



## AGENDA

REGULAR MEETING OF TOWN COUNCIL  
CHRISTIANSBURG TOWN HALL  
100 EAST MAIN STREET  
MARCH 25, 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](http://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](http://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](mailto: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, March 25, 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

IV. CONSENT AGENDA

- A. [Approval of Minutes of March 11, 2025](#)
- B. [Bill list](#)
- C. [Amendment to lease agreement with US Cellular for continuing ground lease at the Warren Street tower and increasing the payment the Town receives to \\$1,950.00 per month, effective September 22, 2025](#)
- D. [Resolution Recognizing the month of April as Child Abuse Prevention Month](#)
- E. [Resolution Recognizing April 2, 2025 as Autism Awareness Day](#)
- F. [Resolution Recognizing April 7 – 13, 2025 as National Public Health Week](#)
- G. Set Town Council Public Hearing for May 27, 2025 for an Ordinance amending Chapter 42 "Zoning" of the Christiansburg Town Code to align advertising requirements with the Code of Virginia
- H. Set Town Council Public Hearing for May 27, 2025 for a Conditional Use Permit request by Mary Frances Keith, property owner and applicant, to allow a single-family or two-family dwelling on property located near the intersection of Boxwood Drive, NW and Redwood Drive, NW (Tax Parcels 466 – ((1)) – 49, 50, 51, and 52; Parcel ID 013934 consisting of approximately of 0.480 acres) in the B-3 General Business District. The property is designated as Mixed Use with Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- I. Set Town Council Public Hearing for May 27, 2025 for a Conditional Use Permit request by Burch Properties, LLC, property owner, and David Beasley, applicant, to allow for a kennel on property located at 1605 N. Franklin Street (Tax Parcel 466 – ((A)) – 20C; Parcel ID 013214 consisting of approximately 10.9 acres) in the B-3 General Business District. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- J. Set Town Council Public Hearing for May 27, 2025 for a rezoning request by RN Investments Annex, LLC, property owner and applicant, to rezone property located at 115 Farmview Road, NW (Tax Parcels 466 – ((1)) – 60A-67A, Parcel ID 070719 consisting of approximately of 9.050 acres) from B-3 General Business District to I-2 General Industrial District. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

V. INTRODUCTIONS AND PRESENTATIONS

- A. Public Relations Director Christina Bolt to provide façade grant updates from the Central Business Committee
- B. Treasurer/Finance Director Katie Miano to present Proposed FY 2025 – 26 Budget

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Change Order #1 for the Arrowhead Sanitary Sewer Rehabilitation project in the amount of \$871,354.52
- B. Proposed Fiscal Year 2025-26 Budget

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

- April 8, 2025, 7:00 p.m. – Regular Meeting
- April 16, 2025, 6:30 p.m. – Regular Work Session
- April 22, 2025, 7:00 p.m. – Regular Meeting

CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
REGULAR MEETING MINUTES  
MARCH 11, 2025 – 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 MARCH 11, 2025, AT 7:00 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Assistant Town Manager Scot Shippee; Town Attorney Reid Broughton; Clerk of Council Tracy Heinline; Treasurer/Finance Director Katie Miano; Director of Public Relations Christina Bolt; Associate Planner Jillian Layton; EMS Deputy Chief Josh Settlage; Fire and EMS Chief Billy Hanks; Police Chief Chris Ramsey; Planning Director Retta Jackson; Engineering Director Mike Kelley

REGULAR MEETING

I. CALL TO ORDER

A. Moment of Reflection

Mayor Barber recognized Councilman Wilson's family due to the unexpected loss of his son-in-law.

B. Pledge of Allegiance

The Pledge of Allegiance was led by Councilman Jenkins.

II. ADJUSTMENT OF THE AGENDA

Mayor Barber added a resolution under the consent agenda (*item E.*) for the recognition of Vietnam War Veterans Day 2025.

Councilwoman Hicks made a motion to add the Vietnam War Veterans Day resolution to the consent agenda, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye.

*Motion Approved*

III. PUBLIC HEARINGS

No Public Hearings.

IV. CONSENT AGENDA

- A. Approval of Minutes of February 25, 2025
- B. Bill List
- C. Resolution Recognizing March 2025 as Red Cross Month
- D. Resolution Recognizing March 21, 2025 as Down Syndrome Day and March 15-21, 2025 as Down Syndrome Awareness Week
- E. Resolution Recognizing March 29, 2025 as Vietnam War Veterans Day (*item added per adjustment*)

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

*Motion Approved*

V. INTRODUCTIONS AND PRESENTATIONS

No Introductions or Presentations.

VI. CITIZEN COMMENTS

Mayor Barber asked that citizens keep their comments to three minutes and in order to save time he asked that speakers refrain from being repetitive concerning one subject.

Steve Huppert, 440 Summitridge Road, voiced concern for the potential Summitridge Road housing development. Mr. Huppert expressed hope that all Councilmembers had the opportunity to visit the neighborhood to see how it would be affected by traffic and overcrowding. He added there had been discussion concerning adding a connector road that would join Route 8 and Summitridge Road, and he felt this could be a good solution if the development moved forward.

David Bradshaw, 475 Summitridge Road, expressed that through this process the Town's Comprehensive Plan and ordinances have been cited repeatedly referencing the protection of older established neighborhoods. Mr. Bradshaw also added that according to the Town this project was a necessity due to the need of affordable housing. He expressed that while affordable housing was needed in the area it was also a fact of life and felt it would always be out of reach. Mr. Bradshaw urged Council to vote against the Conditional Use Permit request.

David Hutchinson, 955 College Street, addressed Council concerning there being no tree code or ordinance for maintenance of trees in the Town. Mr. Hutchinson explained the lack of an ordinance or code in the Town resulted in residents not maintaining trees on their property. Mr. Hutchinson expressed that trees could be a threat to life and property if left untreated when dying or falling. He added that over the years he has incurred expenses due to his neighbors failing to maintain their trees that fell onto his property. Mr. Hutchinson concluded that Christiansburg was the only Town in Virginia that did not have an ordinance and urged Council to look into this further.

Audrey Meadows, 240 Baldwin Lane, expressed that she enjoys the Summitridge Road neighborhood because she can ride her scooter and play with her friends safely. Ms. Meadows added that currently the road does not stay congested with traffic but if 60 new homes were built then it would not be safe for her and her friends.

Emily Meadows, 240 Baldwin Lane, addressed Council that she regularly walks the Kingston Court and Summitridge Road areas and would not feel safe with the traffic increase of 60 new homes. Ms. Meadows urged Council to vote against the new development.

Don Peters, 455 Summitridge Road, noted the residents at Summitridge Road had originally settled in the area due to the calm and safe environment. Mr. Peters added that the Town's Comprehensive Plan reinforces these qualities by protecting existing neighborhoods. He explained that the Conditional Use Permit request undermines the commitment to a calm and safe environment with 60 added homes and additional traffic. Mr. Peters stated that the Town's ordinances are not just suggestions but should be followed. He asked that if the development is approved that Council determine a reasonable density instead.

Joshua Bryant, 225 Summitridge Road, referenced Mayor Barber's previous comment and urged all residents to speak out, even if they had spoken before or wanted to repeat what previous neighbors have said. Mr. Bryant expressed it was clear where the citizens of the current development stood and was against the new development being built.

Joelle Vest, 360 Summitridge Road, addressed the lack of yards and greenspace in the potential new development. Ms. Vest added that her home had a garden and a nice sized lot and felt the greenspace was a vital part of her home and that other potential homeowners would be looking for that greenspace and lot size. Ms. Vest asked Council to consider 30 new homes instead of 60.

Patty Hall, 435 Summitridge Road, expressed concern for the potential Summitridge Road development. Ms. Hall noted that more than half of the 60 lots proposed were under a 1/4 acre minimum. She expressed the neighborhood would be overwhelmed with the 60 new homes and risks over burdening utilities in the neighborhood. She added that according to the recent presentations and public input the Town's ordinances offer protection against such a development in her neighborhood. Ms. Hall asked Council to reject the Conditional Use Permit and choose another alternative.

Mark Vest, 360 Summitridge Road, spoke about the increase in traffic as well as safety issues in his neighborhood if the development was built. Mr. Vest also addressed the affordable housing issue and expressed that the potential houses were not affordable for the majority in the area. He referenced 2023 Census data and reported that the median household income in Christiansburg was \$75,451. Mr. Vest added that according to the Freddie Mac Affordable Housing Calculator a family with the \$75,451 income along with monthly debts and a down payment of \$30,000 can afford a home with a maximum value of \$242,000. He added the new homes in his neighborhood would be priced in the \$300,000 to \$400,000 range and that was not a suitable price for the area or for young families just starting out.

Keith Kidd, 480 Summitridge Road, addressed Council and noted he had lived in his neighborhood for 34 years. Mr. Kidd added that it had unique charm and spacious lots and felt the children in the neighborhood felt safe and could play in the current neighborhood without safety concerns due to traffic. Mr. Kidd asked Council to reject the Conditional Use Permit for its density and the negative impact it would have on the value of the homes in the neighborhood.

Barbara Stepp, 765 Holly Drive, referenced the Town's Comprehensive Plan and how it protects existing neighborhoods. Ms. Stepp added that R-1 zoning stands for moderately low-density homes in neighborhoods but felt the new development was not defined as such. She added that the neighborhood was not designed for the number of homes proposed and felt it would make property values decrease.

Anna Bryant, 225 Summitridge Road, expressed to Council that the R-1 zoning in her neighborhood protects her neighborhood from high density housing. Mrs. Bryant noted that developing the new homes would add to traffic in her neighborhood. She urged Council to deny the proposed Conditional Use Permit.

Jason Simmons, 212 Roundhill Drive, addressed Council and explained he grew up in the Summitridge Road area and asked Council to vote against the requested Conditional Use Permit. Mr. Simmons noted Christiansburg was still a growing Town but felt there were still places/neighborhoods that should be preserved.

Rod Hall, 435 Summitridge Road, expressed that if Council allowed the new housing development at Summitridge to please place a permanent road that connects to the existing roadway. Mr. Hall added there had been many exceptions requested and he addressed the setbacks for the new development. He explained that a front setback was supposed to measure 35 feet according to the Town of Christiansburg in R-1 zoning. Mr. Hall compared the 20-foot setback the developer was asking for in the new development. He used his own vehicle (a 19-foot truck) as a reference and asked Council to note the overcrowding in the potential new development.

Melissa Horning, 500 Summitridge Road, expressed her property would be the most impacted if the new development was approved. Ms. Horning explained that her now beautiful views would be altered, and the new construction would be very close to her own home. She mentioned that at the most recent Planning Commission meeting, it was said that smaller lots were trending in

the area and were key for affordable housing in Christiansburg. Ms. Horning disagreed and expressed that the lack of greenspace for yards was not what new homeowners would desire.

Bruce Jennings, 365 Summitridge Road, asked Council to please vote no concerning the new development on Summitridge Road. Mr. Jennings expressed that he believed the new homes would violate not one but two Town ordinances and the Town's Comprehensive Plan over 200 times. He added that the need for affordable housing was a false narrative. He noted that Christiansburg would continue to grow and prosper without this development. Mr. Jennings asked Council to please send a bold message to developers in the area that they should develop within Town code and within the Town's Comprehensive Plan.

