



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
JANUARY 14, 2025 – 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, January 14, 2025 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

- A. Town of Christiansburg Community Development Block Grant (CDBG) 2023 Consolidated Annual Performance and Evaluation Report (CAPER)

IV. CONSENT AGENDA

- A. Approval of Minutes of December 10, 2024
- B. Monthly Bill List
- C. Approve Assistant Town Manager Scot Shippee as an additional Town check signer
- D. Contract Amendment #2 with A. Morton Thomas and Associates, Inc., for Construction Engineering and Inspections (CEI) 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.
- E. Contract Amendment #2 with Century Engineering, LLC., for Construction Engineering and Inspections (CEI) 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.
- F. Contract Amendment #2 with McDonough Bolyard Peck, Inc. d/b/a MBP, for Construction Engineering and Inspections (CEI) 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.
- G. Contract Amendment #2 with Rummel, Klepper & Kahl, LLP, for Construction Engineering and Inspections (CEI) 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.
- H. Contract Amendment #2 with Whitman, Requardt & Associates, LLP, for Construction Engineering and Inspections (CEI) 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.

V. INTRODUCTIONS AND PRESENTATIONS

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Conditional Use Permit request by Valley Classical School, Inc., property owner and applicant, to allow a private school in the B-2 Central Business District on property located at 100 W. Main Street (Tax Parcels 527 – ((A)) – 66 and 68; Parcel IDs 070462 and 015853) consisting of approximately 1.676 acres. The property is designated as Downtown Mixed Use on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on December 10, 2024.
- B. Reappointment of Robin Boyd and John Neel to the Recreation Advisory Commission for a 4-year term from January 1, 2025 to December 31, 2028
- C. Reappointment of Heather Browning to the Christiansburg Public Arts Advisory Board for a 2-year term from January 1, 2025 to December 31, 2026
- D. Reappointment of Jeananne Knies, Mark Curtis, Jennifer Sowers, and Thomas Bernard to the Planning Commission for a four-year term from January 1, 2025 to December 31, 2028
- E. Reappointment of Kevin Conner and Steve Semones, and new appointment of Stephanie Bell to the Building Code Board of Appeals for a three-year term from January 1, 2025 to December 31, 2027
- F. Reappointment of Steve Simmons, Beverly Bridges, and Amelia Tuckwiller to the Aquatics Advisory Commission for a three-year term from January 1, 2025 to December 31, 2027
- G. Reappointment of Hampton Inn General Manager Andrew Crowder as hotel representative and Sandro's Alessandro Pugliese as restaurant representative to the Montgomery County – Blacksburg – Christiansburg Regional Tourism Office Tourism Development Council for a two-year term from January 1, 2025 to December 31, 2026
- H. Discussion of order abatement of an unsafe structure located at 995 Montgomery Street, N.E. (Tax Parcel 497 – ((A)) – 185C; Parcel ID 028826) consisting of approximately 0.268 total acres by demolition in accordance with Sec. 10-58. – Enforcement by council. of Article III. Unsafe Buildings, Walls, and Structures of Chapter 10 Buildings and Building Regulations of the Christiansburg Town Code
- I. Audio quality in Town Council Chambers and Administrative Conference Room (Bowman and Hicks)

IX. STAFF REPORTS

A. Town Manager

B. Town Attorney

C. Other Staff

X. COUNCIL REPORTS

XI. OTHER BUSINESS

A. Re-organization for the Year 2025:

1. Town Council election of Vice-Mayor
2. Town Council to set regular meeting dates and times of Council
3. Mayor appointment of Town Council Committees:
 - a. Water and Waste Committee
 - b. Street Committee
 - c. Emergency Services Committee
 - d. Central Business District Committee
 - e. Finance Committee – Ad hoc
 - f. Public Health and Welfare Committee – Ad hoc
 - g. Council on Human Relations Committee – Ad hoc
4. Mayor appointment of Town Council Representative to Aquatics Advisory Board
5. Mayor appointment of Town Council Representative to Recreation Advisory Commission
6. Town Council appointment of Committees, Commissions, and Board:
 - a. Town Council Representative to Montgomery County Chamber of Commerce
 - b. Town Council Representative to Town Bikeway – Walkway Committee
 - c. Town Council Representative to Town Sustainability Committee
 - d. Town Council Representative and Alternate to New River Valley Agency on Aging Board of Directors
7. [Town Council reaffirmation of Town Council Code of Ethics](#)

8. Town Council reaffirmation of Town Attorney Engagement Policy

B. Closed Meeting:

1. Request for 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. The Closed Meeting is being held for discussion of personnel, specifically the appointment of officers for the year 2025.
2. Reconvene in Open Meeting
3. Certification
4. Council action on the matters

C. Appointment of Officers:

1. Town Manager
2. Clerk of Council
3. Police Chief
4. Town Attorney

XII. ADJOURNMENT

Upcoming meetings of Council:

- January 15, 2025, 6:30 p.m. – Regular Work Session (subject to Town Council action to continue third Wednesday work session schedule)
- January 28, 2025, 7:00 p.m. – Regular Meeting (subject to Town Council action to continue second and fourth Tuesday regular meeting schedule)
- February 11, 2025, 7:00 p.m. – Regular Meeting (subject to Town Council action to continue second and fourth Tuesday regular meeting schedule)



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

AGENDA LOCATION:

Public Hearing

MEETING DATE:

January 14, 2025

ITEM TITLE:

Town of Christiansburg Community Development Block Grant (CDBG) 2023 Consolidated Annual Performance and Evaluation Report (CAPER)

DESCRIPTION:

The plan provides the information required by the U.S. Department of Housing and Urban Development (HUD) and outlines the results of the activities for Community Development Block Group program for 2023.

POTENTIAL ACTION:

Hold public hearing

DEPARTMENT(S):

Town Manager's Office

PRESENTER:

Randy Wingfield, Town Manager

INFORMATION PROVIDED:

Town of Christiansburg Community Development Block Grant (CDBG) 2023 Consolidated Annual Performance and Evaluation Report (CAPER)

<https://christiansburg.box.com/s/sbx6zbdjwla4mbjl772btsuxse8ei336>

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
DECEMBER 10, 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 DECEMBER 10, 2024, AT 7:00 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Samuel M. Bishop; Johana Hicks; Tanya Hockett (via phone); Casey Jenkins; Tim Wilson. COUNCIL MEMBERS ABSENT: Kim Bowman

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 Human Resources Alicia Dials; Assistant Chief of Police Derek Altizer; Director of Public Works Jim Lancianese; Assistant Director of Public Works, Streets Travis Moles; EMS Deputy Chief Joshua Settlege; Engineering Director Mike Kelley; Aquatics Director Terry Caldwell; Planning Director Retta Jackson; Planner I Daria Chicosky; Associate Planner Jillian Layton; Deputy Director of Finance Marc Evans; Accounts Payable Manager Amber Haskins; Administrative Clerk Sharon Graves; Accounting Specialist Samantha Conner; Tax Billing & Collection Specialist Jessie Haskins

REGULAR MEETING

I. CALL TO ORDER

Mayor Barber announced that due to travel Councilwoman Hockett would be joining the Council meeting via telephone, if permitted by Council.

Councilman Wilson made a motion to allow Councilwoman Hockett into the current meeting via telephone, seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Hicks – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

A. Moment of Reflection

B. Pledge of Allegiance

The Pledge of Allegiance was led by Councilman Wilson.

II. ADJUSTMENT OF THE AGENDA

Mayor Barber noted Councilwoman Bowman's absence due to illness and added that Mrs. Bowman had requested item K. under Discussion and Action by Council be tabled until the January 14th Town Council meeting.

Councilwoman Hicks made a motion to table item K. under Discussion and Action by Council, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

Councilwoman Hicks requested to separate item A. from items B. through E. under the Consent Agenda explaining she would like to change her vote to nay concerning the certification of the Closed Meeting that took place on November 12, 2024. Council agreed to separate item A. from the remainder of the consent agenda.

III. PUBLIC HEARINGS

- A. Conditional Use Permit request by Valley Classical School, Inc., property owner and applicant, to allow a private school in the B-2 Central Business District on property located at 100 W. Main Street (Tax Parcels 527 – ((A)) – 66 and 68; Parcel IDs 070462 and 015853) consisting of approximately 1.676 acres. The property is designated as Downtown/Mixed Use on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Nathan McClung, 535 Republic Road, spoke in support of the conditional use permit to allow a private school at 100 W. Main Street. Mr. McClung expressed this would meet the goal of the Town of Christiansburg's Placemaking Plan to decrease vacancy in the downtown area, meet the goals of fostering social interaction, having a sense of comfort in community, and supporting the local economy. Mr. McClung explained the Valley Classical School would bring families to downtown which would promote future base for the existing and future retail, dining, and leisure establishments in that area. He added that the current structures on the property already built out with the development pattern meets the principles and best practices in urban design. Mr. McClung also felt the school would not have an adverse impact on neighboring properties of the public rights-of-way or downtown as a whole.

Councilwoman Hicks questioned what the plans were for the small park located near the property. Dr. Justin Zahraee, Head of School at Valley Classical School, explained there would be a fence placed in the front courtyard for safety purposes.

Hearing no further public comment the public hearing closed.

- B. Town of Christiansburg Community Development Block Grant (CDBG) 2023 Consolidated Annual Performance and Evaluation Report (CAPER)

Town Manager Wingfield requested the CAPER item be rescheduled to the January 14th, 2025 Town Council meeting due to the report currently being edited and Council agreed.

Hearing no further public comment the public hearing closed.

IV. CONSENT AGENDA

A. Approval of Minutes of November 12, 2024

Councilwoman Hicks made a motion to change her vote within the minutes of November 12th and then approve. Hearing no second the motion died.

Councilman Wilson made a motion to approve item A. under the Consent Agenda, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Hicks – Nay; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

B. Monthly Bill List

C. Purchase order with Cambridge Computer for Cisco Switch in the amount of \$152,890.62

D. Purchase order with SHI for Microsoft Licensing Agreement in the amount of \$129,727.70

E. Award Task Order #3 to Hazen & Sawyer in the amount of \$137,686.00 for Construction Administration and Resident Project Representative (RPR) services for the Walters Wastewater Lift Station Replacement project

Councilman Wilson made a motion to approve items B. through E. under the Consent Agenda, seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

V. INTRODUCTIONS AND PRESENTATIONS

A. Blacksburg – Christiansburg – Montgomery County Regional Tourism Office Interim Executive Director Chris Lawrence to present on the proposed amendment to the agreement

Chris Lawrence, Interim Executive Director, addressed Council and provided a brief history of the Tourism Office and spoke about the achievements of the office in 2024. Mr. Lawrence noted the importance of tourism in Montgomery County as well as the supporting Towns of Christiansburg and Blacksburg. He highlighted several successful grants and the office's ability to bring in extra funds beyond what the transient occupancy tax generates. Mr. Lawrence spoke about marketing for the Tourism Office and partnering with the Chamber of Commerce to provide local TV ads for buying local and product marketing brochures to highlight the region. He touched on several completed ARPA funded projects and explained the office had been working with the Virginia Passenger Rail Authority concerning marketing for the future rail system. Mr. Lawrence added that the Tourism office has been working with the Virginia Business magazine to help draw in business individuals from around the state.

Mr. Lawrence explained his job and focus as interim was to ensure the stability and accountability of the Tourism office and has listened and identified the concerns from Town Council. He expressed that online platforms have been updated focusing on Christiansburg sports assets to make sure they are up-to-date and relevant. Mr. Lawrence noted the Huckleberry Park had been added to the website after speaking with the Town's Parks and Recreation staff and defining their needs. He spoke about marketing future summer events in the Town and creating mobile tourism kiosks that would aid in connecting with visitors.

Mr. Lawrence spoke about moving forward into January 2025 with approvals on a joint agreement between the three localities. Mr. Lawrence touched on the details of the proposed agreement and how the contributions of each locality would change. He noted the initial term of the agreement is proposed to be five years with two automatic approvals, provided a locality chooses to proceed with their partnership. He added there was still a notification to "not proceed" stated in the agreement and a promise to appropriate funds for the Tourism office every year in the annual budget. Mr. Lawrence also included that if one locality does not move forward the other two localities can continue as agreed upon without interruption.

Councilman Wilson expressed he was more comfortable with a term of three years rather than five years. Mr. Wilson noted concern that if Council agreed to a five-year term, it could lock future Council into the agreement. Councilwoman Hicks expressed her disappointment in past relations with the Tourism office and noted her wish to see a return on the Town's investment. She added she would like to see more explanation on the Tourism office's marketing plan moving forward. Mrs. Hicks questioned where the additional funds the Town provided were and what the plan was for the money. She also asked where their office would be located in the next few years. Mr. Lawrence explained the funds that come into the Tourism office are spent on salaries for Tourism employees, marketing contracts, and tourism related expenses. Councilman Jenkins expressed his confidence in the Tourism office and leadership and added it was time the Town of Christiansburg joined the partnership again.

Mayor Barber recognized Finance Director Valerie Tweedie and her retirement on December 31, 2024. He thanked Mrs. Tweedie for her service to the Town. Mayor Barber also introduced upcoming Assistant Town Manager Scot Shippee who will begin employment December 16th.

VI. CITIZEN COMMENTS

Susan Linkous, 240 Railroad Street, expressed support for the proposed Public Works complex on Simmons Road. Mrs. Linkous noted that she lives near the current Public Works complex on Scattergood Drive and is in no way bothered by the noise. She explained that employees were always respectful of her residence and has not had an issue.

Darrell Linkous, 240 Railroad Street, also expressed support for the proposed complex and agreed he had no issue with the current Public Works facility.

Joyce Radford, 510 Ellett Road, addressed Council concerning Town Manager Wingfield's 6.75% pay raise. Ms. Radford compared the average household income and median household income to the highest salary in the Town of Christiansburg and expressed that salary was 168% higher than the average salary in Christiansburg. Ms. Radford noted the Town of Christiansburg employees had received a 3% cost of living increase as well as a merit increase in 2024. Ms. Radford opposed the increase for the Town Manager and expressed that a select few of Town employees and not the taxpayers benefit greatly from the high salaries.

VII. COMMITTEE REPORTS

Councilwoman Hicks reported a Central Business Committee meeting would be held December 11th.

Mayor Barber congratulated Councilman Jenkins on his new job as Executive Director for the Virginia State Museum Association.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Rezoning request by, David L. Dove and Hattie P. Dove, property owners, and the Town of Christiansburg, applicant, to rezone property located at 255 Simmons Road, N.E. (approximately 14.1-acre Tax Parcel 500 – ((A)) – 1A; Parcel ID 019656 and approximately 0.46-acre Tax Parcels 499 – ((14)) – A and B; Parcel ID 019655) from A Agricultural to I-2 General Industrial. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The public hearing was held November 12, 2024.

Councilman Wilson made a motion to approve the rezoning request for the property located at 255 Simmons Road, N.E., seconded by Councilman Bishop.

Councilwoman Hicks expressed that the rezoning request for 255 Simmons Road was made by the Town of Christiansburg and stated that the value of the property was much lower than what the Town was purchasing it for. Mrs. Hicks clarified the Town had also paid for the property's appraisal and noted the property had been designated as a residential area beforehand. She expressed that she would like to see Public Works in a new location but felt the complex should not be placed on Simmons Road.

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

Motion Approved

- B. Conditional Use Permit request by David L. Dove and Hattie P. Dove, property owners, and the Town of Christiansburg, applicant, to allow a Public Works Facility and operations including a mechanical garage and sanitation vehicle storage in the I-2 General Industrial District on the property located at 255 Simmons Road, N.E. (approximately 14.1-acre Tax Parcel 500 – ((A)) – 1A; Parcel ID 019656 and approximately 0.46-acre Tax Parcels 499 –

((14)) – A and B; Parcel ID 019655). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The public hearing was held November 12, 2024.

Councilman Wilson made a motion to approve the conditional use permit request to allow a Public Works facility on the property located at 255 Simmons Road, N.E., seconded by Councilman Bishop.

Councilwoman Hicks reiterated her concern with the Public Works complex being developed on Simmons Road.

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

Motion Approved

C. Resolution for Fiscal Year 2024-25 Budget Amendment #2A

Town Manager Wingfield noted that staff had looked into issues with the audio system in Council Chambers and felt it should be brought to Council's attention since the budget amendment was currently being discussed. Public Relations Director Christina Bolt explained that the master control system had several issues and clarified there were too many issues to fix at this point and the system should be replaced. Mr. Wingfield explained the Town had received a quote for \$15,000 for the replacement of the audio system but Mr. Wingfield suggested \$20,000 for any additional requirements for installation.

Councilman Wilson made a motion to approve the resolution for FY 2024-25 Budget Amendment #2A with the inclusion of \$20,000 for audio installation in Town Council Chambers, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

D. Resolution for Fiscal Year 2024-25 Budget Amendment #2B

Councilman Wilson made a motion to approve the resolution for FY 2024-25 Budget Amendment #2B, seconded by Councilman Bishop.

Councilwoman Hicks expressed concern for the Budget Amendment #2B that included funds for purchasing the property at 255 Simmons Road, N.E., stating it was an excessive amount of money for the Town to be spending.

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

Motion Approved

E. Appropriations for Fiscal Year 2024-25 Budget Amendment #2A

Councilman Wilson made a motion to approve the appropriations for FY 2024-25 Budget Amendment #2A, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

F. Appropriations for Fiscal Year 2024-25 Budget Amendment #2B

Councilman Wilson made a motion to approve the appropriations for FY 2024-25 Budget Amendment #2B, seconded by Councilman Bishop.

Councilwoman Hicks questioned when work would begin for the Public Works complex on Simmons Road. Town Manager Wingfield explained the grading plan for the perimeter of the property would need to be completed first and it could possibly be a few years out before work would begin. He added that Council had prioritized the upcoming capital projects beginning with the paving at the Christiansburg Huckleberry Park's parking lots and the Emergency Services facility buildings. Councilwoman Hicks asked about the cost associated with building the complex. Mr. Wingfield explained there would be a discussion concerning the cost during capital planning discussions.

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

Motion Approved

G. Amendments to the Town Employee Handbook

Councilman Wilson made a motion to approve the Town Employee Handbook amendments, seconded by Councilman Jenkins.

Councilwoman Hicks expressed concern for the flex time revision to the handbook stating the last discussion concerning employee time was in a closed meeting and she felt it should be discussed publicly.

Councilwoman Hockett stated her concern for the flex time cap and expressed employees could be in a place where they could not use their flex time they accrued. She questioned if it would take incentive away when there could be other needs.

Human Resources Director Alicia Dials explained this flex time procedure had been in place since she had started with the Town. Mrs. Dials clarified there was no cap on the amount of flex time an employee can accrue and expressed concern that flex time could possibly be used in the place of vacation instead. Town Manager Wingfield explained that past Councilmembers felt exempt employees should expect to work extra overtime because of their jobs. He explained the flex time was adopted as a policy even though it was not added to the handbook. Mr. Wingfield stated that there were situations when certain departments have events after hours and need to work longer shifts but he would like to see that extra time worked be used as flex time the next week, not spread out over a long length of time. Mr. Wingfield clarified the final decision was at Council's discretion.

