



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
APRIL 8, 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, April 8, 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 25, 2025
- B. Bill list
- C. Contract renewal #4 with Rummel, Klepper, & Kahl, LLP d/b/a RK&K for Signal Structure Evaluations and Traffic Engineering On-Call Services in an amount not to exceed \$150,000 per task order, and with work completed per contract year not to exceed \$500,000
- D. Contract renewal #4 with Wetland Studies and Solutions, Inc. d/b/a WSSI for Stormwater Engineering On-Call Services in an amount not to exceed \$150,000 per task order, and with work completed per contract year not to exceed \$500,000
- E. Resolution recognizing April 13 – 19th, 2025 as National Public Safety Telecommunicators Week
- F. Set Public Hearing for May 13, 2025 for purchase of property located on the southern side of Cambria Street, N.W. (approximately 2.314-acre Tax Parcel 466 – ((A)) – 8C2; Parcel ID 210032) for \$370,000

V. INTRODUCTIONS AND PRESENTATIONS

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Façade grants
- B. TownStaff, TownAttorney engagement and Council decorum

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 16, 2025, 6:30 p.m. – Regular Work Session

April 22, 2025, 7:00 p.m. – Regular Meeting

May 13, 2025, 7:00 p.m. – Regular Meeting

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
MARCH 25, 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 25, 2025, AT 7:00 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Assistant Town Manager Scot Shippee; Town Attorney Reid Broughton; Clerk of Council Tracy Heinline; Director of Public Relations Christina Bolt; Engineering Director Mike Kelley; Public Works Director Jim Lancianese; Assistant Public Works Director, Streets Travis Moles; Planning Director Retta Jackson; Small Business Solutions Manager Miles Campbell; Police Chief Chris Ramsey; Fire and EMS Chief Billy Hanks; Deputy EMS Chief Josh Settlege; Finance Director Katie Miano

REGULAR MEETING

I. CALL TO ORDER

A. Moment of Reflection

B. Pledge of Allegiance

The Pledge of Allegiance was led by Councilman Wilson.

II. ADJUSTMENT OF THE AGENDA

No adjustment to the agenda.

III. PUBLIC HEARINGS

No 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.

Councilman Wilson made a motion to approve the consent agenda as presented, seconded by Councilwoman Hockett.

Councilwoman Hicks questioned item G. of the consent agenda and asked if the amendment had gone through the Planning Commission as well. Town Manager Wingfield explained that it would need to go through the Planning Commission, and they would also hold a public hearing. Planning Director Retta Jackson explained that

normally the Commission would wait until the item was approved on the consent agenda and then it would be advertised to the public. Councilwoman Hicks asked for further information on the details of the amendment. Mayor Barber noted that Mr. Wingfield had sent a memo beforehand to all of Council concerning the specifics. He further explained it involved posting notices prior to public hearings and public comments to align with the Code of Virginia. Mr. Wingfield added that the Code of Virginia still requires two notices, but now within a certain time period. Mr. Wingfield stated that a draft ordinance would be available to view. Councilwoman Hicks asked that more information be available to the public concerning ordinance changes. Mr. Wingfield clarified that when an ordinance amends Town Code, a draft ordinance was always available to view within the agenda packet prior to the public hearing.

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

Motion Approved

V. INTRODUCTIONS AND PRESENTATIONS

A. Public Relations Director Christina Bolt to provide façade grant updates from the Central Business Committee

Mrs. Bolt addressed Town Council and voiced possible changes to the façade grant program that were gathered by Town staff and the Central Business Committee. Mrs. Bolt spoke about strengthening the areas of communication between façade grant applicants and the Town. Mrs. Bolt noted the Town's Small Business Solutions Manager would continue to work closely with businesses with a clear explanation of the program. She added that feedback shows businesses were still unclear of the program's requirements and the Town's support to applicants would need to be adjusted with elevated support from the Small Business Solutions Manager.

Mrs. Bolt explained there were a few adjustments to the program such as allowing decorative façade paintings to be considered only as approved by the Central Business Committee. She noted that landscaping and hardscaping would not be considered as a standalone project but in conjunction with other approved façade grant work. And a potential for opening the program to nonprofits. Mrs. Bolt also mentioned changes to the application packet that would include a summary of changes from previous years, workshop dates, a rubric for review that would be more in-depth and clearer, budgeting and project scheduling for the applicant. Mrs. Bolt explained suggested changes that included clarifying language to help businesses better understand the requirements of the program.

Mrs. Bolt spoke about post award support and changes noting a post-award workshop to discuss the reimbursement process in detail ending with a signed agreement between the awardee and the Town. She added that the awardee would have a deadline to complete their project and if that deadline was missed, they could potentially be ineligible to apply for any grant assistance from the Town for the

following two years. Mrs. Bolt included that a post-award survey would be provided to the awardee.

Mrs. Bolt stated that the Public Relations department would provide outreach and support along with targeting social media ads, providing workshops in person and recorded workshops, and regular check-ins with business owners. She concluded that if this revision was approved marketing would begin immediately, and the first façade grant workshop would begin the end of April 2025.

Councilwoman Hicks questioned the amount of time Town staff has spent on the Façade Grant program and suggested staff keep track of their time.

Councilwoman Hicks read a non-disclosure statement acknowledging that she owned several businesses within the Town.

Councilwoman Hicks and Councilwoman Bowman expressed they had received information from awardees that there had been no communication received for several weeks. Councilwoman Hicks noted the current façade grant application was one page and felt multiple pages would be too lengthy. She also questioned why nonprofits were being considered for the program.

Councilman Wilson noted that the Community Support Grant was dedicated more for nonprofits and therefore the Façade Grant was brought in for those that were not nonprofits. Mr. Wilson clarified that nonprofits were not included in the Façade Grant program due to being able to use the Community Support program.

Councilwoman Hockett explained she had brought the nonprofit discussion to the table at the Central Business Committee meeting due to the change involving nonprofits being limited to receiving a Community Support Grant every year. Mrs. Hockett clarified that if a nonprofit received a Community Support Grant, they would not be eligible to receive a Façade Grant that same year. She added that if there are nonprofits in older buildings the look of those buildings still impacts the community.

Councilwoman Hicks questioned the age of the buildings and if there was a minimum age requirement. Business Solutions Manager Miles Campbell explained that while there was no minimum age for buildings, the Town would consider older buildings a priority.

Mrs. Bolt questioned Councilwoman Hicks concerning tracking time in her department for this program and whether Council would like her to track her time for other programs. Councilwoman Hicks expressed it would be good to keep track of staff's time due to previously Council questioning whether this was a good program for the community. Mrs. Hicks added that she was also concerned other job duties of Public Relations was not being managed sufficiently and was concerned there were too many tasks for the department. Mrs. Bolt assured Councilwoman Hicks that she manages her time well and felt that her department did not take on more than they could handle.

- B. Treasurer/Finance Director Katie Miano to present Proposed FY 2025 – 26 Budget

Finance Director Katie Miano gave an overview of the Town's proposed fiscal year 2025-26 budget. Mrs. Miano explained the Town has 6 distinct funds and how those funds were utilized within the Town budget. Mrs. Miano stated that meals tax was projected to have a 1% increase for fiscal year 2025-26 and there were no proposed increases to personal property or real estate taxes. She explained there was a proposed \$1.00 fee increase in water fees per 1,000 gallons for the in-Town rate but no increase to sewer, garbage, or stormwater utility fees.

