



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
OCTOBER 22, 2024 – 7:00 P.M.

(The meeting will be in-person and streamed on YouTube Live)

The meeting will be streamed live on the Town of Christiansburg's YouTube page at www.christiansburg.org/YouTube and will remain on the Town's YouTube page once the meeting concludes.

If you do not want or cannot attend the meeting in-person, there are several contactless methods for submitting public comment. To submit public comments, please visit www.christiansburg.org/publichearings. You may also leave a voicemail with your comments at 540-382-6128, ext. 1109; mail a letter to Town Hall, ATTN: Town Council, 100 E. Main Street, Christiansburg, VA 24073; use the drop box to the left of the front doors at Town Hall to leave a letter; or email info@christiansburg.org. Regardless of the method you use, please include your full name and address with your comments. Please provide comments prior to 6:00 p.m. on Tuesday, October 22, 2024, for the comments to be distributed to Town Council before the meeting.

REGULAR MEETING

I. CALL TO ORDER

- A. Moment of Reflection
- B. Pledge of Allegiance

II. ADJUSTMENT OF THE AGENDA

III. PUBLIC HEARINGS

IV. CONSENT AGENDA

- A. Approval of Minutes of October 8, 2024
- B. Monthly Bill List
- C. Resolution recognizing October 28, 2024 as National First Responders Day
- D. Contract Amendment #2 with CHA Consulting, Inc. for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act
- E. Contract Amendment #2 with Hazen and Sawyer for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act
- F. Contract Amendment #2 with Hurt and Proffitt for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act
- G. Contract Amendment #2 with McGill Associates, PA for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act
- H. Contract Amendment #2 with Whitman, Requardt & Associates, LLP for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act
- I. Contract Amendment #3 with CHA Consulting, Inc. for additional professional services work for the Arrowhead Sanitary Sewer Rehabilitation and Replacement project in the amount of \$186,000
- J. Set Town Council Public Hearing for December 10, 2024 for a Conditional Use Permit request by Valley Classical School, Inc., property owner and applicant, to allow a “private building to consist of a school” on property located at 100 W. Main Street (approximately 1.676-acre total Tax Parcels 527 – ((A)) - 66 and 68; Parcel IDs 070462 and 015853) in the B-2 Central Business District. The property is designated as Downtown Mixed Use on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

V. INTRODUCTIONS AND PRESENTATIONS

- A. Todd Clingenpeel, Accreditation Center Manager for Virginia Law Enforcement Professional Standards Commission (VLEPSC) to present the Police Department's reaccreditation certificate
- B. Finance Director/Treasurer Valerie Tweedie to present regarding Fiscal Year 2024-25 Budget Amendment # 2

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Appointment of Joe Hamed to the New River Valley Airport Board of Directors for Ernie Wade's position
- B. Appointment of Retta Jackson to the Board of Directors for the New River Housing Fund Oversight Board for a term ending June 30, 2025
- C. Street vacation request by Derrick R. Lancaster for the vacation of 2 existing strips of land dedicated as a public street right-of-way and located south off Radford Street (Tax Parcels 525 – ((A)) – 31A and 46; Parcel IDs 033305 and 031506). The Public Hearing was held on October 8, 2024.
- D. Rezoning request by Robert P. Fralin, registered agent for F & B Land, L.P., applicant, and property owner, to rezone property located between Moose Drive, N.W. and Bishops Gate Road, N.W. (approximately 16.33-acre Tax Parcel 556 – ((A)) – 9; Parcel ID 008095) from A Agricultural and B-3 General Business to R-3 Multi-Family Residential. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on October 8, 2024.
- E. Conditional Use Permit request by Robert P. Fralin, registered agent for F & B Land, L.P., applicant and property owner, to allow a planned housing development for a multi-family project of a maximum of 162 apartments in the proposed R-3 Multi-Family Residential District zoning district on property located between Moose Dive, N.W. and Bishops Gate Road, N.W. (approximately 16.33-acre Tax Parcel 556 – ((A)) – 9; Parcel ID 008095). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on October 8, 2024.
- F. Confirmation of Declaration of Emergency for Hurricane Helene
- G. Blacksburg Transit contract

- H. Resolution Setting Forth the Town of Christiansburg's 2025 Legislative Positions
- I. Participation in the Virginia Main Street Program
- J. Façade Grant applications (Hicks and Bowman)

IX. STAFF REPORTS

- A. Town Manager
- B. Town Attorney
- C. Other Staff

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

November 12, 2024, 7:00 p.m. – Regular Meeting

November 20, 2024, 6:30 p.m. – Regular Work Session

~~November 26, 2024, 7:00 p.m. – Regular Meeting – Canceled~~

December 10, 2024, 7:00 p.m. – Regular Meeting

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
OCTOBER 8, 2024 – 7:00 P.M.

A REGULAR MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON OCTOBER 8, 2024, AT 7:00 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Samuel M. Bishop; Kim Bowman; Johana Hicks; Vice-Mayor Tanya Hockett; Casey Jenkins; Tim Wilson

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Town Attorney Reid Broughton; Clerk of Council Tracy Heinline; Public Relations Director Christina Bolt; Director of Finance Valerie Tweedie; Deputy Director of Finance Katie Miano; Director of Public Works Jim Lancianese; Assistant Director of Public Works, Streets Travis Moles

REGULAR MEETING

I. CALL TO ORDER

A. Moment of Reflection

Mayor Barber asked everyone to take a moment and remember those affected by recent hurricanes in the surrounding areas.

B. Pledge of Allegiance

The Pledge of Allegiance was led by Councilwoman Hicks.

II. ADJUSTMENT OF THE AGENDA

Mayor Barber asked for a motion to move the Closed Session after the Public Hearings in order for Public Works employees to go home and rest after a long week working on the water issues in Town.

Councilman Wilson made a motion to move the Closed Session to the end of the Public Hearings, seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

III. PUBLIC HEARINGS

- A. Street vacation request by Derrick R. Lancaster for the vacation of 2 existing strips of land dedicated as a public street right-of-way and located on the southern side of Radford Street, NW (Tax Parcels 525 – ((A)) – 31A and 46; Parcel IDs 033305 and 031506) between 910 and 940 Radford Street, NW

Mayor Barber noted that the Lancaster family owns the adjoining properties on each side.

Hearing no further comments, the Public Hearing closed.

- B. Rezoning request by Robert P. Fralin, registered agent for F & B Land, L.P., applicant and property owner, to rezone property located on the west side of Moose Drive, NW at the College Street, NW intersection (Tax Parcel 556 – ((A)) – 9; Parcel ID 008095 consisting of approximately 16.330 acres) from A Agricultural and B-3 General Business to R-3 Multi-Family Residential. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Brian McCahill, COO of R.P. Fralin, Inc. addressed Council and explained that the company has recently recruited higher quality and larger staff to address their home building operations. Mr. McCahill added they had built up their leasing maintenance and accounting staff and explained their customer service and maintenance turnaround time was at record lows.

Winn Phillips, Operations Manager of R.P. Fralin, Inc., gave a brief history of R. Fralin & Associates. Ms. Phillips explained they owned several properties and units in the Town of Christiansburg and surrounding areas. She added that R. Fralin & Associates currently have 1,200 residences under management that include apartment homes, townhomes, and single-family homes. Ms. Phillips noted their location for the proposed project was sufficient for the Christiansburg future residents due to being in between Radford and Christiansburg making workforce commutes easy.

Steve Semones, Balzer & Associates, gave an overview of the proposed project. Mr. Semones explained the drive for Good Samaritan Hospice on Moose Drive would be the expected access for the builders on the project and had been constructed to street standards. He added that water and sewer were already extended throughout the property and there was an existing storm water management facility that had been part of the Good Samaritan Hospice project as well.

Mr. Semones reminded Council that zoning for this property had occurred in 2006 along the north side of Diana Drive and a few years after a boundary line adjustment was completed with Montgomery County in order for the remainder to be within Town limits. Mr. Semones explained that several proffers had been made for the Kensington project and adjusted accordingly. He noted the most recent adjustment to the extension to Diana Drive and explained the road connection would cut through a future property.

Mr. Semones explained the proposed project would have a total density of 162 units and a mix of seven buildings. He added the apartments would include 1-2 bedrooms which are in high demand in Christiansburg. Mr. Semones spoke about the access road

that would extend through to Bishops Gate Road to make a full connection from the Kensington subdivision out to Moose Drive. He explained that area would be a full public street with sidewalks on both sides along with pedestrian access.

Mr. Semones explained there were 3 variances within the application they have asked for. Those variances included more units within the buildings, setbacks reduced to 10 feet in front of the building, and a building height up to 50 feet.

Mr. Semones added that the Fralin management company will maintain the grounds and buildings. He stated there would be 2 parking spaces per unit plus guest parking spaces, landscaping provided by Town Code with buffering, and trash and recycling enclosures scattered throughout the property.

Mr. Semones noted 3 proffers that were offered for the property. The proffers included substantial conformance with the master plan, that the use be for the apartment complex, and the main road would be built and completed prior to the issuance of the certificate of occupancy. Mr. Semones touched on the eight conditions that were agreed upon and one additional condition that focused on concerns with Moose Drive and incoming traffic for the school. Mr. Semones offered a signage restriction that would restrict a lefthand turn between the hours of 7 a.m. to 8 a.m. in order for school traffic to move through accordingly. Mayor Barber questioned Council if they agreed to the additional condition for the proposed property. Council agreed.

Hearing no further comments, the Public Hearing closed.

- C. Conditional Use Permit request by Robert P. Fralin, registered agents for F & B Land, L.P., applicant and property owner, to allow a planned housing development for a multi-family project of a maximum of 162 apartments in the proposed R-3 Multi-Family Residential District zoning district on property located on the west side of Moose Drive, NW at the College Street, NW intersection (Tax Parcel 556 – ((A)) – 9; Parcel ID 008095 consisting of approximately 16.330 acres). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Hearing no further comments the Public Hearing closed.

IV. OTHER BUSINESS (*moved to earlier in the agenda due to Public Works staff leaving early*)

A. Closed Meeting:

1. Councilwoman Hockett made a motion to enter into a Closed Meeting under Code of Virginia § 2.2-3711(A)(1), for the discussion, consideration, or interviews of prospective candidates for employment, assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body, seconded by Councilman Bishop. The Closed Meeting is being held for discussion of personnel, specifically the Treasurer/Finance Director position and benefits. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

2. Councilwoman Hockett made a motion to enter into a Closed Meeting under Code of Virginia § 2.2-3711(A)(3), for the discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body, seconded by Councilman Bishop. The Closed Meeting is being held for discussion of potential purchase of property located on the northern side of Roanoke Street for Public Works purposes. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

3. Reconvene in Open Meeting
4. Councilwoman Hockett made a motion to certify that the Town Council of the Town of Christiansburg meeting in Closed Meeting, to the best of each member's knowledge, discussed only the matters lawfully exempt from open meeting requirements by Virginia Law and only such matters as are identified in the Resolution to enter into Closed Meeting. Councilman Bishop seconded the motion and Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

5. Council action on the matters

Mayor Barber explained the Town Manager would continue to negotiate for the piece of property discussed and would schedule a rezoning request in an open meeting.

Mayor Barber explained that Council had interviewed Katie Miano, Deputy Finance Director for the Treasurer/Finance Director position. He added that the appointment of the Treasurer would begin January 1, 2025 per Council.