Councilman Wilson rescinded his previous motion for total approval of the updates to the handbook and made a motion to approve all updates except for flex time which could be discussed at a later date, seconded by Councilman Jenkins.

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

Motion Approved

- H. Purchase of property located at 255 Simmons Road, N.E. (approximately 14.1-acre Tax Parcel 500 – ((A)) – 1A; Parcel ID 019656 and approximately 0.46-acre Tax Parcels 499 – ((14)) – A and B; Parcel ID 019655) for \$1,600,000.

Councilman Wilson made a motion to approve the purchase of property located at 255 Simmons Road, N.E., seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Hicks – Nay; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- I. Ordinance for First Amendment to Organizational Cooperative Agreement Between Montgomery County and the Towns of Blacksburg and Christiansburg for the Creation and Implementation of a Joint Tourism Program

Councilwoman Hicks made a motion to table this item for another meeting, Councilman Bishop seconded the motion stating he still had questions concerning the terms of the agreement.

Councilman Jenkins read a declaration of personal interest pertaining to funding appropriations for the Blacksburg – Christiansburg - Montgomery County Regional Tourism Office. Mr. Jenkins noted that he could fairly and responsibly participate in the vote concerning this matter as his current employer was part of a group of three or more organizations that receive a promotional benefit from the Tourism office.

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

Motion Failed

Councilman Wilson made a motion to approve the ordinance changing the five-year term to three years, seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Hicks – Nay; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- J. Order abatement of an unsafe structure located at 995 Montgomery Street, N.E. (Tax Parcel 497 – ((A)) – 185C; Parcel ID 028826) consisting of approximately 0.268 total acres by demolition in accordance with Sec. 10-58. – Enforcement by council. of Article III. Unsafe Buildings, Walls, and Structures of Chapter 10 Buildings and Building Regulations of the Christiansburg Town Code

Daria Chicosky, Planner I explained the unsafe structure had been posted in March of 2024 and the departments' initial goal was to work with the property owner to have it

rehabilitated or demolished. Ms. Chicovsky explained this had been brought before Council because the house had since collapsed upon itself. She clarified that the property owner had been given notice but unfortunately, they did not have the resources to rehabilitate the house.

Councilwoman Hicks questioned if the Town should offer other options for the property owner. Ms. Chicovsky stated that the Town's hope was that the property owner could possibly do patchwork or upkeep for things such as gutters and windows, but the structural damage would have been more costly to fix. She added that the Town had left notices and reached out to the property owner with no answer and finally in court the property owner explained he had received the notices but did not have an intention to fix the issue. Ms. Chicovsky explained the misdemeanor charge had been dismissed due to magistrate filing issues. Town Attorney Broughton explained the summons had a typographical error and the misdemeanor was dismissed.

Councilman Wilson made a motion to approve the order abatement of the unsafe structure located at 995 Montgomery Street, N.E., seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Hicks – Nay; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- K. Audio quality in Town Council Chambers and Administrative Conference Room (Bowman and Hicks) *(item tabled until the January 14th Town Council meeting)*

IX. STAFF REPORTS

A. Town Manager

Town Manager Wingfield reported there were two winners for the Shop Small, Stamp, Score event. He added the Town had focused on retail thrift and antiques and would like to expand the program in the future. Mr. Wingfield reported the holiday luncheon for Town staff would be held Wednesday, the 11th and Town Hall would be closed from 11:30 a.m. to 2:00 p.m. He added that Christmas at the Market would be held Friday the 13th downtown along with the tree lighting and Christmas parade. He also reported the Santa is Coming to Town event would begin the week of December 16th. He included Aquatic Center events; the Winter Waterland event would take place on December 21st and the New Year's Eve Splash on the 30th.

Mr. Wingfield asked Council if they would like to have their regular work session on December 18th. Council agreed to cancel the work session. Mr. Wingfield stated the Town needed to send a letter to the County requesting their budget emergency services funding consideration. He added there was a request from Roger Woody to bring in 1.06 acres in the town with property in the name of RWW4 with Roger Woody as the owner/manager. Mr. Wingfield explained the property is located at the end of Summit Ridge Road and his wish was to develop as residential. Council agreed to consider the request. Mr. Wingfield reminded Council their financial disclosure forms would be due February 3rd.

B. Town Attorney – no report.

C. Other Staff

Finance Director Valerie Tweedie thanked Council for their support throughout her fifteen years of employment with the Town.

X. COUNCIL REPORTS

XI. OTHER BUSINESS

A. Closed Meeting:

1. Councilman Wilson 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. The Closed Meeting is being held for discussion regarding appointment of Town Treasurer. The motion was seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Hicks – Nay; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

2. Reconvene in Open Meeting

3. Councilman Wilson 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; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

4. Council action on the matters

Mayor Barber announced that Council appointed Katie Miano to the Finance Director position for a term of one year beginning January 1, 2025.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:47 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST 01.17.25			
Vendor	Description	Detail Amount	Department
ABC TIRE AND AUTO LLC	PD - STATE INSP	\$ 20.00	Police
ABC TIRE AND AUTO LLC	PD - STATE INSP/SERVICES	\$ 231.46	Police
B & K TRUCK ACCESSORIES	PW - TRAILER PARTS	\$ 20.00	Streets Operations
BANE OIL COMPANY INC	OFF ROAD DIESEL	\$ 341.41	Sewer Pump Station Operations
BANE OIL COMPANY INC	OFF ROAD DIESEL	\$ 204.85	Storm Drain Operations
BANE OIL COMPANY INC	OFF ROAD DIESEL	\$ 477.98	Streets Operations
BANE OIL COMPANY INC	OFF ROAD DIESEL	\$ 341.41	Water Operations
CARTER MACHINERY	SEWER OPS - PEPPERS FERRY PS	\$ 807.30	Sewer Pump Station Operations
CARTER MACHINERY	SEWER OPS - FALLING BRANCH PS	\$ 755.55	Sewer Pump Station Operations
CARTER MACHINERY	SEWER OPS - STARLIGHT PS	\$ 382.95	Sewer Pump Station Operations
CARTER MACHINERY	WATER OPS - PARTS/MATERIALS	\$ 352.90	Water Operations
CHA CONSULTING INC	WWTP FACILITY UPGRADES	\$ 35,323.89	WWTP Plant Upgrades
ELECTRICAL SUPPLY CO	AQUATICS - MATERIALS	\$ 14.30	Aquatics
ELECTRICAL SUPPLY CO	PW STATION B - MATERIALS	\$ 12.25	Facility Maintenance
ELECTRICAL SUPPLY CO	PW STATION B - MATERIALS	\$ 5.11	Facility Maintenance
EMS TECHNOLOGY SOLUTIONS LLC	EMS - INVENTORY LICENSES	\$ 497.00	Rescue
EMS TECHNOLOGY SOLUTIONS LLC	EMS - CABINET SEALS	\$ 225.00	Rescue
FERGUSON ENTERPRISES INC #75	SEWER OPS - MATERIALS	\$ 133.46	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PW - STOCK SUPPLIES	\$ 487.98	Streets Operations
FERGUSON ENTERPRISES INC #75	PW - ASPHALT COLD PATCH	\$ 707.50	Streets Operations
FERGUSON ENTERPRISES INC #75	WWTP - MATERIALS	\$ 310.64	Treatment Plant Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS/SUPPLIES	\$ 844.35	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 479.80	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$ 1,045.96	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$ 479.80	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - METER BOX LIDS	\$ 358.33	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$ 934.14	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$ 28.90	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$ 98.93	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$ 654.92	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$ 397.50	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - METER PARTS	\$ 4,020.30	Water Operations
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORMS	\$ 71.95	Rescue
FISHER AUTO PARTS INC	FIRE DEPT - PARTS	\$ 141.24	Fire
FISHER AUTO PARTS INC	SEWER OPS - MATERIALS	\$ 33.77	Sewer Pump Station Operations
FISHER AUTO PARTS INC	SOLID WASTE - EQUIP PARTS	\$ 12.22	Solid Waste
FISHER AUTO PARTS INC	CREDIT/RETURN	\$ (178.82)	Solid Waste

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 01.17.25			
Vendor	Description	Detail Amount	Department
FISHER AUTO PARTS INC	WATER OPS - MATERIALS	\$ 43.19	Water Operations
FLEET PRIDE INC	PW STOCK SUPPLIES	\$ 4.42	Cemetery
FLEET PRIDE INC	PW STOCK SUPPLIES	\$ 17.38	Fire
FLEET PRIDE INC	PW STOCK SUPPLIES	\$ 33.60	Solid Waste
FLEET PRIDE INC	PW STOCK SUPPLIES	\$ 252.79	Streets Operations
FLEET PRIDE INC	PW STOCK SUPPLIES	\$ 173.00	Water Operations
FLEET PRIDE INC	WATER OPS - STOCK MATERIALS	\$ 95.10	Water Operations
FORESIGHT DESIGN SERVICES	CHP - Pickleball Court Design	\$ 1,035.00	Truman Wilson Park
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORMS	\$ 254.30	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORMS	\$ 115.18	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORMS	\$ 144.41	Police
GALLS PARENT HOLDINGS LLC	CREDIT/RETURN POLICE DEPT - UNIFORMS	\$ (157.17)	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORMS	\$ 56.90	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORMS	\$ 135.10	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORMS	\$ 579.05	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORMS	\$ 7.99	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORMS	\$ 386.03	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORMS	\$ 540.59	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORMS	\$ 56.88	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORMS	\$ 332.80	Police
GENUINE PARTS COMPANY INC	PW - PARTS	\$ 53.74	Streets Operations
HAJOCA CORPORATION	AQUATICS - MATERIALS	\$ 11.77	Aquatics
HURT & PROFFITT INC	BUFFALO TANK REHAB	\$ 4,835.50	Buffalo Tank Rehab
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	FLEET MAINT - STOCK SUPPLIES	\$ 603.80	Facility Maintenance
KINGS TIRE SERVICE INC	STORMWATER - TIRES	\$ 618.90	Storm Drain Operations
KINGS TIRE SERVICE INC	WATER OPS - TIRES	\$ 940.00	Water Operations
LANE-ENTERPRISES INC	WATER OPS - MATERIALS	\$ 1,166.40	Water Operations
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 282.26	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 17.00	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 318.99	Rescue
MATTERN & CRAIG	INDUSTRIAL PARK STORMWATER IMPROVEMENTS	\$ 1,699.00	Industrial Pk Impr SWM
MUNICIPAL EMERGENCY SERVICES INC	PD - SUPPLIES	\$ 963.18	Police
MUNICIPAL EMERGENCY SERVICES INC	PD - SUPPLIES	\$ 963.18	Police
MUNICIPAL EMERGENCY SERVICES INC	PD - SUPPLIES	\$ 1,926.36	Police
NEW RIVER FIRE EXTINGUISHERS	FIRE DEPT - EXTINGUISHER RECHARGE	\$ 620.00	Fire
NEW RIVER FIRE EXTINGUISHERS	MES - EXTINGUISHER RECHARGE	\$ 36.00	Rescue
NORTHERN SAFETY CO INC.	PW STOCK SUPPLIES	\$ 69.45	Sewer Pump Station Operations

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 01.17.25			
Vendor	Description	Detail Amount	Department
NORTHERN SAFETY CO INC.	PW STOCK SUPPLIES	\$ 51.61	Sewer Pump Station Operations
NORTHERN SAFETY CO INC.	PW STOCK SUPPLIES	\$ 69.45	Storm Drain Operations
NORTHERN SAFETY CO INC.	PW STOCK SUPPLIES	\$ 51.61	Storm Drain Operations
NORTHERN SAFETY CO INC.	PW STOCK SUPPLIES	\$ 69.45	Streets Operations
NORTHERN SAFETY CO INC.	PW STOCK SUPPLIES	\$ 51.61	Streets Operations
NORTHERN SAFETY CO INC.	PW STOCK SUPPLIES	\$ 69.45	Water Operations
NORTHERN SAFETY CO INC.	PW STOCK SUPPLIES	\$ 51.61	Water Operations
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES	\$ 61.97	Aquatics
NORTHWEST HARDWARE CO INC	TOWN HALL BLDG & GRND SUPPLIES	\$ 56.84	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	TOWN HALL PAINTING SUPPLIES	\$ 24.25	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	PW BLDG & GRND TOOLS	\$ 67.49	Facility Maintenance
NORTHWEST HARDWARE CO INC	PW BLDG & GRND TOOLS	\$ 44.98	Facility Maintenance
NORTHWEST HARDWARE CO INC	PW BLDG & GRND TOOLS	\$ 77.38	Facility Maintenance
NORTHWEST HARDWARE CO INC	PW BLDG & GRND SUPPLIES	\$ 35.09	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG & GRND/WATER OPS MATERIALS	\$ 10.06	Facility Maintenance
NORTHWEST HARDWARE CO INC	EMS - BLDG & GRND SUPPLIES	\$ 6.30	Rescue
NORTHWEST HARDWARE CO INC	PW SUPPLIES	\$ 31.47	Streets Operations
NORTHWEST HARDWARE CO INC	BLDG & GRND/WATER OPS MATERIALS	\$ 17.99	Water Operations
PEACHY KLEEN JANITORIAL LLC	REC DEPT/AQUATICS - JAN 2025 CLEANING	\$ 4,600.00	Aquatics
PEACHY KLEEN JANITORIAL LLC	REC DEPT/AQUATICS - JAN 2025 CLEANING	\$ 3,100.00	Parks & Recreation
QUALITY TIRE & BRAKE SERVICE	PD - SERVICES	\$ 986.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - SERVICES	\$ 158.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - SERVICES	\$ 83.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - SERVICES	\$ 80.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - SERVICES	\$ 289.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - SERVICES	\$ 75.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - SERVICES	\$ 75.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - SERVICES	\$ 819.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - SERVICES	\$ 116.00	Streets Operations
ROANOKE AVA AM LLC	PD - STATE INSP	\$ 20.00	Police
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 499.50	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	HUCKLEBERRY - JANITORIAL SUPPLIES	\$ 298.67	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	HUCKLEBERRY - JANITORIAL SUPPLIES	\$ 200.52	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 240.32	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 28.48	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 28.31	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 71.43	Parks & Recreation

TOWN OF CHRISTIANSBURG			
TO BE PAID BILL LIST 01.17.25			
Vendor	Description	Detail Amount	Department
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORAL SUPPLIES	\$ 525.00	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	POLICE DEPT - JANITORAL SUPPLIES	\$ 955.26	Police
SIMPLIVERIFIED LLC	HR - EMPLOYMENT SERVICES	\$ 583.00	Human Resources
SOUTHERN AIR INC	CONTRACT C35857-7 PRVNT MAIN SERVICE	\$ 51.50	Cemetery
SOUTHERN AIR INC	CONTRACT C35857B-7 BLDG AUTO PREVT MAINT	\$ 350.00	Fac Maint Town hall
SOUTHERN AIR INC	CONTRACT C35857-7 PRVNT MAIN SERVICE	\$ 608.49	Fac Maint Town hall
SOUTHERN AIR INC	CONTRACT C35857-7 PRVNT MAIN SERVICE	\$ 245.92	Facility Maintenance
SOUTHERN AIR INC	CONTRACT C35857B-7 BLDG AUTO PREVT MAINT	\$ 92.00	Fire
SOUTHERN AIR INC	CONTRACT C35857-7 PRVNT MAIN SERVICE	\$ 528.00	Fire
SOUTHERN AIR INC	CONTRACT C35857B-7 BLDG AUTO PREVT MAINT	\$ 416.33	Parks & Recreation
SOUTHERN AIR INC	CONTRACT C35857-7 PRVNT MAIN SERVICE	\$ 1,761.00	Parks & Recreation
SOUTHERN AIR INC	CONTRACT C35857-7 PRVNT MAIN SERVICE	\$ 649.17	Police
SOUTHERN AIR INC	CONTRACT C35857-7 PRVNT MAIN SERVICE	\$ 285.67	Rescue
SOUTHERN AIR INC	CONTRACT C35857-7 PRVNT MAIN SERVICE	\$ 381.92	Treatment Plant Operations
STATE ELECTRIC SUPPLY CO. INC.	PW BLDG & GRND SUPPLIES	\$ 19.56	Facility Maintenance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ENGINEERING DEPT - OFFICE SUPPLIES	\$ 158.03	Engineering
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ENGINEERING DEPT - OFFICE SUPPLIES	\$ 26.31	Engineering
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE - OFFICE SUPPLIES	\$ 31.84	Finance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	POLICE DEPT - OFFICE SUPPLIES	\$ 40.17	Police
THE BLOOD CONNECTION INC	EMS - BLOOD SUPPLIES	\$ 395.00	Rescue
TYLER TECHNOLOGIES INC	REMOTE IMPLMTN PH 3B-HCM	\$ 1,440.00	Finance
WHITMAN REQUARDT & ASSOC LLP	ANNUAL PAVING	\$ 1,976.21	Annual Paving
ZOLL MEDICAL CORP.	EMS - MEDICAL SUPPLIES	\$ 254.77	Rescue
ZORO TOOLS INC	PW STOCK SUPPLIES	\$ 36.70	Sewer Pump Station Operations
ZORO TOOLS INC	PW STOCK SUPPLIES	\$ 36.70	Storm Drain Operations
ZORO TOOLS INC	PW STOCK SUPPLIES	\$ 36.70	Streets Operations
ZORO TOOLS INC	PW STOCK SUPPLIES	\$ 36.70	Water Operations
Total to be Paid 01.17.25		\$ 94,847.09	