Mrs. Miano spoke about potential revenue from taxes or fees and the potential to increase utility tax increase from a cap of \$2.50 per month to \$3.00. She also explained the estimated needs for the Town to sustain operations and continue capital improvements throughout the Town in the upcoming year. Mrs. Miano updated Council on the proposed budget expenditures and expenses for the upcoming year.

Mrs. Miano noted that the Police Department had asked for 3 new positions for training roles to prepare for upcoming employee retirements. She added that several positions had been requested by departments but had not been included in the budget. She explained that a 2.5% cost of living increase and 2% merit increase for employees had been proposed and compared the increases to surrounding localities.

Mrs. Miano spoke about the capital general fund and projects that were upcoming in the Town. Town Manager Wingfield explained that part of the proposed budget was the New River Valley Communications Regional Authority project as a capital reserve of \$500,000. He stated this would be a complete radio and infrastructure replacement for Montgomery County, Blacksburg, Christiansburg, and Virginia Tech. Mr. Wingfield noted the Town's share and allocation to the project with a fall 2025 budget amendment once the final payment is determined. Mr. Wingfield added that there was potential to purchase the radios and not include them in the debt service. Councilwoman Hicks questioned the Town's share of the communications project and asked how it was calculated. Mr. Wingfield explained the radios would come to the Town of Christiansburg for the Police, Fire, EMS, and Public Works. He added that each locality would pay for their own radios and the antennas, towers, and software would be split between the localities. Mr. Wingfield explained that the location of the antennas and towers would be based on what locality was connected to the tower location. He also explained the software would be split evenly among each of the localities. Councilman Wilson clarified the information concerning the towers was given to Council previously. Councilwoman Hicks requested this subject be discussed at the potential joint meeting with the Board of Supervisors and Council. Mayor Barber explained this subject would not be included in that discussion, and the only subject discussed would be emergency services funding.

Mrs. Miano presented the Community Support applications in the proposed budget and added there were surveys included in the proposal for Council to review and complete. She concluded there would be Town Council work sessions as requested, a public hearing on the budget, and then Council would consider public comments and adjust as deemed appropriate. Mrs. Miano explained that the next steps would be the adoption of the budget and the approval for the final budget by June 30, 2025.

Councilwoman Hicks questioned how much the Town was charged for water from the Water Authority. Mrs. Miano explained that currently the charge was \$4.21 per 1,000 gallons and would increase to \$4.40 per 1,000 gallons. Mr. Wingfield added that the Town was currently covering the cost at the current rate in the budget, but the Town was also using a large amount of the capital reserves for projects and would like to replenish those reserves. He explained the Town would be completing a water loss/water listening study to try to find leaks which would generate water projects for the Town. Engineering Director Mike Kelley expressed to Council the water loss study has been completed and presented to the Water and Waste Committee. He added that the Town has received a quote from a professional engineering firm and the information would be brought to Council soon for the water listening. Councilman Wilson explained the next phase would be to go back and monitor where those water leaks were and where the Town needs to repair and replace those leaks.

VI. CITIZEN COMMENTS

Damon Brewer, 215 John Lemley Lane, thanked Council for providing a citizen comment section on the agenda. Mr. Brewer expressed that he would like the Town of Christiansburg to send out a new call for artists. He explained that the previous call for artists had gone out in November of 2024 for a mural on E. Main Street. He expressed concern for the artwork that had been selected by the Public Arts Advisory Board but rejected by the property owner. Mr. Brewer explained that the art was not within size parameters and felt it was possibly AI generated. He added that the arts section on the Town's website had not been revised since 2021. Mr. Brewer also asked Council to consider him for one of the open seats on the Public Arts Advisory Board.

Bob Beard, 1200 Flint Drive, expressed concern for a high-water bill at his place of residence. He explained that he has noticed a 63% increase compared to the previous year. Mr. Beard expressed that the increase has caused an impact on his household income and budget. He added that the Town had spent money on the new Huckleberry Park instead of more important issues. Mr. Beard expressed that the fluoride should be removed from the Town's drinking water and asked Council to be more conscious of raising taxes.

VII. COMMITTEE REPORTS

No 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

Councilwoman Hockett made a motion to approve the Change Order #1 for the Arrowhead Sanitary Sewer Rehabilitation project, seconded by Councilman Wilson.

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

Motion Approved

B. Proposed Fiscal Year 2025-26 Budget

Mayor Barber encouraged Council to study their budget handouts and be prepared for the next Council meeting. Finance Director Katie Miano asked that questions concerning the budget should be sent to her by April 8th.

IX. STAFF REPORTS

A. Town Manager

Mr. Wingfield reported a previous conversation with County Administrator Angie Hill concerning a joint Town Council and Board of Supervisors meeting to discuss Emergency Services funding. Mr. Wingfield asked Council if April 14th would be appropriate for the joint meeting. Council agreed to April 14th. Mr. Wingfield noted the Council work session on April 16th. He reported on upcoming events in the community:

- The Spring Kickoff Festival April 5th from 6:00 p.m. to 9:00 p.m.
- The Egg-Streme Easter Egg Party April 11th beginning at 7:00 p.m. at the Christiansburg Huckleberry Park
- The Great Easter Egg Hunt at Kiwanis Park April 19th beginning at 9:30 a.m.
- Spring Clean Up April 14th through April 25th

B. Town Attorney – no report.

C. Other Staff – no report.

X. COUNCIL REPORTS

Councilman Wilson reported that Wing drone delivery would be testing their drones at the end of the month during night hours to be able to deliver after dark. He wanted to make sure citizens were aware in case the drones were observed. Mayor Barber asked Public Relations to reach out to the public with the information.

Councilwoman Bowman recognized the Town's Public Works Department and their hard labor, especially their cleanup efforts for the most recent ice storm. Public Works Director Jim Lancianese noted their work pertaining to the ice storm continues and so far, they have had over 1,000 loads of debris.

XI. OTHER BUSINESS

Councilwoman Hicks noted that the Agency on Aging had an upcoming golf tournament, and she would send out the information to Council.