Lori Adomo, 505 Summitridge Road, spoke to Council concerning how close her property would be to the new development. Ms. Adomo added that she, along with her grandchildren walk to the neighborhood park quite frequently. She added that the pavement on the road was already cracking and felt the additional traffic would not help. Ms. Adomo expressed that recently she had almost been run off the road by a school bus due to the already crowded street.

Bob Beard, 1200 Flint Drive, spoke about mismanagement of public resources and projects and serious implications for an agency or community that does not follow compliance. He asked Council to keep those things in mind when making their decision for the Conditional Use Permit.

John Wilburn, 320 Briarwood Drive, spoke concerning water runoff into his neighborhood due to Summitridge Road being above Briarwood Drive. He explained that regardless of what is built in Summitridge there would be water runoff and asked Council to consider this information.

Steve Semones, Balzer & Associates, thanked Council for their time and noted that he felt all the concerns had been addressed by the developer. Mr. Semones explained that the Comprehensive Plan was a guiding plan, not the law or code and with a guiding document like the Comprehensive Plan there were different perceptions when reading it. He added there had been comments made previously comparing other developments in Christiansburg and he communicated that the other developments mentioned had smaller lots than what was proposed at Summitridge. Mr. Semones concluded that he felt affordable housing was an issue in Town and that the Planning Commission's suggestion to only allow 30 homes until another access is provided was a good compromise.

Carrie Bradshaw, 475 Summitridge Road, expressed that the Planning Commission's vote for 30 homes instead of 60 showed the neighborhood was too dense for that many homes. Mrs. Bradshaw added that the Commissioners had agreed to 30 homes until the recommendation was revised for a second road. She asked Council to deny the requested Conditional Use Permit and keep in mind the potential multiple acres of land in the area to be developed moving forward.

## VII. COMMITTEE REPORTS

Councilman Bishop reported a Street Committee Meeting had taken place prior to the Council meeting and several items were discussed but no action by Council was needed at this time.

Mr. Bishop explained that Summitridge Road had been discussed and that the citizens' concerns had been heard pertaining to the road and the neighborhood park. He noted that the Street Committee was looking into these subjects and having ongoing discussion.

Mr. Bishop also reported the Fire Department had requested no on-street parking at several different locations in Town. He added that the list of streets would be given to the Street Committee for discussion.

Councilman Bishop reported on the concerns of speeding on Majestic Drive and noted a speed study had been performed and the study showed the street did not meet traffic calming standards at this time.

Planning Director Retta Jackson reported on traffic impact decisions from the Street Committee meeting and explained that discussion was had concerning the number that trips the threshold developers or anyone applying for a Conditional Use Permit or Rezoning has in order to require a traffic impact analysis. Town Manager Wingfield noted that Summitridge Road did not meet the peak hour for the study. He explained there was discussion on possibly lowering the number of peak traffic further in the near future.

#### VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Request by Harley Ashe and Elizabeth Ashe to vacate approximately 260 linear feet of a 7.5-foot-wide public utility easement on the north side of property located at 95 Skyline Street, N.E., (Tax Parcel 502-((7))-15A; Parcel ID 018802. The Public Hearing was held on February 25, 2025.

Councilwoman Hockett made a motion to approve the request to vacate approximately 260 linear feet of a 7.5-foot-wide public utility easement on the north side of property located at 95 Skyline Street, N.E., seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye.

*Motion Approved*

- B. Ordinance in regard to a Boundary Adjustment Agreement Between the County of Montgomery and the Town of Christiansburg as requested by RWW4, LLC, property owner, to incorporate property on the southern side of I-81 (approximately 1.084-acre Tax Parcel 093 – ((A)) – 6; Parcel ID 160135, more particularly shown on the plat entitled "Exhibit from Records Showing Boundary Line Adjustment of Tax Map Number 093-A-6 to be Relocated from Montgomery County to be within the Corporate Limits of the Town of Christiansburg Riner Magisterial District Montgomery County, Virginia Surveyed January 17, 2025") within the Town of Christiansburg. The property is designated as Urban Expansion on the Future Land Use Policy Map of the 2025 Montgomery County Comprehensive Plan. The Public Hearing was held on February 25, 2025.

Councilwoman Hockett made a motion to approve the ordinance for a Boundary Adjustment Agreement between the County of Montgomery and the Town of Christiansburg as requested, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye.

*Motion Approved*

- C. Rezoning request by RWW4, LLC, property owner and applicant, to rezone property located at the end of Summitridge Road, S.W. and adjoining the southern side of I-81 (17.7-acre Tax Parcel 557 – ((A)) – 22; Parcel ID 160134) from Town A Agricultural to Town R-1 Single-Family Residential and, within unincorporated Montgomery County adjoining the southern side of I-81, 1.084-acre Tax Parcel 093 – ((A)) – 6; Parcel ID 160135-- pending above Boundary Adjustment Agreement) from Montgomery County A-1 Agriculture to Town R-1 Single-Family Residential. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan (17.7 acres) and Urban Expansion on the Future Land Use Policy Map of the 2025 Montgomery County Comprehensive Plan (1.084 acres). The Public Hearing was held on February 25, 2025.

Councilwoman Hicks expressed she was not against the rezoning in the area but also felt the residents' comments should be considered. Mrs. Hicks continued to read a COIA statement due to owning several homes in the Summitridge area.

Councilwoman Hockett made a motion to approve the rezoning request to rezone property located at the end of Summitridge Road, S.W., seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye.

*Motion Approved*

- D. Conditional Use Permit request by RWW4, LLC, property owner and applicant, for a planned housing development for a single-family residential development on property located at the end of Summitridge Road, S.W. and adjoining the southern side of I-81 (17.7-acre Tax Parcel 557 – ((A)) – 22; Parcel ID 160134 and, within unincorporated Montgomery County adjoining the southern side of I-81, 1.084-acre Tax Parcel 093 – ((A)) – 6; Parcel ID 160135 -- pending above Boundary Line Adjustment Agreement) in the R-1 Single-Family Residential District. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan (17.7 acres) and Urban Expansion on the Future Land Use Policy Map of the 2025 Montgomery County Comprehensive Plan (1.084 acres). The Public Hearing was held on February 25, 2025.

Councilwoman Hockett made a motion to approve the request for a Conditional Use Permit for a planned housing development on property located at the end of Summitridge Road, S.W.

Councilwoman Hockett questioned Council what their thoughts were on the conditions that had been set for this Conditional Use Permit request. Mrs. Hockett asked for Council's opinion on the 30 homes limitation until further access is provided as the Planning Commission had suggested.

Councilman Bishop noted he had watched the Planning Commission meeting and felt the potential development was just too crowded.

Councilwoman Hicks noted concern for the 60 homes at Summitridge Road and that after watching several Planning Commission meetings and hearing from the residents she felt the area was already somewhat crowded. Mrs. Hicks explained that to add more homes would make that crowding worse. She added that the main entrance to Summitridge Road was already very narrow and to add more traffic coming in and out could be dangerous. She praised Steve Semones and agreed affordable housing was needed in Christiansburg but felt this development would be too much and the current neighborhood should be preserved.

Councilman Jenkins noted the professionalism of Steve Semones from Balzer and Associates and explained that he was a community-oriented person and putting this project aside he was very committed to the Town of Christiansburg's positive development.

Councilwoman Bowman expressed that she did feel the Town needed affordable housing, but it should be brought in responsibly. Mrs. Bowman emphasized the crowding of properties if the new development was put in place and suggested some kind of compromise in the density and size of the lots. She added she had gone through the neighborhood and in her opinion, it would not be suitable for her as a homeowner. Mrs. Bowman expressed that Council had a responsibility to allow developments in Town that work with the neighborhoods and should take into consideration the people that live there.

Councilwoman Hockett asked for guidance from Council that could be shared with Mr. Semones and other developers on what would be more acceptable in the area.

Councilwoman Hicks noted that the rezoning had been approved and felt the developers could work with that. She added that the ordinances and Comprehensive Plan means something to Council and the residents of Christiansburg and should be followed.

Councilman Jenkins seconded the motion and Council voted as follows: Bishop – Nay; Bowman – Nay; Hicks – Nay; Hockett – Nay; Jenkins – Nay.

*Motion Denied*

- E. Conditional Use Permit request by SHAH Development LLC, property owner and applicant, to allow a two-family dwelling in the B-3 General Business District on property located on the northwest corner of Roanoke Street and Craig Street, N.E. (Tax Parcel 527 – ((46)) – 5B; Parcel ID 170239) consisting of approximately 0.319 acres. The property is

designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on February 25, 2025.

Councilwoman Hockett made a motion to approve the Conditional Use Permit request to allow a two-family dwelling on property located on the northwest corner of Roanoke Street and Craig Street, N.E. as recommended by the Planning Commission, seconded by Councilman Bishop.

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

*Motion Approved*

- F. Conditional Use Permit request by Rockstep Christiansburg LLC, property owner, to allow a carnival from March 23, 2025 through April 8, 2025 on the property located at 782 New River Road, N.W. (Tax Parcel 435 – ((A)) – 41, Parcel ID 007741) zoned B-3 General Business District. The proposed time period includes the set-up and operation of the carnival. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on February 25, 2025.

Councilwoman Hockett made a motion to approve the Conditional Use Permit request to allow a carnival from March 23, 2025 through April 8, 2025 on the property located at 782 New River Road, N.W. as recommended by the Planning Commission, seconded by Councilman Jenkins.

Mayor Barber noted the change in the verbiage concerning police presence at the carnival.

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

*Motion Approved*

- G. Montgomery County Emergency Assistance Program (MCEAP) request for a street closure for Chrisman Street, S.W. (from W. Main Street to First Street, S.W.) on Saturday, April 26, 2025 from 8:00 a.m. to 6:00 p.m. for the MCEAP 50<sup>th</sup> Anniversary event. The event would be 10:00 a.m. to 4:00 p.m.

Councilwoman Hockett made a motion to approve the request for a street closure for Chrisman Street, S.W. on April 26, 2025 for the MCEAP 50<sup>th</sup> Anniversary event, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye.

*Motion Approved*

- H. Kiwanis Club of Christiansburg to request street closures of Main Street (between Montague Street, N.E. and Hickok Street), Roanoke Street (between E. Main Street and First Street, S.E.), Pepper Street (between Hill Street, N.E. and the Montgomery County Courthouse Pepper Street, S.E. parking lot exit), Marvin Jarrels Circle, N.E. (in its

entirety), Franklin Street (between First Street and Commerce Street, N.W.) for the 2025 Wilderness Trail Festival on September 20, 2025 from 5:30 a.m. to 6:00 p.m. The event would be 9:00 a.m. to 4:00 p.m.

Councilwoman Hicks read a COIA statement due to having a business on Main Street in Christiansburg. She stated she would abstain from voting due to the conflict.

Mayor Barber questioned Mr. Wade if he was planning to use both sides of the street for the Wilderness Trail Festival and if all the businessowners in that area had been contacted and made aware. Mr. Wade explained he had contacted all the businesses that would be affected last year when Hickok Street had the potential of being closed and now that Hickok Street was closed everything would be the same as communicated last year.