V. CONSENT AGENDA

- A. Approval of Minutes of September 24, 2024
- B. Resolution Recognizing October 6 – October 12, 2024 as Fire Prevention Week
- C. Set Public Hearing for Fiscal Year 2024-25 Budget Amendment #2 for November 12, 2024

Councilman Wilson made a motion to approve the consent agenda as presented, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

VI. INTRODUCTIONS AND PRESENTATIONS

No introductions or presentations

VII. CITIZEN COMMENTS

Arthur Hamrick, 2150 Palmer Street, N.E. expressed concern for the electrical substation at 2100 Cambria Street, N.E. Mr. Hamrick expressed concern that the station was built on a business lot and the lot has a gas line on one side and a railroad on the other. Mr. Hamrick expressed that he believes the substation does not comply with safety codes and by putting this substation in this location the Town has created a bomb situation. Mr. Hamrick concluded that he would continue to address Council until something was done.

Shelly Sayers, 14 Alleghany Street, expressed concern for the amount of traffic that comes through Alleghany Street. Ms. Sayers stated the area was unsafe for children that play and ride the school bus, as well as residents, and asked Council to investigate the matter before someone gets hurt.

VIII. COMMITTEE REPORTS

Councilman Wilson reported the Parks and Recreation Advisory Board met on October 7th and discussed converting the fields at Christiansburg Huckleberry Park to softball fields due to the large tournament scheduled for the upcoming weekend.

Councilwoman Hicks reported that Façade Grants were still being reviewed by the Central Business Committee. Mrs. Hicks also reported that Tina King, Executive Director of the Agency on Aging, had announced her retirement.

IX. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Appointment of Hampton Inn General Manager Andrew Crowder as Hotel Representative to the Montgomery County – Blacksburg – Christiansburg Regional Tourism Office Tourism Development Council for the remainder of Logan Kessinger’s term (ending December 31, 2024)

Councilman Wilson made a motion to approve the appointment of Hampton Inn General Manager Andrew Crowder as Hotel Representative to the Tourism Office Development Council, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- B. Resolution for the Disposition of a Town-owned Property Located on the Western Side of Silverlake Road, N.W. (0.05-acre Tax parcel; 525 – ((2)) – 63: Parcel ID 080323)

Town Manager Wingfield noted that Childress Farms Inc. offered \$675.50 for the Silverlake Road property and that the current assessment was \$400. He explained this had been advertised for sealed bids and Childress Farms was the only response.

Councilman Wilson made a motion to approve the resolution for the disposition of Town-owned property on the Western Side of Silverlake Road, N.W. and accept the offer, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- C. An Ordinance Amending Article I. In General. of Chapter 18 Finance and Taxation of the Christiansburg Town Code by Adding Sec. 18-4 Imposing Administrative and Collection Fees Upon Delinquent Accounts

Town Attorney Broughton explained the code of Virginia authorizes the Town to collect a \$30 administrative fee for delinquent tax accounts. He further explained that the firm Taxing Authority Collection Services (TACS) collects the delinquent fees from citizens and along with that fee they are allowed to impose a 20% attorney's fee. Finance Director Tweedie explained that the TAC collects multiple delinquent bills for the Town and was very successful. Mrs. Tweedie added that citizens have one year to settle with the Town before it goes to collections (TACS).

Councilman Wilson made a motion to approve the ordinance amending imposing administrative and collection fees upon delinquent accounts, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- D. An Ordinance Amending Sec. 2-108 of Division I.-Generally of Article III. Officers and Employees of Chapter 2 Administration of the Christiansburg Town Code Authorizing Town Attorney to Prosecute Criminal Matters on Behalf of the Town with the Consent of the Commonwealth's Attorney

Councilman Wilson made a motion to approve the ordinance amendment authorizing the Town Attorney to prosecute criminal matters on behalf of the Town, seconded by Councilwoman Hockett.

Councilwoman Hicks made a motion to move item D. to another meeting until there was further information. Hearing no second, the motion died.

Mr. Broughton explained these would be cases that the Montgomery County Commonwealth Attorney would not prosecute. He added that he would help with code enforcement matters in both the Town Building Department and Police Department. Councilwoman Hicks expressed that she felt it was the county's job and would vote against this item. Mr. Broughton explained that most cases would be misdemeanor cases. Councilwoman Hockett noted this was to clarify so the public would have language behind what is being done. Mr. Broughton added that this makes the Town Code clearer.

Council voted as follows: Bishop – Aye; Bowman – Nay; Hicks – Nay; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- E. Cooperation Agreement among the Counties of Giles, Montgomery, Pulaski and Floyd, the City of Radford, and the Towns of Blacksburg, Christiansburg, Glen Lyn, Pearisburg, Pembroke, Pulaski, Rich Creek, Narrows, Floyd, Dublin, for Designation as a Participating Consortium under the Housing and Urban Development Home Investment Partnership Program

Councilwoman Hockett made a motion to approve the cooperation agreement for designation as a participating consortium under the Housing and Urban Development Home Investment Partnership Program, seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

X. STAFF REPORTS

A. Town Manager

Town Manager Wingfield reported the following updates:

- Virginia Municipal League's (VML) Annual Conference would be held October 13th through the 15th in Virginia Beach, VA.
- The New River Valley Regional Water Authority tour had been postponed and rescheduled for October 23rd at 2 p.m.
- Fall Clean Up is ongoing until Friday, October 18th.
- The October 16th Town Council Work Session has been canceled due to the VML Annual Conference

Mr. Wingfield asked Council if they would like to cancel the November 26th and December 24th Town Council meetings due to the upcoming holidays. Council agreed to cancel both meetings.

Mr. Wingfield asked for a public hearing on November 12, 2024, for a rezoning and conditional use permit for property pending a signed purchase agreement. Council agreed.

Mr. Wingfield updated Council that as of today the boil water notice for certain areas of Christiansburg/Montgomery County had been lifted. He added that all information concerning the notice could be found on the Town and County's websites. Mr. Wingfield noted that subject to testing the rest of the area should be lifted no later than Friday, the 11th. Mr. Wingfield explained this had been a team effort with the surrounding areas and thanked everyone for their involvement especially the Town's Public Works Department who has been working around the clock.

Councilwoman Hicks questioned if this boil water notice would affect the meals taxes in Town. Mrs. Tweedie explained it would be a while before the Town would see the affects. Mrs. Hicks also questioned if there would be reimbursement from the state regarding the loss of revenue. Mr. Wingfield stated that the Town was waiting for an answer from FEMA concerning the flushing and disinfection of the water. He added that concerning meals tax it would be difficult to show the affects due to monthly reporting.

B. Town Attorney – no report.

C. Other Staff – no report.

XI. COUNCIL REPORTS

No Council reports.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 9:00 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 10.25.24			
Vendor	Description	Detail Amount	Department
A MORTON THOMAS AND ASSOCIATES INC	COLLEGE ST DRAINAGE	\$ 2,415.00	ARPA Funds
A MORTON THOMAS AND ASSOCIATES INC	SILVERLAKE SEWER INTERCEPTOR	\$ 2,327.92	Silver Lake Interceptor
ABC TIRE AND AUTO LLC	STATE INSPECTIONS	\$ 344.00	Police
ADAMS CONSTRUCTION CO.	TONS SM-9.5 AL W/RAP	\$ 740.24	Streets Operations
AECOM TECHNICAL SERVICES INC	BRIDGE INSPECTIONS TERM SERVICES	\$ 10,072.50	Streets Operations
ALGONQUIN PRODUCTS COMPANY	SOLID WASTE CLEAN UP SUPPLIES	\$ 93.89	Solid Waste
ALVIS-LAING ELECTRIC COMPANY	Control Cabinet Construction and Installation	\$ 41,685.83	Sewer Pump Station Operations
ASSURED DATA PROTECTION INC	Assured Data Protection - FY 2025 Service	\$ 3,865.86	Information Technology
AUTOZONE INC	VEHICLE SUPPLIES - RESCUE	\$ 208.24	Rescue
AXON ENTERPRISE INC	FLEET - CRADLEPOINT ROUTER - BODY MOUNT	\$ 363.15	Police
B & K TRUCK ACCESSORIES	REMOTE START MODULE - PW	\$ 400.00	Streets Operations
BANE OIL COMPANY INC	OFF ROAD DIESEL	\$ 2,934.94	Water/Sewer/Stormwater/Streets
BLUE RIDGE ANALYTICAL LLC	WWTP LAB TESTING	\$ 4,976.00	Treatment Plant Operations
BORTEK INDUSTRIES INC	CLAMP RING/SEAL INTAKE DUCT - PW	\$ 343.40	Streets Operations
CAMBRIA 24073 LLC	DIAGNOSTIC TESTING ON RESCUE VEH	\$ 75.00	Rescue
CAUDILL HILL VENTURES LLC	FILTERS/ELEMENTS - PW	\$ 230.58	Streets Operations
CENTURY ENGINEERING INC	HICKOK ST IMPROVEMENT PH 1	\$ 7,366.48	Hickok St Improvments
CENTURY ENGINEERING INC	RFP for Stafford Drive Signal	\$ 2,958.86	STAFFORD DRIVE SIGNAL
CHA CONSULTING INC	ARROWHEAD SEWER SHED	\$ 975.00	Arrowhead Basin I&I
CHA CONSULTING INC	BIOSOLIDS MNGMNT PROGRAM	\$ 1,416.25	Treatment Plant Operations
CINTAS CORPORATION NO. 2	UNIFORMS - CEMETERY	\$ 143.70	Cemetery
CINTAS CORPORATION NO. 2	UNIFORMS - FIRE DEPT	\$ 110.22	Fire
CINTAS CORPORATION NO. 2	UNIFORMS - REC DEPT	\$ 644.78	Parks & Recreation
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER OPS	\$ 1,225.13	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS - STORMWATER	\$ 452.59	Storm Drain Operations
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$ 3,086.88	Streets Operations
CINTAS CORPORATION NO. 2	GLOVES - WWTP	\$ 320.00	Treatment Plant Operations
CINTAS CORPORATION NO. 2	UNIFORMS - PW/WATER OPS	\$ 726.65	Water Operations
CLEARGOV INC	SUBSCRIPTION 10-01-24 TO 06-30-25	\$ 10,975.00	Finance
COLE TRUCK PARTS INC	PARTS/SUPPLIES - SOLID WASTE	\$ 1,319.20	Public Works
DANIEL GIVENS	NUTRIENT MNGMNT SITE 15 DEHART	\$ 800.00	Treatment Plant Operations
DONNIE D TIGNOR	PAVING SEAL COAT - PW	\$ 2,100.00	Streets Operations
DUNCAN FORD MAZDA	REPAIRS 2013 FORD F350 - REC DEPT	\$ 2,797.67	Parks & Recreation
DUNCAN FORD MAZDA	PD TOWING 09-24-24	\$ 235.00	Police
DUNCAN FORD MAZDA	PW-412 LAMP - SOLID WASTE	\$ 247.59	Solid Waste
DUNCAN FORD MAZDA	LINK - WWTP	\$ 542.57	Treatment Plant Operations
DUNCAN FORD MAZDA	PANEL - PW-466 WATER OPS	\$ 3,562.63	Water Operations
EAST COAST EMERGENCY VEHICLES LLC	Emergency Equipment for 2-marked patrol vehicles	\$ 13,195.88	Police
ELECTRICAL SUPPLY CO	FUSES/SUPPLIES - AQUATIC CENTER	\$ 323.32	Aquatics
ELECTRICAL SUPPLY CO	PVC TAPE - FIRE DEPT	\$ 13.00	Fire
ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES/WALL PLATES/MATERIALS	\$ 64.27	Rescue
EXCEL TRUCK GROUP	WATER OUTLET TUBE - SOLID WASTE	\$ 125.65	Solid Waste