Mayor Barber acknowledged the banners downtown recognizing March 29th as Vietnam War Veterans Day.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting 8:18 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 04.08.25			
Vendor	Description	Detail Amount	Department
ABC TIRE AND AUTO LLC	POLICE DEPT - VEH INSP	\$ 107.39	Police
ADVANCED ANALYTICAL SOLUTIONS	WWTP - Standards For Lab	\$ 156.72	Treatment Plant Operations
AIRECO SUPPLY INC	AQUATICS - MATERIALS	\$ 560.03	Aquatics
ALGONQUIN PRODUCTS COMPANY	PW PPE STOCK SUPPLIES	\$ 118.75	Streets Operations
ALGONQUIN PRODUCTS COMPANY	PW PPE STOCK SUPPLIES	\$ 118.75	Water Operations
ALGONQUIN PRODUCTS COMPANY	PW PPE STOCK SUPPLIES	\$ 118.75	Sewer Pump Station Operations
ALGONQUIN PRODUCTS COMPANY	PW PPE STOCK SUPPLIES	\$ 118.75	Storm Drain Operations
ALL TRAFFIC SOLUTIONS	POLICE DEPT - TRAFFIC SUITE APP	\$ 4,500.00	Police
AMAZON CAPITAL SERVICES INC	FIRE DEPT - BATTERIES	\$ 106.35	Fire
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE SUPPLIES	\$ 63.99	Parks & Recreation
AMAZON CAPITAL SERVICES INC	PUBLIC WORKS - SUPPLIES	\$ 206.91	Streets Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - MATERIALS/SUPPLIES	\$ 44.71	Water Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - MATERIALS/SUPPLIES	\$ 188.58	Water Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - GOGGLES	\$ 198.95	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - FIRST AID SUPPLIES	\$ 270.40	Aquatics
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - EMS SUPPLIES	\$ (39.95)	Rescue
AMAZON CAPITAL SERVICES INC	HR - SUPPLIES	\$ 45.74	Human Resources
AMAZON CAPITAL SERVICES INC	PUBLIC WORKS - DOOR MATS	\$ 49.25	Streets Operations
AMAZON CAPITAL SERVICES INC	IT DEPT - SUPPLIES	\$ 51.70	Information Technology
AMAZON CAPITAL SERVICES INC	EMS - TOOLS / SUPPLIES	\$ 129.00	Rescue
AMAZON CAPITAL SERVICES INC	FIRE DEPT - OFFICE SUPPLIES	\$ 69.61	Fire
AMAZON CAPITAL SERVICES INC	FIRE DEPT - SUPPLIES	\$ 66.94	Fire
AMAZON CAPITAL SERVICES INC	POLICE DEPT - DRONE SUPPLIES	\$ 29.98	Police
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS/SUPPLIES	\$ 339.98	Rescue
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - EMS MATERIALS	\$ (49.59)	Rescue
AMAZON CAPITAL SERVICES INC	EMS - UNIFORM SUPPLIES	\$ 34.95	Rescue
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS/SUPPLIES	\$ 24.51	Rescue
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS/SUPPLIES	\$ 34.39	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 106.70	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$ 17.66	Rescue
AMAZON CAPITAL SERVICES INC	EMS - VEHICLE PARTS	\$ 278.99	Rescue
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 100.36	Aquatics
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 74.00	Rescue
AMAZON CAPITAL SERVICES INC	BLDG INSP - Electric Standing Desk	\$ 149.71	Building
AMAZON CAPITAL SERVICES INC	FINANCE - Binders and magnetic labels	\$ 29.67	Finance
AMAZON CAPITAL SERVICES INC	PW - OFFICE SUPPLIES	\$ 24.77	Streets Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - MATERIALS/SUPPLIES	\$ 24.95	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 30.80	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 30.80	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 30.81	Sewer Pump Station Operations

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 04.08.25			
Vendor	Description	Detail Amount	Department
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 30.81	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - MATERIALS/SUPPLIES	\$ 208.97	Streets Operations
ARC3 GASES	PW FLEET MAINT - OXYGEN	\$ 86.15	Fleet Maintenance
AUTOZONE INC	EMS - SUPPLIES/MATERIALS	\$ 67.72	Rescue
AUTOZONE INC	EMS - VEH SUPPLIES	\$ 149.89	Rescue
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$ 748.00	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$ 170.00	Treatment Plant Operations
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 141.38	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 39.94	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 258.71	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 555.67	Rescue
CAMBRIA 24073 LLC	AQUATICS - STATE INSP	\$ 20.00	Aquatics
CARTER MACHINERY	SEWER OPS - PARTS/SUPPLIES	\$ 201.43	Sewer Pump Station Operations
CARTER MACHINERY	PW - PARTS/SUPPLIES	\$ 791.23	Streets Operations
CHA CONSULTING INC	WWTP - INPLANT OP ASSIST	\$ 787.00	Treatment Plant Operations
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 35.00	Fire
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 35.00	Cemetery
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$ 62.26	Storm Drain Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 138.63	Streets Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 51.69	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 152.79	Water Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 372.02	Streets Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 131.40	Sewer Pump Station Operations
CMC SUPPLY INC.	CHP - MATERIALS	\$ 4.59	Huckleberry Park
COLE TRUCK PARTS INC	SOLID WASTE - VEH PARTS	\$ 179.32	Solid Waste
COLE TRUCK PARTS INC	SOLID WASTE - MATERIALS	\$ 104.20	Solid Waste
CONCRETE PIPE & PRECAST LLC	SEWER OPS - MATERIALS	\$ 646.00	Sewer Pump Station Operations
DIRECT SPORTS INC.	REC DEPT - BASEBALLS	\$ 1,904.50	Parks & Recreation
DUNCAN FORD MAZDA	POLICE DEPT - VEH PARTS	\$ 260.86	Police
E. C. PACE COMPANY INC	HICKOK ST IMPROVEMENTS PH 1	\$ 320,970.99	Hickok St Improvments
ELECTRICAL SUPPLY CO	BLDG GRND - SUPPLIES	\$ 19.75	Facility Maintenance
ELECTRICAL SUPPLY CO	CEMETERY - SUPPLIES/MATERIALS	\$ 16.95	Cemetery
ELECTRICAL SUPPLY CO	STREET LIGHTS - SUPPLIES	\$ 91.35	Street Lights
ELECTRICAL SUPPLY CO	CREDIT/RETURN - 03-25-25	\$ (10.45)	Facility Maintenance
ELECTRICAL SUPPLY CO	WATER OPS - MATERIALS	\$ 285.30	Water Operations
ELECTRICAL SUPPLY CO	AQUATICS - MATERIALS/SUPPLIES	\$ 120.37	Aquatics
ELECTRICAL SUPPLY CO	REC DEPT - MATERIALS/SUPPLIES	\$ 12.80	Parks & Recreation
ELECTRICAL SUPPLY CO	PW - SIGN SHOP MATERIALS	\$ 22.50	Streets Operations
ELECTRICAL SUPPLY CO	WATER OPS - MATERIALS	\$ 24.45	Water Operations
ELECTRICAL SUPPLY CO	WATER OPS - MATERIALS	\$ 45.50	Water Operations