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
A & A ENVIRONMENTAL LLC	ASBESTOS REMOVAL	\$ 2,300.00	Streets Noneligible
A CLEAN ENVY INC	PW STREETS - SIDEWALK PRESSURE WASHING	\$ 1,100.00	Streets Operations
ABC TIRE AND AUTO LLC	STATE INSPECTION AND PARTS/REPAIRS	\$ 2,534.66	Police
ADAM ABDELAZIZ	Reimbursement for College Tuition	\$ 1,144.00	Police
ADVANCE AUTO PARTS	BATTERY TESTER - FIRE DEPT	\$ 57.65	Fire
ADVANCE AUTO PARTS	BATTERY - FIRE DEPT	\$ 325.60	Fire
ADVANCE AUTO PARTS	OIL FILTER WRENCH - FIRE DEPT	\$ 18.99	Fire
ADVANCE AUTO PARTS	SKID STEER PARTS - REC DEPT	\$ 19.04	Parks & Recreation
ADVANCE AUTO PARTS	BATTERIES, ANTIFREEZE, WASHER FLUID	\$ 772.10	Police
ADVANCE AUTO PARTS	RADIO SHOP SUPPLIES	\$ 7.01	Radio Shop Installs
ADVANCE AUTO PARTS	MATERIALS/SUPPLIES - RESCUE	\$ 126.49	Rescue
ADVANCE AUTO PARTS	DIESEL EXHAUST FLUID - RESCUE	\$ 99.95	Rescue
ADVANCE AUTO PARTS	FUSES - PW	\$ 4.82	Streets Operations
AECOM TECHNICAL SERVICES INC	NORTH FRANKLIN BRIDGE DECK	\$ 2,490.75	N.Franklin Bridge Deck
ALL PEST CONTROL INC	MONTHLY SERVICE	\$ 165.00	Aquatics
ALL PEST CONTROL INC	PEST CONTROL SERVICE - TOWN HALL	\$ 90.00	Fac Maint Town hall
ALL PEST CONTROL INC	MONTHLY PEST CONTROL SERVICE - TOWN HALL	\$ 90.00	Fac Maint Town hall
ALL PEST CONTROL INC	PEST CONTROL SERVICE - FIRE DEPT	\$ 175.00	Fire
ALVIS-LAING ELECTRIC COMPANY	WWTP - SERVICE CALL	\$ 187.50	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	CHRISTMAS ELF	\$ 9.75	Aquatics
AMAZON CAPITAL SERVICES INC	SMALL MESH BAGS/SANTA LEARNS TO SWIM	\$ 112.82	Aquatics
AMAZON CAPITAL SERVICES INC	RECEIPT PAPER	\$ 51.98	Aquatics
AMAZON CAPITAL SERVICES INC	YOGA MAT	\$ 96.00	Aquatics
AMAZON CAPITAL SERVICES INC	AIR FRESHENER	\$ 63.52	Aquatics
AMAZON CAPITAL SERVICES INC	PODIUM STAND	\$ 129.00	Aquatics
AMAZON CAPITAL SERVICES INC	CABLE PROTECTOR/POOL HAND RAIL COVER	\$ 86.28	Aquatics
AMAZON CAPITAL SERVICES INC	HANDRAIL COVER	\$ 104.68	Aquatics
AMAZON CAPITAL SERVICES INC	LIGHT	\$ 128.99	Aquatics
AMAZON CAPITAL SERVICES INC	POOL TOYS	\$ 13.99	Aquatics
AMAZON CAPITAL SERVICES INC	SUPPLIES/DECORATIONS	\$ 46.44	Aquatics
AMAZON CAPITAL SERVICES INC	POOL TOYS	\$ 85.03	Aquatics
AMAZON CAPITAL SERVICES INC	TABLE COVER	\$ 49.96	Aquatics
AMAZON CAPITAL SERVICES INC	VACUUM FILTERS	\$ 39.58	Aquatics
AMAZON CAPITAL SERVICES INC	ANTI RUST COATING	\$ 189.99	Aquatics
AMAZON CAPITAL SERVICES INC	CHRISTMAS DECOR	\$ 38.96	Aquatics
AMAZON CAPITAL SERVICES INC	PARTY SUPPLIES	\$ 609.19	Aquatics
AMAZON CAPITAL SERVICES INC	COLD PACKS	\$ 63.21	Aquatics
AMAZON CAPITAL SERVICES INC	FIRST AID SUPPLIES	\$ 45.77	Aquatics
AMAZON CAPITAL SERVICES INC	STAKE FLAG - CEMETERY	\$ 68.70	Cemetery
AMAZON CAPITAL SERVICES INC	ICE MACHINE PARTS	\$ 118.34	Facility Maintenance
AMAZON CAPITAL SERVICES INC	SHUTTER	\$ 59.99	Facility Maintenance
AMAZON CAPITAL SERVICES INC	RETURN SHUTTER - ORIG INV# 1XTH-3YVH-13NL	\$ (59.99)	Facility Maintenance
AMAZON CAPITAL SERVICES INC	VENT COVER	\$ 59.99	Facility Maintenance
AMAZON CAPITAL SERVICES INC	FINANCE - OFFICE SUPPLIES	\$ 69.95	Finance
AMAZON CAPITAL SERVICES INC	BATTERY/CHARGER/TOOLS	\$ 137.32	Fire
AMAZON CAPITAL SERVICES INC	WINCH MOTOR	\$ 302.64	Fire
AMAZON CAPITAL SERVICES INC	BATTERY PACK/LIGHT BAR	\$ 261.15	Fire
AMAZON CAPITAL SERVICES INC	BATTERY - FD	\$ 24.74	Fire

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
AMAZON CAPITAL SERVICES INC	LAUNDRY DETERGENT - FIRE/RESCUE	\$ 89.00	Fire
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - COUNTY FIRE	\$ 15.71	Fire
AMAZON CAPITAL SERVICES INC	GOLF CART LIGHTS CHP	\$ 22.59	Huckleberry Park
AMAZON CAPITAL SERVICES INC	LIGHTS FOR GOLF CARTS AT CHP	\$ 69.13	Huckleberry Park
AMAZON CAPITAL SERVICES INC	BATTERY	\$ 29.16	Information Technology
AMAZON CAPITAL SERVICES INC	BATTERY - IT	\$ 22.47	Information Technology
AMAZON CAPITAL SERVICES INC	CALENDAR	\$ 32.34	Parks & Recreation
AMAZON CAPITAL SERVICES INC	CABLE FOR SCOREBOARDS	\$ 45.60	Parks & Recreation
AMAZON CAPITAL SERVICES INC	CALENDAR	\$ 13.99	Planning
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	\$ 87.89	Planning
AMAZON CAPITAL SERVICES INC	GRILL DRAINAGE SYSTEM	\$ 34.99	Police
AMAZON CAPITAL SERVICES INC	HAND WARMERS - PD	\$ 61.00	Police
AMAZON CAPITAL SERVICES INC	TRAFFIC SAFETY VESTS	\$ 139.12	Police
AMAZON CAPITAL SERVICES INC	SINGLE OUTLET ELECTRIC CORD REEL	\$ 987.34	Rescue
AMAZON CAPITAL SERVICES INC	PRINTER FILAMENT	\$ 49.98	Rescue
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES/ADAPTERS	\$ 243.54	Rescue
AMAZON CAPITAL SERVICES INC	HDMI CABLE	\$ 17.58	Rescue
AMAZON CAPITAL SERVICES INC	FILE STORAGE BOXES	\$ 29.12	Rescue
AMAZON CAPITAL SERVICES INC	VIDEO CARD/MEDICAL SUPPLIES	\$ 41.78	Rescue
AMAZON CAPITAL SERVICES INC	VIDEO CARD/MEDICAL SUPPLIES	\$ 8.92	Rescue
AMAZON CAPITAL SERVICES INC	VIDEO CARD/MEDICAL SUPPLIES	\$ 32.10	Rescue
AMAZON CAPITAL SERVICES INC	HDMI CABLES	\$ 17.08	Rescue
AMAZON CAPITAL SERVICES INC	BLUETOOTH MOUSE	\$ 74.97	Rescue
AMAZON CAPITAL SERVICES INC	INJECTOR - RESCUE	\$ 24.99	Rescue
AMAZON CAPITAL SERVICES INC	CHARGER/ADAPTER	\$ 31.32	Rescue
AMAZON CAPITAL SERVICES INC	RUG GRIPS - EMS	\$ 17.59	Rescue
AMAZON CAPITAL SERVICES INC	FILE ORGANIZER	\$ 22.90	Rescue
AMAZON CAPITAL SERVICES INC	THERMOMETER FOR REPTILE TANK	\$ 49.90	Rescue
AMAZON CAPITAL SERVICES INC	INFLATABLE CAR BUDDY THE ELF - RESCUE	\$ 44.98	Rescue
AMAZON CAPITAL SERVICES INC	MEDICAL SUPPLIES	\$ 145.60	Rescue
AMAZON CAPITAL SERVICES INC	CREDIT MEMO - LITHIUM BATTERIES - RESCUE	\$ (44.81)	Rescue
AMAZON CAPITAL SERVICES INC	CLEANING SUPPLIES - RESCUE	\$ 20.40	Rescue
AMAZON CAPITAL SERVICES INC	CABLES	\$ 195.90	Rescue
AMAZON CAPITAL SERVICES INC	RAMPS	\$ 67.99	Rescue
AMAZON CAPITAL SERVICES INC	CHEST WADERS	\$ 99.99	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	CHEST WADERS	\$ 99.99	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	WAREHOUSE STOCK	\$ 12.13	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	STOCK	\$ 34.67	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	HEADPHONES	\$ 39.90	Solid Waste
AMAZON CAPITAL SERVICES INC	WAREHOUSE STOCK	\$ 12.11	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	STOCK	\$ 34.67	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	SEAL LIP - FLEET	\$ 14.71	Streets Operations
AMAZON CAPITAL SERVICES INC	WASH BAY SUPPLIES	\$ 325.18	Streets Operations
AMAZON CAPITAL SERVICES INC	WAREHOUSE STOCK	\$ 12.13	Streets Operations
AMAZON CAPITAL SERVICES INC	FIRST AID	\$ 19.40	Streets Operations
AMAZON CAPITAL SERVICES INC	ADAPTER FOR SPECIAL CORD	\$ 27.44	Streets Operations
AMAZON CAPITAL SERVICES INC	STOCK	\$ 34.67	Streets Operations
AMAZON CAPITAL SERVICES INC	SAFETY STOCK	\$ 22.26	Streets Operations

TOWN OF CHRISTIANSBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
AMAZON CAPITAL SERVICES INC	CHRISTMAS GIFT CARD SUPPLIES	\$ 41.95	Town Manager
AMAZON CAPITAL SERVICES INC	SUPPLIES - WWTP	\$ 30.98	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WAREHOUSE STOCK	\$ 12.13	Water Operations
AMAZON CAPITAL SERVICES INC	GLOVES	\$ 32.40	Water Operations
AMAZON CAPITAL SERVICES INC	STOCK	\$ 34.67	Water Operations
AMELIA ELIZABETH TUCKWILLER	Advisory Board meetings	\$ 50.00	Aquatics
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	LIFEGUARDING - 12-20-24	\$ 322.00	Aquatics
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 11-25-24 TO 12-02-24	\$ 316,162.08	Fringe Pool
ANTHONY RYAN COMBS	REPAIRS/MAINTENANCE - POWER WASHER	\$ 532.00	Parks & Recreation
ANTHONY RYAN COMBS	REPAIRS/MAINTENANCE - BACKPACK BLOWER	\$ 289.00	Parks & Recreation
APPALACHIAN POWER COMPANY	595 N FRANKLIN ST	\$ 32,648.59	Town Wide
APPALACHIAN POWER COMPANY	PW-STREET LIGHTS JUNE-NOV REBILLS	\$ 63,452.53	Street Lights
ARC3 GASES	CO2 TANK RENTAL	\$ 216.00	Aquatics
ARC3 GASES	CO2 TANK RENTAL	\$ 278.57	Aquatics
ARC3 GASES	CO2 TANK RENTAL	\$ 216.00	Aquatics
ARC3 GASES	CARBON DIOXIDE	\$ 213.79	Aquatics
ARC3 GASES	TANK RENTAL	\$ 240.87	Fleet Maintenance
ARC3 GASES	TANK RENTAL	\$ 233.10	Fleet Maintenance
ASSURED DATA PROTECTION INC	Assured Data Protection - FY 2025 Service	\$ 4,098.06	Information Technology
ASSURED DATA PROTECTION INC	Assured Data Protection - FY 2025 Service	\$ 4,215.06	Information Technology
AT&T MOBILITY	INTERNET BILLING 11-19-24 TO 12-18-24	\$ 212.50	Parks & Recreation
AT&T MOBILITY	INTERNET BILLING 12-19-24 TO 01-18-25	\$ 212.50	Parks & Recreation
AT&T MOBILITY	PHONE BILLING NOVEMBER 2024	\$ 526.97	Rescue
ATCOM INC	Atcom - Desk Phone and License	\$ 251.00	Building
ATLANTIC EMERGENCY SOLUTIONS INC	FIRE VEH REPAIRS	\$ 259.40	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	FIRE VEH REPAIRS	\$ 1,018.47	Fire
ATMOS ENERGY	GAS & TRANSPORTATION - OCTOBER 2024	\$ 2,293.51	Aquatics
ATMOS ENERGY	GAS & TRANSPORTATION - NOVEMBER 2024	\$ 4,793.42	Aquatics
ATMOS ENERGY CORPORATION	NATURAL GAS	\$ 6,765.50	Town Wide
AUTOZONE INC	BATTERY - CAR #155	\$ 190.99	Police
AXON ENTERPRISE INC	POLICE DEPT - BODY CAM LICENSE	\$ 3,432.24	Police
BALZER AND ASSOCIATES INC	PW LOT MASS MODEL-RENDER - NOV 2024	\$ 5,000.00	Town Manager
BANE OIL COMPANY INC	DIESEL	\$ 483.06	Sewer Pump Station Operations
BANE OIL COMPANY INC	DIESEL	\$ 289.84	Storm Drain Operations
BANE OIL COMPANY INC	DIESEL	\$ 676.28	Streets Operations
BANE OIL COMPANY INC	DIESEL	\$ 483.06	Water Operations
BEVERLY J BRIDGES	Advisory Board Meeting	\$ 25.00	Aquatics
BKT UNIFORMS	PD UNIFORMS	\$ 466.96	Police
BLOUSE HOUSE CREATIVE (KASEY BLOUSE)	POST CARDS	\$ 68.45	Public Relations
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$ 698.00	Treatment Plant Operations
BMS DIRECT	WATER BILLS/INSERTS - DECEMBER 2024	\$ 1,032.38	Public Relations
BMS DIRECT	DECEMBER 2024 & JANUARY 2025 WATER BILLS	\$ 7,729.25	Water/Sewer/Storm Water/Garbage
BORTEK INDUSTRIES INC	BROOM TUBE	\$ 449.71	Streets Operations
BORTEK INDUSTRIES INC	GUTTER BROOM DRIVE PLATE/BROOM TUBE	\$ 251.96	Streets Operations
BORTEK INDUSTRIES INC	BROOM/SUPPLIES	\$ 174.81	Streets Operations
BORTEK INDUSTRIES INC	PW - SUPPLIES/MATERIALS	\$ 396.73	Streets Operations
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 3,363.04	Rescue
BRIAN QUEEN	Meal Money for Travel to Martinsville, VA	\$ 200.00	Police

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
C & A UPHOLSTERY	CURTAIN REPAIR - REC CENTER	\$ 300.00	Parks & Recreation
CAMBRIA 24073 LLC	INSPECTION - PD - VIN GB98479	\$ 20.00	Police
CARDMEMBER SERVICE	AQUATICS - SPOTIFY	\$ 11.99	Aquatics
CARDMEMBER SERVICE	AQUATICS - WALMART	\$ 28.14	Aquatics
CARDMEMBER SERVICE	AQUATICS - TRU BY HILTON	\$ 395.34	Aquatics
CARDMEMBER SERVICE	AQUATICS - OMNI HOTELS	\$ 412.63	Aquatics
CARDMEMBER SERVICE	AQUATICS - DEHART TILE	\$ 196.30	Aquatics
CARDMEMBER SERVICE	AQUATICS - REGISTRATIONS	\$ 30.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - ROANOKE TIMES	\$ 2.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - WALMART	\$ 36.25	Aquatics
CARDMEMBER SERVICE	AQUATICS - LIFEGUARD STORE	\$ 61.16	Aquatics
CARDMEMBER SERVICE	AQUATICS - FACEBOOK ADS	\$ 12.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - CONSTANT CONTACT	\$ 157.00	Aquatics
CARDMEMBER SERVICE	BLDG INSPECTONS - CODE BOOKS	\$ 180.50	Building
CARDMEMBER SERVICE	LAUNCH CBURG	\$ 366.38	Economic Developemnt
CARDMEMBER SERVICE	ENGINEERING - VA DEQ	\$ 35.00	Engineering
CARDMEMBER SERVICE	FINANCE - DUES	\$ 530.00	Finance
CARDMEMBER SERVICE	FINANCE - CREDIT	\$ (575.00)	Finance
CARDMEMBER SERVICE	FIRE DEPT - DUES	\$ 42.50	Fire
CARDMEMBER SERVICE	COUNTY FIRE - SUPPLIES	\$ 389.00	Fire
CARDMEMBER SERVICE	COUNTY FIRE - HILTON HOTELS	\$ 1,695.82	Fire
CARDMEMBER SERVICE	FIRE DEPT - MATERIALS	\$ 593.05	Fire
CARDMEMBER SERVICE	COUNTY FIRE - SCHOOLS	\$ 249.00	Fire
CARDMEMBER SERVICE	FIRE DEPT - MEMBERSHIP	\$ 148.75	Fire
CARDMEMBER SERVICE	FIRE DEPT - TRAVEL	\$ 60.00	Fire
CARDMEMBER SERVICE	HR - WALMART	\$ 13.96	Human Resources
CARDMEMBER SERVICE	HR - PSHRA-CP EXAMS	\$ 250.00	Human Resources
CARDMEMBER SERVICE	HR/ADMIN - FOODLION GIFTCARDS	\$ 8,000.00	Human Resources
CARDMEMBER SERVICE	IT DEPT - ZOOM	\$ 50.40	Information Technology
CARDMEMBER SERVICE	REC DEPT - MEALS	\$ 33.11	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - MEALS	\$ 371.50	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - VT PARKING	\$ 16.60	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - HOBBY LOBBY	\$ 29.47	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - UNIFORMS	\$ 505.02	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - MEALS	\$ 310.14	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - SENIOR MEALS	\$ 64.60	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - BRISTOL LIGHTS	\$ 23.36	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - MEALS	\$ 35.53	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - MEALS	\$ 34.32	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - MEALS	\$ 115.06	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - REFUND - UNIFORMS	\$ (92.14)	Parks & Recreation
CARDMEMBER SERVICE	POLICE DEPT - SCHOOLS	\$ 884.00	Police
CARDMEMBER SERVICE	POLICE DEPT - SCHOOLS	\$ 630.00	Police
CARDMEMBER SERVICE	POLICE DEPT - MARRIOTT	\$ 503.88	Police
CARDMEMBER SERVICE	POLICE DEPT - TRANSIENT LODGING	\$ 100.00	Police
CARDMEMBER SERVICE	POLICE DEPT - HAMPTON INN	\$ 605.46	Police
CARDMEMBER SERVICE	POLICE DEPT - MEALS	\$ 32.25	Police
CARDMEMBER SERVICE	POLICE DEPT - SUBSCRIPTION RENEWAL	\$ 992.60	Police