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 10.25.24			
Vendor	Description	Detail Amount	Department
EXCEL TRUCK GROUP	CLAMP GASKET TUBE COOLANT - STORMWATER	\$ 194.24	Storm Drain Operations
EXTREME CONCRETE & CONSTRUCTION INC	Extreme Concrete - work at the Recreation Center	\$ 29,640.00	Parks & Recreation
FASTENAL COMPANY	BOTTLED WATER - BOIL WATER NOTICE	\$ 443.52	Rescue
FASTENAL COMPANY	EMERGENCY BOTTLED WATER - PW	\$ 1,774.08	Water Operations
FERGUSON ENTERPRISES INC #75	MECHANICAL JOINT FITTINGS - SEWER OPS	\$ 2,634.81	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	STORMWATER SUPPLIES/MATERIALS	\$ 496.92	Storm Drain Operations
FERGUSON ENTERPRISES INC #75	STORM DRAIN STOCK SUPPLIES	\$ 213.53	Streets Operations
FERGUSON ENTERPRISES INC #75	METER BOXES/PARTS/MATERIALS/SUPPLIES	\$ 18,164.00	Water Operations
FIRE RESCUE AND TACTICAL INC	RESCUE UNIFORMS	\$ 2,083.96	Rescue
FISHER AUTO PARTS INC	PW-389 CHASSIS - STEERING TIE ROD	\$ 217.25	Cemetery
FISHER AUTO PARTS INC	ANTIFREEZE - PD 131/124	\$ 24.81	Police
FISHER AUTO PARTS INC	CREDIT - CORE RETURN ORG INV 371-070843	\$ (50.00)	Solid Waste
FISHER AUTO PARTS INC	ABSORBENT MATS - STORMWATER	\$ 218.00	Storm Drain Operations
FISHER AUTO PARTS INC	TURN SIGNAL LIGHT BULBS - PW	\$ 191.11	Streets Operations
FISHER AUTO PARTS INC	BRAKE CALIPERS/LOCKING HUB - PW-352	\$ 368.58	Treatment Plant Operations
FISHER AUTO PARTS INC	HEADLIGHT SOCKET - WATER OPS	\$ 19.96	Water Operations
FLEET PRIDE INC	STARTING FLUID - FLEET MAINT STOCK	\$ 35.88	Fleet Maintenance
FLEET PRIDE INC	AIR ELEMENTS - SEWER OPS	\$ 77.13	Sewer Pump Station Operations
FLEET PRIDE INC	AIR ELEMENTS/FUEL FILTERS	\$ 726.75	Streets Operations
FLEET PRIDE INC	FILTERS/AIR ELEMENTS - PW	\$ 121.27	Treatment Plant Operations
FORESIGHT DESIGN SERVICES	CHP - Pickleball Court Design	\$ 9,566.50	Truman Wilson Park
GALLS PARENT HOLDINGS LLC	PD UNIFORM SUPPLIES	\$ 694.61	Police
GENUINE PARTS COMPANY INC	FRONT BALL JOINT - CEMETERY	\$ 56.36	Cemetery
GENUINE PARTS COMPANY INC	WASH BAY SUPPLIES	\$ 99.98	Facility Maintenance
GENUINE PARTS COMPANY INC	REFRIGERANT - FLEET MAINT	\$ 233.26	Fleet Maintenance
GENUINE PARTS COMPANY INC	TRAILER BALL - DUMPTRUCK - REC DEPT	\$ 24.02	Parks & Recreation
GENUINE PARTS COMPANY INC	STOCK STRIKER SUPPLIES - PW	\$ 19.56	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	PURPLE POWER CLEANER - SOLID WASTE	\$ 33.91	Solid Waste
GENUINE PARTS COMPANY INC	STOCK STRIKER SUPPLIES - PW	\$ 4.58	Storm Drain Operations
GENUINE PARTS COMPANY INC	SPRAY NINE CLEANER/SUPPLIES/MATERIALS - PW	\$ 631.55	Streets Operations
GENUINE PARTS COMPANY INC	QUALITY HEATER HOSE - WWTP	\$ 4.26	Treatment Plant Operations
GENUINE PARTS COMPANY INC	2011 CHEVY PARTS - WATER OPS	\$ 331.96	Water Operations
GEORGE J PETRONIS ENT INC	The Gun Shop - Departmental Ammunition	\$ 27,344.30	Police
HAJOCA CORPORATION	TOILET PARTS - AQUATICS	\$ 136.20	Aquatics
HAJOCA CORPORATION	HARKRADER TOILET REPAIR	\$ 28.51	Parks & Recreation
HARMONY INTEGRATION SERVICES LLC	SERVICE CALL SEPT 4-5 WWTP	\$ 1,062.50	Treatment Plant Operations
HARPER AND COMPANY INC.	DRIVE BELT - AQUATICS	\$ 25.98	Aquatics
HAZEN AND SAWYER	LCRR SERVICE LINE INVENTORY SUPPORT	\$ 5,227.50	Water Operations
HD SUPPLY INC	LAB SUPPLIES - WWTP	\$ 248.68	Treatment Plant Operations
HD SUPPLY INC	WATER TESTING SUPPLIES	\$ 422.00	Water Operations
HEAVY EQUIPMENT SOLUTIONS LLC	BUCKET PINS/TIPS - PW	\$ 900.00	Streets Operations
HEAVY EQUIPMENT SOLUTIONS LLC	BUCKET PINS/TIPS - PW	\$ 213.92	Water Operations

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST 10.25.24			
Vendor	Description	Detail Amount	Department
HIGHLAND TREE CARE LLC	Full Removal of Dead Cherry Tree at 110 Depot St.	\$ 1,200.00	Streets Operations
HOSE HOUSE INC.	PW-225 SUPPLIES/MATERIALS - CEMETERY	\$ 195.91	Cemetery
HOSE HOUSE INC.	PW-346 PARTS/SUPPLIES - SOLID WASTE	\$ 7.00	Solid Waste
HOSE HOUSE INC.	PW-365 COUPLER/O-RINGS	\$ 91.38	Storm Drain Operations
HOSE HOUSE INC.	PW-363 COUPLERS/PLUGS	\$ 113.96	Streets Operations
HURT & PROFFITT INC	SILVER LAKE SEWER INTERCEPTOR	\$ 2,162.50	Silver Lake Interceptor
IDEXX DISTRIBUTION INC.	TESTING	\$ 1,590.95	Treatment Plant Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	TIRES - PW	\$ 605.80	Streets Operations
JONES ROAD & BRIDGE INC	COLLEGE STREET DRAINAGE	\$ 361,264.00	ARPA Funds
JOSHUA B. COOK	Frost film for cardio room - AQUATICS	\$ 1,159.16	Aquatics
KBS EARTHWORKS INC	Christiansburg Industrial Park	\$ 157,039.95	Industrial Pk Impr SWM
KING-MOORE INC	IT SUPPORT	\$ 1,870.00	Information Technology
KINGS TIRE SERVICE INC	TIRES - STORMWATER	\$ 106.97	Storm Drain Operations
KINGS TIRE SERVICE INC	TIRES - PW	\$ 470.00	Streets Operations
KORMAN SIGNS INC.	SOIL STABILIZER - PW	\$ 1,979.87	Streets Operations
KUSTOM SIGNALS INC.	TUNING FORKS - PD	\$ 224.00	Police
LANCASTER INC.	REPAIRS - FIRE DEPT	\$ 902.91	Fire
MATTERN & CRAIG	HICKOK ST PHASE 1	\$ 575.00	Hickok St Improvments
MCDONOUGH BOLYARD PECK INC	HUCKLEBERRY PARK	\$ 760.00	Truman Wilson Park
MIDWEST MOTOR SUPPLY INC	FLEET MAINT SUPPLIES	\$ 228.18	Fleet Maintenance
MOBOTREX INC	Mobotrex - Traffic Signal MMU Conflict Monitors	\$ 2,600.00	Streets Operations
MONTGOMERY DISTRIBUTORS	FULL BRIM HARD HATS - PW	\$ 43.50	Streets Operations
MUNICIPAL EMERGENCY SERVICES INC	EMBROIDERY - PD	\$ 21.00	Police
NATIONAL POOLS OF ROANOKE INC.	ACCTUABS/SHOCK - AQUATICS	\$ 3,578.42	Aquatics
NORTHWEST HARDWARE CO INC	HARDWARE SUPPLIES - AQUATICS	\$ 17.64	Aquatics
NORTHWEST HARDWARE CO INC	AIR COUPLER/PLUG KIT - FIRE DEPT	\$ 21.58	Fire
NORTHWEST HARDWARE CO INC	BLDG & GRNDS MATERIALS/SUPPLIES	\$ 98.95	Rescue
NORTHWEST HARDWARE CO INC	STOCK DUCT TAPE - PW	\$ 18.69	Sewer Pump Station Operations
NORTHWEST HARDWARE CO INC	STOCK DUCT TAPE - PW	\$ 18.69	Storm Drain Operations
NORTHWEST HARDWARE CO INC	NOZZLE - WASHBAY	\$ 474.83	Streets Operations
NORTHWEST HARDWARE CO INC	STOCK DUCT TAPE - PW	\$ 18.69	Water Operations
NRV LAWNS & LANDSCAPING LLC	SEPT 2024 CEMETERY MOWING	\$ 9,375.00	Cemetery
NRV LAWNS & LANDSCAPING LLC	SEPT 2024 TOWN MOWING	\$ 14,736.60	Town Wide
PB ELECTRONICS	RADAR - RADIO SHOP	\$ 107.00	Police
PEACHY KLEEN JANITORIAL LLC	REC DEPT AND AQUATICS CLEANING	\$ 4,600.00	Aquatics
PEACHY KLEEN JANITORIAL LLC	REC DEPT AND AQUATICS CLEANING	\$ 3,400.00	Parks & Recreation
POWER PRODUCTS UNLIMITED LLC	BATTERIES - FIRE DEPT	\$ 940.00	Fire
POWER ZONE	BATTERY FOR CHP MOWER	\$ 82.99	Huckleberry Park
POWER ZONE	HARDRADER MOWER REPAIRS	\$ 4,255.10	Parks & Recreation
POWER ZONE	SEWER PARTS/SUPPLIES	\$ 1,493.54	Sewer Pump Station Operations
POWER ZONE	STIHL BELT - STORMWATER	\$ 49.90	Storm Drain Operations
POWER ZONE	TRIMMER HEAD - PW	\$ 591.27	Streets Operations