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST 04.08.25			
Vendor	Description	Detail Amount	Department
ELECTRONIC SYSTEMS INC	IT DEPT - PRINTER EQUIP	\$ 27.57	Information Technology
EXCEL TRUCK GROUP	PUBLIC WORKS - MATERIALS	\$ 771.30	Streets Operations
FASTENAL COMPANY	WATER OPS - PARTS/SUPPLIES	\$ 58.95	Water Operations
FERGUSON ENTERPRISES INC #75	CREDIT/RETURN - ORG INV WR000067-1	\$ (211.47)	Water Operations
FERGUSON ENTERPRISES INC #75	CREDIT/RETURN - ORG INV 0087177	\$ (55.21)	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$ 936.58	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$ 462.02	Water Operations
FIRE RESCUE AND TACTICAL INC	PUBLIC WORKS - UNIFORM SUPPLIES	\$ 47.99	Streets Operations
FISHER AUTO PARTS INC	PUBLIC WORKS - SUPPLIES	\$ 17.92	Streets Operations
FISHER AUTO PARTS INC	REC DEPT - VEH PARTS	\$ 12.79	Parks & Recreation
FISHER AUTO PARTS INC	SOLID WASTE - VEH PARTS	\$ 24.44	Solid Waste
FISHER AUTO PARTS INC	REC DEPT - VEH PARTS	\$ 81.19	Parks & Recreation
FISHER AUTO PARTS INC	PW - BATTERY	\$ 56.90	Streets Operations
FITNESS CONCEPTS INC	RED DEPT - Eco Power Stepper - FINAL	\$ 4,996.85	Parks & Recreation
FLEET PRIDE INC	PUBLIC WORKS - VEH PARTS	\$ 77.26	Streets Operations
FLEET PRIDE INC	PUBLIC WORKS - VEH PARTS	\$ 68.33	Sewer Pump Station Operations
FLEET PRIDE INC	PUBLIC WORKS - VEH PARTS	\$ 37.35	Treatment Plant Operations
FLEET PRIDE INC	PUBLIC WORKS - VEH PARTS	\$ 13.22	Parks & Recreation
FLEET PRIDE INC	PUBLIC WORKS - VEHICLE SUPPLIES	\$ 66.80	Streets Operations
FLEET PRIDE INC	PUBLIC WORKS - VEHICLE SUPPLIES	\$ 49.05	Sewer Pump Station Operations
FLEET PRIDE INC	PUBLIC WORKS - VEHICLE SUPPLIES	\$ 22.46	Treatment Plant Operations
FLEET PRIDE INC	SOLID WASTE - VEH SUPPLIES	\$ 168.52	Solid Waste
FLEET PRIDE INC	PW - ELEMENTS	\$ 135.00	Streets Operations
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 158.02	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 48.52	Police
GALLS PARENT HOLDINGS LLC	CREDIT/RETURN PD - UNIFORM SUPPLIES	\$ (104.78)	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 7.99	Police
GENUINE PARTS COMPANY INC	SEWER OPS - MATERIALS/SUPPLIES	\$ 53.37	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SOLID WASTE - SUPPLIES/PARTS	\$ 60.46	Solid Waste
GENUINE PARTS COMPANY INC	AQUATICS - SUPPLIES/MATERIALS	\$ 73.85	Aquatics
HAJOCA CORPORATION	REC DEPT - MATERIALS	\$ 32.00	Parks & Recreation
HAJOCA CORPORATION	REC DEPT - MATERIALS	\$ 33.50	Parks & Recreation
HAJOCA CORPORATION	FIRE DEPT - PARTS/SUPPLIES	\$ 27.90	Fire
HAJOCA CORPORATION	AQUATICS - PARTS/SUPPLIES	\$ 105.30	Aquatics
HAJOCA CORPORATION	AQUATICS - BLDG GRND MATERIALS	\$ 700.40	Aquatics
HARVEY CHEVROLET CORP.	ENGINEERING - VEH PARTS	\$ 90.08	Engineering
HAWKINS-GRAVES INC	PUBLIC WORKS - SERVICE CALL	\$ 150.66	Streets Operations
HAZEN AND SAWYER	Utility Term Services, RPF 235	\$ 15,654.00	Pump Station Study
HOSE HOUSE INC.	PW-405 PARTS	\$ 21.19	Streets Operations
HOSE HOUSE INC.	PW - FUEL HOSE	\$ 126.00	Streets Operations

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 04.08.25			
Vendor	Description	Detail Amount	Department
HOSE HOUSE INC.	WWTP - PARTS/SUPPLIES	\$ 22.16	Treatment Plant Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW - BATTERIES	\$ 152.95	Streets Operations
JAMES RIVER EQUIPMENT-SALEM	CREDIT/RETURN - ORG INV P89039	\$ (100.00)	Streets Operations
JAMES RIVER EQUIPMENT-SALEM	PW - HYDRAULIC KIT	\$ 125.68	Streets Noneligible
KINGS TIRE SERVICE INC	SOLID WASTE - TIRES	\$ 530.00	Solid Waste
KORMAN SIGNS INC.	PW - SIGN SHOP MATERIALS	\$ 97.61	Streets Operations
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 344.31	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 211.77	Rescue
MATTERN & CRAIG	HICKOK ST IMPROVEMENTS	\$ 1,350.00	Hickok St Improvments
MIDWEST MOTOR SUPPLY INC	FLEET MAINT - STOCK SUPPLIES	\$ 74.16	Fleet Maintenance
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	AQUATICS - BOILER SERVICE CALL/REPAIRS	\$ 2,546.45	Aquatics
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	AQUATICS - HVAC SERVICES FEB-APRIL 2025	\$ 8,845.94	Aquatics
MUNICIPAL EMERGENCY SERVICES INC	PD - BADGES	\$ 442.00	Police
MUNICIPAL EMERGENCY SERVICES INC	FIRE DEPT - STRUT	\$ 3,279.00	Fire
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - SUPPLIES	\$ 3,096.00	Aquatics
NEW RIVER ENGRAVING	AQUATICS - NAME BADGES	\$ 9.95	Aquatics
NEW RIVER FIRE EXTINGUISHERS	AQUATICS - FIRE EXT INSP/RECHARGES	\$ 84.50	Aquatics
NORTHERN SAFETY CO INC.	PW - STOCK SUPPLIES	\$ 101.85	Streets Operations
NORTHERN SAFETY CO INC.	PW - STOCK SUPPLIES	\$ 101.85	Water Operations
NORTHERN SAFETY CO INC.	PW - STOCK SUPPLIES	\$ 101.85	Sewer Pump Station Operations
NORTHERN SAFETY CO INC.	PW - STOCK SUPPLIES	\$ 101.85	Storm Drain Operations
NORTHWEST HARDWARE CO INC	PD - KEYS	\$ 5.38	Police
NORTHWEST HARDWARE CO INC	REC DEPT - BLDG GRND SUPPLIES	\$ 24.29	Parks & Recreation
NORTHWEST HARDWARE CO INC	REC DEPT - BLDG GRND SUPPLIES	\$ 8.99	Parks & Recreation
NORTHWEST HARDWARE CO INC	PW - LANDSCAPE STOCK	\$ 43.19	Streets Operations
NORTHWEST HARDWARE CO INC	PW - LANDSCAPE STOCK	\$ 43.19	Water Operations
NORTHWEST HARDWARE CO INC	PW - LANDSCAPE STOCK	\$ 43.19	Sewer Pump Station Operations
NORTHWEST HARDWARE CO INC	PW - LANDSCAPE STOCK	\$ 43.18	Storm Drain Operations
OFFICE OF THE UNIVERSITY BURSAR	AQUATICS - WORK STUDY PROGRAM	\$ 133.50	Aquatics
PACE ANALYTICAL SERVICES INC.	WATER OPS - LAB TESTING	\$ 155.00	Water Operations
POWER ZONE	PW - PARTS	\$ 30.99	Streets Operations
POWER ZONE	REC DEPT - MOWER SERVICES	\$ 354.08	Parks & Recreation
POWER ZONE	WWTP - CHAINSAW	\$ 256.71	Treatment Plant Operations
POWER ZONE	WWTP - CHAINSAW	\$ 308.85	Treatment Plant Operations
POWER ZONE	REC DEPT - MOWER SERVICES	\$ 354.08	Parks & Recreation
POWER ZONE	SEWER OPS - SMALL TOOLS	\$ 7.49	Sewer Pump Station Operations
POWER ZONE	PW - LANDSCAPE PARTS	\$ 249.87	Streets Operations
PROFESSIONAL COMMUNICATIONS	POLICE - DIGITAL RADIO	\$ 268.00	Police
QUALIFICATION TARGETS INC	PD - TARGETS	\$ 2,786.06	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 79.00	Police