Councilwoman Hockett made a motion to approve the request for street closures for the 2025 Wilderness Trail Festival on September 20<sup>th</sup>, seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Abstain; Hockett – Aye; Jenkins – Aye.

*Motion Approved*

- I. Ambulance purchase agreement with Vest Sales and Service for \$367,507.00 for Fiscal Year 2025-26 Budget delivery

Fire and EMS Chief Billy Hanks addressed Council and explained the new ambulance was ready to go on the assembly line and the Town needed to agree to the purchase in order to reserve it. He added that the ambulance meets the needs of EMS and would be available for delivery in December of 2025. Chief Hanks noted the money would be set aside to allocate and would be included in the upcoming budget. Councilwoman Hicks questioned if the County would help pay for the ambulance. Chief Hanks explained that the County had already purchased an ambulance last fiscal year, and this ambulance would be the Town's responsibility.

Councilwoman Hockett made a motion to approve the ambulance purchase agreement with Vest Sales and Service for a new ambulance, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye.

*Motion Approved*

## IX. STAFF REPORTS

- A. Town Manager

Mr. Wingfield reported the next regular Town Council work session would take place on March 19<sup>th</sup> and asked Council what topics they would like to discuss. Several Councilmembers had conflicts with the upcoming date, so the March 19<sup>th</sup> work session was canceled.

B. Town Attorney

Town Attorney Reid Broughton reported that the previous week the Christiansburg Police Department successfully prosecuted three cases concerning vape sales to underage children.

C. Other Staff

Public Relations Director Christina Bolt reported that a decision had been made on the company that would be installing new audio equipment in Council Chambers. Mrs. Bolt explained the Town was waiting to hear back concerning a timeline for the work. She added that the winning bid came in under what Town Council had approved.

X. COUNCIL REPORTS

No Council Reports.

XI. OTHER BUSINESS

A. Closed Meeting:

1. Councilwoman Hockett made a motion to request a Closed Meeting under Code of Virginia § 2.2-3711(A)(7), for consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body. For the purposes of this subdivision, “probable litigation” means litigation that has been specifically threatened or on which the public body or its legal counsel has a reasonable basis to believe will be commenced by or against a known party. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter. Additionally, the Closed Meeting is also under Code of Virginia § 2.2-3711(A)(8), for consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter. The Closed Meeting is being held for discussion of litigation in regard to collection of delinquent meals taxes, business personal property taxes, penalties and interest. The motion was seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye.

*Motion Approved*

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

*Motion Approved*

4. Council action on the matters

Mayor Barber announced that Town Council had discussed the two items in the Closed Meeting and Council had directed Town staff to follow up.

**XII. ADJOURNMENT**

There being no further business to bring before Council, Mayor Barber adjourned the meeting 9:01 p.m.

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Tracy Heinline, Clerk of Council

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D. Michael Barber, Mayor

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST 03.25.25

## Vendor

## BILLS FOR MARCH 2025

Vendor	Description	Detail	Amount	Department
ABC TIRE AND AUTO LLC	POLICE DEPT - VEHICLE SERVICES/STATE INSP	\$	49.00	Police
ABC TIRE AND AUTO LLC	POLICE DEPT - STATE INSP/SERVICES	\$	427.69	Police
ABC TIRE AND AUTO LLC	POLICE DEPT - STATE INSP	\$	20.00	Police
ABC TIRE AND AUTO LLC	POLICE DEPT - VEH SERVICES	\$	238.87	Police
ALVIS-LAING ELECTRIC COMPANY	REC DEPT - RESTROOM LIGHTS	\$	1,407.90	Parks & Recreation
AMAZON CAPITAL SERVICES INC	IT DEPT - WEBCAM SUPPLIES	\$	63.98	Information Technology
AMAZON CAPITAL SERVICES INC	FLEET MAINT - IMPACT WRENCH	\$	124.99	Fleet Maintenance
AMAZON CAPITAL SERVICES INC	FIRE DEPT - SMOKE DETECTOR SUPPLIES	\$	412.80	Fire
AMAZON CAPITAL SERVICES INC	FIRE DEPT - OFFICE SUPPLIES	\$	6.49	Fire
AMAZON CAPITAL SERVICES INC	REC DEPT - SPECIAL EVENTS SUPPLIES	\$	879.94	Parks & Recreation
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$	100.98	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$	65.96	Aquatics
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - EMS - SUPPLIES	\$	(281.96)	Rescue
AMAZON CAPITAL SERVICES INC	PLANNING - VEH PARTS	\$	96.98	Planning
AMAZON CAPITAL SERVICES INC	EMS - VEH PARTS	\$	30.10	Rescue
AMAZON CAPITAL SERVICES INC	EMS - UNIFORM SUPPLIES	\$	225.77	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$	16.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - BLDG GRND SUPPLIES	\$	50.57	Rescue
AMAZON CAPITAL SERVICES INC	EMS - VEH SUPPLIES	\$	129.98	Rescue
AMAZON CAPITAL SERVICES INC	POLICE DEPT - ICAC SUPPLIES	\$	77.34	Police
AMAZON CAPITAL SERVICES INC	IT DEPT - PHONE CASE	\$	8.89	Information Technology
AMAZON CAPITAL SERVICES INC	PUBLIC WORKS - MATS	\$	18.88	Streets Operations
AMAZON CAPITAL SERVICES INC	PUBLIC WORKS - LABEL MAKER	\$	31.98	Streets Operations
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$	120.78	Rescue
AMAZON CAPITAL SERVICES INC	EMS - EQUIPMENT SUPPLIES	\$	11.99	Rescue
AMAZON CAPITAL SERVICES INC	AQUATICS - OFFICE SUPPLIES	\$	54.81	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$	106.71	Aquatics
AMAZON CAPITAL SERVICES INC	PUBLIC WORKS - OFFICE SUPPLIES	\$	39.98	Streets Operations
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$	18.95	Rescue
AMAZON CAPITAL SERVICES INC	EMS - COMM SUPPLIES	\$	18.95	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$	8.98	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES/MATERIALS	\$	17.10	Rescue
AMAZON CAPITAL SERVICES INC	EMS - BLDG GRNDS SUPPLIES	\$	23.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SMALL TOOLS/SUPPLIES	\$	336.20	Rescue
AMAZON CAPITAL SERVICES INC	PUBLIC WORKS - STOCK SUPPLIES	\$	38.25	Street Lights
AMAZON CAPITAL SERVICES INC	PUBLIC WORKS - STOCK SUPPLIES	\$	14.97	Streets Operations
AMAZON CAPITAL SERVICES INC	PUBLIC WORKS - STOCK SUPPLIES	\$	14.97	Water Operations

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST 03.25.25

Vendor	Description	Detail Amount	Department
AMAZON CAPITAL SERVICES INC	PUBLIC WORKS - STOCK SUPPLIES	\$ 14.97	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PUBLIC WORKS - STOCK SUPPLIES	\$ 14.97	Storm Drain Operations
AXON ENTERPRISE INC	POLICE DEPT - BODY CAM SUPPLIES	\$ 170.00	Police
B & K TRUCK ACCESSORIES	PUBLIC WORKS - P-497 SPRAY IN BED LINER	\$ 5,570.00	Sewer Pump Station Operations
BKT UNIFORMS	POLICE DEPT - UNIFORM SUPPLIES	\$ 146.97	Police
BKT UNIFORMS	POLICE DEPT - UNIFORM SUPPLIES	\$ 146.97	Police
BKT UNIFORMS	POLICE DEPT - UNIFORM SUPPLIES	\$ 172.97	Police
BKT UNIFORMS	POLICE DEPT - UNIFORM SUPPLIES	\$ 146.97	Police
BKT UNIFORMS	POLICE DEPT - UNIFORM SUPPLIES	\$ 146.97	Police
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING 01-28-25	\$ 349.00	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$ 374.00	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WWTP - BIOSOLIDS TESTING	\$ 1,742.00	Treatment Plant Operations
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 1,893.01	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 304.40	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 109.16	Rescue
CAMBRIA 24073 LLC	EMS - VEH MAINT SERVICES	\$ 389.62	Rescue
CAMBRIA 24073 LLC	EMS - VEH SERVICES/REPAIRS	\$ 1,307.53	Rescue
CARTER MACHINERY	PUBLIC WORKS - EQUIP PARTS	\$ 221.02	Streets Operations
CARTER MACHINERY	CREDIT/RETURN - PUBLIC WORKS	\$ (561.21)	Streets Operations
CARTER MACHINERY	CREDIT/RETURN - PUBLIC WORKS	\$ (502.37)	Streets Operations
CARTER MACHINERY	FIRE DEPT - EGENERATOR EXT WARRANTY	\$ 3,040.00	Fire
CHA CONSULTING INC	WWTP UPGRADES	\$ 875.00	WWTPPlant Upgrades
CHA CONSULTING INC	WWTP UPGRADES	\$ 21,257.71	WWTPPlant Upgrades
CHA CONSULTING INC	BIOSOLIDS MNGMT PROGRAM	\$ 504.00	Treatment Plant Operations
CHA CONSULTING INC	ARROWHEAD SEWER SHED	\$ 19,135.82	Arrowhead Basin I&I
CHILDRESS FENCING LLC	REC DEPT - COMMUNITY GARDEN FENCING	\$ 6,500.00	Parks & Recreation
COLE TRUCK PARTS INC	PUBLIC WORKS - VEH PARTS/SUPPLIES	\$ 307.78	Streets Operations
COLE TRUCK PARTS INC	PUBLIC WORKS - TARP MOTOR	\$ 483.59	Streets Operations
COLORADO TIME SYSTEMS	AQUATICS - TOUCHPAD GUTTER MOUNT	\$ 1,600.00	Aquatics
COLORADO TIME SYSTEMS	AQUATICS - TOUCHPAD/BRACKETS	\$ 720.00	Aquatics
DELL MARKETING L.P.	IT DEPT - BATTERY	\$ 25.02	Information Technology
DUNCAN FORD MAZDA	ENGINEERING - VEH PARTS	\$ 221.77	Engineering
DUNCAN FORD MAZDA	SEWER OPS - DIAGNOSIS FEE	\$ 250.00	Sewer Pump Station Operations
DUNCAN FORD MAZDA	WWTP - VEH PARTS	\$ 401.38	Treatment Plant Operations
DUNCAN FORD MAZDA	WWTP - VEH PARTS	\$ 136.64	Treatment Plant Operations
DUNCAN FORD MAZDA	SEWER OPS - VEH PARTS	\$ 112.48	Sewer Pump Station Operations
EAST COAST EMERGENCY VEHICLES LLC	PW - 497 VEH LIGHTING MATERIALS	\$ 631.20	Sewer Pump Station Operations