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	POLICE DEPT - CREATIVE 7 CONCEPTS	\$ 337.60	Police
CARDMEMBER SERVICE	POLICE DEPT - VEH STOCK SUPPLIES	\$ 119.40	Police
CARDMEMBER SERVICE	POLICE DEPT - SONIYA TECHNOLOGY	\$ 86.00	Police
CARDMEMBER SERVICE	POLICE DEPT - SUPPLIES	\$ 61.99	Police
CARDMEMBER SERVICE	POLICE DEPT - REGISTRATIONS	\$ 600.00	Police
CARDMEMBER SERVICE	POLICE DEPT - QUICKEN INC	\$ 71.88	Police
CARDMEMBER SERVICE	POLICE DEPT - MATERIALS	\$ 151.97	Police
CARDMEMBER SERVICE	POLICE DEPT - REGISTRATION	\$ 150.00	Police
CARDMEMBER SERVICE	POLICE DEPT - SCHOOLS	\$ 40.00	Police
CARDMEMBER SERVICE	PR - AMAZON	\$ 249.33	Public Relations
CARDMEMBER SERVICE	PR - HOBBY LOBBY RECEIPT	\$ 29.23	Public Relations
CARDMEMBER SERVICE	PR - FACEBOOK ADS	\$ 73.86	Public Relations
CARDMEMBER SERVICE	PR - WALMART RECEIPT	\$ 11.22	Public Relations
CARDMEMBER SERVICE	EMS - LODGING	\$ 672.43	Rescue
CARDMEMBER SERVICE	EMS - KROGER RECEIPT	\$ 20.18	Rescue
CARDMEMBER SERVICE	EMS - KROGER RECEIPT	\$ 106.00	Rescue
CARDMEMBER SERVICE	EMS - TRAVEL	\$ 985.90	Rescue
CARDMEMBER SERVICE	EMS - BEST BUY RECEIPT	\$ 178.99	Rescue
CARDMEMBER SERVICE	EMS - SCHOOLS	\$ 1,500.00	Rescue
CARDMEMBER SERVICE	EMS - MEALS	\$ 55.24	Rescue
CARDMEMBER SERVICE	EMS - WALMART RECEIPT	\$ 74.80	Rescue
CARDMEMBER SERVICE	PW - PRO ENGINES	\$ 50.00	Streets Operations
CARDMEMBER SERVICE	COUNCIL - REGISTRATIONS	\$ 25.00	Town Council
CARDMEMBER SERVICE	HR/ADMIN - FOODLION GIFTCARDS	\$ 5,732.50	Town Manager
CARDMEMBER SERVICE	ADMIN - PARTY CENTRAL	\$ 80.73	Town Manager
CARDMEMBER SERVICE	ADMIN - KROGER RECEIPT	\$ 66.30	Town Manager
CARDMEMBER SERVICE	ADMIN - MEALS	\$ 85.80	Town Manager
CARDMEMBER SERVICE	ADMIN - HOBBY LOBBY RECEIPT	\$ 18.91	Town Manager
CARDMEMBER SERVICE	ADMIN - LOOPNET	\$ 99.00	Town Manager
CARLI DOTSON	BALLOONS SET UP	\$ 150.00	Launch Christiansburg
CAROLINA INDUSTRIAL EQUIPMENT LLC	PARTS/SUPPLIES	\$ 1,509.62	Streets Operations
CARROT-TOP INDUSTRIES INC.	BLDG & GRNDS - US FLAGS	\$ 581.20	Facility Maintenance
CARTER MACHINERY	WWTP - SLATE BRANCH PS MAINT	\$ 807.30	Sewer Pump Station Operations
CARTER MACHINERY	WWTP - TEEL PS GENERATOR MAINT	\$ 755.55	Sewer Pump Station Operations
CARTER MACHINERY	WWTP - SLATE BRANCH ATS GENERATOR MAINT	\$ 362.25	Sewer Pump Station Operations
CARTER MACHINERY	WWTP - CONNERS PS GENERATOR MAINT	\$ 755.55	Sewer Pump Station Operations
CARTER MACHINERY	SOLID WASTE - RECON HYDRAULIC CYLINDERS	\$ 1,702.58	Solid Waste
CARTER MACHINERY	PARTS/SUPPLIES	\$ 358.91	Storm Drain Operations
CARTER MACHINERY	PW - PARTS/SUPPLIES	\$ 41.00	Streets Operations
CAUDILL HILL VENTURES LLC	HYDRO OIL FOR TRACTOR IN REC SHOP	\$ 53.90	Parks & Recreation
CDW LLC	IT DEPT - ADOBE LICENSING	\$ 57.72	Building
CENTURY ENGINEERING INC	HICKOK STREET IMPROVEMENTS 11-18-24 TO 12-15-24	\$ 3,180.98	ARPA Funds
CENTURY ENGINEERING INC	STAFFORD DRIVE SIGNAL	\$ 24,239.73	STAFFORD DRIVE SIGNAL
CHA CONSULTING INC	ARROWHEAD SEWER SHED	\$ 9,466.11	Arrowhead Basin I&I
CHA CONSULTING INC	WWTF DIGESSTER BOILER DESIGN 07-01-24 TO 11-22-24	\$ 34,500.00	Treatment Plant Operations
CHANDLER A SCOTT	Meal Money for Travel to Richmond, VA	\$ 140.00	Police
CHANDLER CONCRETE COMPANY OF VA INC	MATERIALS	\$ 455.50	Streets Operations
CINTAS CORPORATION NO. 2	CEMETERY UNIFORMS	\$ 24.56	Cemetery

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 24.56	Cemetery
CINTAS CORPORATION NO. 2	PW UNIFORMS	\$ 18.83	Fire
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 18.83	Fire
CINTAS CORPORATION NO. 2	PW UNIFORMS	\$ 152.15	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	PW UNIFORMS	\$ 53.01	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS -- UNIFORMS	\$ 53.01	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 132.24	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	PW UNIFORMS	\$ 83.75	Storm Drain Operations
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$ 63.84	Storm Drain Operations
CINTAS CORPORATION NO. 2	PW UNIFORMS	\$ 142.11	Streets Operations
CINTAS CORPORATION NO. 2	PW UNIFORMS	\$ 341.35	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 143.92	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 336.14	Streets Operations
CINTAS CORPORATION NO. 2	WWTP - GLOVES	\$ 238.00	Treatment Plant Operations
CINTAS CORPORATION NO. 2	PW UNIFORMS	\$ 143.38	Water Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 143.38	Water Operations
CITIZENS	PHONE BILLING DECEMBER 2024	\$ 4,915.69	Information Technology
CITY ELECTRIC SUPPLY CO	WWTP - MATERIALS/SUPPLIES	\$ 84.63	Treatment Plant Operations
CITY ELECTRIC SUPPLY CO	WWTP - MATERIALS/SUPPLIES	\$ 289.00	Treatment Plant Operations
COLE TRUCK PARTS INC	STORMWATER - SWITCH	\$ 48.02	Storm Drain Operations
COLE TRUCK PARTS INC	STORMWATER - PARTS/SUPPLIES	\$ 922.82	Storm Drain Operations
COLE TRUCK PARTS INC	PARTS/SUPPLIES	\$ 407.69	Streets Operations
COLE TRUCK PARTS INC	PW - VEHICLE SUPPLIES	\$ 241.68	Streets Operations
COLE TRUCK PARTS INC	PW - VEHICLE PARTS	\$ 875.00	Streets Operations
COLORADO TIME SYSTEMS	AQUATICS - POOL TIME CLOCK SERVICES	\$ 620.00	Aquatics
COMCAST HOLDINGS CORP	INTERNET BILLING 12-15-24 TO 01-14-25	\$ 702.07	Information Technology
COMCAST HOLDINGS CORP	INTERNET BILLING DECEMBER 2024	\$ 590.97	Rescue
CRAIG'S FIREARM SUPPLY INC	GLOCKS	\$ 2,261.00	Police
CRYSTAL SPRINGS	WATER - PD	\$ 247.81	Police
CRYSTAL SPRINGS	WATER COOLER RENTAL/WATER	\$ 467.67	Treatment Plant Operations
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE - RESCUE - 11/20/24	\$ 139.14	Rescue
DANA SAFETY SUPPLY INC	EMS - UNIFORMS	\$ 711.51	Rescue
DARI JENKINS	Dari Boot Reimbursement	\$ 63.17	Planning
DARI JENKINS	Tape Measure for Planning Department	\$ 12.63	Planning
DATA NETWORK SOLUTIONS INC	IT DEPT - MATERIALS/SUPPLIES	\$ 350.79	Information Technology
DATA NETWORK SOLUTIONS INC	CHP - OUTDOOR CAMERAS	\$ 4,244.83	Parks & Recreation
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS - NOVEMBER 2024	\$ 7,539.85	Fringe Pool
DEPARTMENT OF MOTOR VEHICLES	DMV STOPS 10-29-24 TO 11-20-24	\$ 225.00	Finance
DONNA COLLINS AKERS	Reimbursement for Parking in Lynchburg, VA	\$ 36.00	Police
DUNCAN FORD MAZDA	TOWING - ROANOKE ST/TOWER RD	\$ 85.00	Police
DUNCAN FORD MAZDA	PARTS/SUPPLIES	\$ 251.04	Streets Operations
DYNAMIC DATA SYSTEMS LLC	DATA RECOVERY - IWORQ DATABASE	\$ 465.00	Information Technology
EAST COAST EMERGENCY VEHICLES LLC	POLICE DEPT - EMERGENCY VEH UPGRADES	\$ 22,650.92	Police
EAST COAST EMERGENCY VEHICLES LLC	POLICE DEPT - EMERGENCY VEH UPGRADES	\$ 9,757.47	Police
ELECTRICAL EQUIPMENT COMPANY	WWTP - SUPPLIES/MATERIALS	\$ 444.66	Treatment Plant Operations
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$ 155.93	Facility Maintenance
ELECTRICAL SUPPLY CO	PW BLDG & GRND - ELECTRICAL MATERIALS	\$ 5.80	Facility Maintenance
ELECTRICAL SUPPLY CO	REC DEPT - ELECTRICAL MATERIALS	\$ 18.80	Facility Maintenance

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
ELECTRICAL SUPPLY CO	REC DEPT - ELECTRICAL MATERIALS	\$ 25.53	Parks & Recreation
ELECTRICAL SUPPLY CO	PW DOWNTOWN LIGHTING SUPPLIES	\$ 373.65	Street Lights
ELECTRICAL SUPPLY CO	PW LIGHTING MATERIALS	\$ 49.15	Street Lights
ELECTRICAL SUPPLY CO	PW DOWNTOWN LIGHTING MATERIALS	\$ 21.00	Street Lights
ELECTRONIC SYSTEMS INC	PRINTER BILLING	\$ 55.14	Information Technology
EMS TECHNOLOGY SOLUTIONS LLC	RFID TRACKING LABELS	\$ 465.00	Rescue
EMS TECHNOLOGY SOLUTIONS LLC	FLEET MGT LICENSE	\$ 497.00	Rescue
ENNIS INC	POLICE DEPT - SUPPLIES	\$ 1,815.47	Police
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE INC	WWTP - SLUDGE HAULING NOV 2024	\$ 16,195.39	Treatment Plant Operations
ESTES LAW & CONSULTING PLLC	BOND COUNSEL	\$ 14,500.00	WWTP Plant Upgrades
ETHAN J STEVENS	Meal Money for travel to Richmond, VA	\$ 140.00	Police
EXCEL TRUCK GROUP	STORMWATER - MATERIALS	\$ 297.93	Storm Drain Operations
EXCEL TRUCK GROUP	PUBLIC WORKS - SUPPLIES/MATERIALS	\$ 265.06	Streets Operations
EXTREME CONCRETE & CONSTRUCTION INC	HARKRADER - CONCRETE JOB	\$ 17,430.00	Parks & Recreation
EXXON MOBIL	FIRE VEH FUEL OCTOBER 2024	\$ 140.95	Fire
FAPS HOLDING INC	VELOCITY BILLING - NOVEMBER 2024	\$ 30.00	Finance
FEDERAL EXPRESS CORPORATION	SHIPPING	\$ 84.84	Aquatics
FEDERAL EXPRESS CORPORATION	SHIPPING	\$ 39.13	Police
FEDERAL EXPRESS CORPORATION	SHIPPING	\$ 26.10	Police
FEDERAL EXPRESS CORPORATION	SHIPPING	\$ 12.41	Radio Shop Installs
FEDERAL EXPRESS CORPORATION	SHIPPING	\$ 23.23	Sewer Pump Station Operations
FEDERAL EXPRESS CORPORATION	SHIPPING	\$ 23.31	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 144.88	Aquatics
FERGUSON ENTERPRISES INC #75	AQUATICS - MATERIALS/SUPPLIES	\$ 72.48	Aquatics
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 347.67	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER PUMP OPS - MATERIALS/SUPPLIES	\$ 112.14	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - MATERIALS/SUPPLIES	\$ 175.58	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	GLOVES/PARTS/SUPPLIES	\$ 50.03	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 992.75	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 876.27	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 693.12	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS/SUPPLIES	\$ 360.50	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS/SUPPLIES	\$ 249.17	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS/SUPPLIES	\$ 115.58	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS/SUPPLIES	\$ 224.96	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS/SUPPLIES	\$ 396.03	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS/SUPPLIES	\$ 1,100.17	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - METER BOX LIDS	\$ 3,153.26	Water Operations
FIRE & SAFETY EQUIPMENT CO INC	UNIFORMS - FIRE DEPT	\$ 6,808.54	Fire
FIRE RESCUE AND TACTICAL INC	UNIFORM SUPPLIES - COUNTY FIRE	\$ 670.00	Fire
FIRE RESCUE AND TACTICAL INC	HEROS PRIDE - FLAG PATCH	\$ 675.00	Human Resources
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORMS	\$ 225.74	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORMS	\$ 231.97	Rescue
FIRE RESCUE AND TACTICAL INC	UNIFORMS	\$ 24.00	Streets Operations
FISHER AUTO PARTS INC	REC DEPT - VEH PARTS	\$ 45.94	Parks & Recreation
FISHER AUTO PARTS INC	STORMWATER - HYDRAULIC FILTERS	\$ 181.51	Storm Drain Operations
FISHER AUTO PARTS INC	PW - AIR FILTERS	\$ 101.98	Streets Operations
FISHER AUTO PARTS INC	PW - PARTS	\$ 16.46	Streets Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
FISHER AUTO PARTS INC	PW - VEHICLE PARTS	\$ 17.02	Streets Operations
FITNESS CONCEPTS INC	PARTS FOR TREADMILL	\$ 895.00	Parks & Recreation
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 193.01	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 65.68	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 105.24	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 193.01	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 841.17	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 218.02	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 224.16	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 514.57	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 74.84	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 55.79	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 405.45	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 37.53	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 259.29	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 288.12	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 197.69	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 167.47	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$ 38.49	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 169.17	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 112.22	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 623.95	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 1,981.61	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 259.29	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 263.86	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 270.20	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 79.21	Police
GATES FLOWERS AND GIFTS LLC	PD - DISH GARDEN	\$ 42.00	Police Officers Fund
GENUINE PARTS COMPANY INC	BATTERY TEST CLIP	\$ 9.29	Fire
GENUINE PARTS COMPANY INC	BULB	\$ 7.20	Radio Shop Installs
GENUINE PARTS COMPANY INC	PW - CORE DEPOSIT RETURN	\$ (36.00)	Streets Operations
GENUINE PARTS COMPANY INC	PW - SUPPLIES/MATERIALS	\$ 11.84	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEHICLE PARTS	\$ 66.05	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEHICLE PARTS	\$ 66.05	Streets Operations
GRANITE TELECOMMUNICATIONS LLC	PHONE BILLING DECEMBER 2024	\$ 5,312.87	Town Wide
GRANTURK EQUIPMENT CO. INC	SOLID WASTE - VEHICLE PARTS	\$ 1,096.20	Solid Waste
GRANTURK EQUIPMENT CO. INC	SOLID WASTE VEHICLE PARTS	\$ 1,509.94	Solid Waste
GRANTURK EQUIPMENT CO. INC	SOLID WASTE VEHICLE PARTS	\$ 412.02	Solid Waste
GRANTURK EQUIPMENT CO. INC	SOLID WASTE VEHICLE PARTS	\$ 2,084.58	Solid Waste
HAJOCA CORPORATION	PARTS/SUPPLIES	\$ 28.51	Facility Maintenance
HAJOCA CORPORATION	PART/SUPPLIES	\$ 76.00	Sewer Pump Station Operations
HALL'S GARAGE DOORS INC	SERVICE CALL - REPAIRS - RESCUE BAY 2	\$ 170.00	Rescue
HARPER AND COMPANY INC.	DRIVE BELT/SUPPLIES	\$ 65.98	Aquatics
HARPER AND COMPANY INC.	PARTS/SUPPLIES	\$ 680.94	Aquatics
HAZEN AND SAWYER	LCRR SERVICE LINE INVENTORY SUPPORT	\$ 8,776.00	Water Operations
HEATHER WALTERS	HALLOWEEN PHOTOS - OCTOBER 31, 2024 - 3PM-5PM	\$ 300.00	Public Relations
HETHWOOD MARKET INC	CITIZENS/BUSINESS AWARD BANQUET	\$ 875.00	Police
HILL MANUFACTURING COMPANY INC	FLEET MAINT SUPPLIES	\$ 190.92	Fleet Maintenance