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 04.08.25			
Vendor	Description	Detail Amount	Department
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 84.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE/TIRES SERVICES	\$ 532.00	Police
QUALITY TIRE & BRAKE SERVICE	WWTP - TIRE REPAIRS	\$ 30.00	Treatment Plant Operations
QUALITY TIRE & BRAKE SERVICE	EMS - TIRE SERVICES	\$ 300.00	Rescue
QUALITY TIRE & BRAKE SERVICE	PW - TIRES/SERVICES	\$ 147.00	Streets Operations
QUALITY TIRE & BRAKE SERVICE	PW - TIRES/SERVICES	\$ 452.00	Streets Operations
QUALITY TIRE & BRAKE SERVICE	SEWER OPS - TIRE PATCH	\$ 25.00	Sewer Pump Station Operations
RUMMEL KLEPPER & KAHL LLP	N Franklin Sidewalk Infill	\$ 7,169.69	NFRANKLIN SIDEWALK FILL
RUMMEL KLEPPER & KAHL LLP	COLLEGE ST DRAINAGE	\$ 3,061.42	ARPA Funds
SANDRA M PERRINE	LAUNCH CBURG - WEBSITE DESIGN REIMBURSE	\$ 2,500.00	Launch Christiansburg
SANDRA M PERRINE	LAUNCH CBURG - SPRAYER REIMBURSE	\$ 315.88	Launch Christiansburg
SANICO - SOLUTIONS SYSTEMS INC	PW BLDG GRND - JANITORIAL SUPPLIES	\$ 598.64	Facility Maintenance
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 382.74	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 392.62	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 506.47	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 262.46	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT - JANITORIAL SUPPLIES	\$ 320.00	Fire
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 118.00	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 475.00	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 750.36	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 145.73	Aquatics
SHERWIN-WILLIAMS	AQUATICS - PAINT SUPPLIES	\$ 61.23	Aquatics
SHERWIN-WILLIAMS	REC DEPT - PAINT SUPPLIES	\$ 61.95	Parks & Recreation
SHI INTERNATIONAL CORP	M365 Copilot GCC Sub Add-on - 03-13-25 TO 12-31-25	\$ 567.00	Information Technology
SOUTHERN AIR INC	FIRE DEPT - HVAC SERVICE CALL 03-14-25	\$ 265.00	Fire
SOUTHERN AIR INC	PREVNT MAINT SERVICES	\$ 1,761.00	Parks & Recreation
SOUTHERN AIR INC	PREVNT MAINT SERVICES	\$ 608.49	Fac Maint Town hall
SOUTHERN AIR INC	PREVNT MAINT SERVICES	\$ 528.00	Fire
SOUTHERN AIR INC	PREVNT MAINT SERVICES	\$ 381.92	Treatment Plant Operations
SOUTHERN AIR INC	PREVNT MAINT SERVICES	\$ 51.50	Cemetery
SOUTHERN AIR INC	PREVNT MAINT SERVICES	\$ 245.92	Facility Maintenance
SOUTHERN AIR INC	PREVNT MAINT SERVICES	\$ 285.67	Rescue
SOUTHERN AIR INC	PREVNT MAINT SERVICES	\$ 649.17	Police
SOUTHERN AIR INC	BLDG MAINT AUTOM PREVNT MAINT	\$ 416.33	Parks & Recreation
SOUTHERN AIR INC	BLDG MAINT AUTOM PREVNT MAINT	\$ 350.00	Fac Maint Town hall
SOUTHERN AIR INC	BLDG MAINT AUTOM PREVNT MAINT	\$ 92.00	Fire
SOUTHWEST VIRGINIA FIREFIGHTERS ASSOCIATION	FIRE DEPT - ANNUAL DUES 2025-2026	\$ 40.00	Fire
STATE ELECTRIC SUPPLY CO. INC.	WATER OPS - PARTS/SUPPLIES	\$ 494.00	Water Operations
STATE ELECTRIC SUPPLY CO. INC.	AQUATICS - MATERIALS	\$ 55.32	Aquatics
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	POLICE DEPT - OFFICE SUPPLIES	\$ 146.70	Police

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 04.08.25			
Vendor	Description	Detail Amount	Department
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PUBLIC WORKS - OFFICE SUPPLIES	\$ 27.62	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PUBLIS WORKS - OFFICE SUPPLIES	\$ 128.55	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PW - OFFICE SUPPLIES	\$ 31.10	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE - OFFICE SUPPLIES	\$ 569.32	Finance
TBC ASSOCIATES II LLC	REC DEPT - SWITCH OUT FEES	\$ 20.00	Parks & Recreation
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 105.00	Parks & Recreation
THC ENTERPRISES INC	PW - VEHICLE PARTS	\$ 1,239.77	Streets Operations
TOMMY DIALS	BLDG INSP - CLEAN UP 445 TEEL ST	\$ 3,500.00	Building
TOWN OF BLACKSBURG	POLICE DEPT - BULK DOG FOOD	\$ 480.00	Police
TYLER TECHNOLOGIES INC	PH 4 PROJECT MNG/PH 4B ASSET MGR	\$ 2,520.00	Finance
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	DISABILITY 103 LIVES MARCH 2025	\$ 2,389.81	Fringe Pool
WATER WORKS METROLOGY LLC	WATER OPS - Mueller Meter Antenna	\$ 11,744.79	Water Operations
WAYTEK INC	RADIO SHOP - MATERIALS/PARTS	\$ 90.37	Fire
WAYTEK INC	RADIO SHOP - MATERIALS/PARTS	\$ 90.37	Rescue
WAYTEK INC	RADIO SHOP - MATERIALS/PARTS	\$ 90.37	Police
WAYTEK INC	RADIO SHOP - MATERIALS/PARTS	\$ 90.37	Radio Shop Installs
WAYTEK INC	RADIO SHOP - MATERIALS/PARTS	\$ 90.37	Radio Shop Installs
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 22.92	Streets Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 22.92	Water Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 22.92	Sewer Pump Station Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 22.92	Storm Drain Operations
ZORO TOOLS INC	STORMWATER - SUPPLIES	\$ 198.00	Storm Drain Operations
ZORO TOOLS INC	BLDG GRNDS - CLEANING SUPPLIES	\$ 130.78	Facility Maintenance
To Be Paid Bill List 04.08.25		\$ 439,686.50	