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST 03.25.25

## BILLS FOR MARCH 2025

Vendor	Description	Detail	Amount	Department
ELECTRICAL SUPPLY CO	REC DEPT - SUPPLIES/MATERIALS	\$	45.35	Parks & Recreation
ELECTRICAL SUPPLY CO	STREETLIGHTS - SUPPLIES/MATERIALS	\$	16.55	Street Lights
ELECTRICAL SUPPLY CO	STREETLIGHTS - SUPPLIES/MATERIALS	\$	15.30	Street Lights
ELECTRICAL SUPPLY CO	STREETLIGHTS - SUPPLIES/MATERIALS	\$	43.20	Street Lights
ELECTRICAL SUPPLY CO	STREETLIGHTS - SUPPLIES/MATERIALS	\$	91.35	Street Lights
ELECTRICAL SUPPLY CO	STREETLIGHTS - SUPPLIES/MATERIALS	\$	91.35	Street Lights
ELECTRICAL SUPPLY CO	EMS - PARTS/SUPPLIES	\$	61.00	Rescue
EXCEL TRUCK GROUP	SOLID WASTE - FILTERS	\$	190.88	Solid Waste
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	200.39	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	160.76	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - METER VAULTS	\$	921.50	Water Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$	121.62	Sewer Pump Station Operations
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$	203.74	Rescue
FISHER AUTO PARTS INC	PW - PIPE	\$	51.70	Streets Operations
FISHER AUTO PARTS INC	PW - EXHAUST CLAMP	\$	26.60	Streets Operations
FISHER AUTO PARTS INC	PW - PIPE/CLAMPS	\$	20.16	Streets Operations
FISHER AUTO PARTS INC	PD - OIL/GREASE	\$	10.96	Police
FISHER AUTO PARTS INC	PW - VEH PARTS	\$	8.95	Streets Operations
FISHER AUTO PARTS INC	FLEET MAINT - STOCK SUPPLIES	\$	25.42	Fleet Maintenance
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$	129.52	Streets Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$	71.99	Sewer Pump Station Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$	414.57	Streets Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$	96.36	Sewer Pump Station Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$	36.85	Storm Drain Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$	30.71	Parks & Recreation
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$	74.38	Solid Waste
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$	43.64	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$	67.32	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$	80.76	Police
GALLS PARENT HOLDINGS LLC	CREDIT/RETURN - POLICE DEPT - UNIFORM SUPPLIES	\$	(153.40)	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$	116.78	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - RETURN SHIPPING LABEL	\$	7.99	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$	165.40	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORM SUPPLIES	\$	158.40	Police
GENUINE PARTS COMPANY INC	REC DEPT - VEH BATTERY	\$	145.03	Parks & Recreation
GENUINE PARTS COMPANY INC	CREDIT/RETURN - ORG INV 050485 / 050820	\$	(169.42)	Streets Operations
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$	161.80	Streets Operations

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST 03.25.25

Vendor	Description	Detail Amount	Department
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$ 39.71	Streets Operations
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$ 20.87	Streets Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN ORG INV 046997	\$ (4.91)	Solid Waste
GENUINE PARTS COMPANY INC	CREDIT/RETURN ORG INV 047000	\$ (46.98)	Water Operations
GENUINE PARTS COMPANY INC	FLEET MAINT - PARTS/SUPPLIES	\$ 32.46	Fleet Maintenance
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$ 82.35	Streets Operations
GENUINE PARTS COMPANY INC	SOLID WASTE - PARTS/SUPPLIES	\$ 51.89	Solid Waste
GENUINE PARTS COMPANY INC	AQUATICS - PARTS/SUPPLIES	\$ 75.23	Aquatics
GENUINE PARTS COMPANY INC	AQUATICS - PARTS/SUPPLIES	\$ 79.22	Aquatics
GENUINE PARTS COMPANY INC	CREDIT/RETURN - ORG INV 053303	\$ (79.22)	Aquatics
GENUINE PARTS COMPANY INC	PW - STOCK SUPPLIES	\$ 13.48	Streets Operations
GENUINE PARTS COMPANY INC	PW - STOCK SUPPLIES	\$ 13.48	Facility Maintenance
GENUINE PARTS COMPANY INC	CREDIT/RETURN - ORG INV 043678	\$ (22.84)	Streets Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN - ORG INV 043678	\$ (22.84)	Water Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN - ORG INV 043678	\$ (22.84)	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN - ORG INV 043678	\$ (22.84)	Storm Drain Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN ORG INV 043628	\$ (1.50)	Treatment Plant Operations
GENUINE PARTS COMPANY INC	WWTP - PARTS/SUPPLIES	\$ 1.42	Treatment Plant Operations
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$ 6.63	Streets Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN - ORG INV 045232	\$ (13.96)	Streets Operations
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$ 13.96	Streets Operations
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$ 12.43	Streets Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN - ORG INV 049024	\$ (12.47)	Streets Operations
GRAINGER	PW - STOCK SUPPLIES	\$ 137.46	Streets Operations
GRAINGER	PW - STOCK SUPPLIES	\$ 137.46	Sewer Pump Station Operations
GRAINGER	PW - STOCK SUPPLIES	\$ 10.32	Water Operations
GRAINGER	PW - STOCK SUPPLIES	\$ 137.46	Storm Drain Operations
HAJOCÀ CORPORATION	WATER OPS - PARTS/SUPPLIES	\$ 4.48	Water Operations
HAJOCÀ CORPORATION	SEWER OPS - PARTS/SUPPLIES	\$ 119.03	Sewer Pump Station Operations
HARMONY INTEGRATION SERVICES LLC	WWTP - A1 mixer soft start replacement	\$ 1,500.00	Treatment Plant Operations
HARMONY INTEGRATION SERVICES LLC	WWTP - BOILER SERVICE CALL 02-27-25	\$ 500.00	Treatment Plant Operations
HAZEN AND SAWYER	WALTERS DR LIFTSTATION	\$ 2,994.50	Pump Station Study
HOSE HOUSE INC.	PW BLDG GRNDS PARTS	\$ 68.25	Facility Maintenance
HOSE HOUSE INC.	WWTP - PARTS/SUPPLIES	\$ 5.23	Treatment Plant Operations
HOSE HOUSE INC.	WWTP - PARTS/SUPPLIES	\$ 3.53	Treatment Plant Operations
HOSE HOUSE INC.	WWTP - PARTS/SUPPLIES	\$ 176.48	Treatment Plant Operations
IDEXX DISTRIBUTION INC.	WWTP - E-Coli testing supplies for lab	\$ 1,170.87	Treatment Plant Operations

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST 03.25.25

## Vendor

## BILLS FOR MARCH 2025

Vendor	Description	Detail Amount	Department
IDEXX DISTRIBUTION INC.	WWTP - E-Coli testing supplies for lab	\$ 47.88	Treatment Plant Operations
IES COMMERCIAL INC	FIRE DEPT - Access Control Adds	\$ 2,264.97	Fire
IES COMMERCIAL INC	FIRE DEPT - Access Control Adds	\$ 7,500.00	LEMPG FEMA
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW/ENG - BATTERIES	\$ 152.95	Facility Maintenance
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW/ENG - BATTERIES	\$ 152.95	Engineering
IRON HORSE TRANSPORT	PW - Reman for F350	\$ 2,759.00	Treatment Plant Operations
JAMES RIVER EQUIPMENT-SALEM	PW - PLOW BLADE	\$ 1,485.00	Streets Operations
JENNELLE'S PAVING & SEALING INC.	REC DEPT - Kiwanis Park PAVING	\$ 6,300.00	Parks & Recreation
KING-MOORE INC	IT DEPT - 20.5 HOURS SUPPORT	\$ 2,255.00	Information Technology
KINGS TIRE SERVICE INC	PW - TIRES	\$ 730.00	Streets Operations
KINGS TIRE SERVICE INC	PW - TIRES	\$ 775.00	Streets Operations
LEGAL RESOURCES	HR - EMPLOYEE LEGAL SERVICES	\$ 660.00	Fringe Pool
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 353.72	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 672.65	Rescue
MATTERN & CRAIG	HICKOK ST PHASE 1	\$ 1,870.00	Hickok St Improvements
MIDWEST MOTOR SUPPLY INC	FLEET MAINT - STOCK SUPPLIES	\$ 312.11	Fleet Maintenance
MIDWEST MOTOR SUPPLY INC	FIRE DEPT - STOCK SUPPLIES	\$ 25.76	Fire
MOBOTREX INC	SIGN SHOP SUPPLIES	\$ 500.00	Streets Operations
NATIONAL POOLS OF ROANOKE INC.	CHP - SPLASHPAD REPAIR	\$ 657.00	Huckleberry Park
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - MAINTENANCE/SUPPLIES	\$ 1,995.00	Aquatics
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - MAINTENANCE/SUPPLIES	\$ 828.00	Aquatics
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - SUPPLIES	\$ 1,237.50	Aquatics
NEW RIVER ENGRAVING	POLICE DEPT - ENGRAVING/PLAQUES	\$ 32.00	Police
NEW RIVER FIRE EXTINGUISHERS	WWTP - EXT INSP/RECHARGE	\$ 125.50	Treatment Plant Operations
NORTHWEST HARDWARE CO INC	PW - WAREHOUSE STOCK CLEANER	\$ 44.78	Streets Operations
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES/MATERIALS	\$ 81.86	Rescue
NORTHWEST HARDWARE CO INC	TOWN HALL - MATERIALS/SUPPLIES	\$ 7.64	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	BLDG GRNDS SUPPLIES/MATERIALS	\$ 15.45	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRNDS SUPPLIES	\$ 23.99	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRNDS SUPPLIES	\$ 11.69	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRNDS SUPPLIES/MATERIALS	\$ 42.28	Facility Maintenance
NORTHWEST HARDWARE CO INC	FIRE DEPT - SUPPLIES	\$ 13.49	Fire
NORTHWEST HARDWARE CO INC	CEMETERY - PARTS/SUPPLIES	\$ 7.73	Cemetery
PEACHY KLEEN JANITORIAL LLC	REC DEPT/AQUATICS - MARCH 2025 CLEANING	\$ 4,600.00	Aquatics
PEACHY KLEEN JANITORIAL LLC	REC DEPT/AQUATICS - MARCH 2025 CLEANING	\$ 2,500.00	Parks & Recreation
PEACHY KLEEN JANITORIAL LLC	REC DEPT/AQUATICS - MARCH 2025 CLEANING	\$ 600.00	Huckleberry Park
POWER ZONE	REC DEPT - SHOP SUPPLIES	\$ 196.06	Parks & Recreation