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 10.25.24			
Vendor	Description	Detail Amount	Department
PRICES BODY SHOP INC	REPAIRS 2023 FORD INT - PD	\$ 1,239.21	Police
PROFESSIONAL COMMUNICATIONS	RADIO EAR PIECE - REC DEPT	\$ 60.00	Parks & Recreation
QUALITY TIRE & BRAKE SERVICE	TIRE ALIGNMENT - CEMETERY	\$ 89.00	Cemetery
QUALITY TIRE & BRAKE SERVICE	TIRES/TIRE PATCH - PW & ENG	\$ 25.00	Engineering
QUALITY TIRE & BRAKE SERVICE	REAR ROTORS/MATERIALS/SUPPLIES	\$ 3,762.00	Police
QUALITY TIRE & BRAKE SERVICE	TIRE PLUG/PATCH - PW	\$ 2,042.00	Streets Operations
QUALITY TIRE & BRAKE SERVICE	TIRES - MOUNT/BALANCE - WWTP	\$ 1,104.00	Treatment Plant Operations
RAILROAD MANAGEMENT COMPANY IV LLC	LICENSE# NS163906 01-01-25 TO 12-31-25	\$ 1,030.82	Water Operations
RICHMOND MACHINERY & EQUIP CO	SENSOR/FILTER KIT - STORMWATER	\$ 1,115.73	Storm Drain Operations
ROANOKE AVA AM LLC	REPAIRS PD CAR 245	\$ 105.48	Police
RUMMEL KLEPPER & KAHL LLP	PRIMARY PAVING PEPPERS FERRY	\$ 2,826.93	Annual Paving
RUMMEL KLEPPER & KAHL LLP	COLLEGE STREET DRAINAGE	\$ 13,599.94	ARPA Funds
RUMMEL KLEPPER & KAHL LLP	E. MAIN ST SIDEWALK ROW SERVICES	\$ 16,661.34	Community Dev Block Grant
RUMMEL KLEPPER & KAHL LLP	N FRANKLIN SW IN-FILL	\$ 7,838.17	NFRANKLIN SIDEWALK FILL
RUMMEL KLEPPER & KAHL LLP	SGR PAVING PEPPERS FERRY RD	\$ 141.36	PRIMPAV PEPPERS FERRY 121973
RUMMEL KLEPPER & KAHL LLP	DEPOT PARK TRAIL LIGHTING	\$ 941.16	Trail Lighting
SAFE AIR SYSTEMS	AIRTESTS - FIRE DEPT	\$ 733.50	Fire
SALEM STONE CORPORATION	STONE	\$ 7,901.30	Streets Operations
SALEM STONE CORPORATION	STONE	\$ 648.89	Water Operations
SAMPSON-BLADEN OIL CO INC	BULK BLUE DEF - PW	\$ 545.75	Streets Operations
SANDS ANDERSON	SEPT 2024 - ALLEGHENY COMPLAINT	\$ 19,932.44	N. Franklin Cambria Int
SANDS ANDERSON	SEPT 2024 GENERAL SERVICES	\$ 6,036.50	Town Manager
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - AQUATICS	\$ 1,140.43	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - PW	\$ 749.31	Facility Maintenance
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - FIRE DEPT	\$ 144.40	Fire
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - REC DEPT	\$ 870.57	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - RESCUE	\$ 60.00	Rescue
SCOTT A WINSLOW	Surface Pro - IT DEPT	\$ 2,114.00	Information Technology
SETTY & ASSOCIATES LTD.	HVAC - AQUATICS	\$ 73,864.00	Aquatics
SHELOR MOTOR MILE	REPAIRS	\$ 1,726.68	Police
SHELOR MOTOR MILE	REPAIRS	\$ 493.09	Rescue
SOUTHERN AIR INC	PREVENT MAINT SERVICES	\$ 5,370.00	Water/Sewer/Stormwater/Streets
SOUTHERN REFRIGERATION CORP.	3M CARTRIDGE - FIRE DEPT	\$ 332.86	Fire
STERNES CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	WADES LANDFILL POST-CLOSURE	\$ 13,304.44	Landfill
STRYKER SALES CORP.	Stryker - Chair Loader - Xpedition	\$ 14,214.05	Four Four Life
SUPERIOR PAVING CORP	1.22 TONS SURFACE ASPHALT	\$ 112.47	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - BLDG INSP	\$ 66.80	Building
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - ENGINEERING	\$ 24.73	Engineering
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - FINANCE	\$ 1,068.05	Finance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - ENGINEERING	\$ 137.80	Planning
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - POLICE DEPT	\$ 1,324.52	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - PW	\$ 225.95	Streets Operations

TOWN OF CHRISTIANBURG			
TO BE PAID BILL LIST 10.25.24			
Vendor	Description	Detail Amount	Department
TENCARVA MACHINERY CO.	SERVICE/REPAIR TOWER RD/SLATE BRANCH - SEWER OPS	\$ 1,360.00	Sewer Pump Station Operations
THE BLOOD CONNECTION INC	WHOLE BLOOD - RESCUE	\$ 395.00	Rescue
TREASURER OF MONTGOMERY	NRVECRA - 2ND QTR FY 2025	\$ 263,956.25	Police
TYLER TECHNOLOGIES INC	UTILITY BILLING IMP	\$ 20,490.00	Finance
UNITED RENTALS INC.	United Rentals - New Wanco Solar Message Board	\$ 21,960.00	Streets Operations
VIRGINIA UTILITY PROTECTION SERVICE INC	294 TRANSMISSIONS - WATER OPS	\$ 338.10	Water Operations
WATER WORKS METROLOGY LLC	STOCK PW SUPPLIES	\$ 4,093.08	Water Operations
WHITMAN REQUARDT & ASSOC LLP	RFP for Cambria Trail Phase I	\$ 37,046.52	Cambria Trail
WITMER PUBLIC SAFETY GROUP INC	HELMET DECALS - FIRE DEPT	\$ 44.99	Fire
WRANGLER HOLDCO CORP	RECYCLING - SEPTEMBER 2024	\$ 30,390.29	Solid Waste
ZOLL MEDICAL CORP.	MEDICAL SUPPLIES - RESCUE	\$ 465.75	Rescue
ZORO TOOLS INC	HAND SOAP - PW	\$ 288.80	Facility Maintenance
ZORO TOOLS INC	POWER HEAD - FLEET MAINT	\$ 192.09	Fleet Maintenance
Total to be Paid 10.25.24		\$ 1,397,547.28	

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
BILLS FOR SEPTEMBER AND OCTOBER 2024			
Vendor	Description	Amount	Department
AAA ENTERTAINMENT	FALL FESTIVAL (GO OUTSIDE) 10-05-24	\$ 1,615.00	Police
ADVANCE AUTO PARTS	OIL DRY SUPPLIES - COUNTY FIRE	\$ 337.74	Fire
ALL PEST CONTROL INC	PEST CONTROL - AQUATIC	\$ 330.00	Aquatics
AMAZON CAPITAL SERVICES INC	TABLE COVER/BATTERIES/GOGGLES/OFFICE SUPPLIES/OTHER SU	\$ 1,307.09	Aquatics
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	\$ 65.11	Building
AMAZON CAPITAL SERVICES INC	WORK ZONE CHAIN	\$ 50.00	Cemetery
AMAZON CAPITAL SERVICES INC	SPACE HEATER	\$ 23.99	Engineering
AMAZON CAPITAL SERVICES INC	DEWALT BATTERIES	\$ 254.93	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	WASHBAY - PRESSURE WASHER GUN/PHONE HOLSTER/PERIMET	\$ 154.19	Facility Maintenance
AMAZON CAPITAL SERVICES INC	TOOLS/SUPPLIES - RADIO SHOP/WATER FILTERS/OFFICE SUPPLIE	\$ 530.08	Fire
AMAZON CAPITAL SERVICES INC	HDMI CABLE	\$ 24.28	Information Technology
AMAZON CAPITAL SERVICES INC	ADULT ATHLETICS VOLLEYBALLS/LIGHTS FOR SKID STEERS	\$ 272.46	Parks & Recreation
AMAZON CAPITAL SERVICES INC	DRONE BATTERY/RECHARGEABLE BATTERIES	\$ 262.74	Police
AMAZON CAPITAL SERVICES INC	TONER CARTRIDGE	\$ 104.78	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	SHOWER CURTAINS/CHARGERS/CONNECTOR KIT/OTHER SUPPLI	\$ 405.86	Rescue
AMAZON CAPITAL SERVICES INC	WINTER PPE/SAFETY PPE/REBAR TIE WIRE/TAP MEASURE	\$ 2,070.41	Water/Sewer/Stormwater/Streets
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 09-17-24 TO 09-23-24	\$ 204,560.89	Fringe Pool
APPALACHIAN POWER COMPANY	CONSOLIDATED ACCOUNT	\$ 121,603.88	Town Wide
ARC3 GASES	CO2 TANK RENTAL	\$ 507.88	Aquatics
ARC3 GASES	CO2 TANK RENTAL	\$ 233.10	Fleet Maintenance
ARC3 GASES	CALIBRATION CHARGE	\$ 452.50	Treatment Plant Operations
AT&T MOBILITY	PHONE/INTERNET BILLING 09-19-24 TO 10-18-24	\$ 212.50	Parks & Recreation
AT&T MOBILITY	PHONE BILLING SEPTEMBER 2024	\$ 698.89	Rescue
ATMOS ENERGY	GAS & TRANSPORTATION AUGUST 2024	\$ 1,842.14	Aquatics
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 08-10-24 TO 09-10-24	\$ 1,283.76	Town Wide
BANKHEAD REAL ESTATE APPRAISALS	APPRAISAL REPORT	\$ 2,750.00	Town Manager
BEACON ATHLETICS LLC	ATHLETIC FIELD IMPROVEMENTS	\$ 750.00	Parks & Recreation
BEVERAGE TRACTOR & EQUIPMENT LLC	Beverage Tractor - Finish Mower for Ventrac Machin	\$ 4,853.00	Parks & Recreation
BLUE RIDGE LAND AND AUCTION CO INC	PARCEL	\$ 20,000.00	Town Manager
BMS DIRECT	WATER BILLS & INSERTS - SEPTEMBER 2024	\$ 9,550.02	Water/Sewer/Stormwater/Streets
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 5,500.98	Rescue
BRACKENS TROUT HATCHERY	FISH FOR FISHING RODEO	\$ 1,300.00	Parks & Recreation
BRADLEY EPPERLEY	TRAVEL - ATLANTA GA - NRPA CONFERENCE	\$ 893.58	Parks & Recreation
BRUCE CALDWELL	FM Chips	\$ 132.00	Finance
BSN SPORTS COLLEGIATE PACIFIC	BASKETBALLS	\$ 417.91	Parks & Recreation
C & B MATERIAL HANDLING LLC	LOAD TEST & CRANE INSPECTION	\$ 1,445.00	Treatment Plant Operations
C. CURTIS WHITT	Va IAAI Training Conference Va Beach OCT 20-24	\$ 247.93	Fire
CAMBRIA 24073 LLC	OIL CHANGE/INSPECTION/TIRE ROTATION 2017 FORD TAUR	\$ 98.29	Rescue
CAMBRIDGE COMPUTER SERVICES INC	Block of Hours for Professional Services	\$ 675.00	Information Technology
CARDINAL BLUEPRINTERS INC.	CANON PRINTER	\$ 492.00	Engineering
CARDMEMBER SERVICE	OMNI HOTELS/DOLLAR TREE/WALMART/SAMS/CAMPING/PEACI	\$ 2,333.65	Aquatics
CARDMEMBER SERVICE	SPRINGHILL SUITES/ENTERPRISE RENTAL	\$ 363.28	Building