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
BILLS FOR MARCH - APRIL 2025			
Vendor	Description	Amount	Department
ADVANCE AUTO PARTS	BLDG INSP - VEH SUPPLIES	\$ 60.44	Building
ADVANCE AUTO PARTS	BLDG INSP - WIPER BLADES	\$ 40.12	Building
ADVANCE AUTO PARTS	FIRE DEPT - WIPER BLADES	\$ 49.44	Fire
ADVANCE AUTO PARTS	FIRE DEPT - CAR WASH	\$ 8.77	Fire
ADVANCE AUTO PARTS	FIRE DEPT - BRAKE CLEANER	\$ 63.48	Fire
ADVANCE AUTO PARTS	POLICE DEPT - MOTOR OIL	\$ 11.76	Police
ADVANCE AUTO PARTS	POLICE DEPT - ANTENNA	\$ 22.99	Police
ADVANCE AUTO PARTS	POLICE DEPT - WIPERS	\$ 43.00	Police
ADVANCE AUTO PARTS	EMS - VEH BATTERY	\$ 168.83	Rescue
ALGONQUIN PRODUCTS COMPANY	BODY SHAMPOO - FD	\$ 85.00	Fire
ALL PEST CONTROL INC	POLICE DEPT - SERVICES	\$ 225.00	Police
ALVIS-LAING ELECTRIC COMPANY	WWTP - ELECTRICAL SERVICES/SUPPLIES	\$ 1,320.00	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	ENGINEERING - SUPPLIES	\$ 47.70	Engineering
AMAZON CAPITAL SERVICES INC	BLDG GRNDS - SUPPLIES/MATERIALS	\$ 92.99	Facility Maintenance
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 96.72	Fire
AMAZON CAPITAL SERVICES INC	FUEL TICKETS	\$ 22.29	Fire
AMAZON CAPITAL SERVICES INC	POLICE - SUPPLIES	\$ 71.52	Police
AMAZON CAPITAL SERVICES INC	POLICE - DRONE SUPPLIES	\$ 353.12	Police
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 96.72	Police
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 96.73	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 96.73	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 275.00	Rescue
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 96.72	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 65.09	Rescue
AMAZON CAPITAL SERVICES INC	EMS - EVENT SUPPLIES	\$ 412.00	Rescue
AMAZON CAPITAL SERVICES INC	TRASH CANS	\$ 99.18	Rescue
AMAZON CAPITAL SERVICES INC	BLINDS - RESCUE	\$ 444.96	Rescue
AMAZON CAPITAL SERVICES INC	STORAGE BINS	\$ 390.74	Rescue
AMAZON CAPITAL SERVICES INC	BLDG GRNDS - SUPPLIES/MATERIALS	\$ 35.19	Street Lights
AMAZON CAPITAL SERVICES INC	PW - OFFICE SUPPLIES	\$ 107.51	Streets Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - SUPPLIES	\$ 19.98	Water Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - MATERIALS/SUPPLIES	\$ 138.39	Water Operations
AMERICAN MINE RESEARCH INC.	PW - IGNITION BASIC CARE SUPPORT PLAN	\$ 4,994.00	Sewer Pump Station Operations
AMERICAN MINE RESEARCH INC.	PW - IGNITION BASIC CARE SUPPORT PLAN	\$ 9,482.00	Treatment Plant Operations
AMERICAN MINE RESEARCH INC.	PW - IGNITION BASIC CARE SUPPORT PLAN	\$ 4,754.00	Water Operations
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	LIFEGUARD TRAINING	\$ 329.00	Aquatics
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 03-11-25 TO 03-17-25	\$ 40,343.08	Fringe Pool
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 03-18-25 TO 03-24-25	\$ 68,604.21	Fringe Pool
ANTHONY RYAN COMBS	REC DEPT - EQUIPT REPAIRS/SERVICE	\$ 275.00	Parks & Recreation
APPALACHIAN POWER COMPANY	STREET LIGHTS - FEB 2025	\$ 44,496.42	Street Lights
APWA	DUES - 2025	\$ 899.00	Streets Administration
ARC3 GASES	FLEET MAINT - INDUSTRIAL CYLINDER	\$ 223.44	Fleet Maintenance

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
ARC3 GASES	FLLET MAINT - THERMAL DYNAMICS	\$ 216.36	Fleet Maintenance
ARC3 GASES	FLEET MAINT - SHIELD CUP	\$ 58.66	Fleet Maintenance
ARC3 GASES	FLEET MAINT - STANDOFF GUIDE	\$ 112.72	Fleet Maintenance
ASCAP	2025 LICENSE RENEWAL	\$ 447.75	Parks & Recreation
AT&T MOBILITY	EMS - SERVICES FEBRUARY 2025	\$ 626.34	Rescue
ATLANTIC EMERGENCY SOLUTIONS INC	COUNTY FIRE - VEH REPAIRS	\$ 4,247.12	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	COUNTY FIRE - VEHICLE REPAIRS	\$ 6,812.56	Fire
ATMOS ENERGY	GAS & TRANSPORTATION - FEBRUARY 2025	\$ 2,665.97	Aquatics
ATMOS ENERGY CORPORATION	TOWN HALL - NATURAL GAS 02-11-25 TO 03-11-25	\$ 757.36	Fac Maint Town hall
ATMOS ENERGY CORPORATION	FIRE DEPT - NATURAL GAS 02-07-25 TO 03-07-25	\$ 1,621.12	Fire
ATMOS ENERGY CORPORATION	PD - NATURAL GAS 02-11-25 TO 03-11-25	\$ 254.79	Police
ATMOS ENERGY CORPORATION	EMS - NATURAL GAS 02-07-25 TO 03-07-25	\$ 959.07	Rescue
AUTOZONE INC	BATTERY	\$ 22.00	Rescue
AUTOZONE INC	BATTERY	\$ 135.99	Rescue
BABE RUTH LEAGUE INC	REC DEPT - LEAGUE 5VA28721 2025	\$ 280.50	Parks & Recreation
BABE RUTH LEAGUE INC	REC DEPT - LEAGUE 5VA28721 2025	\$ 249.00	Parks & Recreation
BABE RUTH LEAGUES OF VIRGINIA INC	2025 ASSESSMENT - STATE FEES	\$ 70.00	Parks & Recreation
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 300.21	Sewer Pump Station Operations
BANE OIL COMPANY INC	PW - OFF RD DIESEL	\$ 452.32	Sewer Pump Station Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 180.13	Storm Drain Operations
BANE OIL COMPANY INC	PW - OFF RD DIESEL	\$ 271.40	Storm Drain Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 420.29	Streets Operations
BANE OIL COMPANY INC	PW - OFF RD DIESEL	\$ 633.26	Streets Operations
BANE OIL COMPANY INC	WWTP - OFF ROAD DIESEL	\$ 1,929.62	Treatment Plant Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 300.21	Water Operations
BANE OIL COMPANY INC	PW - OFF RD DIESEL	\$ 452.32	Water Operations
BLUE RIDGE ANALYTICAL LLC	CHEMICALS	\$ 327.00	Treatment Plant Operations
BMS DIRECT	DELINQUENT PP BILLS	\$ 568.91	Finance
BMS DIRECT	DELINQUENT RE BILLS	\$ 858.20	Finance
BMS DIRECT	WATER BILLS - 03-10-25	\$ 2,440.14	Public Relations
BMS DIRECT	WATER BILLS - 03-10-25	\$ 1,247.55	Public Works
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 135.99	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 126.41	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 237.67	Rescue
BSN SPORTS COLLEGIATE PACIFIC	REC DEPT - VOLLEYBALL SUPPLIES	\$ 1,336.61	Parks & Recreation
BSN SPORTS COLLEGIATE PACIFIC	REC DEPT - SCREEN REPLACEMENT	\$ 759.56	Parks & Recreation
CARDMEMBER SERVICE	AQUATICS - SPOTIFY	\$ 11.99	Aquatics
CARDMEMBER SERVICE	AQUATICS - TRUE FITNESS TECH	\$ 859.20	Aquatics
CARDMEMBER SERVICE	AQUATICS - THE ROANOKE TIMES	\$ 19.99	Aquatics
CARDMEMBER SERVICE	AQUATICS - LYON METAL MFG OF VA	\$ 31.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - CONSTANT CONTACT	\$ 245.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - COLORADO TIME SYS	\$ 440.00	Aquatics