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST 03.25.25

## BILLS FOR MARCH 2025

Vendor	Description	Detail Amount	Department
POWER ZONE	PW - SUPPLIES	\$ 34.99	Streets Operations
PRECISION GLASS & UPH. INC.	PD - WINDSHIELD REPAIRS	\$ 443.49	Police
PRECISION WEIGHING	WWTP - SERVICES	\$ 539.00	Treatment Plant Operations
PRICES BODY SHOP INC	PD - REPAIRS 2025 FORD	\$ 1,197.40	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 84.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 81.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - TIRE SERVICES	\$ 898.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - TIRE SERVICES	\$ 139.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - TIRE SERVICES	\$ 139.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - TIRES/SERVICES	\$ 184.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - TIRES/SERVICES	\$ 788.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 84.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 77.00	Police
QUALITY TIRE & BRAKE SERVICE	REC DEPT - TIRES/SERVICES	\$ 435.00	Parks & Recreation
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 74.00	Police
QUALITY TIRE & BRAKE SERVICE	PW - TIRE PLUG	\$ 25.00	Facility Maintenance
QUALITY TIRE & BRAKE SERVICE	PW - TIRE REPAIRS	\$ 30.00	Streets Operations
RAILROAD MANAGEMENT COMPANY IV LLC	WATER OPS - UG PIPE - LICENSE NS20578	\$ 666.79	Water Operations
RINKER DESIGN ASSOCIATES PC	NORTH FRANKLIN/DEPOT INTERSECTION	\$ 9,204.54	N.Frank-Coll-Dep intersection
ROANOKE HOSE & FITTINGS INC.	BLDG GRNDS SUPPLIES	\$ 66.12	Facility Maintenance
SANDS ANDERSON	ALLEGHENY COMPLAINT FEB 2025	\$ 3,967.95	N. Franklin Cambria Int
SANDS ANDERSON	LEGAL SERVICES - FEB 2025	\$ 6,920.00	Town Manager
SANICO - SOLUTIONS SYSTEMS INC	CREDIT/RETURN - FIRE DEPT JANITORIAL SUPPLIES	\$ (51.77)	Fire
SANICO - SOLUTIONS SYSTEMS INC	CREDIT/RETURN - EMS JANITORIAL SUPPLIES	\$ (51.77)	Rescue
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL - JANITORIAL SUPPLIES	\$ 607.49	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 210.00	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 390.64	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 70.30	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 53.56	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	WWTP - JANITORIAL SUPPLIES	\$ 144.00	Treatment Plant Operations
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 593.00	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 1,116.95	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 307.00	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	EMS - JANITORIAL SUPPLIES	\$ 571.85	Rescue
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 245.32	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT - JANITORIAL SUPPLIES	\$ 323.45	Fire
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT - JANITORIAL SUPPLIES	\$ 47.20	Fire

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST 03.25.25

## BILLS FOR MARCH 2025

Vendor	Description	Detail Amount	Department
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT - JANITORIAL SUPPLIES	\$ 522.93	Fire
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 81.32	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 195.91	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 694.00	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	POLICE DEPT - JANITORIAL SUPPLIES	\$ 1,029.57	Police
SETTY & ASSOCIATES LTD.	AQUATICS - HVAC STUDY/DESIGN	\$ 87,259.00	Aquatics
SHEEHY FORD OF RICHMOND	POLICE - 2025 VIN# B05930	\$ 47,144.00	Police
STAGE SOUND INC	AQUATICS - SPEAKER RENTAL	\$ 580.55	Aquatics
STATE ELECTRIC SUPPLY CO. INC.	STREETS - LIGHTING SUPPLIES	\$ 47.48	Street Lights
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FIRE DEPT - OFFICE SUPPLIES	\$ 132.73	Fire
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	REC DEPT - OFFICE SUPPLIES	\$ 99.03	Parks & Recreation
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	POLICE - OFFICE CHAIRS	\$ 1,019.80	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	WWTP - OFFICE SUPPLIES	\$ 47.57	Treatment Plant Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	WWTP - OFFICE SUPPLIES	\$ 315.96	Treatment Plant Operations
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 109.00	Parks & Recreation
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 109.00	Parks & Recreation
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 309.00	Parks & Recreation
TENCARVA MACHINERY CO.	WWTP - PUMP PARTS	\$ 2,256.30	Sewer Pump Station Operations
TIME TECHNOLOGIES INC	REC DEPT - LED SIGN REPAIRS	\$ 475.00	Parks & Recreation
TIME TECHNOLOGIES INC	AQUATICS - LED SIGN REPAIRS	\$ 325.00	Aquatics
TYLER TECHNOLOGIES INC	COMMUNITY DEVELOPMNT SUITE	\$ 460.28	Finance
TYLER TECHNOLOGIES INC	COMM DEVLP FORMS	\$ 5,100.00	Finance
TYLER TECHNOLOGIES INC	PH 4 PROJ MGR/ASSET MGT IMP	\$ 3,780.00	Finance
ULLIMAN SCHUTTE CONSTRUCTION LLC	WWTF Biosolids Mgt Facilities	\$ 19,285.00	WWTPPlant Upgrades
VALLEY BOILER AND MECHANICAL INC	WWTP - PREVNT MAINT APR-JUNE 2025	\$ 1,691.25	Treatment Plant Operations
VIRGINIA UTILITY PROTECTION SERVICE INC	WATER OPS - 257 TRANSMISSIONS	\$ 295.55	Water Operations
VIRGINIA'S NRV ECONOMIC DEVELOPMENT ALLIANCE	FUTURE OF TALENT SUMMIT 2025 TICKET	\$ 50.00	Eco Dev Small Bus Assistance
WATER WORKS METROLOGY LLC	WATER OPS - MATERIALS/SUPPLIES	\$ 5,394.07	Water Operations
WATER WORKS METROLOGY LLC	WATER OPS - MATERIALS/SUPPLIES	\$ 1,142.79	Water Operations
WILLIAM T. KANDZIOR	FLEET MAINT - TOOLS/SUPPLIES	\$ 86.75	Fleet Maintenance
ZORO TOOLS INC	BLDG GRNDS - SUPPLIES/MATERIALS	\$ 88.72	Facility Maintenance

To Be Paid Bill List 03.25.25

\$ 336,953.37

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## Vendor

## BILLS FOR MARCH 2025

Vendor	Description	Amount	Department
AMAZON CAPITAL SERVICES INC	COUNTY FIRE - BINOCULARS	\$ 371.04	Fire
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - FD	\$ 61.80	Fire
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - FD	\$ 25.40	Fire
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES	\$ 102.00	Police
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES - RADIO SHOP	\$ 86.44	Police
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES	\$ 102.00	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES	\$ 102.01	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES - RADIO SHOP	\$ 86.44	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES - RADIO SHOP	\$ 86.44	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	UNIFORMS - RESCUE	\$ 90.00	Rescue
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES - RADIO SHOP	\$ 121.05	Rescue
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES - RADIO SHOP	\$ 86.43	Rescue
AMAZON CAPITAL SERVICES INC	SPILL KITS	\$ 212.98	Solid Waste
AMELIA ELIZABETH TUCKWILLER	Advisory Board Pay	\$ 25.00	Aquatics
AMERICAN MADE COATING COMPANY LLC	American Made Coating Co - Resurface Splash Pad	\$ 6,075.00	Huckleberry Park
AMERICAN MADE COATING COMPANY LLC	American Made Coating Co - Resurface Splash Pad	\$ 6,000.00	Parks & Recreation
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 02-25-25 TO 03-10-25	\$ 120,305.09	Fringe Pool
APPALACHIAN POWER COMPANY	ELECTRICITY	\$ 92,624.46	Town Wide
APPALACHIAN POWER COMPANY	ELECTRICITY	\$ 1,507.70	Street Lights
ARC3 GASES	CO2 TANK RENTAL	\$ 216.00	Aquatics
ARC3 GASES	CO2	\$ 242.32	Aquatics
AT&T MOBILITY	INTERNET BILLING 02-19-25 TO 03-18-25	\$ 212.50	Parks & Recreation
AT&T MOBILITY	INTERNET BILLING - FEBRUARY 2025	\$ 626.34	Rescue
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 02-04-25 TO 03-03-25	\$ 5,653.23	Town Wide
AUSTIN KENDRICK	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Storm Drain Operations
AUTOZONE INC	CHARGER MAINTAINER	\$ 135.79	Rescue
AUTOZONE INC	RATCHET SET/AIF FLOW SENSOR	\$ 119.48	Rescue
BEVERLY J BRIDGES	Advisory Board Pay	\$ 25.00	Aquatics
BMS DIRECT	APRIL 2025 WATER BILLS \$5000 POSTAGE/1000 PRINTING	\$ 6,000.00	Public Works
BROWNELLS INC.	BIPOD/CLEANING SOLUTION	\$ 193.76	Police
CAMBRIA 24073 LLC	OIL CHANGE	\$ 48.63	Police
CARDMEMBER SERVICE	AQUATICS - PAPA JOHNS	\$ 120.35	Aquatics
CARDMEMBER SERVICE	AQUATICS - WALMART	\$ 92.17	Aquatics
CARDMEMBER SERVICE	AQUATICS - META FACEBOOK	\$ 4.30	Aquatics
CARDMEMBER SERVICE	AQUATICS - CONSTANT CONTACT	\$ 245.00	Aquatics
CARDMEMBER SERVICE	BLDG INSP - BRANDED BILLS	\$ 400.15	Building
CARDMEMBER SERVICE	ENGINEERING - PMI MEMBERSHIP	\$ 149.00	Engineering
CARDMEMBER SERVICE	ENGINEERING - DEQ	\$ 100.00	Engineering
CARDMEMBER SERVICE	ENGINEERING - SEC OF COMMONWEALTH	\$ 45.00	Engineering
CARDMEMBER SERVICE	ENGINEERING - VA LAKES AND WATERSHED ASSOC	\$ 195.00	Engineering
CARDMEMBER SERVICE	FIRE DEPT - DELTA AIRLINES	\$ 1,238.36	Fire
CARDMEMBER SERVICE	COUNTY FIRE - HARBOR FREIGHT	\$ 56.80	Fire