TOWN OF CHRISTIANSBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	CARDIO PARTNERS - PW	\$ 332.74	Fac Maint Town hall
CARDMEMBER SERVICE	META - FACEBOOK - FARMERS MARKET	\$ 30.00	Farmer's Market
CARDMEMBER SERVICE	CONFERENCE FEES/DUES	\$ 3,232.80	Fire
CARDMEMBER SERVICE	HR	\$ 825.00	Human Resources
CARDMEMBER SERVICE	GO DADDY.COM/EREPUBLIC LLC/GO DADDY.COM	\$ 1,179.96	Information Technology
CARDMEMBER SERVICE	AED TEAM/JERSEYS/MEALS/SPORTING GOODS	\$ 4,137.27	Parks & Recreation
CARDMEMBER SERVICE	CLASSES/TRAINING/SUPPLIES	\$ 6,752.16	Police
CARDMEMBER SERVICE	LINKED IN/FACEBOOK	\$ 504.89	Public Relations
CARDMEMBER SERVICE	OMNI FORTWORTH HOTEL/CAR RENTAL	\$ 1,862.53	Radio Shop Installs
CARDMEMBER SERVICE	HARBOR FREIGHT/SUPPLIES/FOOD	\$ 2,201.15	Rescue
CARDMEMBER SERVICE	KROGER/SOLAR TECH/DMV	\$ 222.81	Streets Operations
CARDMEMBER SERVICE	KROGER/MONT CHAMBER OF COMM	\$ 57.93	Town Council
CARDMEMBER SERVICE	CIRCUIT COURT CLERKS OFFICE/SOFTWARE	\$ 161.46	Town Manager
CARDMEMBER SERVICE	CARDIO PARTNERS/DEQ	\$ 965.50	Treatment Plant Operations
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING - AUGUST 2024	\$ 207.00	Human Resources
CAROLINA INDUSTRIAL EQUIPMENT	PARTS/SUPPLIES	\$ 2,840.14	Streets Operations
CARTER MACHINERY	PARTS/SUPPLIES/SUPPLIES/PARTS	\$ 516.26	Streets Operations
CHANDLER CONCRETE COMPANY OF VA INC	CONCRETE MIX - WADES LANE	\$ 264.00	Storm Drain Operations
CHRISTOPHER T HEIDT	Meal Money for Travel to Lynchburg & Va Beach	\$ 300.00	Police
CITIZENS	PHONE BILLING OCTOBER 2024	\$ 4,741.07	Information Technology
CMC SUPPLY INC.	SPLICE KITS	\$ 32.64	Water Operations
COLE TRUCK PARTS INC	AIR FILTER/FUEL FILTER KIT	\$ 732.55	Streets Operations
COLE TRUCK PARTS INC	AIR FILTER	\$ 467.16	Water Operations
COMCAST HOLDINGS CORP	INTERNET BILLING 09-15-24 TO 10-14-24	\$ 702.07	Information Technology
COMCAST HOLDINGS CORP	INTERNET BILLING OCTOBER 2024	\$ 590.97	Rescue
CONCRETE PIPE & PRECAST LLC	3 VALVE VAULTS/ADJUSTING RING	\$ 1,544.00	Water Operations
CROWS NEST GREENHOUSES	PANSIES	\$ 890.00	Streets Operations
CRYSTAL SPRINGS	WATER - PD	\$ 761.94	Police
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE	\$ 139.14	Rescue
DANA SAFETY SUPPLY INC	LARGE JUMP BAG	\$ 183.82	Rescue
DAVID CHRISTOPHER RAMSEY	Meal Money for Travel to Lynchburg & Va Beach	\$ 200.00	Police
DAVID HEATH HYATT	Meal Money for Travel to Lynchburg,VA	\$ 180.00	Police
DAVID REYNOLDS	Meal Money for Travel to Staunton, VA	\$ 80.00	Police
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS - SEPTEMBER 2024	\$ 11,064.26	Fringe Pool
DESIREE MYERS	TRAVEL - VIRGINIA BEACH, VA	\$ 272.00	Rescue
DIANE C FENTON	AUGUST MEETING	\$ 25.00	Parks & Recreation
DIRECT SPORTS INC.	ADULT SOFTBALLS	\$ 155.00	Parks & Recreation
DOLI/BOILER SAFETY	BOILER INSPECTION REC CENTER	\$ 20.00	Parks & Recreation
DONALD H MCBROOM	FM Chips	\$ 50.00	Finance
DONNA COLLINS AKERS	Meal Money for Travel to Lynchburg,VA	\$ 220.00	Police
DONNA JEAN DEANER	FM Chips	\$ 78.00	Finance
EAST COAST EMERGENCY VEHICLES LLC	LIGHTBARS F550/F150	\$ 495.00	Huckleberry Park

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
ELECTRONIC SYSTEMS INC	PRINTER BILLING 09-18-24 TO 10-17-24	\$ 27.57	Information Technology
EMS TECHNOLOGY SOLUTIONS LLC	FLEET MANAGEMENT BILLING	\$ 497.00	Rescue
ETHAN J STEVENS	Meal Money for Travel to Virginia Beach, VA	\$ 220.00	Police
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 16,290.09	Streets Operations
EXXON MOBIL	FUEL PURCHASES 09-06-24	\$ 231.88	Fire
FAPS HOLDING INC	VELOCITY - SEPTEMBER 2024	\$ 54.10	Finance
FEDERAL EXPRESS CORPORATION	TRACKING	\$ 62.40	Police
FELIX CLARKE	Planning Commission 3rd Quarter Meetings	\$ 30.00	Community Development
FIRE RESCUE AND TACTICAL INC	UNIFORMS - FD	\$ 99.99	Fire
FIRE RESCUE AND TACTICAL INC	UNIFORMS - RESCUE	\$ 4,840.65	Rescue
FIRE SAFETY PRODUCTS INC	SUPPRESSION SYSTEM INSPECTION	\$ 243.00	Fire
FIRE SAFETY PRODUCTS INC	HOOD CLEANING	\$ 300.00	Parks & Recreation
FISHER SCIENTIFIC CO.	Fisher Scientific - PH Electrode/Probe for lab	\$ 267.79	Treatment Plant Operations
FITNESS CONCEPTS INC	MONTHLY PREVENTIVE SERVICE OCT 2024- SEPT 2025	\$ 5,670.00	Parks & Recreation
GALLS PARENT HOLDINGS LLC	UNIFORMS - PD	\$ 737.12	Police
GATES FLOWERS AND GIFTS LLC	FLOWERS	\$ 87.00	Police Officers Fund
GOOD SHEPPARD BAPTIST CHURCH	FALL FESTIVAL DONATION 2024	\$ 1,000.00	Crime Prevention Fund
GRACIE LYNN CONNER	APRIL/AUGUST MEETING	\$ 50.00	Parks & Recreation
GRANITE TELECOMMUNICATIONS LLC	PHONE BILLING SEPTEMBER 2024	\$ 4,551.43	Town Wide
GRANTURK EQUIPMENT CO. INC	PARTS/SUPPLIES	\$ 2,098.68	Solid Waste
GREENSTAR FARM LC	FM Chips	\$ 98.00	Finance
HALL'S GARAGE DOORS INC	COMMERCIAL SERVICE CALL - RESCUE	\$ 165.00	Rescue
HARVEY CHEVROLET CORP.	PARTS	\$ 157.56	Storm Drain Operations
HEYWARD INCORPORATED OF VA INC	Heyward - Rotating Assembly - Vaughan pump	\$ 9,174.31	Treatment Plant Operations
HI-D-HO DOG TRAINING INC.	DOG TRAINING - 08/21/24 TO 09-25-24	\$ 900.00	Parks & Recreation
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 164.45	Streets Operations
HOME DEPOT	GAS GRILL/PAINT/KEYTAGS	\$ 846.43	Rescue
INFRASTRUCTURE SOLUTIONS GROUP INC	VACTOR TRUCK/POWER SUPPLY	\$ 641.35	Sewer Pump Station Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	HYDRAULIC VANE	\$ 3,397.62	Solid Waste
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$ 467.42	Streets Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PARTS/SUPPLIES	\$ 454.85	Streets Operations
JAMES ROBERT WILLIAMSON JR.	AUGUST MEETING	\$ 25.00	Parks & Recreation
JASON & SHERRA PRICE	DOG PARK WASTE MANAGEMENT	\$ 780.00	Huckleberry Park
JAY WALLER	TRAVEL - RICHMOND, VA - COVITS 2024	\$ 589.52	Information Technology
JEANANNE KNIES	Planning Commission 3rd Quarter Meetings	\$ 90.00	Community Development
JENNIFER SOWERS	Planning Commission 3rd Quarter Meetings	\$ 90.00	Community Development
JOHN T. NEEL	AUGUST MEETING	\$ 25.00	Parks & Recreation
JOHNSON CONTROLS	WIRING DUCT DETECTORS - FD	\$ 836.50	Fire
JOSEPH L PENCA JR	TRAVEL - RICHMOND, VA	\$ 400.16	Building
JOSHUA B. COOK	2016 CHEVROLET TAHOE - RESCUE	\$ 100.00	Rescue
JUSTIN GRIGGS	Va IAAI Training Conference Va Beach OCT 20-24	\$ 247.93	Fire
KATHERINE SMITH MEADOWS	AUGUST MEETING	\$ 25.00	Parks & Recreation

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
BILLS FOR SEPTEMBER AND OCTOBER 2024			
Vendor	Description	Amount	Department
KATIE MIANO	TRAVEL FOR TAV CLASESES - FREDRICKSBURG, VA & AUGUSTA CI	\$ 761.16	Finance
KLA ENTERPRISES LLC	ROCKIN MAIN FOOD TRUCK	\$ 1,292.65	Parks & Recreation
KLA ENTERPRISES LLC	NEW AMBULANCE DECALS	\$ 1,276.00	Rescue
KUSTOM SIGNALS INC.	RADAR	\$ 133.00	Police
KYLE DAVIDSON	Meal Money for Travel to Virginia Beach, VA	\$ 220.00	Police
LANCASTER INC.	INSPECTION - BLDG INSPECTIONS	\$ 20.00	Building
LANCASTER INC.	STATE INSPECTIONS	\$ 284.25	Fire
LANCASTER INC.	DUMPTRUCK INSPECTION/REPAIRS	\$ 241.62	Parks & Recreation
LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION	\$ 53.44	Police
LEGAL RESOURCES	BILLING	\$ 1,320.00	Fringe Pool
LINDSEY PENDLETON	MEALS - CARDINAL ACADEMY	\$ 388.00	Police
LITTLE RIVER POOL AND SPA INC	POOL CHEMICALS	\$ 880.56	Aquatics
LOWES HOME CENTERS INC	AQUATICS SUPPLIES/MATERIALS	\$ 1,072.48	Aquatics
LOWES HOME CENTERS INC	STEEL WIRE MESH SHEET - CEMETERY	\$ 434.80	Cemetery
LOWES HOME CENTERS INC	TOWN HALL SUPPLIES/MATERIALS	\$ 99.85	Fac Maint Town hall
LOWES HOME CENTERS INC	BLDG & GRND SUPPLIES/MATERIALS	\$ 116.62	Facility Maintenance
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - FIRE DEPT	\$ 410.18	Fire
LOWES HOME CENTERS INC	HUCKLEBERRY CLEANING SUPPLIES	\$ 130.34	Huckleberry Park
LOWES HOME CENTERS INC	PARK MATERIALS/SUPPLIES/BATHROOM SUPLIES/MATERIALS	\$ 600.31	Parks & Recreation
LOWES HOME CENTERS INC	TRAILER MATERIALS/MATERIALS & SUPPLIES	\$ 195.78	Police
LOWES HOME CENTERS INC	RADIO SHOP SUPPLIES/MATERIALS	\$ 318.84	Radio Shop Installs
LOWES HOME CENTERS INC	BATTERIES/FLASHLIGHT/CONCRETE	\$ 262.86	Sewer Pump Station Operations
LOWES HOME CENTERS INC	STORM DRAIN MATERIALS/SUPPLIES	\$ 111.79	Storm Drain Operations
LOWES HOME CENTERS INC	SIGN SHOP MATERIALS	\$ 213.27	Streets Operations
LOWES HOME CENTERS INC	WWTP SUPPLIES/MATERIALS	\$ 89.65	Treatment Plant Operations
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - WATER OPS	\$ 12.67	Water Operations
MANSFIELD OIL COMPANY	FUEL BILLING 09-01-24 TO 09-15-24	\$ 13,111.99	Town Wide
MARK CURTIS	Planning Commission 3rd Quarter Meetings	\$ 120.00	Community Development
MARKETING ON MAIN STREET LLC	POLO SHIRTS	\$ 537.25	Aquatics
MATTHEW COOPER	Meal Money for Travel to Virginia Beach,VA	\$ 220.00	Police
MCGILL ASSOCIATES PA	Utility Term Services, RFP 235	\$ 9,462.50	ARPA Funds
MCGRADY-PERDUE HEATING & COOLING INC	HARKRADER HVAC REPAIRS	\$ 3,507.26	Parks & Recreation
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 70.57	Rescue
MCLANE CAROLINA	Cigarette Stamp Refund	\$ 226.92	Finance
MEDEXPRESS URGENT CARE P.C. - VIRGINIA	EMPLOYEE TESTING - AUGUST 2024	\$ 191.00	Human Resources
MICHAEL L SAYLORS	AUGUST MEETING	\$ 25.00	Parks & Recreation
MIDWAY PRODUCTION SERVICES	ROCKIN MAIN - SEPT 14	\$ 6,731.00	Parks & Recreation
MIKE SCARRY	Planning Commission 3rd Quarter Meetings	\$ 120.00	Community Development
MILLIMAN INC	07-1-23 OPEB/06-30-24 GASB DISCLOSURE REPORT	\$ 7,900.00	Finance
MONT - RADFORD - FLOYD BRANCH NAACP	2024 FREEDOM FUND BANQUET - BRONZE	\$ 800.00	Town Council
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3000 - SEPTEMBER 2024	\$ 47,802.24	Solid Waste
NATHAN G DELP	Reimbursement for Hotel in Dallas Texas	\$ 871.08	Police