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
BILLS FOR MARCH - APRIL 2025			
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	AQUATICS - COLORADO TIME SYS	\$ 200.00	Aquatics
CARDMEMBER SERVICE	ENG - VA DPOR	\$ 80.00	Engineering
CARDMEMBER SERVICE	ENG - DEQ	\$ 300.00	Engineering
CARDMEMBER SERVICE	FINANCE - POINTS REDEEMED	\$ (825.00)	Finance
CARDMEMBER SERVICE	FIRE DEPT - BLACKSBURG FIRE DEPT CLASS	\$ 161.90	Fire
CARDMEMBER SERVICE	COUNTY FIRE OPS - HYDROW SUBSCRIPTION	\$ 1,995.00	Fire
CARDMEMBER SERVICE	FIRE DEPT - BEST BUY	\$ 249.98	Fire
CARDMEMBER SERVICE	FIRE DEPT - VA FIRE CHIEFS ASSOC	\$ 150.00	Fire
CARDMEMBER SERVICE	REC DEPT - NRPA MEMBERSHIP	\$ 180.00	Huckleberry Park
CARDMEMBER SERVICE	REC DEPT - ANTHEM SPORTS	\$ 493.94	Huckleberry Park
CARDMEMBER SERVICE	REC DEPT - PINE RIDGE MURSERY	\$ 509.92	Huckleberry Park
CARDMEMBER SERVICE	IT DEPT - BOX INC	\$ 1,080.00	Information Technology
CARDMEMBER SERVICE	REC DEPT - OTC BRANDS	\$ 357.38	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - K & W CAFETERIA	\$ 23.55	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 27.44	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 22.40	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WRISTCO	\$ 312.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - DAVES MOONBOUNCE	\$ 975.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - MACARONI KID	\$ 225.00	Parks & Recreation
CARDMEMBER SERVICE	PLANNING - HALFMOON EDUCATION	\$ 349.00	Planning
CARDMEMBER SERVICE	PLANNING - BEST BUY	\$ 326.41	Planning
CARDMEMBER SERVICE	PLANNING - BEST BUY CREDIT	\$ (326.41)	Planning
CARDMEMBER SERVICE	PD - TLO TRANSUNION	\$ 376.60	Police
CARDMEMBER SERVICE	PD - FBI-LEEDA MEMBERSHIP	\$ 50.00	Police
CARDMEMBER SERVICE	REC DEPT - DICKS SPORTING GOODS	\$ 393.88	Police
CARDMEMBER SERVICE	PD - FBI-LEEDA MEMBERSHIP	\$ 50.00	Police
CARDMEMBER SERVICE	PD - DMV	\$ 5.00	Police
CARDMEMBER SERVICE	PD - VPWDA	\$ 30.00	Police
CARDMEMBER SERVICE	PD - HILTON HOTEL	\$ 383.73	Police
CARDMEMBER SERVICE	PD - HOLIDAY INN RICHMOND	\$ 131.23	Police
CARDMEMBER SERVICE	PD - HOLIDAY INN RICHMOND	\$ 515.70	Police
CARDMEMBER SERVICE	PD - AMAZON	\$ 530.43	Police
CARDMEMBER SERVICE	PD - SANDROS PIZZERIA	\$ 141.08	Police
CARDMEMBER SERVICE	PD - HOLIDAY INN RICHMOND	\$ 640.02	Police
CARDMEMBER SERVICE	PD - KROGER	\$ 14.99	Police
CARDMEMBER SERVICE	PD - PSI EXAMS	\$ 175.00	Police
CARDMEMBER SERVICE	PD - VA ASSOC CHIEFS OF POLICE	\$ 2,700.00	Police
CARDMEMBER SERVICE	PD - USAMM	\$ 106.70	Police
CARDMEMBER SERVICE	PD - SONIYA TECHNOLOGY INTL	\$ 599.00	Police
CARDMEMBER SERVICE	PR - THE ROANOKE TIMES	\$ 14.99	Public Relations
CARDMEMBER SERVICE	PR - META FACEBOOK	\$ 82.78	Public Relations
CARDMEMBER SERVICE	PR - WAYFAIR	\$ 87.39	Public Relations