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## Vendor

## BILLS FOR MARCH 2025

Vendor	Description	Amount	Department
CARDMEMBER SERVICE	FIRE DEPT - PIZZA INN	\$ 140.70	Fire
CARDMEMBER SERVICE	FIRE DEPT - STATION DESIGN CONFERENCE	\$ 990.00	Fire
CARDMEMBER SERVICE	FIRE DEPT - AIRLINE TICKETS	\$ 1,238.36	Fire
CARDMEMBER SERVICE	FIRE DEPT - NFPA	\$ 225.00	Fire
CARDMEMBER SERVICE	FLEET MAINT - VA DEPT STATE POLICE	\$ 16.50	Fleet Maintenance
CARDMEMBER SERVICE	REC DEPT - JAYPRO SPORTS	\$ 395.49	Huckleberry Park
CARDMEMBER SERVICE	HR - WORLD AT WORK	\$ 495.00	Human Resources
CARDMEMBER SERVICE	HR - NRCC EDUCATIONAL FOUNDATION	\$ 75.00	Human Resources
CARDMEMBER SERVICE	HR - INDEED	\$ 57.49	Human Resources
CARDMEMBER SERVICE	HR - ONWARD NRV	\$ 103.00	Human Resources
CARDMEMBER SERVICE	IT DEPT - THE SPYGLASS GROUP	\$ 29,834.85	Information Technology
CARDMEMBER SERVICE	REC DEPT - VA REC & PARK SOCIETY	\$ 675.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - AMERICAN CARNIVAL MART	\$ 1,194.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - ORIENTAL TRADING	\$ 692.63	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - AED TEAM	\$ 321.17	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - DOLLAR TREE	\$ 52.75	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - VA REC & PARKS SOCIETY	\$ 70.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - PET WASTE ELIMINATOR	\$ 226.99	Parks & Recreation
CARDMEMBER SERVICE	PLANNING - VAZO MEMBERSHIPS	\$ 300.00	Planning
CARDMEMBER SERVICE	PLANNING - BEST BUY	\$ 315.88	Planning
CARDMEMBER SERVICE	CREDIT/RETURN - PLANNING - BEST BUY	\$ (315.88)	Planning
CARDMEMBER SERVICE	PLANNING - DEQ	\$ 130.00	Planning
CARDMEMBER SERVICE	POLICE DEPT - DMV	\$ 10.00	Police
CARDMEMBER SERVICE	POLICE DEPT - BUDGET INN	\$ 62.87	Police
CARDMEMBER SERVICE	POLICE DEPT - UNMANNED AIRCRAFT	\$ 175.00	Police
CARDMEMBER SERVICE	POLICE DEPT - HAMPTON INN	\$ 126.75	Police
CARDMEMBER SERVICE	POLICE DEPT - WALMART	\$ 49.90	Police
CARDMEMBER SERVICE	POLICE DEPT - WINGATE HOTEL	\$ 287.02	Police
CARDMEMBER SERVICE	POLICE DEPT - PSI EXAMS	\$ 175.00	Police
CARDMEMBER SERVICE	POLICE DEPT - DOLAN CONSULTING GROUP	\$ 250.00	Police
CARDMEMBER SERVICE	POLICE DEPT - STARBUCKS COFFEE	\$ 160.00	Police
CARDMEMBER SERVICE	POLICE DEPT - FBI-LEEDA	\$ 795.00	Police
CARDMEMBER SERVICE	POLICE DEPT - FBI-LEEDA	\$ 795.00	Police
CARDMEMBER SERVICE	POLICE DEPT - VACP/VACLEA	\$ 300.00	Police
CARDMEMBER SERVICE	POLICE DEPT - DOLAN CONSULTING GROUP	\$ 450.00	Police
CARDMEMBER SERVICE	POLICE DEPT - VACAP	\$ 75.00	Police
CARDMEMBER SERVICE	POLICE DEPT - AMAZON	\$ 599.98	Police
CARDMEMBER SERVICE	POLICE DEPT - AMAZON	\$ 9.99	Police
CARDMEMBER SERVICE	POLICE DEPT - ALTERNATE FORCE	\$ 467.20	Police
CARDMEMBER SERVICE	POLICE DEPT - SONIYA TECHNOLOGY INTL	\$ 599.00	Police
CARDMEMBER SERVICE	POLICE DEPT - HYATT PLACE	\$ 327.43	Police
CARDMEMBER SERVICE	POLICE DEPT - VA ASSOC CHIEFS OF POLICE	\$ 225.00	Police

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR MARCH 2025		
	Description	Amount	Department
CARDMEMBER SERVICE	POLICE DEPT - HOLIDAY INN EXPRESS	\$ 255.82	Police
CARDMEMBER SERVICE	POLICE DEPT - VA LAW ENFORCEMENT ACCREDITATION	\$ 150.00	Police
CARDMEMBER SERVICE	POLICE DEPT - INTL ASSOC CHIEFS OF POLICE	\$ 270.00	Police
CARDMEMBER SERVICE	PUBLIC RELATIONS - ROANOKE TIMES	\$ 14.99	Public Relations
CARDMEMBER SERVICE	PUBLIC RELATIONS - WALMART	\$ 73.47	Public Relations
CARDMEMBER SERVICE	PUBLIC RELATIONS - META FACEBOOK	\$ 17.18	Public Relations
CARDMEMBER SERVICE	EMS - WALMART	\$ 128.97	Rescue
CARDMEMBER SERVICE	EMS - PAPA JOHNS	\$ 48.24	Rescue
CARDMEMBER SERVICE	EMS - DOLLAR GENERAL	\$ 28.64	Rescue
CARDMEMBER SERVICE	EMS - TNS GLOBAL LLC	\$ 127.42	Rescue
CARDMEMBER SERVICE	EMS - ACADEMY SPORTS	\$ 621.27	Rescue
CARDMEMBER SERVICE	EMS - SAFELITE	\$ 399.34	Rescue
CARDMEMBER SERVICE	EMS - ACADEMY SPORTS	\$ 105.30	Rescue
CARDMEMBER SERVICE	EMS - EL BROCKNO	\$ 50.26	Rescue
CARDMEMBER SERVICE	EMS - BEST BUY	\$ 649.99	Rescue
CARDMEMBER SERVICE	EMS - WALMART	\$ 300.75	Rescue
CARDMEMBER SERVICE	EMS - ACADEMY SPORTS	\$ 105.30	Rescue
CARDMEMBER SERVICE	EMS - ADOBE	\$ 12.99	Rescue
CARDMEMBER SERVICE	EMS - KROGER	\$ 11.98	Rescue
CARDMEMBER SERVICE	EMS - KROGER	\$ 52.64	Rescue
CARDMEMBER SERVICE	EMS - CRITICAL CARE UNIFORM	\$ 116.91	Rescue
CARDMEMBER SERVICE	EMS - HARBOR FREIGHT	\$ 466.44	Rescue
CARDMEMBER SERVICE	EMS - MACADOS	\$ 80.86	Rescue
CARDMEMBER SERVICE	EMS - SAKURA STEAK HOUSE	\$ 75.52	Rescue
CARDMEMBER SERVICE	EMS - OUTBACK STEAK HOUSE	\$ 201.46	Rescue
CARDMEMBER SERVICE	EMS - CRITICAL CARE UNIFORM	\$ 111.65	Rescue
CARDMEMBER SERVICE	EMS - EL BRONCO	\$ 161.57	Rescue
CARDMEMBER SERVICE	EMS - TRACTOR SUPPLY	\$ 853.49	Rescue
CARDMEMBER SERVICE	EMS - HETHWOOD MARKET	\$ 1,395.00	Rescue
CARDMEMBER SERVICE	EMS - NORTH AMERICAN RESCUE	\$ 584.18	Rescue
CARDMEMBER SERVICE	PUBLIC WORKS - MACADOS	\$ 144.46	Streets Operations
CARDMEMBER SERVICE	POLICE DEPT - MONT CO CHAMBER OF COMMERCE	\$ 30.00	Town Council
CARDMEMBER SERVICE	COUNCIL - MONT CO CHAMBER OF COMMERCE	\$ 30.00	Town Council
CARDMEMBER SERVICE	ADMIN - HOLIDAY INN	\$ 371.84	Town Manager
CARDMEMBER SERVICE	ADMIN - LOOPNET.COM	\$ 99.00	Town Manager
CARTER MACHINERY	BULK OIL	\$ 405.00	Sewer Pump Station Operations
CARTER MACHINERY	BULK OIL	\$ 405.00	Solid Waste
CARTER MACHINERY	PARTS/SUPPLIES	\$ 236.07	Storm Drain Operations
CARTER MACHINERY	BULK OIL	\$ 405.00	Storm Drain Operations
CARTER MACHINERY	EQUIPMENT RENTAL - 02-03-25 - ID #32311940	\$ 2,510.03	Streets Noneligible
CARTER MACHINERY	CREDIT MEMO - ORIG INV# 00554934 - EQUIP RENTAL	\$ (2,510.03)	Streets Noneligible
CARTER MACHINERY	EQUIPMENT RENTAL - FEB 3-5, 2025 - ID #32311940	\$ 1,819.38	Streets Noneligible

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR MARCH 2025		
	Description	Amount	Department
CARTER MACHINERY	PARTS/SUPPLIES	\$ 767.33	Streets Operations
CARTER MACHINERY	BULK OIL	\$ 810.00	Streets Operations
CARTER MACHINERY	SERVICE CHARGES	\$ 47.99	Streets Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 972.61	Streets Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 220.79	Streets Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 243.22	Streets Operations
CAUDILL HILL VENTURES LLC	AIR FILTER	\$ 26.60	Streets Operations
CITIZENS	PHONE/INTERNET BILLING MARCH 2025	\$ 4,920.47	Information Technology
CLARK GAS AND OIL INC	GAS - FD	\$ 1,084.71	Fire
CLARK GAS AND OIL INC	GAS - EMS	\$ 1,084.72	Rescue
COLE TRUCK PARTS INC	FUEL TREATMENT	\$ 260.16	Streets Operations
COMCAST HOLDINGS CORP	INTERNET BILLING MARCH 2025	\$ 590.97	Rescue
CRYSTAL SPRINGS	WATER/COOLER RENTAL	\$ 402.20	Treatment Plant Operations
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE - RESCUE	\$ 139.72	Rescue
DAVID WEISSER	Reimbursement for Water Operator License fee renew	\$ 80.00	Water Operations
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS FEBRUARY 2025	\$ 11,953.27	Fringe Pool
DONDI ROBERSON	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Sewer Pump Station Operations
EAGLE FIRE INC	PARTS/REPAIRS MIC SYSTEM - AQUATIC	\$ 1,266.96	Aquatics
EAGLE FIRE INC	BACKFLOW PREVENTER TEST - REC	\$ 240.00	Parks & Recreation
EAST COAST EMERGENCY VEHICLES LLC	COUNTY FIRE - PIONEER SWITCH	\$ 84.00	Fire
ELECTRONIC SYSTEMS INC	PRINTER BILLING 02-18-25 TO 03-17-25	\$ 27.57	Information Technology
EMS TECHNOLOGY SOLUTIONS LLC	FLEET MANAGEMENT - RESCUE	\$ 497.00	Rescue
FAPS HOLDING INC	VELOCITY BILLING - FEBRUARY 2025	\$ 30.00	Finance
FERGUSON ENTERPRISES INC #75	STOCK SUPPLIES	\$ 113.23	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 89.47	Water Operations
FIRE RESCUE AND TACTICAL INC	UNIFORMS - PD	\$ 71.66	Police
FIRE RESCUE AND TACTICAL INC	UNIFORMS - RESCUE	\$ 170.00	Rescue
GENUINE PARTS COMPANY INC	ANTIFREEZE	\$ 6.84	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	WINDSHIELD WASH	\$ 9.81	Sewer Pump Station Operations
GRANITE TELECOMMUNICATIONS LLC	BILLING MARCH 2025	\$ 1,301.02	Town Wide
HAJOMA CORPORATION	PARTS/SUPPLIES	\$ 34.00	Facility Maintenance
HI-D-HO DOG TRAINING INC.	DOG TRAINING 01-22-25 TO 02-27-25	\$ 2,430.00	Parks & Recreation
HIGHWAY MOTORS INC.	PARTS/SUPPLIES	\$ 638.00	Fleet Maintenance
HOME DEPOT	CEMETERY - MATERIALS	\$ 478.00	Cemetery
HOME DEPOT	PW BLDG & GRND SUPPLIES	\$ 109.00	Facility Maintenance
HOME DEPOT	POLICE - MATERIALS/SUPPLIES	\$ 78.77	Police
HOME DEPOT	PW - SIGN SHOP SUPPLIES	\$ 42.00	Streets Operations
HUMANE SOCIETY OF MONTGOMERY COUNTY	1/2 Portion of Animal Friendly Plates Funding	\$ 261.58	General Fund Revenue
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$ 776.07	Streets Operations
JASON & SHERRA PRICE	DOG PARK WASTE MANAGEMENT	\$ 720.00	Huckleberry Park
JOSHUA B COOK	WINDOW TINT	\$ 135.00	Sewer Pump Station Operations
KAREN L DRAKE-WHITNEY	Advisory Board Pay	\$ 25.00	Aquatics