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
HOME DEPOT	BATTERIES/SMALL TOOLS - FIRE DEPT	\$ 905.00	Fire
HUNTER SMITH'S CUSTOM MILLING	LUMBER	\$ 75.00	Sewer Pump Station Operations
HUNTER SMITH'S CUSTOM MILLING	LUMBER	\$ 75.00	Storm Drain Operations
HUNTER SMITH'S CUSTOM MILLING	LUMBER	\$ 75.00	Streets Operations
HUNTER SMITH'S CUSTOM MILLING	LUMBER	\$ 75.00	Water Operations
HURT & PROFFITT INC	WATER TANK WASHOUT	\$ 5,460.00	Water Operations
IES COMMERCIAL INC	DATA ADDED - FINANCE DEPT/AQUATIC	\$ 1,365.00	Aquatics
IES COMMERCIAL INC	DATA ADDED - FINANCE DEPT/AQUATIC	\$ 250.00	Finance
IMAGE TREND INC	TRAINING - 2 HOURS	\$ 900.00	Rescue
INDUSTRY ELECTRIC SYSTEMS LLC	WIRE/SUPPLIES	\$ 205.26	Police
INDUSTRY ELECTRIC SYSTEMS LLC	WIRE/SUPPLIES	\$ 205.25	Radio Shop Installs
INDUSTRY ELECTRIC SYSTEMS LLC	WIRE/SUPPLIES	\$ 205.25	Radio Shop Installs
INDUSTRY ELECTRIC SYSTEMS LLC	WIRE/SUPPLIES	\$ 205.25	Radio Shop Installs
INFRASTRUCTURE SOLUTIONS GROUP INC	SEWER OPS - MATERIALS/SUPPLIES	\$ 189.93	Sewer Pump Station Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	SOLID WASTE - MATERIALS/SUPPLIES	\$ 219.10	Solid Waste
INFRASTRUCTURE SOLUTIONS GROUP INC	ISG - Rotary Motor Assembly for Knuckle Boom	\$ 11,564.32	Streets Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	PW - VEHICLE PARTS	\$ 1,136.40	Streets Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	PW - VEHICLE PARTS	\$ 69.75	Streets Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	BATTERY	\$ 149.95	Streets Operations
IV LABS INC	Inorganic Ventures - Lab Buffers	\$ 707.00	Treatment Plant Operations
JACLYN GARDNER	LARGE GRAZE - RETIREMENT	\$ 2,600.00	Town Manager
JAMES RIVER EQUIPMENT-SALEM	PW - MATERIALS/SUPPLIES	\$ 136.71	Streets Operations
JARRETT RHODES	TRAVEL MEALS JAN 10-12 CHANTILLY VA	\$ 100.00	Police
JASON & SHERRA PRICE	WASTE REMOVAL DOG PARK	\$ 720.00	Huckleberry Park
JOHN BYRON PATTERSON	Quarterly OMD services 11/24-2/25	\$ 1,250.00	Rescue
JOHNSON CONTROLS	REC DEPT - FIRE ALARM INSPECTIONS	\$ 4,368.23	Parks & Recreation
JONATHAN COBURN	CATERING - EMPLOYEE CHRISTMAS PARTY	\$ 3,800.00	Human Resources
JONATHAN COBURN	CATERING - TOWN HALL 11/20/24	\$ 356.00	Town Manager
JONES ROAD & BRIDGE INC	COLLEGE STREET DRAINAGE	\$ 159,788.32	ARPA Funds
JOSHUA B COOK	REPAIR DRIVERS SEAT - EXPLORER - BROWN	\$ 195.00	Police
JUSTIN M ALLEN	Meal Money for Travel to Richmond	\$ 140.00	Police
JUSTIN M ALLEN	Reimbursement for fuel for training in Richmond	\$ 93.19	Police
KAREN L DRAKE-WHITNEY	Advisory Board Meetings	\$ 50.00	Aquatics
KING-MOORE INC	IT DEPT - 8 HOURS SUPPORT	\$ 880.00	Information Technology
KINGS TIRE SERVICE INC	PARTS/SUPPLIES	\$ 524.90	Solid Waste
KINGS TIRE SERVICE INC	TIRES/REPAIRS	\$ 483.00	Streets Operations
KINGS TIRE SERVICE INC	WATER OPS - TIRES	\$ 185.00	Water Operations
KLA ENTERPRISES LLC	NEW AMBULANCE DECALS	\$ 2,000.00	Rescue
KLA ENTERPRISES LLC	NEW AMBULANCE DECALS	\$ 1,759.53	Rescue
KYLE DAVIDSON	Meal Money for Travel to Richmond,VA	\$ 140.00	Police
KYLE DAVIDSON	Reimbursement for Travel expenses in VA Beach	\$ 31.76	Police
LANCASTER INC.	PARTS/REPAIRS - 2007 FORD EXPLORER	\$ 653.82	Building
LANCASTER INC.	FIRE VEH REPAIRS	\$ 519.30	Fire
LANDSCAPE SUPPLY INC.	STORM STOCK - BLANKET	\$ 1,345.00	Storm Drain Operations
LANDSCAPE SUPPLY INC.	STORM STOCK - BLANKETS	\$ 1,270.00	Storm Drain Operations
LANDSCAPE SUPPLY INC.	STORM STOCK - STAKES	\$ 151.00	Storm Drain Operations
LANE-ENTERPRISES INC	WATER OPS - MATERIALS/SUPPLIES	\$ 1,458.00	Water Operations
LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION	\$ 206.40	Police

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
LEGAL RESOURCES	LEGAL RESOURCES - DECEMBER 2024	\$ 638.00	Fringe Pool
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 303.00	Rescue
LITTLE RIVER POOL AND SPA INC	POOL CHEMICALS	\$ 359.76	Aquatics
LITTLE RIVER POOL AND SPA INC	TEST KIT	\$ 110.95	Aquatics
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - AQUATICS	\$ 66.84	Aquatics
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - AQUATICS	\$ 93.00	Aquatics
LOWES HOME CENTERS INC	MATERIALS/SUPPLIES - REC DEPT	\$ 139.50	Aquatics
LOWES HOME CENTERS INC	DRYLOK SUPPLIES - AQUATICS	\$ 12.90	Aquatics
LOWES HOME CENTERS INC	MATERIALS/SUPPLIES - AQUATICS	\$ 31.29	Aquatics
LOWES HOME CENTERS INC	MATERIALS/SUPPLIES - AQUATICS	\$ 56.45	Aquatics
LOWES HOME CENTERS INC	TAPE - AQUATICS	\$ 28.44	Aquatics
LOWES HOME CENTERS INC	BATTERIES/TAPE/SUPPLIES - AQUATICS	\$ 120.83	Aquatics
LOWES HOME CENTERS INC	AQUATICS - PARTS/SUPPLIES	\$ 49.62	Aquatics
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - CEMETERY	\$ 126.25	Cemetery
LOWES HOME CENTERS INC	STATION B FILTERS	\$ 34.74	Facility Maintenance
LOWES HOME CENTERS INC	BLDG & GRND MATERIALS	\$ 18.96	Facility Maintenance
LOWES HOME CENTERS INC	STATION B BLDG GRND SUPPLIES	\$ 309.41	Facility Maintenance
LOWES HOME CENTERS INC	STATION B BLDG GRND SUPPLIES	\$ 6.72	Facility Maintenance
LOWES HOME CENTERS INC	STATION B MATERIALS/SUPPLIES	\$ 18.96	Facility Maintenance
LOWES HOME CENTERS INC	STATION B BLDG GRND SUPPLIES	\$ 45.39	Facility Maintenance
LOWES HOME CENTERS INC	TRUCK SHED SUPPLIES - PW BLDG GRNDS	\$ 56.37	Facility Maintenance
LOWES HOME CENTERS INC	TRUCK SHED MATERIALS - PW	\$ 37.58	Facility Maintenance
LOWES HOME CENTERS INC	WASH BAY SUPPLIES	\$ 37.92	Facility Maintenance
LOWES HOME CENTERS INC	PARTS/SUPPLIES - FIRE DEPT	\$ 81.58	Fire
LOWES HOME CENTERS INC	KITCHEN SUPPLIES - FIRE DEPT	\$ 279.00	Fire
LOWES HOME CENTERS INC	STRAW - CHP	\$ 17.44	Huckleberry Park
LOWES HOME CENTERS INC	LADDER - HUCKLEBERRY PARK	\$ 236.55	Huckleberry Park
LOWES HOME CENTERS INC	CAUTION TAPE - CHP	\$ 13.26	Huckleberry Park
LOWES HOME CENTERS INC	GATE PARTS - CHP	\$ 2.26	Huckleberry Park
LOWES HOME CENTERS INC	CHP PARTS/SUPPLIES	\$ 50.59	Huckleberry Park
LOWES HOME CENTERS INC	CHP GATE CHAINS	\$ 12.33	Huckleberry Park
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - CHP	\$ 21.32	Huckleberry Park
LOWES HOME CENTERS INC	BATHROOM DOORS - CHP	\$ 129.16	Huckleberry Park
LOWES HOME CENTERS INC	TARP FOR CHP - REC DEPT	\$ 18.98	Huckleberry Park
LOWES HOME CENTERS INC	ANTIFREEZE CHP - REC DEPT	\$ 84.16	Huckleberry Park
LOWES HOME CENTERS INC	WINTERIZE SUPPLIES - CHP	\$ 38.32	Huckleberry Park
LOWES HOME CENTERS INC	CHP SHOP ITEMS - REC DEPT	\$ 36.03	Huckleberry Park
LOWES HOME CENTERS INC	VENTRAC SUPPLIES - CHP	\$ 79.73	Huckleberry Park
LOWES HOME CENTERS INC	TRAIL MARKERS - REC DEPT	\$ 74.00	Huckleberry Park
LOWES HOME CENTERS INC	IT DEPT SUPPLIES/MATERIALS	\$ 49.75	Information Technology
LOWES HOME CENTERS INC	CREDIT/RETURN - IT DEPT	\$ (26.70)	Information Technology
LOWES HOME CENTERS INC	MATERIALS/SUPPLIES - IT DEPT	\$ 6.60	Information Technology
LOWES HOME CENTERS INC	REC DEPT VEH DUMPBED MATERIALS	\$ 35.88	Parks & Recreation
LOWES HOME CENTERS INC	DUCT TAPE SUPPLIES - REC DEPT	\$ 15.12	Parks & Recreation
LOWES HOME CENTERS INC	SENIOR PROGRAM SUPPLIES - REC DEPT	\$ 226.10	Parks & Recreation
LOWES HOME CENTERS INC	REC SHOP SUPPLIES/MATERIALS	\$ 855.00	Parks & Recreation
LOWES HOME CENTERS INC	BLDG GRND SUPPLIES/MATERIALS - REC DEPT	\$ 22.81	Parks & Recreation
LOWES HOME CENTERS INC	NEW FENCE - KIWANIS PARK	\$ 68.18	Parks & Recreation

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
LOWES HOME CENTERS INC	CAR PARTS - CHP	\$ 14.48	Parks & Recreation
LOWES HOME CENTERS INC	LIGHTING SUPPLIES - REC DEPT SHOP	\$ 142.47	Parks & Recreation
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - REC SHOP	\$ 148.76	Parks & Recreation
LOWES HOME CENTERS INC	MATERIALS/SUPPLIES - PD	\$ 31.14	Police
LOWES HOME CENTERS INC	RADIO SHOP MATERIALS/SUPPLIES	\$ 117.35	Police
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - PD	\$ 101.75	Police
LOWES HOME CENTERS INC	OFFICE FURNITURE SUPPLIES - PR	\$ 93.99	Public Relations
LOWES HOME CENTERS INC	RADIO SHOP MATERIALS/SUPPLIES	\$ 117.34	Radio Shop Installs
LOWES HOME CENTERS INC	RADIO SHOP MATERIALS/SUPPLIES	\$ 117.35	Radio Shop Installs
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - RADIO SHOP	\$ 45.56	Radio Shop Installs
LOWES HOME CENTERS INC	RADIO SHOP - SUPPLIES/MATERIALS	\$ 15.16	Radio Shop Installs
LOWES HOME CENTERS INC	PARTS/SUPPLIES - RESCUE	\$ 121.16	Rescue
LOWES HOME CENTERS INC	PNEUMATIC STOOL - RESCUE	\$ 47.48	Rescue
LOWES HOME CENTERS INC	RESCUE MATERIALS/SUPPLIES	\$ 26.04	Rescue
LOWES HOME CENTERS INC	CREDIT/RETURN - BATTERIES - RESCUE	(273.60)	Rescue
LOWES HOME CENTERS INC	BLDG GRNDS SUPPLIES - RESCUE	\$ 103.72	Rescue
LOWES HOME CENTERS INC	SECURITY SUPPLIES - RESCUE	\$ 38.46	Rescue
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - RESCUE	\$ 83.38	Rescue
LOWES HOME CENTERS INC	RESCUE - BLDG & GRND SUPPLIES	\$ 412.28	Rescue
LOWES HOME CENTERS INC	RESCUE - SMALL TOOLS & EQUIP	\$ 128.00	Rescue
LOWES HOME CENTERS INC	PVC CEMENT - LIFT STATION	\$ 7.77	Sewer Pump Station Operations
LOWES HOME CENTERS INC	STOCK SUPPLIES - PW MULTI	\$ 5.03	Sewer Pump Station Operations
LOWES HOME CENTERS INC	HAMMER - SEWER OPS	\$ 30.38	Sewer Pump Station Operations
LOWES HOME CENTERS INC	STOCK SUPPLIES - PW MULTI	\$ 5.01	Storm Drain Operations
LOWES HOME CENTERS INC	POTTING MIX - PW	\$ 28.44	Streets Operations
LOWES HOME CENTERS INC	SIGN SHOP SUPPLIES - PW	\$ 797.52	Streets Operations
LOWES HOME CENTERS INC	GORILLA EXPOXY - SIGN SHOP	\$ 7.11	Streets Operations
LOWES HOME CENTERS INC	STOCK SUPPLIES - PW MULTI	\$ 5.03	Streets Operations
LOWES HOME CENTERS INC	SIGN SHOP MATERIALS	\$ 22.74	Streets Operations
LOWES HOME CENTERS INC	SIGN SHOT MATERIALS	\$ 37.96	Streets Operations
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - STREETS	\$ 298.96	Streets Operations
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - STREETS	\$ 61.63	Streets Operations
LOWES HOME CENTERS INC	SIGN SHOP SUPPLIES	\$ 14.44	Streets Operations
LOWES HOME CENTERS INC	CHRISTMAS LIGHTS - PW	\$ 1,059.46	Streets Operations
LOWES HOME CENTERS INC	CHRISTMAS LIGHT SUPPLIES - PW	\$ 300.00	Streets Operations
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - SIGN SHOP	\$ 33.23	Streets Operations
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - PW	\$ 171.15	Streets Operations
LOWES HOME CENTERS INC	CREDIT/RETURN ORG INV 86962 11-20-24	\$ (151.20)	Streets Operations
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - SIGN SHOPS	\$ 86.27	Streets Operations
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - SIGN SHOP	\$ 23.73	Streets Operations
LOWES HOME CENTERS INC	PW - MATERIALS	\$ 246.60	Streets Operations
LOWES HOME CENTERS INC	BULK WIRE GAUGE - WWTP	\$ 1,050.68	Treatment Plant Operations
LOWES HOME CENTERS INC	SHOP SUPPLIES - WWTP	\$ 102.48	Treatment Plant Operations
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - WWTP	\$ 135.00	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP SHOP SUPPLIES	\$ 130.94	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP SUPPLIES/MATERIALS	\$ 23.73	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP LAB SUPPLIES	\$ 45.07	Treatment Plant Operations
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - WWTP	\$ 280.11	Treatment Plant Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - WWTP	\$ 27.38	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - LADDERS	\$ 21.34	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - LADDERS	\$ 249.41	Treatment Plant Operations
LOWES HOME CENTERS INC	BATTERIES - WATER OPS	\$ 33.23	Water Operations
LOWES HOME CENTERS INC	WATER OPS SUPPLIES	\$ 21.83	Water Operations
LOWES HOME CENTERS INC	CLOROX SMART STRIPS - WATER OPS	\$ 86.31	Water Operations
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - WATER OPS	\$ 32.24	Water Operations
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - WATER OPS	\$ 151.58	Water Operations
LOWES HOME CENTERS INC	STOCK SUPPLIES - PW MULTI	\$ 5.03	Water Operations
LOWES HOME CENTERS INC	HEADLAMPS - WATER OPS	\$ 23.73	Water Operations
LOWES HOME CENTERS INC	WATER OPS MATERIALS	\$ 31.66	Water Operations
LOWES HOME CENTERS INC	STOCK WATER OP MATERIALS/SUPPLIES	\$ 102.03	Water Operations
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - PD	\$ 53.16	Police
MALLORY SAFETY & SUPPLY LLC	RED DOT SIGHT - PD	\$ 3,595.68	Police
MALLORY SAFETY & SUPPLY LLC	POLICE DEPT - SUPPLIES	\$ 3,595.68	Police
MANSFIELD OIL COMPANY	FUEL BILLING	\$ 38,613.43	Town Wide
MARKETING ON MAIN STREET LLC	TSHIRTS	\$ 519.40	Aquatics
MARKETING ON MAIN STREET LLC	ART/SETUP - PLANNERS - PD	\$ 323.59	Police
MARKETING ON MAIN STREET LLC	PLANNERS - PD	\$ 1,195.88	Police
MATTERN & CRAIG	HICKOK ST IMPROVEMENTS PH I	\$ 4,330.00	ARPA Funds
MATTERN & CRAIG	INDUSTRIAL PARK STORMWATER IMPROVEMENTS	\$ 4,229.50	Industrial Pk Impr SWM
MCCLUNG-LOGAN EQUIPMENT CO INC	SOLID WASTE - INSTALL AUTO GREASING SYS	\$ 8,966.40	Solid Waste
MCCORMICK TAYLOR INC	ROANOKE/FIRST ST PEDESTRIAN	\$ 584.13	ROANOKE&1ST PEDIMPROVE
MCDONOUGH BOLIYARD PECK INC	CONTRACT 19-0021.3 - HUCKLEBERRY PARK	\$ 960.00	Truman Wilson Park
MCGRADY-PERDUE HEATING & COOLING INC	WWTP- Exhaust Fans for Blower building	\$ 12,300.00	Treatment Plant Operations
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 99.27	Rescue
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 230.44	Rescue
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 129.12	Rescue
MCLANE CAROLINA	Refund of damaged cigarette stamps	\$ 141.36	General Fund Revenue
MEDEXPRESS URGENT CARE P.C. - VIRGINIA	EMPLOYEE TESTING	\$ 475.00	Human Resources
METROLINE INC	IT DEPT - MITEL PHONE	\$ 274.90	Building
MID ATLANTIC WASTE SYSTEMS	PW - MATERIALS/SUPPLIES	\$ 1,083.43	Streets Operations
MIDWAY PRODUCTION SERVICES	CHRISTMAS ON MAIN (PARADE & MARKET)	\$ 2,000.00	Parks & Recreation
MIDWAY PRODUCTION SERVICES	TOWN COUNCIL MEETING 12-10-24	\$ 375.00	Public Relations
MIDWEST MOTOR SUPPLY INC	FLEET MAINT - STOCK SUPPLIES	\$ 146.40	Fleet Maintenance
MIDWEST MOTOR SUPPLY INC	REC DEPT - SUPPLIES/MATERIALS	\$ 153.00	Parks & Recreation
MIDWEST MOTOR SUPPLY INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 642.61	Radio Shop Installs
MONT REGIONAL SOLID WASTE (RECYL)	NOVEMBER 2024	\$ 4,552.62	Solid Waste
MONT REGIONAL SOLID WASTE AUTHORITY	NOVEMBER 2024	\$ 3.25	Huckleberry Park
MONT REGIONAL SOLID WASTE AUTHORITY	NOVEMBER 2024	\$ 34,596.57	Solid Waste
MONT REGIONAL SOLID WASTE AUTHORITY	NOVEMBER 2024	\$ 666.74	Treatment Plant Operations
MONTGOMERY DISTRIBUTORS	PPE STOCK	\$ 35.49	Sewer Pump Station Operations
MONTGOMERY DISTRIBUTORS	PW - PPE STOCK SUPPLIES	\$ 130.45	Sewer Pump Station Operations
MONTGOMERY DISTRIBUTORS	PPE STOCK	\$ 35.48	Storm Drain Operations
MONTGOMERY DISTRIBUTORS	PW - PPE STOCK SUPPLIES	\$ 130.45	Storm Drain Operations
MONTGOMERY DISTRIBUTORS	PPE STOCK	\$ 35.49	Streets Operations
MONTGOMERY DISTRIBUTORS	PW - PPE STOCK SUPPLIES	\$ 130.45	Streets Operations
MONTGOMERY DISTRIBUTORS	PPE STOCK	\$ 35.49	Water Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
MONTGOMERY DISTRIBUTORS	PW - PPE STOCK SUPPLIES	\$ 130.45	Water Operations
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	TRUCK CHARGE/LABOR	\$ 1,110.00	Aquatics
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	AQUATICS - HVAC SERVICES	\$ 8,845.93	Aquatics
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	AQUATICS - HVAC SERVICE CALL	\$ 995.00	Aquatics
MOTION PICTURE LICENSING CORP	MPLC LICENSE 02-01-25 TO 01-31-26	\$ 1,180.49	Aquatics
MOTOR MILE CAR WASH	CAR WASH PACKAGE - BLDG INSPECTIONS	\$ 100.00	Building
MOTOR MILE CAR WASH	CAR WASH PACKAGE - INSPECTIONS	\$ 100.00	Building
MOTOR MILE CAR WASH	CAR WASH PACKAGE - INSPECTIONS	\$ 100.00	Building
MOTOR MILE CAR WASH	CAR WASH PACKAGE - FIRE DEPT	\$ 100.00	Fire
MOTOR MILE CAR WASH	CAR WASH PACKAGE - RESCUE	\$ 25.00	Rescue
MSAB INCORPORATED	LICENSE RENEWAL	\$ 4,305.00	Police
MT ELECTRONICS INC	SEWER OPS - PARTS/SUPPLIES	\$ 296.50	Sewer Pump Station Operations
MT ELECTRONICS INC	PARTS/REPAIRS	\$ 258.50	Water Operations
MUGATE LABORATORY LLC	EMPLOYEE TESTING	\$ 473.00	Human Resources
MUNICIPAL EMERGENCY SERVICES INC	POLICE UNIFORM SUPPLIES	\$ 1,165.56	Police
NATHAN G LUCAS	TRAVEL MEALS JAN 7-10 RICHMOND VA	\$ 140.00	Police
NATIONAL POOLS OF ROANOKE INC.	CHEMICALS	\$ 603.84	Aquatics
NATIONAL POOLS OF ROANOKE INC.	MAINTENANCE - DECEMBER 2024	\$ 1,995.00	Aquatics
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - SUPPLIES/MATERIALS	\$ 771.04	Aquatics
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - POOL SUPPLIES	\$ 633.94	Aquatics
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - POOL CHEMICALS	\$ 3,568.00	Aquatics
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - COMP POOL MATERIALS	\$ 2,659.44	Aquatics
NATIONAL POOLS OF ROANOKE INC.	PARTS/REPAIRS SOLENOID - CHP	\$ 760.00	Huckleberry Park
NATIONAL RECREATION & PARK ASSOCIATION	MEMBERSHIP	\$ 180.00	Aquatics
NATIONAL RECREATION & PARK ASSOCIATION	MEMBERSHIP	\$ 180.00	Parks & Recreation
NEW RIVER ENGRAVING	AQUATICS - NAME TAGS	\$ 19.90	Aquatics
NEW RIVER ENGRAVING	NAME PLATES	\$ 22.00	Building
NEW RIVER ENGRAVING	WALL CLOCK	\$ 102.30	Human Resources
NEW RIVER ENGRAVING	LIGHT UP YOUR HOME FOR THE HOLIDAY AWARD	\$ 35.00	Parks & Recreation
NEW RIVER ENGRAVING	CHRISTMAS PARADE AWARD	\$ 21.00	Parks & Recreation
NEW RIVER ENGRAVING	BADGES	\$ 91.80	Police
NEW RIVER ENGRAVING	BADGES	\$ 183.60	Police
NEW RIVER ENGRAVING	NAME PLATES	\$ 30.00	Police
NEW RIVER ENGRAVING	NAME PLATES	\$ 22.00	Town Manager
NEW RIVER GLASS	FIRE VEH WINDSHIELD INSTALL	\$ 366.51	Fire
NEW RIVER GLASS	INSTALLATION/MATERIALS	\$ 124.86	Water Operations
NEW RIVER PETROLEUM INC	DIESEL	\$ 2,694.78	Rescue
NEW RIVER PETROLEUM INC	DIESEL	\$ 3,194.52	Rescue
NEW RIVER VALLEY REGIONAL COMMISSION	FISCAL YEAR 24-25 MEMBERSHIP	\$ 400,908.14	ARPA Funds
NEW RIVER VALLEY REGIONAL COMMISSION	NRVHTF FY 25 - REGIONAL HOUSING TRUST FUND DUES	\$ 39,484.00	Economic Developemt
NEW RIVER VALLEY REGIONAL COMMISSION	ONE HALF STAFFING COST THROUGH 9/30/24	\$ 4,365.62	REG.COMM GATHERING SPACE
NORTHERN SAFETY CO INC.	PW - STOCK SUPPLIES	\$ 53.12	Sewer Pump Station Operations
NORTHERN SAFETY CO INC.	PW - STOCK SUPPLIES	\$ 53.13	Storm Drain Operations
NORTHERN SAFETY CO INC.	PW - STOCK SUPPLIES	\$ 53.12	Streets Operations
NORTHERN SAFETY CO INC.	PW - STOCK SUPPLIES	\$ 53.12	Water Operations
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES	\$ 26.97	Aquatics
NORTHWEST HARDWARE CO INC	PW BLDG & GRND SUPPLIES	\$ 8.99	Facility Maintenance
NORTHWEST HARDWARE CO INC	PW BLDG & GRND MATERIALS	\$ 17.99	Facility Maintenance