TOWN OF CHRISTIANBURG				
PAID BILL LIST				
Vendor	Description	Amount	Department	
NATIONAL POOLS OF ROANOKE INC.	POOL SUPPLIES	\$ 255.40	Aquatics	
NEW RIVER ENGRAVING	ACRYLIC SIGNS - AQUATICS	\$ 32.45	Aquatics	
NEW RIVER ENGRAVING	NAME PLATES/FLAG ENGRAVING/CASES	\$ 180.00	Police	
NEW RIVER ENGRAVING	SHADOW BOX / ENGRAVING - SOBINA - PD	\$ 410.00	Police Officers Fund	
NEW RIVER RESOURCE AUTHORITY	WASTE	\$ 10.54	Police	
ONETIME PAY TAX	REFUND TAX	\$ 47.49	Finance	
ONETIME PAY VENDORS	REIMB WORK BOOTS - J. DEATON	\$ 131.63	Fire	
ONETIME PAY WATER	REFUND WATER	\$ 1,880.42	Finance	
P.F. PETTIBONE & CO.	MINUTE BOOK - COUNCIL	\$ 242.95	Town Manager	
PEDIATRIC EMERGENCY STANDARDS INC	2 PEDIATRIC BAGS	\$ 1,017.44	Rescue	
PETTY CASH	PETTY CASH - FINANCE	\$ 53.15	Finance	
PIONEER ATHLETICS	PAINT FOR CHP FIELDS - SOFTBALL TOURNAMENTS	\$ 3,204.36	Huckleberry Park	
POWER ZONE	HONDA GENERATOR - FIRE DEPT	\$ 801.82	Fire	
QUALITY TIRE & BRAKE SERVICE	OIL CHANGE SERVICES - 2020 TAHOE - COUNTY FIRE	\$ 137.00	Fire	
RACHEL LEIGH BURGESS	BROCHURES FOR HELPING OUR HELPERS PROGRAM	\$ 100.00	Human Resources	
RAKESTRAW LAWN CARE INC	MOWING	\$ 1,215.00	Building	
REBA M SMART	AUGUST MEETING	\$ 25.00	Parks & Recreation	
REBEKAH CONROY	EMPLOYEE WELLNESS FAIR	\$ 225.00	Human Resources	
REDLINE TIRE AND LUBE	OIL CHANGE - 2016 GMC CANYON	\$ 61.89	Building	
RICHARD HILDING JOHNSON	Planning Commission 3rd Quarter Meetings	\$ 120.00	Community Development	
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 230.81	Rescue	
ROBIN L. BOYD	AUGUST MEETING	\$ 25.00	Parks & Recreation	
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE	\$ 150.00	Aquatics	
SAFETY & COMPLIANCE SERVICES INC.	EMPLOYEE TESTING	\$ 875.00	Human Resources	
SAMS CLUB	FARMERS MARKET SUPPLIES	\$ 20.40	Farmer's Market	
SAMS CLUB	REC DEPT SUPPLIES/MATERIALS	\$ 1,164.00	Parks & Recreation	
SANICO - SOLUTIONS SYSTEMS INC	TOMCAT MINIMAG	\$ 4,500.00	Aquatics	
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE - OCTOBER 2024	\$ 725.00	Town Wide	
SCOTT PHILLIPS	Va IAAI Training Conference Va Beach OCT 20-24	\$ 247.93	Fire	
SEGRA / LUMOS NETWORKS	BILLING OCTOBER 2024	\$ 40.94	Police	
SHEETZ INC.	Cigarette stamp refund	\$ 2,046.00	Finance	
SHELOR MOTOR MILE	REPAIRS 2021 FORD - COUNTY FIRE	\$ 562.98	Fire	
SHELOR MOTOR MILE	DRIVER DOOR TRIM PANEL/PARTS & REPAIRS	\$ 4,062.52	Rescue	
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING	\$ 86.52	Aquatics	
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING	\$ 74.55	Fire	
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING	\$ 699.00	Information Technology	
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING	\$ 74.55	Parks & Recreation	
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING	\$ 74.55	Rescue	
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING	\$ 74.55	Streets Operations	
SHERWIN-WILLIAMS	PAINT SUPPLIES - RESCUE	\$ 147.18	Rescue	
SHERWIN-WILLIAMS	SIGN SHOP	\$ 105.66	Streets Operations	
SHRED-IT US JV LLC	SHREDDING 07-18-24 AND 09-12-24	\$ 140.94	Finance	

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
SMITHS MANAGEMENT GROUP	TSHIRTS/ SPORTS EQUIPMENT	\$ 18,374.35	Parks & Recreation
SOUTHERN STATES	PROPANE - CEMETERY	\$ 39.16	Cemetery
SOUTHERN STATES	GRASS SEED - STORMWATER	\$ 155.98	Storm Drain Operations
SOUTHERN STATES	WEED KILLER/FERTILIZER/GRASS SEED	\$ 551.69	Streets Operations
SOUTHERN STATES	GRASS SEED - WATER OPS	\$ 97.99	Water Operations
STAND ENERGY CORPORATION	GAS & TRANSPORTATION - AUGUST 2024	\$ 2,510.21	Aquatics
STANDARD INSURANCE COMPANY	OCT 2024 BASIC/ADDL LIFE INSURANCE	\$ 6,186.74	Fringe Pool
STANDARD INSURANCE COMPANY	STANDARD ACCIDENT/CRITICAL CARE/HOSP OCT 2024	\$ 3,251.22	Fringe Pool
STRYKER SALES CORP.	Stryker - 2024-2025 Service Agreement	\$ 17,711.45	Rescue
SUPERIOR PAVING CORP	SURFACE MIX	\$ 2,646.78	Streets Operations
TANNAHILL TRUCK BUS & AUTO REPAIR	OIL CHANGE/REPAIRS - COUNTY FIRE	\$ 1,239.70	Fire
TBC ASSOCIATES II LLC	PORTAJOHNS/SINKS	\$ 1,322.20	Parks & Recreation
TELEFLEX LLC	MEDICAL SUPPLIES - RESCUE	\$ 677.50	Rescue
TELVENT USA HOLDINGS LLC	WEATHERSENTRY BILLING 03-26-24 TO 04-25-24	\$ 1,565.76	Parks & Recreation
TELVENT USA HOLDINGS LLC	WEATHERSENTRY BILLING 03-26-24 TO 04-25-24	\$ 987.84	Streets Operations
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING - AUGUST 2024	\$ 732.77	Treatment Plant Operations
THE ROANOKE TIMES	WEEKLY PAPER - PD	\$ 480.19	Police
THOMAS FRANK BERNARD	Planning Commission 3rd Quarter Meetings	\$ 60.00	Community Development
THRIVING FAMILIES COUNSELING LLC	GROUP EMDR SESSION	\$ 275.04	Human Resources
TIMOTHY SOLOSKY	Training guide	\$ 79.00	Building
TOBY LOVERN RIGGINS	Benefits & Wellness Fair 9/26/24	\$ 225.00	Human Resources
TOWN OF CHRISTIANBURG	FUEL USAGE AUGUST 2024 - COUNTY FIRE	\$ 2,236.65	Fire
TRACTOR SUPPLY CO.	K-9 SUPPLIES - PD	\$ 46.98	Police
TRACTOR SUPPLY CO.	FUEL PUMP - STORMWATER	\$ 319.99	Storm Drain Operations
TRANE	TRAINING ON SYSTEM POOL OPERATIONS	\$ 153.00	Aquatics
TRANE	REPAIRS - AQUATIC CENTER	\$ 399.00	Aquatics
TREASURER COMMONWEALTH OF VIRGINIA	WATER TEST KITS - SEPTEMBER 2024 - 4TH QTR	\$ 750.44	Water Operations
TREASURER OF VIRGINIA	LEVY 1QTR FY 2025	\$ 832.50	Finance
TREASURER OF VIRGINIA - DEQ	VPDES MUNICIPAL MAJOR/2MGD-10MGD - TOXICS MGT	\$ 12,054.50	Treatment Plant Operations
TREASURER OF VIRGINIA - VRS	VRS SEPT 2024	\$ 247,415.38	Fringe Pool
TRUIST INSURANCE HOLDINGS LLC	POLICY BILLING 03-01-24 TO 03-01-25	\$ 2,000.00	Human Resources
UNIFIRST CORPORATION	MATS	\$ 218.80	Treatment Plant Operations
UNITED RENTALS INC.	SCISSOR LIFT	\$ 1,167.00	Aquatics
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	MEMBER #726 - 98 LIVES	\$ 2,165.40	Fringe Pool
VACO SERVICES INC	NEWSLETTER ADVERTISING - ASSISTANT TOWN MANAGER	\$ 100.00	Human Resources
VERIZON	PHONE BILLING 09-08-24 TO 10-07-24	\$ 56.96	Parks & Recreation
VERIZON	INTERNET BILLING	\$ 239.94	Police
VERIZON-WIRELESS	PHONE/INTERNET BILLING 08-11-24 TO 09-10-24	\$ 7,961.73	Town Wide
VIRGINIA ASSOCIATION OF CHIEFS OF POLICE	SCORED EXAM BOOKLET - PD	\$ 1,657.50	Police
VIRGINIA BUSINESS SYSTEMS	BILLING 08-21-24 TO 09-20-24	\$ 33.29	Building
VIRGINIA BUSINESS SYSTEMS	PRINTING SERVICES 08-19-24 TO 09-18-24	\$ 21.80	Fire
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 08-19-24 TO 09-18-24	\$ 441.96	Police

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR SEPTEMBER AND OCTOBER 2024	
Vendor	Description	Amount	Department
VIRGINIA DEPT. OF TAXATION-6626	RETAIL SALES TAX SEPT 2024	\$ 22.42	Finance
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE - 08-31-24	\$ 1,245.00	Planning
VIRGINIA'S NRV ECONOMIC DEVELOPMENT ALLIANCE	ONWARD NRV 2028 - YEAR 2	\$ 1,313.00	Economic Developemt
VOLSAP PLAN ADMINISTRATOR	QUARTERLY PMT - SEPT 2024	\$ 1,812.50	Fire
WEST PUBLISHING CORPORATION	CLEAR BILLING SEPTEMBER 2024	\$ 160.82	Finance
WHOLESALE MONUMENT COMPANY INC	ENGRAVING - COLUMBARIUM DOOR - RANDOLPH	\$ 100.00	Cemetery
WILLIAM L HANKS	Va IAAI Training Conference Va Beach OCT 20-24	\$ 247.93	Fire
WITMER PUBLIC SAFETY GROUP INC	UNIFORM BOOTS - COUNTY FIRE	\$ 300.00	Fire
XEROX CORPORATION	XEROX BILLING - AUGUST 2024	\$ 1,650.77	Town Wide
Total Paid		\$ 973,472.24	
TO BE PAID BILL LIST 10.25.24		\$ 1,397,547.28	
TOTAL ALL		\$ 2,371,019.52	