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR MARCH 2025		
	Description	Amount	Department
KIWANIS CLUB OF CHRISTIANSBURG	REIMBURSEMENT KIWANIS PARK INSURANCE 2025	\$ 896.00	Parks & Recreation
KLA ENTERPRISES LLC	ID BADGE	\$ 30.00	Police
KORMAN SIGNS INC.	SOIL STABILIZER	\$ 984.05	Streets Operations
LEGAL RESOURCES	LEGAL RESOURCES - FEBRUARY 2025	\$ 660.00	Fringe Pool
LITTLE RIVER POOL AND SPA INC	POOL CHEMICALS	\$ 143.88	Aquatics
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES/MATERIALS	\$ 18.78	Aquatics
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES/MATERIALS	\$ 28.17	Aquatics
LOWES HOME CENTERS INC	CEMETERY - SUPPLIES/MATERIALS	\$ 82.57	Cemetery
LOWES HOME CENTERS INC	TOWN HALL - BLDG & GRND SUPPLIES	\$ 62.66	Fac Maint Town hall
LOWES HOME CENTERS INC	CREDIT/RETURN - ORG 96344 01-22-2025	\$ (62.66)	Fac Maint Town hall
LOWES HOME CENTERS INC	PW BLDG GRNDS - SUPPLIES/MATERIALS	\$ 15.16	Facility Maintenance
LOWES HOME CENTERS INC	PW BLDG GRNDS - SUPPLIES/MATERIALS	\$ 23.73	Facility Maintenance
LOWES HOME CENTERS INC	PW BLDG GRND - SUPPLIES/MATERIALS	\$ 28.48	Facility Maintenance
LOWES HOME CENTERS INC	PW BLDG GRND - SUPPLIES/MATERIALS	\$ 47.12	Facility Maintenance
LOWES HOME CENTERS INC	CREDIT/RETURN - ORG INV 75790 01-13-25	\$ (9.68)	Facility Maintenance
LOWES HOME CENTERS INC	PW BLSG & GRND SUPPLIES	\$ 38.21	Facility Maintenance
LOWES HOME CENTERS INC	REC DEPT - CHP SNOW SUPPLIES	\$ 81.02	Huckleberry Park
LOWES HOME CENTERS INC	REC DEPT - CHP MATERIALS	\$ 0.52	Huckleberry Park
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES/MATERIALS	\$ 198.55	Parks & Recreation
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES/MATERIALS	\$ 700.00	Parks & Recreation
LOWES HOME CENTERS INC	REC DEPT - SMALL TOOLS	\$ 13.95	Parks & Recreation
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES/MATERIALS	\$ 59.75	Parks & Recreation
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES/MATERIALS	\$ 20.80	Parks & Recreation
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES/MATERIALS	\$ 49.75	Parks & Recreation
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 37.92	Parks & Recreation
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 22.74	Parks & Recreation
LOWES HOME CENTERS INC	PD - SUPPLIES	\$ 73.91	Police
LOWES HOME CENTERS INC	PD - SUPPLIES/MATERIALS	\$ 196.65	Police
LOWES HOME CENTERS INC	EMS - SUPPLIES/MATERIALS	\$ 220.99	Rescue
LOWES HOME CENTERS INC	WWTP - SUPPLIES/MATERIALS	\$ 43.05	Sewer Pump Station Operations
LOWES HOME CENTERS INC	STORMWATER - SUPPLIES/MATERIALS	\$ 87.16	Storm Drain Operations
LOWES HOME CENTERS INC	STORM WATER - SUPPLIES	\$ 169.10	Storm Drain Operations
LOWES HOME CENTERS INC	PUBLIC WORKS - SIGN SHOP SUPPLIES	\$ 274.39	Streets Operations
LOWES HOME CENTERS INC	PW - SIGN SHOP - SUPPLIES/MATERIALS	\$ 48.39	Streets Operations
LOWES HOME CENTERS INC	PW SIGN SHOP - SUPPLIES	\$ 170.11	Streets Operations
LOWES HOME CENTERS INC	PW - MATERIALS/SUPPLIES	\$ 33.23	Streets Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES/MATERIALS	\$ 30.70	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 15.30	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - MATERIALS/SUPPLIES	\$ 105.81	Treatment Plant Operations
LOWES HOME CENTERS INC	WATER OPS - TOOLS/SUPPLIES	\$ 10.43	Water Operations
LOWES HOME CENTERS INC	WATER OPS - STOCK SUPPLIES	\$ 55.08	Water Operations
MANSFIELD OIL COMPANY	FUEL BILLING 02-01-25 TO 02-15-25	\$ 33,114.92	Town Wide

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR MARCH 2025		
	Description	Amount	Department
MARKETING ON MAIN STREET LLC	LIP MOISTURIZERS	\$ 276.07	Aquatics
MCCORMICK TAYLOR INC	Roanoke Street / 1st Street Pe	\$ 910.18	ROANOKE&1ST PEDIMPROVE
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 98.82	Rescue
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 496.05	Rescue
MIDWEST MOTOR SUPPLY INC	PARTS/SUPPLIES	\$ 107.13	Fleet Maintenance
MONTGOMERY CO CHAMBER OF COMMERCE	WOMEN'S LEADERSHIP CONF - INSP	\$ 240.00	Building
MONTGOMERY CO CHAMBER OF COMMERCE	WOMEN'S CONFERENCE 2025	\$ 600.00	Parks & Recreation
MONTGOMERY CO CHAMBER OF COMMERCE	MC 2025 EGGS & ISSUES - 2 ATTENDEES	\$ 60.00	Public Relations
MOTOR MILE CAR WASH	CAR WASH PACKAGE - INSP	\$ 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
MOUNTAIN VIEW HUMANE SOCIETY	1/2 Portion of Animal Friendly Plates Funding	\$ 261.57	General Fund Revenue
MUNICIPAL EMERGENCY SERVICES INC	UNIFORMS - PD	\$ 12.00	Police
NEW RIVER ENGRAVING	NAME PLATES	\$ 25.00	Engineering
NEW RIVER ENGRAVING	RECREATION CENTER PLAQUE	\$ 95.00	Parks & Recreation
NEW RIVER ENGRAVING	PODIUMS AT REC CENTER	\$ 160.00	Parks & Recreation
NEW RIVER ENGRAVING	YOUTH ATHLETICS	\$ 28.00	Parks & Recreation
NEW RIVER ENGRAVING	YOUTH ATHLETICS	\$ 40.00	Parks & Recreation
NEW RIVER ENGRAVING	NAME PLATES	\$ 25.00	Planning
NEW RIVER ENGRAVING	NAME PLATES	\$ 50.00	Streets Operations
NEW RIVER PETROLEUM INC	DIESEL - FD	\$ 2,130.07	Fire
NEW RIVER PETROLEUM INC	DIESEL - EMS	\$ 2,986.54	Rescue
OFFICE OF THE UNIVERSITY BURSAR	WORK STUDY - JANUARY 2025	\$ 36.00	Aquatics
ONETIME PAY PARK&REC	Reimburse CHP Reservation Cancellation - 7/26/25	\$ 230.00	Huckleberry Park
ONETIME PAY PARK&REC	Youth Spring Volleyball refund	\$ 45.00	Parks & Recreation
ONETIME PAY TAX	TAX REFUND	\$ 14,174.96	Finance
ONETIME PAY WATER	WATER REFUND	\$ 5,421.39	Finance
PATRICIA COLATOSTI	TRAVEL CLOSEOUT - RICHMOND, VA	\$ 142.81	Engineering
PHILIP LESTER	WINTER CALENDAR 2024-2025	\$ 199.95	Public Relations
PRICES BODY SHOP INC	PARTS/REPAIRS - PD	\$ 1,197.40	Police
PRICES BODY SHOP INC	PARTS/REPAIRS - PD	\$ 1,197.40	Police
PROFESSIONAL COMMUNICATIONS	LICENSING	\$ 584.64	Fire
PROFESSIONAL COMMUNICATIONS	LICENSING	\$ 2,192.40	Fire
QUADIENT LEASING USA INC	LEASE PAYMENT - 03-30-25 TO 06-29-25	\$ 594.75	Finance
QUALITY TIRE & BRAKE SERVICE	COUNTY FIRE - OIL CHANGE SERVICES	\$ 87.00	Fire
QUALITY TIRE & BRAKE SERVICE	MOUNT AND BALANCE	\$ 100.00	Police
QUALITY TIRE & BRAKE SERVICE	MOUNT AND BALANCE/MAINTENANCE	\$ 268.00	Police
RACHEL COLEMAN	REIMBURSE 7 OFFICE DESKS	\$ 200.00	Launch Christiansburg
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street	\$ 1,037.51	ROANKE-DEPOT CROSSING
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street	\$ 769.18	ROANKE-DEPOT CROSSING
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street	\$ 1,663.39	ROANOKE DEPOT PED IMPROVEMENTS
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street	\$ 716.49	ROANOKE DEPOT PED IMPROVEMENTS