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
NORTHWEST HARDWARE CO INC	PW - MATERIALS/SUPPLIES	\$ 161.95	Streets Operations
NORTHWEST HARDWARE CO INC	WWTP - KEROSENE	\$ 125.98	Treatment Plant Operations
OFFICE OF THE UNIVERSITY BURSAR	WORK STUDY PROGRAM - OCTOBER 2024	\$ 111.00	Aquatics
OFFICE OF THE UNIVERSITY BURSAR	WORK STUDY - NOVEMBER 2024	\$ 75.00	Aquatics
OLD TOWN PRINTING & COPYING	GIANT CHECK	\$ 63.29	Eco Dev Small Bus Assistance
ONETIME PAY BPOL	REFUND OF DOUBLE MEALS TAX PAYMENT AUG 2024	\$ 8,227.10	Finance
ONETIME PAY PARK&REC	Refund Youth Basketball	\$ 55.00	Parks & Recreation
ONETIME PAY TAX	REFUNDS	\$ 313.34	Finance
ONETIME PAY VENDORS	PERMIT REFUND	\$ 5,361.44	Finance
ONETIME PAY VENDORS	Reimbursement for driving record of new hire.	\$ 9.97	Human Resources
ONETIME PAY VENDORS	REIMBURSE LAUNCH CHRISTIANBURG DEPOSIT	\$ 1,800.00	Launch Christiansburg
ONETIME PAY WATER	WATER REFUNDS	\$ 26,692.44	Finance
PB ELECTRONICS	RADAR REPAIR	\$ 399.00	Police
PB ELECTRONICS	POLICE - CERTIFY TUNING FORKS	\$ 450.00	Police
PEACHY KLEEN JANITORIAL LLC	DECEMBER CLEANING - AQUATIC/REC CENTER/CHP	\$ 4,600.00	Aquatics
PEACHY KLEEN JANITORIAL LLC	DECEMBER CLEANING - AQUATIC/REC CENTER/CHP	\$ 3,100.00	Parks & Recreation
PLAYCORE WISCONSIN INC	UMBRELLAS FOR CHP	\$ 1,051.20	Huckleberry Park
POWER ZONE	OIL	\$ 20.84	Cemetery
POWER ZONE	CEMETERY - LANDSCAPE MATERIALS	\$ 226.98	Cemetery
PROFESSIONAL COMMUNICATIONS	RADIO REPAIRS - FD	\$ 146.70	Fire
PROFESSIONAL COMMUNICATIONS	REPAIRS RADIO - PD	\$ 90.28	Police
QUADIENT INC.	Quadient - ink for postage machine	\$ 175.75	Finance
QUADIENT LEASING USA INC	LEASE PAYMENT 12-30-24 TO 03-29-25	\$ 594.75	Finance
QUALITY TIRE & BRAKE SERVICE	COUNTY FIRE - TIRE REPAIR	\$ 25.00	Fire
QUALITY TIRE & BRAKE SERVICE	FIRE DEPT - VEH TIRE MAINT	\$ 240.00	Fire
QUALITY TIRE & BRAKE SERVICE	MOUNT AND BALANCE	\$ 100.00	Police
QUALITY TIRE & BRAKE SERVICE	OIL CHANGE	\$ 68.00	Police
QUALITY TIRE & BRAKE SERVICE	SERVICE/REPAIRS	\$ 197.00	Police
QUALITY TIRE & BRAKE SERVICE	OIL CHANGE	\$ 78.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - VEH MAINT	\$ 100.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - VEH MAINT	\$ 84.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - VEH MAINT	\$ 127.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - VEH MAINT	\$ 372.00	Police
QUALITY TIRE & BRAKE SERVICE	EMS - VEH TIRE MAINT	\$ 25.00	Rescue
QUALITY TIRE & BRAKE SERVICE	PATCH	\$ 25.00	Streets Operations
REDLINE TIRE AND LUBE	OIL CHANGE	\$ 61.89	Building
RETTA JACKSON	\$100 gift card prize for Photo of the Year contest	\$ 106.00	Arts & Culture
RINKER DESIGN ASSOCIATES PC	N FRANKLIN/DEPOT INTERSECTION	\$ 11,777.19	N.Frank-Coll-Dep intersection
RINKER DESIGN ASSOCIATES PC	ROANOKE ST PED SIDEWALK/CROSSING	\$ 1,738.03	ROANOKE-DEPOT CROSSING
RINKER DESIGN ASSOCIATES PC	ROANOKE ST PED SIDEWALK/CROSSING	\$ 212.41	ROANOKE DEPOT PED IMPROVEMENTS
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 127.08	Rescue
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 687.34	Rescue
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 82.39	Rescue
ROGER JORDAN ROLLER JR	FISH	\$ 175.00	Aquatics
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE	\$ 75.00	Aquatics
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE	\$ 75.00	Aquatics
RUMMEL KLEPPER & KAHL LLP	CEI Term Services, RFP 2350000	\$ 11,365.73	ARPA Funds
RUMMEL KLEPPER & KAHL LLP	COLLEGE ST DRAINAGE	\$ 12,880.80	ARPA Funds

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
RUMMEL KLEPPER & KAHL LLP	CONTRACT #21-0032 - EAST MAIN ST SIDEWALK	\$ 5,731.01	Community Dev Block Grant
RUMMEL KLEPPER & KAHL LLP	N FRANKLIN SIDEWALK FILL-IN	\$ 1,112.16	NFRANKLIN SIDEWALK FILL
SAFEWARE INC.	COUNTY FIRE - MATERIALS/SUPPLIES	\$ 325.00	Fire
SAMPSON-BLADEN OIL CO INC	KLEEN DEF	\$ 343.60	Rescue
SAMPSON-BLADEN OIL CO INC	KLEEN DEF	\$ 343.60	Rescue
SAMPSON-BLADEN OIL CO INC	PW - STOCK GREASE	\$ 395.00	Streets Operations
SAMS CLUB	FARMERS MARKET SUPPLIES	\$ 30.00	Farmer's Market
SAMS CLUB	FARMERS MARKET SUPPLIES	\$ 19.71	Farmer's Market
SAMS CLUB	REC DEPT / HR SUPPLIES	\$ 230.78	Human Resources
SAMS CLUB	HUCKLEBERRY 5 K SUPPLIES	\$ 138.39	Parks & Recreation
SAMS CLUB	HUCKLEBERRY 5K SUPPLIES	\$ 50.00	Parks & Recreation
SAMS CLUB	REC DEPT EVENT SUPPLIES	\$ 51.82	Parks & Recreation
SAMS CLUB	REC DEPT EVENT SUPPLIES	\$ 121.50	Parks & Recreation
SAMS CLUB	LUNCH AND LEARN SUPPLIES - REC DEPT	\$ 49.72	Parks & Recreation
SAMS CLUB	COOKING CLASS SUPPLIES - REC DEPT	\$ 27.19	Parks & Recreation
SAMS CLUB	SPECIAL EVENT MATERIALS - REC DEPT	\$ 88.88	Parks & Recreation
SAMS CLUB	SPECIAL EVENT SUPPLIES/MATERIALS	\$ 232.81	Parks & Recreation
SAMS CLUB	THANKSGIVING LUNCH SUPPLIES - REC DEPT	\$ 150.95	Parks & Recreation
SAMS CLUB	CHRISTMAS PARADE CANDY - REC DEPT	\$ 123.16	Parks & Recreation
SAMS CLUB	REC DEPT - SUPPLIES/MATERIALS	\$ 80.61	Parks & Recreation
SAMS CLUB	REC DEPT - SUPPLIES	\$ 13.68	Parks & Recreation
SAMS CLUB	REC DEPT / HR SUPPLIES	\$ 50.81	Parks & Recreation
SAMS CLUB	REC DEPT - PARADE SUPPLIES	\$ 236.97	Parks & Recreation
SAMS CLUB	REC DEPT - SUPPLIES	\$ 39.36	Parks & Recreation
SAMS CLUB	REC DEPT - SUPPLIES	\$ 23.39	Parks & Recreation
SAMS CLUB	REC DEPT - SUPPLIES	\$ 90.81	Parks & Recreation
SAMS CLUB	REC DEPT - SUPPLIES	\$ 202.47	Parks & Recreation
SAMS CLUB	REC DEPT - SUPPLIES	\$ 48.94	Parks & Recreation
SANDS ANDERSON	PROF SERVICES - NOV 2024	\$ 1,405.00	N. Franklin Cambria Int
SANDS ANDERSON	PROF SERVICES - NOV 2024	\$ 7,122.50	Town Manager
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES - AQUATIC	\$ 1,267.80	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 147.69	Facility Maintenance
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT - JANITORIAL SUPPLIES	\$ 337.04	Fire
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 270.33	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES - REC	\$ 1,348.52	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 184.91	Rescue
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE - DECEMBER 2024	\$ 145.00	Aquatics
SCHINDLER ELEVATOR CORPORATION	PARTS/REPAIRS ELEVATOR AT AQUATICS	\$ 1,831.35	Aquatics
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE - DECEMBER 2024	\$ 145.00	Fac Maint Town hall
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE - DECEMBER 2024	\$ 145.00	Fire
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE - DECEMBER 2024	\$ 145.00	Police
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE - DECEMBER 2024	\$ 145.00	Rescue
SEGRA / LUMOS NETWORKS	PHONE BILLING DECEMBER 2024	\$ 41.46	Police
SEGRA / LUMOS NETWORKS	BILLING JANUARY 2024	\$ 82.92	Police
SETTY & ASSOCIATES LTD.	AQUATIC - HVAC STUDY	\$ 122,788.00	Aquatics
SHELOMOTOR MILE	POLICE DEPT - VEH REPAIRS	\$ 1,553.44	Police
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 12-02-24 TO 01-01-25	\$ 2,990.84	Town Wide
SHERWIN-WILLIAMS	PAINT - TOWN HALL	\$ 34.39	Fac Maint Town hall

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
SHERWIN-WILLIAMS	PAINT SUPPLIES - TOWN HALL	\$ 33.44	Fac Maint Town hall
SHERWIN-WILLIAMS	PAINT SUPPLIES - TOWN HALL	\$ 31.59	Fac Maint Town hall
SHERWIN-WILLIAMS	PAINT SUPPLIES - REC	\$ 16.13	Parks & Recreation
SHERWIN-WILLIAMS	PAINT SUPPLIES - PD	\$ 443.85	Police
SHERWIN-WILLIAMS	PAINT SUPPLIES - PD	\$ 71.18	Police
SHIRLEY C HALLOCK	Advisory Board Meeting	\$ 25.00	Aquatics
SHRED-IT US JV LLC	SHREDDING - PD - 11/20/24	\$ 130.10	Police
SIMPLIVERIFIED LLC	EMPLOYEE TESTING	\$ 669.00	Human Resources
SIMPLIVERIFIED LLC	EMPLOYEE TESTING	\$ 586.50	Human Resources
SISSON & RYAN LLC	STONE	\$ 69.30	Cemetery
SMITHS MANAGEMENT GROUP	APPAREL	\$ 5,082.36	Parks & Recreation
SMITHS MANAGEMENT GROUP	YOUTH BASKETBALL	\$ 3,899.80	Parks & Recreation
SMITHS MANAGEMENT GROUP	ADULT ATHLETICS TSHIRTS	\$ 823.15	Parks & Recreation
SMITHS MANAGEMENT GROUP	APPAREL	\$ 472.92	Parks & Recreation
SOUTHERN AIR INC	MAINTENANCE/REPAIRS - 11-22-24	\$ 2,525.22	Parks & Recreation
SOUTHERN REFRIGERATION CORP.	MOTOR	\$ 581.33	Aquatics
SOUTHERN REFRIGERATION CORP.	PARTS/SUPPLIES	\$ 15.00	Aquatics
SOUTHERN REFRIGERATION CORP.	AQUATICS - BLDGS & GRND MATERIALS	\$ 539.09	Aquatics
SOUTHERN STATES	CEMETERY - PROPANE	\$ 101.80	Cemetery
STAND ENERGY CORPORATION	GAS & TRANSPORTATION - NOVEMBER 2024	\$ 4,062.89	Aquatics
STANDARD INSURANCE COMPANY	DEC 2024 STANDARD/WHOLE/BASIC LIFE/ACCIDENT/CRITICAL CARE/HOSPITAL	\$ 9,672.19	Fringe Pool
STANDARD INSURANCE COMPANY	STANDARD LIFE JANUARY 2025	\$ 6,669.98	Fringe Pool
STANDARD INSURANCE COMPANY	STANDARD ACC/CC/HOSP JAN 2025	\$ 3,160.40	Fringe Pool
STAPLES BUSINESS ADVANTAGE	INK - FINANCE	\$ 61.18	Finance
STATE ELECTRIC SUPPLY CO. INC.	PARTS/SUPPLIES	\$ 187.18	Aquatics
STATE ELECTRIC SUPPLY CO. INC.	CEMETERY - ELECTRICAL SUPPLIES	\$ 400.00	Cemetery
STATE ELECTRIC SUPPLY CO. INC.	CEMETERY - ELECTRICAL SUPPLIES	\$ 35.22	Cemetery
STATE ELECTRIC SUPPLY CO. INC.	CEMETERY - ELECTRICAL SUPPLIES	\$ 176.10	Cemetery
STATE ELECTRIC SUPPLY CO. INC.	FUSE TIME DELAY	\$ 288.00	Treatment Plant Operations
STATE ELECTRIC SUPPLY CO. INC.	PARTS/SUPPLIES	\$ 24.05	Treatment Plant Operations
STATE ELECTRIC SUPPLY CO. INC.	PARTS/SUPPLIES	\$ 380.00	Water Operations
STEPHEN S SWECKER	Meal Money for Travel to Martinsville, VA	\$ 200.00	Police
STERNs CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	WADES LANDFILL POST-CLOSURE	\$ 5,844.51	Landfill
STEVEN CARLYLE SIMMONS	Advisory Board Meetings	\$ 50.00	Aquatics
SUBLIME ENTERPRISES LLC	ADVERTISEMENT FOR AQUATIC CENTER SELF DEFENSE	\$ 150.00	Aquatics
SUBLIME ENTERPRISES LLC	AQUATIC CENTER BEACH BASH 2024	\$ 90.00	Aquatics
SUBLIME ENTERPRISES LLC	NEW YEARS SPLASH/HOLIDAY SNORKEL ADS	\$ 157.50	Aquatics
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$ 2,351.54	Treatment Plant Operations
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$ 1,243.79	Treatment Plant Operations
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$ 789.83	Treatment Plant Operations
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$ 515.04	Treatment Plant Operations
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$ 1,012.47	Treatment Plant Operations
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$ 1,088.30	Treatment Plant Operations
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$ 2,593.50	Treatment Plant Operations
TANNAHILL TRUCK BUS & AUTO REPAIR	COUNTY FIRE - PARTS/REPAIRS	\$ 521.16	Fire
TARGET SOLUTIONS LEARNING LLC	LEO TRAINING MATERIALS	\$ 10,865.00	Police
TAXING AUTHORITY CONSULTING SERVICES PC	TACS COLLECTION FEES	\$ 5.95	Finance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE - OFFICE SUPPLIES	\$ 182.20	Finance