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION RECOGNIZING OCTOBER 28, 2024 AS NATIONAL FIRST RESPONDERS DAY

WHEREAS National First Responders Day recognizes the heroic men and women who make it their business to take immediate action when disaster strikes; and,

WHEREAS National First Responders Day honors the firefighters who rush into burning buildings, the police officers who keep our streets safe, the relief workers who care for our families after natural disasters, and the EMTs, paramedics, and other public health workers who provide life-saving emergency care at a moment's notice; and,

WHEREAS today and every day, America's first responders remain on alert and on call, always there for us when we need them; and,

WHEREAS we celebrate these patriots who have answered the call of duty, we also honor the memory of the heroes we have lost; and,

WHEREAS according to the CDC, 97 firefighters and 155 police officers die each year in the line of duty; and,

WHEREAS National First Responders Day is meant to recognize the bravery, sacrifice, and selflessness of the people who put their lives on the line to protect and save others and provides an opportunity for communities and the nation to express gratitude for the vital role they play in ensuring public safety and providing essential emergency services.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Town of Christiansburg, Virginia recognizes October 28, 2024, as National First Responders Day, and do call upon all citizens, community agencies, faith groups, medical facilities, and businesses to observe this day with activities and ceremonies to honor our brave first responders.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of the Council of the Town of Christiansburg, Virginia held October 22, 2024, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Kim Bowman

Johana Hicks

Tanya Hockett

Casey Jenkins

Tim Wilson

D. Michael Barber, Mayor*

*Votes only in the event of a tie.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Consent Agenda

Meeting Date:

October 22, 2024

ITEM TITLE:

Contract Amendment #2 with CHA Consulting, Inc. for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act.

DESCRIPTION:

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year, with the possibility of one additional one-year renewal. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. This contract renewal will escalate the rates identified in the original contract by 5 percent. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

POTENTIAL ACTION:

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with CHA Consulting, Inc., subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract streamlines procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

INFORMATION PROVIDED:

Original Executed Contract: <https://christiansburg.box.com/s/lbcx53p88x4hys7g212338ckodpysdz5>

Selection Resolution: <https://christiansburg.box.com/s/42zgsgelqpkvpd7jlqi462et0foa663x>

Contract Amendment #2: <https://christiansburg.box.com/s/cuvz9uy0xqhl1u29htzn7a6xlsrydca2>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Consent Agenda

Meeting Date:

October 22, 2024

ITEM TITLE:

Contract Amendment #2 with Hazen and Sawyer for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act.

DESCRIPTION:

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year, with the possibility of one additional one-year renewal. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. This contract renewal will escalate the rates identified in the first renewal by 2.5 percent. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

POTENTIAL ACTION:

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with Hazen and Sawyer, subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract streamlines procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

INFORMATION PROVIDED:

Original Executed Contract: <https://christiansburg.box.com/s/lphmd8c4ps7shycgd7vyib5zslruwng3>

Selection Resolution: <https://christiansburg.box.com/s/42zgsgelqpkvpd7jlqi462et0foa663x>

Contract Amendment #2: <https://christiansburg.box.com/s/fenl2jaxn66hzj5wbt4q3gnw845tdbcs>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Consent Agenda

Meeting Date:

October 22, 2024

ITEM TITLE:

Contract Amendment #2 with Hurt and Proffitt for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act.

DESCRIPTION:

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year, with the possibility of one additional one-year renewal. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. This contract renewal will escalate the rates identified in the first renewal by 2.1 percent. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

POTENTIAL ACTION:

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with Hurt and Proffitt, subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract streamlines procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

INFORMATION PROVIDED:

Original Executed Contract: <https://christiansburg.box.com/s/etmymb0i6kho3z5ajagsq70twj9ircbp>

Selection Resolution: <https://christiansburg.box.com/s/42zgsgelqpkvpd7jlqi462et0foa663x>

Contract Amendment #2: <https://christiansburg.box.com/s/d3ghaf5hwcews505fxd8dxna7zy6o565>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Consent Agenda

Meeting Date:

October 22, 2024

ITEM TITLE:

Contract Amendment #2 with McGill Associates, PA for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act.

DESCRIPTION:

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year, with the possibility of one additional one-year renewal. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. This contract renewal will escalate the rates identified in the first renewal by 4 percent. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

POTENTIAL ACTION:

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with McGill Associates, PA, subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract streamlines the procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

INFORMATION PROVIDED:

Original Executed Contract: <https://christiansburg.box.com/s/viw9mtaj64fsmv2fmqpbwwuollic37md>

Selection Resolution: <https://christiansburg.box.com/s/42zgsgelqpkvdp7jlqi462et0foa663x>

Contract Amendment #2: <https://christiansburg.box.com/s/0cycq7qa5uf1nz5qli9hwfaa61emtkv6>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Consent Agenda

Meeting Date:

October 22, 2024

ITEM TITLE:

Contract Amendment #2 with Whitman, Requardt & Associates, LLP for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act.

DESCRIPTION:

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year, with the possibility of an additional one-year renewal. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. This contract renewal will escalate the rates identified in the first renewal by 4 percent. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

POTENTIAL ACTION:

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with Whitman, Requardt & Associates, LLP, subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract streamlines procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

INFORMATION PROVIDED:

Original Executed Contract: <https://christiansburg.box.com/s/jmkwzdxfd90qog48cqjh8mv0dz3rnxxw>

Selection Resolution: <https://christiansburg.box.com/s/42zgsgelqpkvpd7jlqi462et0foa663x>

Contact Amendment #2: <https://christiansburg.box.com/s/on0w1k78ml85yvisymbmkwqcyh660rjk>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

October 22, 2024

ITEM TITLE:

Contract Amendment #3 with CHA Consulting, Inc. for additional professional services work for the Arrowhead Sanitary Sewer Rehabilitation and Replacement project in the amount of \$186,000

DESCRIPTION:

This contract amendment authorizes CHA Consulting, Inc. to amend the project plans and specifications to add a construction scope increase to the project so that the Town may fully implement the grant award of \$3,121,395.61. This contract amendment also includes construction contract administration and resident project representative services that will be required during construction. This project is 100% funded through ARPA and will allow for additional sewer rehabilitation work in the Arrowhead area. Construction is anticipated to begin in November 2024 and should be completed in twelve to fifteen months.

POTENTIAL ACTION:

Contract Amendment #3 approval and authorize the Town Manager to enter into this amendment on behalf of the Town with CHA Consulting, Inc., subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

The Town entered into Contract No. 20-0007 with CHA Consulting Inc. in May 2020 for the design of the Arrowhead Sanitary Sewer Rehabilitation and Replacement project. The Town entered into a Consent Order with DEQ on 12/28/2022 for sanitary sewer overflows. As part of the consent order, the Town committed to the construction of the Arrowhead Sanitary Sewer Rehabilitation and Replacement project. In December 2022, the Town applied to the ARPA SLFRF grant fund and was initially awarded a grant for \$1,903,767 in March 2023 for construction of the Arrowhead project. The Town was notified by DEQ in April 2024 that additional funding was available, and the grant award was increased to \$3,121,395.61. The project was advertised for construction in May 2024 and the winning bid was \$1,564,963.17. This contract amendment is needed to add additional professional services work to the project and is a result of the additional ARPA funding that the Town received from DEQ. Currently there is an unexpended grant amount of \$1,556,432.44. A construction contract change order for additional work will be presented in the near future to further allow for the grant to be fully expended.

INFORMATION PROVIDED:

Original Contract No. 20-0007

<https://christiansburg.box.com/s/6q9jl0ps6sg1ryk3q49gqogbxug9ofrd>

Contract Amendment #3 - Arrowhead Sanitary Sewer Rehabilitation and Replacement

<https://christiansburg.box.com/s/53lwwp2m4jeol7sco9gvz6b9ju7czugl>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Presentations

MEETING DATE:

October 22, 2024

ITEM TITLE:

Budget Amendment #2 to the 2024-2025- budget

DESCRIPTION:

As always early in the fiscal year we do a budget amendment to rollover all capital projects and other capital items as we final out the previous fiscal year.

POTENTIAL ACTION: No action till after public hearing to be held November 12, 2024

DEPARTMENT:

Finance

PRESENTER:

Val Tweedie

ITEM HISTORY:

As always early in the fiscal year we do a budget amendment to rollover all capital projects and other capital items as we final out the previous fiscal year. We are very close to closing out the year, so we know how we finished the year and what is available in unspent that need to be rolled over. We completed the year with good revenues and expenditures less than expected so we have sufficient resources to rollover the unspent funds and add a few items to the budget.

The first section is regarding all capital projects rolling over unspent funds from close of year 6-30-2024 and adjusting the revenues and expenditures for project completions and cost reductions. These are all designated as rollover amounts. There are a few that are increases to the capital projects as project bids were received higher than expected in the original request. Net rollover amounts are \$513,502 and increases are \$145,356.

Adjustments to general fund programs/departments total \$2,107,634 as presented are for land acquisition of \$1,900,000; reallocating insurance costs between funds for \$23,250; one new full time administrative position for Building Inspections for \$27,500 for 6 months, parking lot repairs for fire and rescue of \$40,000; unexpected repairs for Aquatics and Parks and recreation \$74,400; adding Planning Commission stipends for \$3000; add contribution for the NRVRC Housing Fund of \$39,484.

In the special revenue funds, we are adding grant revenues and expenditures due to changes in grant funding amounts for CDBG and reallocating the funds remaining in the ARPA grant after completion of Phase I of College Street Drainage to the payment for the regional commission building and the Hickock Drainage project as these funds must be fully obligated by 12-31-2024.

Finally, we have the Stormwater and Water and Sewer Enterprise fund rollovers for capital projects not completed in fiscal year 2024 and changes to the grant and loan funds for the Wastewater Treatment Plant. The rollovers for Water and sewer fund are funded by the revenues and fund balances in that fund. The Storm water projects will be funded by the fund balance in the fund and additional support from the general fund of \$257,454.

INFORMATION PROVIDED:

Amendment #1 worksheet

<https://christiansburg.box.com/s/33lyhotsn1m57mg1qig6xz9xmaloer67>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

October 22, 2024

ITEM TITLE:

Appointment of Joe Hamed to the New River Valley Airport Board of Directors

DESCRIPTION:

Ernie Wade is the current Town of Christiansburg representative on the New River Valley Airport Board of Directors and the terms are assumed to be reappointed until another appointment is made to the position. Mr. Wade desires to leave the Board and Joe Hamed is recommended to replace him on the Board.

POTENTIAL ACTION:

Council action

DEPARTMENT:

Administration

PRESENTER(S):

Town Manager Randy Wingfield



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

October 22, 2024

ITEM TITLE:

Appointment of Retta Jackson to the Board of Directors for the New River Valley Housing Fund Oversight Board for a term ending June 30, 2025

DESCRIPTION:

Town Council agreed to the Cooperation Agreement among the Counties of Giles, Montgomery, Pulaski and Floyd, the City of Radford, and the Towns of Blacksburg, Christiansburg, Glen Lyn, Pearisburg, Pembroke, Pulaski, Rich Creek, Narrows, Floyd, Dublin, for Designation as a Participating Consortium under the Housing and Urban Development Home Investment Partnership Program at the October 10, 2024 Town Council meeting. Town Council must now appoint a representative to New River Valley Housing Fund Oversight Board for a term ending June 30, 2025. Planning Director Retta Jackson is willing to serve in this capacity.