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR MARCH 2025		
	Description	Amount	Department
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 129.77	Rescue
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 02-20-25	\$ 75.00	Aquatics
RYAN WILLIAMS	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Streets Operations
SALEM STONE CORPORATION	STONE	\$ 222.90	Sewer Pump Station Operations
SALEM STONE CORPORATION	STONE	\$ 555.31	Streets Operations
SAMPSON-BLADEN OIL CO INC	FLUIDS - PW	\$ 156.67	Sewer Pump Station Operations
SAMPSON-BLADEN OIL CO INC	FLUIDS - PW	\$ 370.00	Solid Waste
SAMPSON-BLADEN OIL CO INC	FLUIDS - PW	\$ 156.67	Solid Waste
SAMPSON-BLADEN OIL CO INC	FLUIDS - PW	\$ 156.67	Storm Drain Operations
SAMPSON-BLADEN OIL CO INC	WINDSHIELD WASHER FLUID - PW	\$ 135.00	Streets Operations
SAMPSON-BLADEN OIL CO INC	FLUIDS - PW	\$ 313.34	Streets Operations
SAMS CLUB	REC DEPT - EVENT SUPPLIES	\$ 64.22	Parks & Recreation
SAMS CLUB	REC DEPT - SUPPLIES	\$ 47.05	Parks & Recreation
SAMS CLUB	REC DEPT - ANNUAL MEMBERSHIP	\$ 335.00	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 481.92	Fac Maint Town hall
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 03-02-25 TO 04-01-25	\$ 95.97	Aquatics
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING - FD	\$ 89.00	Fire
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 03-02-25 TO 04-01-25	\$ 84.00	Parks & Recreation
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 02-25-25 TO 03-24-25	\$ 84.00	Rescue
SHERWIN-WILLIAMS	PAINT SUPPLIES - RESCUE	\$ 14.87	Rescue
SHIRLEY C HALLOCK	Advisory Board Pay	\$ 25.00	Aquatics
SHRED-IT US JV LLC	SHREDDING SERVICES TOWN HALL - 01-30-25	\$ 126.63	Finance
SIMPLIVERIFIED LLC	ONBOARDING - FEBRUARY 2025	\$ 577.00	Human Resources
SISSON & RYAN LLC	STONE - CEMETERY	\$ 255.59	Cemetery
STAND ENERGY CORPORATION	GAS & TRANSPORTATION - FEB 2025	\$ 6,267.64	Aquatics
STERNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	WADE'S LANDFILL POST CLOSURE	\$ 3,000.00	Landfill
STEVEN CARLYLE SIMMONS	Advisory Board Pay	\$ 25.00	Aquatics
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$ 8,097.96	Treatment Plant Operations
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$ 255.16	Water Operations
TANNAHILL TRUCK BUS & AUTO REPAIR	COUNTY FIRE - SERVICE CALL/REPAIRS	\$ 567.20	Fire
TAXING AUTHORITY CONSULTING SERVICES PC	TACS COLLECTION FEES	\$ 45.97	Finance
TECH EXPRESS INC.	WELCOME BOOKLETS 2024	\$ 2,066.97	Public Relations
THE BLOOD CONNECTION INC	WHOLE BLOOD	\$ 395.00	Rescue
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING - JANUARY 2025	\$ 713.66	Treatment Plant Operations
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	MEMBER 726 - 103 LIVES	\$ 2,382.23	Fringe Pool
VERIZON	INTERNET BILLING MARCH 2025	\$ 114.95	Police
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING - 12-21-24 TO 01-20-25	\$ 20.81	Building
VIRGINIA BUSINESS SYSTEMS	COUNTY FIRE - PRINTING SERVICES	\$ 2.61	Fire
VIRGINIA EMERGENCY MANAGEMENT ASSOC	RENEWAL - THROUGH JUNE 2026	\$ 100.00	Fire
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 02-19-25	\$ 97.50	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 02-12-25	\$ 97.50	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 02-19-25	\$ 285.00	Planning

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR MARCH 2025		
	Description	Amount	Department
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 02-12-25	\$ 285.00	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 02-12-25	\$ 127.50	Town Manager
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 02-19-25	\$ 127.50	Town Manager
WRANGLER HOLDCO CORP	RECYCLING - FEBRUARY 2025	\$ 30,471.58	Solid Waste
XEROX CORPORATION	XEROX BILLING JANUARY 2025	\$ 1,634.07	Town Wide
ZORO TOOLS INC	SAFETY GEAR	\$ 43.29	Sewer Pump Station Operations
ZORO TOOLS INC	SAFETY GEAR	\$ 43.27	Storm Drain Operations
ZORO TOOLS INC	SAFETY GEAR	\$ 43.29	Streets Operations
ZORO TOOLS INC	SAFETY GEAR	\$ 43.29	Water Operations
<b>Total Paid</b>		<b>\$ 472,807.57</b>	
<b>To Be Paid Bill List 03.25.25</b>		<b>\$ 336,953.37</b>	
<b>TOTAL ALL</b>		<b>\$ 809,760.94</b>	



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

March 25, 2025

**ITEM TITLE:**

Amendment to lease agreement with US Cellular for continuing ground lease at the Warren Street tower and increasing the payment the Town receives to \$1,950.00 per month, effective September 22, 2025

**DESCRIPTION:**

1. Renews ground lease of the telecommunications base station located at 301 Warren Street, N.W. to add 3 additional/Renewal terms of 5 years each.
2. Effective September 22, 2025, the rent shall be increased to 1,950.00 per month, any partial month to be prorated.
3. The rent shall increase by 3% over the rent for the previous year on each anniversary of the lease thereafter.
4. All other respects the lease is hereby ratified and affirmed without change

**POTENTIAL ACTION:**

Council vote

**DEPARTMENT(S):**

Administration

**PRESENTER:**

Town Manager Randy Wingfield

**INFORMATION PROVIDED:**

First Amendment to Ground Lease

<https://christiansburg.box.com/s/v9zqfc446o5lazehr803h5ncbbzq7fi>

# TOWN OF CHRISTIANSBURG

*Established November 10, 1792*

*Incorporated January 7, 1833*



## RESOLUTION RECOGNIZING APRIL 2025 AS CHILD ABUSE PREVENTION MONTH

WHEREAS preventing child abuse and neglect is a community goal that depends on involvement among people throughout the community; and,

WHEREAS child maltreatment can occur when people find themselves in stressful situations, without community resources, and without the ability to cope; and,

WHEREAS the majority of child abuse cases stem from situations and conditions that are preventable in an engaged and supportive community; and,

WHEREAS all citizens should become involved in supporting families in raising their children in a safe, nurturing environment; and,

WHEREAS effective child abuse prevention programs succeed because of partnerships created among families, social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Town of Christiansburg, Virginia recognizes the month of April as Child Abuse Prevention Month, and do call upon all citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in community efforts to support families, thereby preventing child abuse and neglect, and strengthening the community in which we live.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of the Council of the Town of Christiansburg, Virginia held March 25, 2054, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Kim Bowman

Johana Hicks

Tanya Hockett

Casey Jenkins

Tim Wilson

D. Michael Barber, Mayor\*

\*Votes only in the event of a tie.

# TOWN OF CHRISTIANSBURG

*Established November 10, 1792*

*Incorporated January 7, 1833*



## **RESOLUTION RECOGNIZING APRIL 2, 2025 AS AUTISM AWARENESS DAY**

**WHEREAS** autism, or autism spectrum disorder (ASD) refers to a broad range of conditions characterized by challenges with social skills, repetitive behaviors, speech, and nonverbal communication and according to the Centers for Disease Control, autism affects an estimated 1 in 36 children in the United States; and

**WHEREAS** symptoms and characteristics of autism may present themselves in a variety of combinations and can result in significant lifelong impairment of an individual's ability to learn, develop healthy interactive behaviors, and understand verbal as well as nonverbal communication; and

**WHEREAS** the effort to address autism continues as doctors, therapists and educators help persons with autism overcome or adjust to its challenges by providing early and accurate diagnoses and appropriate education, intervention, and therapy — all of which are vital to future growth and development; and

**WHEREAS** it is important to ensure that persons living with autism have access to the lifelong care and services needed to pursue their full measure of personal happiness and achieve their greatest potential; and

**WHEREAS** it is equally important to support the resilience of families as they manage the psychological and financial burdens autism can present; and

**WHEREAS** the Town of Christiansburg recognizes the importance of learning more about autism and is proud to take part in the annual observance of Autism Awareness Day in the hope that it will lead to a better understanding of the disorder.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Town of Christiansburg, Virginia recognizes the day of April 2, 2025 as Autism Awareness Day and do call upon residents of Christiansburg to learn more about autism and what they may do to encourage and support those in the community living with the disorder.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of the Council of the Town of Christiansburg, Virginia held March 25, 2025 members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Kim Bowman

Johana Hicks

Tanya Hockett

Casey Jenkins

Tim Wilson

D. Michael Barber, Mayor\*

\*Votes only in the event of a tie.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

# TOWN OF CHRISTIANSBURG

*Established November 10, 1792*

*Incorporated January 7, 1833*



## **RESOLUTION RECOGNIZING APRIL 7-13, 2025 AS NATIONAL PUBLIC HEALTH WEEK**

WHEREAS the week of April 7 - 13, 2025 is National Public Health Week, and the theme is It Starts Here; and

WHEREAS the New River Health District is committed to protecting all citizens in the New River Valley at all times, preventing disease, and promoting health and wellness; and

WHEREAS the New River Health District works to prevent deaths from chronic disease by encouraging citizens to make healthy lifestyle choices like maintaining a healthy weight, being active, not smoking and adhering to recommended screening tests; and,

WHEREAS protecting the public through vaccinations has been one of the greatest accomplishments in public health in order to prevent disease; and

WHEREAS promoting a healthy environment through disease investigation, restaurant inspections, water testing, citizen preparedness for disasters and emergencies, identifying and controlling communicable diseases, preventing injuries, preventing drug use and abuse are a few instances of how public health works to ensure the public is protected; and

WHEREAS having a strong public health system is vital in order to fulfill the goal of creating a healthy Town of Christiansburg that will be seen as a critical part of creating the Healthiest State in the Nation.

NOW, THEREFORE, BE IT RESOLVED that Christiansburg Town Council, meeting in regular session on March 25, 2025, declares April 7 – 13, 2025 as National Public Health Week and encourages all citizens to lead a healthier life by making better choices in what they eat, how they live and what they do each and every day. Upon a call for an aye or nay vote on the foregoing resolution, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Kim Bowman

Johana Hicks

Tanya Hockett

Casey Jenkins

Tim Wilson

D. Michael Barber, Mayor\*

\*Votes only in the event of a tie.



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

March 25, 2025

**ITEM TITLE:**

Change Order #1 for the Arrowhead Sanitary Sewer Rehabilitation project in the amount of \$871,354.52.

**DESCRIPTION:**

The Town of Christiansburg received an additional \$1,217,628.61 in grant funding for this project in May 2024. Change Order #1 will increase the amount of work being performed in the Arrowhead Sewer Shed and will allow for the expenditure of the additional grant funding. DEQ initially awarded the Town of Christiansburg \$1,903,767.00 in ARPA grant funding for the Arrowhead Sanitary Sewer Rehabilitation project in March 2023. The additional funding increased the total ARPA grant award to \$3,121,395.61. This change order will increase the construction contact amount from \$1,564,963.17 to \$2,436,317.68 and will extend the substantial completion date to June 30, 2026. The work included in the change order is consistent with the original scope of work for the initial contract and the cost for the additional work is based on the original contract bid prices. The ARPA funds are 100% grant funds and are to be expended by December 31, 2026.

**POTENTIAL ACTION:**

Approve Change Order #1 and authorize the Town Manager to execute the change order.

**DEPARTMENT:**

Engineering

**PRESENTER:**

Michael Kelley

**ITEM HISTORY:**

The Town entered into a Consent Order with DEQ on 12/28/2022 for sanitary sewer overflows. As part of the consent order, the Town committed to the construction of the Arrowhead Sanitary Sewer Rehabilitation project. The Town applied to the ARPA SLRF grant fund in December 2022 and was initially awarded \$1,903,767.00 for construction of the Arrowhead project. The Town was notified by DEQ in April 2024 that additional funding was available, and the grant award was increased to \$3,121,395.61 in May 2024. The Town issued IFB #245000008 on May 5, 2024, for the construction of the Arrowhead Sanitary Sewer Rehabilitation project. Bids were received on June 5, 2024, from five contractors. Pleasants Construction, Inc. was the lowest responsible bidder and was awarded the contract for \$1,564,963.17. This project is currently under construction. The change order was discussed at the Water and Waste Committee meeting on January 28, 2025.

**INFORMATION PROVIDED:**

Change Order #1

<https://christiansburg.box.com/s/kar070rh7jnuleok19jlssoxxzp3fz1sg>

Original Construction Contract

<https://christiansburg.box.com/s/i7p5g8r81gqet0dh2lmgetgtnmvfimfu>