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE - OFFICE SUPPLIES	\$ 17.11	Finance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	POLICE DEPT - OFFICE SUPPLIES	\$ 165.06	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	POLICE DEPT - OFFICE SUPPLIES	\$ 20.27	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	POLICE DEPT - OFFICE CHAIR	\$ 509.28	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	POLICE DEPT - OFFICE SUPPLIES	\$ 90.15	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	POLICE DEPT - OFFICE SUPPLIES	\$ 58.40	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	POLICE DEPT - OFFICE SUPPLIES	\$ 51.61	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	POLICE DEPT - OFFICE SUPPLIES	\$ 85.10	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ADMIN / PR - OFFICE SUPPLIES	\$ 53.68	Public Relations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PR - OFFICE SUPPLIES	\$ 47.05	Public Relations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PUBLIC WORKS - OFFICE SUPPLIES	\$ 62.20	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ADMIN / PR - OFFICE SUPPLIES	\$ 113.48	Town Manager
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ADMIN - OFFICE SUPPLIES	\$ 49.01	Town Manager
TBC ASSOCIATES II LLC	PORTAJOHNN - FB/CMS/KIWANIS LANE/CHRISTMAS PARADE	\$ 1,093.20	Parks & Recreation
TELEFLEX LLC	EMS - MEDICAL SUPPLIES	\$ 1,330.00	Rescue
TELVENT USA HOLDINGS LLC	BILLING 12-26-24 TO 12-31-24	\$ 44.03	Parks & Recreation
TERRY WILLIAM KEMP	SANTA CLAUSE VOICEOVER CALLS - DEC 11-12, 2024	\$ 240.00	Parks & Recreation
THE BLOOD CONNECTION INC	WHOLE BLOOD	\$ 395.00	Rescue
THE BLOOD CONNECTION INC	WHOLE BLOOD	\$ 395.00	Rescue
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING - NOVEMBER 2024	\$ 698.38	Treatment Plant Operations
THE LION ROOM LLC	BANQUET ROOM RENTAL - 12-05-24	\$ 100.00	Police
TIME TECHNOLOGIES INC	AQUATICS - SERVICE CALL 12-09-24	\$ 425.00	Aquatics
TIME TECHNOLOGIES INC	REPAIRS/LABOR - 11-26-24	\$ 600.00	Fire
TIME TECHNOLOGIES INC	REC DEPT - LED SIGN REPAIRS	\$ 562.50	Parks & Recreation
TIMOTHY SOLOSKY	ICC Examinations for certifications	\$ 610.00	Building
TIRE DISCOUNTERS INC	TIRE PACKAGES	\$ 3,120.00	Police
TOWN GUN SHOP INC	UNIFORMS	\$ 2,255.90	Police
TOWN OF BLACKSBURG	FY25 OPER 1-3 QTR TRANSIT CONTRACT	\$ 484,134.75	Streets Transit
TREASURER COMMONWEALTH OF VIRGINIA	WATER TEST KITS	\$ 750.44	Water Operations
TREASURER OF VIRGINIA - VRS	VRS DEC 2024 01-02-25	\$ 266,374.84	Fringe Pool
TRIPLE-S STEEL SUPPLY	PARTS/SUPPLIES	\$ 565.48	Solid Waste
TRIPLE-S STEEL SUPPLY	PW - METAL PIPE/STRIPS/SHEETS	\$ 298.69	Streets Operations
TRI-TECH FORENSICS INC	SUPPLIES	\$ 1,174.44	Police
TROJAN TECHNOLOGIES GROUP LLC	WWTP - STOCK SUPPLIES/MATERIALS	\$ 6,485.05	Treatment Plant Operations
TRUIST INSURANCE HOLDINGS LLC	INSURANCE POLICY	\$ 2,000.00	Human Resources
TYLER TECHNOLOGIES INC	FINANCE - PH 4 PRO MGR/PH 2B UTILITY BILLING	\$ 2,520.00	Finance
TYLER TECHNOLOGIES INC	PH4A COMM DEVELOP IMP	\$ 5,040.00	Finance
UNIFIRST CORPORATION	MATS	\$ 328.20	Treatment Plant Operations
UNITED RENTALS INC.	LIGHT TOWER - 4 WEEKS STARTING 11/14/24	\$ 668.00	Aquatics
UNITED RENTALS INC.	CHRISTMAS PARADE	\$ 642.50	Parks & Recreation
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	MEMBER # 726 - 100 LIVES	\$ 2,353.12	Fringe Pool
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	MEMBER #726 - DECEMBER 2024	\$ 2,357.20	Fringe Pool
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	WORKERS COMP - QTLY PMT	\$ 71,797.50	Fringe Pool
VALLEY BOILER AND MECHANICAL INC	TECHNICIAN - WATER PUMP - 11-07-24	\$ 280.00	Treatment Plant Operations
VALLEY BOILER AND MECHANICAL INC	PREVENTATIVE MAINTENANCE - JANUARY-MARCH 2025	\$ 1,691.25	Treatment Plant Operations
VALLEY BOILER AND MECHANICAL INC	WWTP - SERVICE CALL BOILER	\$ 840.00	Treatment Plant Operations
VBCOA REGION II	VBCOA ACTIVE MEMBERS - HEINLINE	\$ 55.00	Building
VERIZON	PHONE BILLING 12-08-24 TO 01-07-25	\$ 58.07	Parks & Recreation

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024	
Vendor	Description	Amount	Department
VERIZON	INTERNET BILLING - DECEMBER 2024	\$ 114.95	Police
VERIZON	INTERNET BILLING 12-07-24 TO 01-06-25	\$ 124.99	Police
VERIZON-WIRELESS	PHONE/INTERNET BILLING 11-11-24 TO 12-10-24	\$ 7,701.48	Town Wide
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING EPI 10/21/24 TO 11/20/24	\$ 11.58	Building
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 11-21-24 TO 12-20-24	\$ 9.54	Building
VIRGINIA DEPT OF FIRE PROGRAMS	FY2025 CONFERENCE AND EDUCATION GRANT REFUND	\$ 191.60	VFRIS Fire Program
VIRGINIA DEPT. OF TAXATION-6626	RETAIL SALES TAX NOV 2024	\$ 12.66	Finance
VIRGINIA FARMERS MARKET ASSOCIATION	VAFMA MEMBERSHIP	\$ 100.00	Farmer's Market
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 11-23-24	\$ 120.00	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 11-30-24	\$ 120.00	Planning
VIRGINIA RURAL WATER ASSOC. (VRWA)	MANAGING YOUR SLUDGE PROCESS DODD/FELLOWS	\$ 300.00	Treatment Plant Operations
VIRGINIA UTILITY PROTECTION SERVICE INC	220 TRANSMISSIONS	\$ 253.00	Water Operations
WATER WORKS METROLOGY LLC	WATER OPS - MINODE WATER METERS	\$ 99,904.00	Water Operations
WEST PUBLISHING CORPORATION	CLEAR BILLING NOVEMBER 2024	\$ 160.82	Finance
WESTERN VIRGINIA REGIONAL JAIL	CONTRACT PAYOFF	\$ 5,767.07	Police
WHITESCARVER PHOTOGRAPHY LLC	SWIM MEET - PHOTOS	\$ 190.00	Aquatics
WHITMAN REQUARDT & ASSOC LLP	PRIMARY PAVING	\$ 3,708.28	Annual Paving
WHITMAN REQUARDT & ASSOC LLP	RFP for Cambria Trail Phase I	\$ 43,722.82	Cambria Trail
WILLIAM L HANKS	Travel Closeout, IAFC Symposium Nov. 2024	\$ 135.81	Fire
WORDSPRINT	WINTER 2024 BOOKLET	\$ 2,334.34	Aquatics
WRANGLER HOLDCO CORP	RECYCLING - NOVEMBER 2024	\$ 30,381.22	Solid Waste
XEROX CORPORATION	XEROX BILLING OCTOBER 2024	\$ 1,680.10	Town Wide
ZORO TOOLS INC	REC DEPT - HEATER	\$ 272.99	Parks & Recreation
ZORO TOOLS INC	PUBLIC WORKS - STOCK SUPPLIES	\$ 59.08	Sewer Pump Station Operations
ZORO TOOLS INC	PW - STOCK MATERIALS/SUPPLIES	\$ 11.36	Sewer Pump Station Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES/MATERIALS	\$ 47.15	Sewer Pump Station Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES/MATERIALS	\$ 68.28	Sewer Pump Station Operations
ZORO TOOLS INC	PUBLIC WORKS - STOCK SUPPLIES	\$ 59.06	Storm Drain Operations
ZORO TOOLS INC	PW - STOCK MATERIALS/SUPPLIES	\$ 11.35	Storm Drain Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES/MATERIALS	\$ 47.15	Storm Drain Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES/MATERIALS	\$ 68.27	Storm Drain Operations
ZORO TOOLS INC	PUBLIC WORKS - STOCK SUPPLIES	\$ 59.08	Streets Operations
ZORO TOOLS INC	PW - STOCK MATERIALS/SUPPLIES	\$ 11.36	Streets Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES/MATERIALS	\$ 47.15	Streets Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES/MATERIALS	\$ 68.28	Streets Operations
ZORO TOOLS INC	FIRE HYDRANT STAMPS	\$ 273.99	Water Operations
ZORO TOOLS INC	PUBLIC WORKS - STOCK SUPPLIES	\$ 59.08	Water Operations
ZORO TOOLS INC	PW - STOCK MATERIALS/SUPPLIES	\$ 11.36	Water Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES/MATERIALS	\$ 47.15	Water Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES/MATERIALS	\$ 68.28	Water Operations
Total Paid		\$ 2,963,453.98	
TO BE PAID BILL LIST 01.17.25		\$ 94,847.09	
TOTAL ALL		\$ 3,058,301.07	



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

January 14, 2025

ITEM TITLE:

Approve Assistant Town Manager as an additional Town check signer

DESCRIPTION:

Sec. 18-111 of Article IV. Deposits and Disbursements of Chapter 18 “Finance and Taxation” of the *Christiansburg Town Code* specifies authority to sign checks as approved by Town Council:

Sec. 18-111. Authority of treasurer, signatories and issuance of checks.

The town treasurer is authorized to issue, from time to time, upon the bank accounts of the town checks in the name of the town, signed by the treasurer or assistant town treasurer and countersigned by the town manager, or assistant town manager or other counter signers as approved by town council, in payment of regularly recurring expenses such as salaries and wages of employees, payments to sinking funds, social security, group insurance, rents, lights, telephone expenses, freight, postage and sundry incidentals as well as payments to avoid penalties or to take advantage of discounts, and to make such other disbursements as are first authorized by the council.

Town Council action is needed to add Scot Shippee, Assistant Town Manager, as a check signer to all Town accounts.

POTENTIAL ACTION:

Approve as part of Consent Agenda

DEPARTMENT:

Finance

PRESENTER:

Katie Miano, Finance Director



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

January 14, 2025

ITEM TITLE:

Contract Amendment #2 with A. Morton Thomas and Associates, Inc., for Construction Engineering and Inspections (CEI) 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.

DESCRIPTION:

This is the second amendment of the Professional Services Contract to provide on call construction engineering and inspections services. The contract period shall be for one year, with the possibility of one (1) one-year renewal. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. A 3.9 percent increase to the compensation is proposed per the attached Virginia Department of Transportation memo dated June 6, 2024. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule identified as Exhibit A. 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.

POTENTIAL ACTION:

Contract amendment approval and authorize the Town Manager to enter into this contract amendment on behalf of the Town with A. Morton Thomas and Associates, Inc., subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This contract amendment will facilitate construction engineering and inspections of various ongoing and upcoming capital improvement projects. The original solicitation was posted on July 24, 2022. Eight firms submitted for consideration and the selection committee selected all eight firms for interviews. Interviews were conducted with the short-listed firms and the selection committee recommended contracts with five firms. Town Council approved the original contract on January 24, 2023, for the initial one-year term with the possibility of three (3) one-year renewals. Having an on-call contract streamlines procurement for construction engineering and inspection services for construction projects within the contract limits stated above. Work under this contract is assigned to firms per Article III, Section 3.5.1 of the Town's Procurement Manual.

INFORMATION PROVIDED:

Contract Amendment #2

<https://christiansburg.box.com/s/fbt6n2051m61e6t78uddvckqkic8415e>

Original Contract

<https://christiansburg.box.com/s/x5pjsfb7flx8fy4gwasgbmemaprcszx>

VDOT Memo Dated June 6, 2024

<https://christiansburg.box.com/s/shnxd061wnvkt9azmxtsr5aqhfn3xx6y>



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

January 14, 2025

ITEM TITLE:

Contract Amendment #2 with Century Engineering, LLC., for Construction Engineering and Inspections (CEI) 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.

DESCRIPTION:

This is the second amendment of the Professional Services Contract to provide on call construction engineering and inspections services. The contract period shall be for one year, with the possibility of one (1) one-year renewal. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. A 3.9 percent increase to the compensation is proposed per the attached Virginia Department of Transportation memo dated June 6, 2024. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the revised Fee Schedule and identified as Exhibit A. 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.

POTENTIAL ACTION:

Contract amendment approval and authorize the Town Manager to enter into this contract amendment on behalf of the Town with Century Engineering, LLC., subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This contract amendment will facilitate construction engineering and inspections of various ongoing and upcoming capital improvement projects. The original solicitation was posted on July 24, 2022. Eight firms submitted for consideration and the selection committee selected all eight firms for interviews. Interviews were conducted with the short-listed firms and the selection committee recommended contracts with five firms. Town Council approved the original contract on January 24, 2023, for the initial one-year term with the possibility of three (3) one-year renewals. Having an on-call contract streamlines procurement for construction engineering and inspection services for construction projects within the contract limits stated above. Work under this contract is assigned to firms per Article III, Section 3.5.1 of the Town's Procurement Manual.

INFORMATION PROVIDED:

Contract Amendment #2:

<https://christiansburg.box.com/s/muzxe227jjv990nngjckgzdxduyvxvstn>

Original Contract:

<https://christiansburg.box.com/s/9g514wjf58t5vyr0xg4sh28uj75t2j2c>

VDOT Memo Dated June 6, 2024:

<https://christiansburg.box.com/s/t7ytmzu07ipgjxic3ktkd0l9868l7cuo>



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

January 14, 2025

ITEM TITLE:

Contract Amendment #2 with McDonough Bolyard Peck, Inc. d/b/a MBP, for Construction Engineering and Inspections (CEI) 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.

DESCRIPTION:

This is the second amendment of the Professional Services Contract to provide on call construction engineering and inspections services. The contract period shall be for one year, with the possibility of one (1) one-year renewal. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. A 3.9 percent increase to the compensation is proposed per the attached Virginia Department of Transportation memo dated June 6, 2024. This renewal also amends the contract to add an additional Disadvantaged Business Enterprise (DBE) subconsultant as identified in Exhibit A. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the revised Fee Schedule and identified as Exhibit A. 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.

POTENTIAL ACTION:

Contract amendment approval and authorize the Town Manager to enter into this contract amendment on behalf of the Town with McDonough Bolyard Peck, Inc. d/b/a MBP, subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This contract amendment will facilitate construction engineering and inspections of various ongoing and upcoming capital improvement projects. The original solicitation was posted on July 24, 2022. Eight firms submitted for consideration and the selection committee selected all eight firms for interviews. Interviews were conducted with the short-listed firms and the selection committee recommended contracts with five firms. Town Council approved the original contract on January 24, 2023, for the initial one-year term with the possibility of three (3) one-year renewals. Having an on-call contract streamlines procurement for construction engineering and inspection services for construction projects within the contract limits stated above. Work under this contract is assigned to firms per Article III, Section 3.5.1 of the Town's Procurement Manual.

INFORMATION PROVIDED:

Contract Amendment #2:

<https://christiansburg.box.com/s/me5gnadnung0y1vc4skatt2vgocc0iwd>

Original Contract:

<https://christiansburg.box.com/s/grmi7j4r0sa34obl678cjngn9s9jn6q9>

VDOT Memo Dated June 6, 2024:

<https://christiansburg.box.com/s/t7ytmzu07ipgjxic3ktd0l9868l7cuo>



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

January 14, 2025

ITEM TITLE:

Contract Amendment #2 with Rummel, Klepper & Kahl, LLP, for Construction Engineering and Inspections (CEI) 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.

DESCRIPTION:

This is the second amendment of the Professional Services Contract to provide on call construction engineering and inspections services. The contract period shall be for one year, with the possibility of one (1) one-year renewal. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. A 3.9 percent increase to the compensation is proposed per the attached Virginia Department of Transportation memo dated June 6, 2024. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the revised Fee Schedule identified as Exhibit A. 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.

POTENTIAL ACTION:

Contract amendment approval and authorize the Town Manager to enter into this contract amendment on behalf of the Town with Rummel, Klepper & Kahl, LLP, subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This contract amendment will facilitate construction engineering and inspections of various ongoing and upcoming capital improvement projects. The original solicitation was posted on July 24, 2022. Eight firms submitted for consideration and the selection committee selected all eight firms for interviews. Interviews were conducted with the short-listed firms and the selection committee recommended contracts with five firms. Town Council approved the original contract on January 24, 2023, for the initial one-year term with the possibility of three (3) one-year renewals. Having an on-call contract streamlines procurement for construction engineering and inspection services for construction projects within the contract limits stated above. Work under this contract is assigned to firms per Article III, Section 3.5.1 of the Town's Procurement Manual.