POTENTIAL ACTION:

Council action

DEPARTMENT:

Administration

PRESENTER(S):

Town Manager Randy Wingfield

INFORMATION PROVIDED:

NRV Housing Trust Fund Memo

<https://christiansburg.box.com/s/iprsgv1img5gyqkqfql8u96zw2f7skc>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

October 22, 2024

ITEM TITLE:

Street vacation request by Derrick R. Lancaster for the vacation of 2 existing strips of land dedicated as a public street right-of-way and located on the southern side of Radford Street, NW (Tax Parcels 525 - ((A)) - 31A and 46; Parcel IDs 033305 and 031506) between 910 and 940 Radford Street, NW

DESCRIPTION:

The applicant is requesting vacation of the unmaintained street right-of-way located on the south side of Radford Street N.W. between structures addressed as 910 and 940 Radford Street N.W.

The property in question has a severe slope at the rear 288 feet are a total 22% slope and slopes of 31% in the steepest parts. For comparison, “danger hill” between High Street, N.E. and Depot Street, N.E. is a total slope of 20% from top to bottom with 25% slopes in the steepest parts.

Tax parcel would create a situation of a landlocked parcel and would either need to have the interior lot line vacated or have a 30-foot paved unobstructed access dedicated. The Lancaster family is aware of this and are planning on vacating the interior lot line.

POTENTIAL ACTION:

Council Action

DEPARTMENT(S):

Administration

PRESENTER:

Randy Wingfield

INFORMATION PROVIDED:

Draft Ordinance

<https://christiansburg.box.com/s/a7o3tjhpbp1msyz2076vsk3mhhgymezd>

Application (Vacation)

<https://christiansburg.box.com/s/avteeyj2l6c8uj9d94sz542w99ream6q>

Aerial photograph

<https://christiansburg.box.com/s/riibnskt3ohwc828nwy42pb8u350i8ma>

Aerial photograph wider view

<https://christiansburg.box.com/s/by43poj5lb3p46fvrc51zbfohafuilr8>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

October 22, 2024

ITEM TITLE:

Rezoning request by Robert P. Fralin, registered agent for F & B Land, L.P., applicant, and property owner, to rezone property located between Moose Drive, N.W. and Bishops Gate Road, N.W. (approximately 16.33-acre Tax Parcel 556 – ((A)) – 9; Parcel ID 008095) from A Agricultural and B-3 General Business to R-3 Multi-Family Residential. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on October 8, 2024.

DESCRIPTION:

The purpose of the request is to rezone the parcel from Agricultural and B-3 General Business to R-3 Multi-Family Residential. The applicant has also submitted a Conditional Use Permit request for a planned housing development, proposing the construction of seven apartment buildings with a maximum total of 162 units.

On September 30, 2024, Planning Commission voted 7 – 0 to recommend approval of the request with the submitted proffers:

1. The property shall be developed in substantial conformance with the masterplan submitted dated July 25, 2024.
2. The property proposed for R-3 Zoning shall only be utilized for multi-family residential use.
3. The main public road connection between Moose Drive and Bishops Gate Road shall be installed in the first phase of construction and must be complete prior to the issuance of the first Certificate of Occupancy.

POTENTIAL ACTION:

Council Action

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/4w1x0mxclm533vnnv42v8f93t25xr21op>

Planning Commission Resolution (draft)

<https://christiansburg.box.com/s/p5ipt6ce714z7lze2s3axtcp61tn37g5>

Planning Commission Minutes

<https://christiansburg.box.com/s/wr5aadhk36rr3kl76nbaf3jq039ef49b>

Staff Report with maps

<https://christiansburg.box.com/s/0gv28obggqtv1e3nlpji5f3g99rtit8a>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

October 22, 2024

ITEM TITLE:

Conditional Use Permit request by Robert P. Fralin, registered agent for F & B Land, L.P., applicant and property owner, to allow a planned housing development for a multi-family project of a maximum of 162 apartments in the proposed R-3 Multi-Family Residential District zoning district on property located between Moose Dive, N.W. and Bishops Gate Road, N.W. (approximately 16.33-acre Tax Parcel 556 – ((A)) – 9; Parcel ID 008095). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on October 8, 2024.

DESCRIPTION:

The applicant is seeking approval for a Conditional Use Permit (CUP) to allow a Planned Housing Development (PHD) within the R-3 multi-Family Residential District, with a maximum of 162 units.

The development aims to provide one- and two-bedroom units, with designated areas for open space, pedestrian pathways, and public roads. Public utilities, such as water, sewer, and stormwater management, will be constructed per Town standards and dedicated for public use where appropriate.

On September 30, 2024, Planning Commission voted 7 – 0 to recommend approval of the request with the following conditions:

1. The project shall be developed in substantial conformance with the master plan submitted, dated July 25, 2024.
2. The main public road connection between Moose Drive and Bishops Gate Road shall be installed in the first phase of construction and completed prior to the issuance of the first Certificate of Occupancy.
3. Public sidewalks along Moose Drive and on both sides of the new public road connecting Moose Drive to Bishops Gate Road shall be completed prior to the issuance of the first Certificate of Occupancy.
4. The clubhouse and pool area shall be completed prior to the issuance of the first Certificate of Occupancy.
5. The proposed open space located to the west of Good Samaritan Hospice shall be fully seeded, stabilized, and completed for recreational use, and made accessible to residents prior to the issuance of the first Certificate of Occupancy for Building seven, as shown on the master plan submitted, dated July 25, 2024.
6. The proposed open space located to the east of Building six shall be fully seeded, stabilized, and completed for recreational use, and made accessible to residents prior to the issuance of the first Certificate of Occupancy for Buildings 6, 3, and 5, as shown on the master plan submitted, dated July 25, 2024.

7. The proposed open space located on the far west side of the development shall be fully seeded, stabilized, and completed for recreational use, and made accessible to residents prior to the issuance of the first Certificate of Occupancy for Buildings one, two, and four, as shown on the master plan submitted, dated July 25, 2024.
8. Construction traffic related to the proposed development shall be prohibited from using College Street. All construction vehicles shall access the site via Moose Drive or other designated routes approved by the Town to minimize disruption to residential areas.
9. Signage will be installed at the intersection of the new road and Moose Drive restricting left turns from the new road onto Moose Drive during the hour of 7:00am and 8:00am.

Mr. Semones offered an additional condition at the Town Council public hearing with a signage restriction that would restrict a lefthand turn onto Moose Drive between the hours of 7 a.m. to 8 a.m. in order for school traffic to move through accordingly.

POTENTIAL ACTION:

Council Action

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/tsdv1az3fc3i7j6f9crvecruns3xhk8e>

Planning Commission Resolution (draft)

<https://christiansburg.box.com/s/gqwaofuhbcrq6udad7xk88stib19eji0>

Planning Commission Minutes

<https://christiansburg.box.com/s/wr5aadhk36rr3kl76nbaf3jq039ef49b>

Staff Report with maps

<https://christiansburg.box.com/s/c0itwppo8243gih177e876pdkq9fow9e>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

October 22, 2024

ITEM TITLE:

Confirmation of Declaration of Emergency for Hurricane Helene

DESCRIPTION:

The Town Manager—acting in his capacity as the Director of Emergency Management—issued the Declaration of Local Emergency effective September 27, 2024 in response to Hurricane Helene. In accordance with the Town of Christiansburg Emergency Operations Plan, Town Council is required to consent to this action and acknowledge that the emergency now exists throughout the Town. The Declaration of Emergency is necessary to be eligible for Federal Emergency Management Administration (FEMA) funds for Hurricane Helene response.

POTENTIAL ACTION:

Council action

DEPARTMENT:

Administration

PRESENTER(S):

Town Manager Randy Wingfield

INFORMATION PROVIDED:

Appendix 10-Local Declaration of Emergency

<https://christiansburg.box.com/s/7o50mlgofzpx6x9e9i5ysuyyz75urv55>

Cumulative Initial Damage Assessment Report

<https://christiansburg.box.com/s/snip471n7yd0vwojs4xjlcoitje704cl>

Public Assistance Damage Assessment Guidelines

<https://christiansburg.box.com/s/gus4m2xmre0fo0yl7of3tuwhhp006sje>



**TOWN OF CHRISTIANBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

October 22, 2024

ITEM TITLE:

Blacksburg Transit Contract

DESCRIPTION:

The attached contract is for Fiscal Year 2024-25 for Blacksburg Transit service ([Christiansburg \(ridebt.org\)](https://christiansburg.ridebt.org)) within the Town of Christiansburg in the form of funding for the Gold and Blue Explorer Routes and the Go Anywhere Service in the amount of \$645,513 for operations and \$30,000 for capital. Virginia Tech funds the Two Town Trolley service.

POTENTIAL ACTION:

Council action

DEPARTMENT:

Administration

PRESENTER(S):

Town Manager Randy Wingfield

POTENTIAL ACTION:

Contract for Public Transportation Services

<https://christiansburg.box.com/s/eyzkg2eupum9szbzggv0xcqtyoo1b3rc>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

October 22, 2024

ITEM TITLE:

Resolution regarding Town of Christiansburg's 2025 Legislative Positions

DESCRIPTION:

In the past, Town Council has occasionally gone on record to support or oppose specific legislative proposals and put those in the form of a resolution of legislative priorities. The last resolution passed was in 2024. The resolution could be as broad as stating that Town Council's support the Virginia Municipal League's (VML) Legislative Program – [2025 VML Proposed Legislative Positions.pdf](#) –or detailing specific actions or even specific House and Senate Bills. I have not heard any suggestions for specific actions or bills to include but drafted this as I viewed the Town general priorities. Attached is a proposed resolution stating general positions, as well as support for VML's Legislative Program. There are several VML positions that more directly related to us as a Town than others, so these are listed individually in the resolution.

POTENTIAL ACTION:

Discussion

DEPARTMENT(S):

Administration

PRESENTER:

Randy Wingfield, Town Manager

Information Provided:

Resolution Setting Forth the Town of Christiansburg's 2025 Legislative Positions

<https://christiansburg.box.com/s/11rd4xghtel3xdgixv8wl48beh0hyssk>



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

October 22, 2024

ITEM TITLE:

Participation in the Virginia Main Street Program

DESCRIPTION:

The deadline to participate in Virginia Main Street Program ([Virginia Main Street \(VMS\) | DHCD](#)) is Nov. 8, 2024, and there is a two- to three-year wait until the next participation opportunity. An application into the program serves as an effort to attain Mobilizing Main Street (MMS) status. (MMS) is a two-year program that provides targeted organizational development support to build a community's revitalization program using the Main Street Approach. At the end of the MMS two-year program, communities are eligible to apply for AVMS designation. The program was designed to address the need for revitalization and on-going management of smaller to mid-sized downtowns.

The application requests local government support and commitment to Main Street as an economic development strategy. Acceptable support could be in the form of a recent *Exploring Main Street (EMS) or Mobilizing Main Street (MMS)* resolution, financial contribution to Main Street program operations, and/or municipal letter of support.

POTENTIAL ACTION:

Council action

DEPARTMENT:

Administration

PRESENTER(S):

Town Manager Randy Wingfield



**TOWN OF CHRISTIANSBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

October 22, 2024

ITEM TITLE:

Façade Grant Selection Committee (Hicks and Bowman) – Please note correction to agenda

DESCRIPTION:

Councilwoman Hicks and Councilwoman Bowman serve on the Central Business Committee and have requested that the Façade Grant Selection be added to the agenda for Council discussion. Astleigh Hill and Stacy Martin have agreed to serve on the committee for this year's review.

POTENTIAL ACTION:

Council action

DEPARTMENT:

Administration

PRESENTER(S):

Town Manager Randy Wingfield