INFORMATION PROVIDED:

Contract Amendment #2:

<https://christiansburg.box.com/s/rltp9q9nww7x7i3dfnltqwkfdkqbr7>

Original Contract:

<https://christiansburg.box.com/s/51r9toap2y9mkc08gg15c89v10j7kbt0>

VDOT Memo Dated June 6, 2024:

<https://christiansburg.box.com/s/t7ymzu07ipgjxic3ktd0l986817cuo>



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

January 14, 2025

ITEM TITLE:

Contract Amendment #2 with Whitman, Requardt & Associates, LLP, for Construction Engineering and Inspections (CEI) 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.

DESCRIPTION:

This is the second amendment of the Professional Services Contract to provide on call construction engineering and inspections services. The contract period shall be for one year, with the possibility of one (1) one-year renewal. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. A 3.9 percent increase to the compensation is proposed per the attached Virginia Department of Transportation memo dated June 6, 2024. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the revised Fee Schedule and identified as Exhibit A. 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.

POTENTIAL ACTION:

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

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This contract amendment will facilitate construction engineering and inspections of various ongoing and upcoming capital improvement projects. The original solicitation was posted on July 24, 2022. Eight firms submitted for consideration and the selection committee selected all eight firms for interviews. Interviews were conducted with the short-listed firms and the selection committee recommended contracts with five firms. Town Council approved the original contract on January 24, 2023, for the initial one-year term with the possibility of three (3) one-year renewals. Having an on-call contract streamlines procurement for construction engineering and inspection services for construction projects within the contract limits stated above. Work under this contract is assigned to firms per Article III, Section 3.5.1 of the Town's Procurement Manual.

INFORMATION PROVIDED:

Contract Amendment #2:

<https://christiansburg.box.com/s/w6p3hkh6dj97o84nz1vj13q9mwwns6np>

Original Contract:

<https://christiansburg.box.com/s/s0mmflvv2il4nmwaeozpk1ogcsetzgsa>

VDOT Memo Dated June 6, 2024:

<https://christiansburg.box.com/s/t7ytmzu07ipgjxic3ktkd0l9868l7cuo>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

January 14, 2025

ITEM TITLE:

Conditional Use Permit request by Valley Classical School, Inc., property owner and applicant, to allow a private school in the B-2 Central Business District on property located at 100 W. Main Street (Tax Parcels 527 – ((A)) – 66 and 68; Parcel IDs 070462 and 015853) consisting of approximately 1.676 acres. The property is designated as Downtown/Mixed Use on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on December 10, 2024.

DESCRIPTION:

The purpose of the request is to seek approval of a Conditional Use Permit (CUP) required by the B-2 Central Business District to allow a private school. Please see the application materials for a description of the proposed use of the three structures as related to the needs to operate a private school on the campus.

On November 18, 2024, Planning Commission voted 7-0 to recommend approval of the request with the following conditions:

1. Provide a site plan for review and approval prior to making exterior changes to the site.
2. Site shall comply with parking and landscaping standards per *Section 42-9, Lighting and minimum off-street parking of the Town of Christiansburg Code*.
3. Obtain required building and zoning permits for renovations to the structures or site.

POTENTIAL ACTION:

Council action

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application: <https://christiansburg.box.com/s/mjptbhh8d98du9n5m4fdz9ku0xlklmj>

Staff Report with maps: <https://christiansburg.box.com/s/96iqidxj0lqrmf79q5yc3f53paj1usd4>

Aerial: <https://christiansburg.box.com/s/54f8ljs2y4qtru99ncgh1jitsy82tor4>

Future Land Use: <https://christiansburg.box.com/s/b9dnw938k1kerzlciz8mfk9jgmlrjbb>

Zoning Map: <https://christiansburg.box.com/s/2q21te1njqykfumkyapzrmnk1fxdnvma>

Planning Commission Minutes: <https://christiansburg.box.com/s/p310buic8yq4k30jx17cm9rk9nv816tv>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

January 14, 2025

ITEM TITLE:

Reappointment of Robin Boyd and John Neel to the Recreation Advisory Commission for a 4-year term from January 1, 2025 to December 31, 2028

DESCRIPTION:

The Recreation Advisory Commission was established in Sec. 2-172. Establishment; composition; appointment; purpose. of Division 2. Recreation Advisory Commission of Article IV. Boards, Committees Commissions of Chapter 2 "Administration" of the *Christiansburg Town Code*. This commission, to be appointed by the mayor, shall consist of one member of the town council and six to nine citizen members, all of whom shall be actual residents and qualified voters of the town. An additional member, to be known as the junior citizen member, may be appointed to serve on this commission. The junior citizen member need not be a qualified voter in the town, but must be a resident of the town.

Per Christiansburg Town Code Sec. 2-173, the term of office of the councilmember of the recreation advisory commission shall run concurrently with his tenure of office as a councilmember, and the citizen members shall serve for staggered terms of four years. The term of office of the junior citizen member, if appointed, shall be for one year.

This item is for the reappointment of Robin Boyd and John Neel for a 4-year term on the Recreation Advisory Commission beginning January 1, 2025 and ending December 31, 2028.

POTENTIAL ACTION:

Council vote

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

January 14, 2025

ITEM TITLE:

Reappointment of Heather Browning to the Christiansburg Public Arts Advisory Board for a 2-year term from January 1, 2025 to December 31, 2026

DESCRIPTION:

In 2018, Town Council created the Public Arts Advisory Board. The Board advises and makes recommendations to the Central Business District Committee regarding the promotion, support, and value of public artwork to beautify Christiansburg and promote creative place making within public spaces. The board was developed to be made up of 5-citizen members (appointed for 2-year terms), one Council member, and one non-voting staff member appointed by Council. Casey Jenkins currently serves as the Councilmember appointee.

This item is for the reappointment of Heather Browning to the Board for a 2-year term beginning January 1, 2025 and ending December 31, 2026.

POTENTIAL ACTION:

Council vote

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

January 14, 2025

ITEM TITLE:

Reappointment of Jeananne Knies, Mark Curtis, Jennifer Sowers, and Thomas Bernard to the Planning Commission for a four-year term from January 1, 2025 to December 31, 2028

DESCRIPTION:

A Planning Commission was created for the town, in accordance with the provisions of Code of Virginia, §§ 15.2-2212 through 15.2-2222. The provision for creation of the Christiansburg Planning Commission in Sec. 2-202. Creation. of Division 3. Planning Commission of Article IV. Boards, Committees Commissions of Chapter 2 "Administration" of the *Christiansburg Town Code*.

Per Sec. 2-203 of *Christiansburg Town Code*, the town planning commission shall consist of not fewer than five members nor more than 15 members, appointed by the town council, all of whom shall be residents of the town, qualified by knowledge and experience to make decisions on questions of community growth and development; provided that at least one-half of the members so appointed shall be owners of real property.

One member of the commission may be a member of the town council of the town. The term of this member shall be coextensive with the term of office to which he has been elected, unless the town council, at the first regular meeting each year, appoints another to serve as its representative. The town manager or town manager's designee shall attend the meetings of the planning commission. Members shall be appointed for terms of four years each.

This item is for the reappointment of Jeananne Knies, Mark Curtis, Jennifer Sowers, and Thomas Bernard to the planning commission for four-year terms beginning January 1, 2025 and ending December 31, 2028.

POTENTIAL ACTION:

Council vote

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

January 14, 2025

ITEM TITLE:

Reappointment of Kevin Conner and Steve Semones, and new appointment of Stephanie Bell to the Building Code Board of Appeals for a three-year term from January 1, 2025 to December 31, 2027

DESCRIPTION:

§ 36-105 of *Code of Virginia* states there shall be established within each local building department a local board of Building Code appeals.

Per Sect. 10-23. Board of Building Code Appeals of Article II. Building Code of Chapter 10 “Buildings and Building Regulations” of the *Christiansburg Town Code*, the board of building code appeals shall be appointed and function in conformance with the Uniform Statewide Building Code or appendices.

Section 119 B of 13VAC5-63-190 of the *Virginia Administrative Code* states the board shall consist of at least 5 members appointed by the locality for a specific term of office established by written policy. Alternate members may be appointed to serve in the absence of any regular members and as such, shall have the full power and authority of the regular members. Regular and alternate members may be reappointed.

Per Section 199.3 of the *Virginia Administrative Code*, Members shall be selected by the locality on the basis of their ability to render fair and competent decisions regarding application of the USBC and shall to the extent possible, represent different occupational or professional fields relating to the construction industry. At least one member should be an experienced builder; at least one member should be an RDP, and at least one member should be an experienced property manager. Employees or officials of the locality shall not serve as members of the LBBCA.

This item is for the reappointment for Kevin Conner and Steve Semones and the new appointment of Stephanie Bell to the Building Code Board of Appeals for a three-year term beginning January 1, 2025 and ending December 31, 2027

POTENTIAL ACTION:

Council vote

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

January 14, 2025

ITEM TITLE:

Reappointment of Steve Simmons, Beverly Bridges, and Amelia Tuckwiller to the Aquatics Advisory Commission for a three-year term from January 1, 2025 to December 31, 2027

DESCRIPTION:

The Aquatic Advisory Board is comprised of six appointed citizens and a liaison from Town Council. The Board supports the mission and vision of the Christiansburg Aquatic Center in providing a state-of-the-art aquatic facility that enhances the health, fitness, recreational, educational, and competitive needs throughout our region.

This item is for the reappointment of Steve Simmons, Beverly Bridges, and Amelia Tuckwiller to the Aquatics Advisory Commission for a three-year term beginning January 1, 2025 and ending December 31, 2027.

POTENTIAL ACTION:

Council vote

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

January 14, 2025

ITEM TITLE:

Reappointment of Hampton Inn General Manager Andrew Crowder as hotel representative and Sandro's Alessandro Pugliese as restaurant representative to the Montgomery County – Blacksburg – Christiansburg Regional Tourism Office Tourism Development Council for a two-year term from January 1, 2025 to December 31, 2026

DESCRIPTION:

Town Council voted to approve an Ordinance for First Amendment to Organizational Cooperative Agreement Between Montgomery County and the Towns of Blacksburg and Christiansburg for the Creation and Implementation of a Joint Tourism Program with a three-year initial term at their December 10, 2024 meeting. Blacksburg Town Manager Marc Verniel and Montgomery County Administrator Angie Hill have relayed that they believe their respective governing bodies are good with the agreement, including the three-year initial period, and it should be approved by both soon.

The item is for reappointment of Hampton Inn General Manager Andrew Crowder as hotel representative and Sandro's Alessandro Pugliese as restaurant representative to the Montgomery County – Blacksburg – Christiansburg Regional Tourism Office Tourism Development Council for a two-year term from January 1, 2025 to December 31, 2026.

POTENTIAL ACTION:

Council Action

DEPARTMENT(S):

Administration

PRESENTER:

Town Manager Randy Wingfield



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

January 14, 2025

ITEM TITLE:

Discussion of order abatement of an unsafe structure located at 995 Montgomery Street, N.E. (Tax Parcel 497 – ((A)) – 185C; Parcel ID 028826) consisting of approximately 0.268 total acres by demolition in accordance with Sec. 10-58. – Enforcement by council. of Article III. Unsafe Buildings, Walls, and Structures of Chapter 10 Buildings and Building Regulations of the Christiansburg Town Code

DESCRIPTION:

Town Council action is required to abate, remove, or obviate the nuisance of an unsafe structure located at 995 Montgomery Street N.E. if Sec.10-58 is utilized. Town staff has decided to take this approach for transparency.

The first notice of violation was issued on March 27, 2024. Since the initial notice, the property owner has received 4 additional notices requesting action to be taken regarding the property. Currently, the structure is caving in on itself and has severe structural damage.

The staff report in the December 10, 2024 Town Council packet incorrectly stated that the property owner was Mr. Glen Huff. The property had actually been sold to Jared Jones in September 2024. Town Manager Randy Wingfield, Building Official Jerry Heinline and Neighborhood Enhancements Coordinator Tim Solosky spoke to Mr. Huff to let him know the Town was sorry for the error and any confusion it may have caused. The current property owner has stated that they plan to demolish the residence and has applied for a demolition permit for the structure.

POTENTIAL ACTION:

Council discussion

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield

INFORMATION PROVIDED:

Staff Report

<https://christiansburg.box.com/s/0rzslq4dtzbjrxms40f1tupq23mift5>

995 Montgomery Street NE deed

<https://christiansburg.box.com/s/45u8cqkndsauj7768jy5zup0o5u53bhi>

995 Montgomery Street NE Demolition Permit

<https://christiansburg.box.com/s/yv4jkunjuocl8gphxkkquwvfv6vsvio>



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

January 14, 2025

ITEM TITLE:

Audio quality in Town Council Chambers and Administrative Conference Room (Bowman and Hicks)

DESCRIPTION:

IT and PR have discussed the issue with inconsistent sound quality. While neither department was hired for sound expertise, both departments typically work together to try and troubleshoot audio/visual issues. Please see the below information regarding how we have worked to address issues in 2024:

January 29, 2024 – Town Staff reached out to Midway Production Services and received immediate response

February 1, 2024 – Midway Production Services arrived on site and diagnosed/fixed multiple issues including a quote for cable replacement

February 26, 2024 – Cable arrived and was replaced the following day

February 27, 2024 – Midway Production Services attended the Town Council meeting to assess concerns

February 28, 2024 – We received the following synopsis of issues:

1. The new cable run we installed yesterday did fix the noise issue in the cable between the mixer (located in the closet) and streaming computer (located in the server room.) That said, there was a different source of noise appearing in the right side of the live stream which was caused by VMix not remembering its settings and routing the very-noisy onboard audio from the cameras to the right side of the livestream... that issue **should** now be fixed since we saved a new preset after the meeting last night, and we will verify that ahead of the next meeting. Be sure to select preset #5 for future meetings.

2. During my initial visit, we ran into an issue where there was no audio coming into VMix at all and eventually discovered that rebooting the streaming computer resolved the problem. This is what caused the lack of audio during last night's stream and was ultimately fixed by physically rebooting the computer. When we tested the stream immediately after installing the cable yesterday, everything worked fine which means this is an intermittent problem.

There is no obvious cause, but my best guess is that it's a bug or some malfunction with the Presonus Audiobox audio interface, which is the blue box on top of the server rack that takes audio from the mixer and delivers it to the streaming computer. I've experienced a lot of puzzling issues with those devices before and there are reports of similar issues with that unit and VMix online. The only connecting factor I can think of between both incidents is that we had physically handled the unit that day. It's possible it's as simple as a bad USB cable that must be in just the right position to work reliably, but since we're short on definitive answers here, it's probably best to replace it with a Focusrite Scarlett 2i2 Gen4 audio interface, which are known to be much more reliable and is what should have been installed to begin with. If you want to go this route, we can order one for \$189.00 or they're easily

available online if you want to procure yourself. Installation is direct drop-in and doesn't require any changes to the system.

3. Since we spent most of last night battling the Vmix issue and trying to get the stream operational, it was only during the last few minutes of the meeting that I was able to work on the actual audio mix, but most of the issues with low mic volume were resolved, especially Johanna Hicks' mic. I do suspect that her microphone has lower output than the rest, and I intend to swap it for a known good mic ahead of the next meeting to try to determine why. In any case, it's now at an acceptable level. I'm confident that I can get the few lingering volume issues sorted out with another visit, and we'll begin a bit earlier just to verify functionality prior to the room filling up with people.

March 12, 2024 – Town Staff asked Midway Production Services to attend another Town Council meeting

April 10, 2024 – Midway Production Services diagnosed a potential issue, and it was corrected by staff.

April 23, 2024 - Midway Production Services informed us of potential GSM cellular interference (Someone has their cell phone too close to a piece of audio system, potential a microphone, mixer, or audio interface).

Following the recommendations and changes from Midway Production, Town staff held numerous internal conversations and troubleshooting efforts to continue addressing audio needs (including the addition of a second wireless microphone).

Additionally, Town Staff have also worked to address the sound issues within the Administrative Conference Room, including the addition of new equipment in October (the Meeting Owl Pro) to help improve audio.

December 10, 2024 – Town Manager Wingfield noted that staff had looked into issues with the audio system in Council Chambers and felt it should be brought to Council's attention since the budget amendment was currently being discussed. Public Relations Director Christina Bolt explained that the master control system had several issues and clarified there were too many issues to fix at this point and the system should be replaced. Mr. Wingfield explained the Town had received a quote for \$15,000 for the replacement of the audio system but Mr. Wingfield suggested \$20,000 for any additional requirements for installation.

Town Council approved Budget Amendment #2a with the inclusion of \$20,000 for audio installation in Town Council Chambers.

POTENTIAL ACTION:

Council discussion/direction



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

AGENDA LOCATION:

Other Business
(Reorganization for the Year 2025)

MEETING DATE:

January 14, 2025

ITEM TITLE:

Reaffirmation of Town Council Code of Ethics

DESCRIPTION:

Town Council adopted a Code of Ethics on July 17, 2007 and amended and readopted the Code of Ethics on March 10, 2020. The readopted Code of Ethics contains a provision that “The Code of Ethics shall be reaffirmed by majority vote of Town Council each annual reorganizational meeting, typically scheduled the first regular meeting in January.” On February 9, 2021, January 11, 2022, January 10, 2023, and January 9, 2024 Town Council approved reaffirming the Code of Ethics.

Town Council may reaffirm the Code of Ethics as it is currently drafted or may make amendments as they see fit.

POTENTIAL ACTION:

Reaffirmation or Amendment of Town Council Code of Ethics

DEPARTMENT:

Administration

PRESENTER(S):

Town Manager Randy Wingfield

INFORMATION PROVIDED:

Town Council Code of Ethics

<https://christiansburg.box.com/s/5yqhrbjc2f2koc5ke8k0g2m31tl0tk53>



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

AGENDA LOCATION:

Other Business
(Reorganization for the Year 2025)

MEETING DATE:

January 14, 2025

ITEM TITLE:

Reaffirmation of Town Attorney Engagement Policy

DESCRIPTION:

Town Council adopted a Town Attorney Engagement Policy on August 13, 2019. With several new members to Council, staff requests that Council reaffirm the engagement policy moving forward and did so on January 11, 2022, January 10, 2023, and January 9, 2024. It has appeared to have worked fairly well over the last four and half years, so staff does not have any suggested changes at this time. If action on the item is taken, Town Council may choose to reaffirm the current engagement policy or may make amendments as they see fit.

POTENTIAL ACTION:

Reaffirmation or Amendment of Town Attorney Engagement Policy

DEPARTMENT:

Administration

PRESENTER(S):

Town Manager Randy Wingfield

INFORMATION PROVIDED:

Town Attorney Engagement Policy

<https://christiansburg.box.com/s/hj49sonxsdue6h3p8uj7ofn8wik3lmc7>