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
BILLS FOR MARCH - APRIL 2025			
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	EMS - USPS	\$ 10.10	Rescue
CARDMEMBER SERVICE	EMS - GATOR 1 CENTRAL	\$ 10.00	Rescue
CARDMEMBER SERVICE	EMS - WALMART	\$ 96.14	Rescue
CARDMEMBER SERVICE	EMS - HOME DEPOT	\$ 153.94	Rescue
CARDMEMBER SERVICE	EMS - TRACTOR SUPPLY	\$ 93.70	Rescue
CARDMEMBER SERVICE	EMS - HOME DEPOT	\$ 74.44	Rescue
CARDMEMBER SERVICE	EMS - HOME DEPOT	\$ 93.75	Rescue
CARDMEMBER SERVICE	EMS - PRO SPORT SUZUKI POLARIS	\$ 203.98	Rescue
CARDMEMBER SERVICE	EMS - OREILLY AUTO PARTS	\$ 113.68	Rescue
CARDMEMBER SERVICE	EMS - DHP - LICENSE FEE	\$ 120.00	Rescue
CARDMEMBER SERVICE	EMS - WALMART	\$ 19.63	Rescue
CARDMEMBER SERVICE	EMS - ADVANCE AUTO PARTS	\$ 69.99	Rescue
CARDMEMBER SERVICE	EMS - ADOBE INC	\$ 12.99	Rescue
CARDMEMBER SERVICE	EMS - HOME DEPOT	\$ 49.88	Rescue
CARDMEMBER SERVICE	EMS - HOME DEPOT	\$ 378.94	Rescue
CARDMEMBER SERVICE	EMS - OREILLY AUTO PARTS	\$ 7.96	Rescue
CARDMEMBER SERVICE	EMS - 5 11 INC	\$ 104.18	Rescue
CARDMEMBER SERVICE	EMS - JERSEY MIKES	\$ 83.37	Rescue
CARDMEMBER SERVICE	EMS - MACADOS	\$ 151.78	Rescue
CARDMEMBER SERVICE	EMS - COLUMBIA BUSINESS FORMS	\$ 975.00	Rescue
CARDMEMBER SERVICE	EMS - NASCO EDUCATION	\$ 256.70	Rescue
CARDMEMBER SERVICE	EMS - HARBOR FREIGHT	\$ 179.47	Rescue
CARDMEMBER SERVICE	EMS - TACTICAL GEAR.COM	\$ 262.14	Rescue
CARDMEMBER SERVICE	EMS - POSITIVE PROMOTIONS	\$ 2,605.30	Rescue
CARDMEMBER SERVICE	EMS - HOME DEPOT	\$ 149.94	Rescue
CARDMEMBER SERVICE	PW - ATSSA	\$ 175.00	Streets Administration
CARDMEMBER SERVICE	PW - SURESTAY HOTEL	\$ 215.98	Streets Operations
CARDMEMBER SERVICE	COUNCIL - MONT CO CHAMBER COMMERCE	\$ 30.00	Town Council
CARDMEMBER SERVICE	COUNCIL - WALMART	\$ 27.92	Town Council
CARDMEMBER SERVICE	ADMIN - ANGLE FLORIST	\$ 80.03	Town Manager
CARDMEMBER SERVICE	ADMIN - CRACKER BARREL	\$ 27.47	Town Manager
CARDMEMBER SERVICE	ADMIN - OMNI CHARLOTTESVILLE HOTEL	\$ 386.34	Town Manager
CARDMEMBER SERVICE	ADMIN - OMNI CHARLOTTESVILLE HOTEL	\$ 386.34	Town Manager
CARDMEMBER SERVICE	ADMIN - MILLERS DOWNTOWN	\$ 13.56	Town Manager
CARDMEMBER SERVICE	ADMIN - LOOPNET.COM	\$ 99.00	Town Manager
CARTER MACHINERY	PARTS/SUPPLIES	\$ 627.97	Streets Operations
CENTURY ENGINEERING INC	HICKOK ST IMPROVEMENTS PH 1	\$ 17,756.17	Hickok St Improvments
CHANDLER CONCRETE COMPANY OF VA INC	REBAR - REC CENTER	\$ 17.00	Parks & Recreation
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 24.56	Cemetery
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 35.00	Cemetery
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 35.00	Cemetery
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 18.83	Fire

TOWN OF CHRISTIANBURG PAID BILL LIST			
Vendor	Description	Amount	Department
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 35.00	Fire
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 35.00	Fire
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	SEWER OPS - UNIFORMS	\$ 129.09	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 51.69	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 51.69	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 129.09	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$ 63.84	Storm Drain Operations
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$ 62.26	Storm Drain Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 62.26	Storm Drain Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 142.11	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 395.37	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 369.71	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 138.63	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 138.63	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 374.52	Streets Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 160.26	Water Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 152.79	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 152.79	Water Operations
CMC SUPPLY INC.	AQUATICS - MATERIALS/SUPPLIES	\$ 421.00	Aquatics
COMCAST HOLDINGS CORP	REC DEPT - INTERNET 03-15-25 TO 04-14-25	\$ 702.07	Information Technology
CONTINENTAL WESTERN CORPORATION	PW - HEAVY DUTY UNIFORMS	\$ 3,409.12	Streets Operations
CORE & MAIN LP	WWTP - MATERIALS	\$ 4,290.00	Treatment Plant Operations
CRYSTAL SPRINGS	PD - SPRING WATER	\$ 247.81	Police
CRYSTAL SPRINGS	WATER - WWTP	\$ 30.97	Treatment Plant Operations
CURTIS G. GOAD	Uniforms: Safety Shoe Reimbursement	\$ 113.71	Streets Operations
DANA SAFETY SUPPLY INC	EMS - MEDICAL KITS	\$ 160.81	Rescue
DAVID HASKINS	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Water Operations
DELL MARKETING L.P.	IT DEPT - Dell Laptop Battery	\$ 120.39	Information Technology
DELL MARKETING L.P.	IT DEPT - Dell - Replacement Power Supply	\$ 83.24	Information Technology
DEPARTMENT OF MOTOR VEHICLES	DMV STOPS 01-27-25 TO 02-10-25	\$ 200.00	Finance
DIANE C FENTON	Recreation Commission MeetingsJanuary - no meetin	\$ 25.00	Parks & Recreation
DYLAN VEST	TRAVEL ADVANCE - MARCH 25-28 WILLIAMSBURG VA - PLA	\$ 224.00	Parks & Recreation
EAGLE FIRE INC	EMS - REBUILD BACKFLOW/TESTING	\$ 2,016.15	Rescue
EAST COAST EMERGENCY VEHICLES LLC	EMS - WHELEN LIGHTS	\$ 225.60	Rescue
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$ 20.77	Aquatics
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$ 3.80	Aquatics
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$ 52.93	Aquatics
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$ 167.34	Aquatics
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$ 66.00	Aquatics
ELECTRICAL SUPPLY CO	FIRE DEPT - PARTS/SUPPLIES	\$ 8.75	Fire

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
BILLS FOR MARCH - APRIL 2025			
Vendor	Description	Amount	Department
ELECTRICAL SUPPLY CO	FIRE DEPT - PARTS/SUPPLIES	\$ 26.25	Fire
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$ 10.80	Fire
ELECTRICAL SUPPLY CO	REC DEPT - OUTDOOR LIGHTING SUPPLIES	\$ 39.30	Parks & Recreation
ELECTRICAL SUPPLY CO	REC DEPT - OUTDOOR ELECTRICITY SUPPLIES	\$ 49.20	Parks & Recreation
EVOQUA WATER TECHNOLOGIES LLC	WWTP - BIOXIDE	\$ 6,560.00	Sewer Pump Station Operations
EVOQUA WATER TECHNOLOGIES LLC	WWTP - MATERIALS/SUPPLIES	\$ 11,227.10	Treatment Plant Operations
EXCEL TRUCK GROUP	2024 Freightliner 114SD Single Axle Chassis	\$ 119,499.57	Streets Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$ 113.23	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS/SUPPLIES	\$ 114.68	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES/MATERIALS	\$ 722.70	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - PARTS/SUPPLIES	\$ 220.07	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - PARTS/SUPPLIES	\$ 901.81	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - PARTS/SUPPLIES	\$ 866.97	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES/MATERIALS	\$ 304.18	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 165.30	Water Operations
FIRE RESCUE AND TACTICAL INC	FIRE DEPT - UNIFORMS	\$ 522.46	Fire
FIRE RESCUE AND TACTICAL INC	UNIFORMS - RESCUE	\$ 334.25	Rescue
FISHER AUTO PARTS INC	SEWER OPS - WHEEL PARTS	\$ 55.20	Sewer Pump Station Operations
FISHER AUTO PARTS INC	SEWER OPS - BRAKE PARTS	\$ 286.21	Sewer Pump Station Operations
FISHER AUTO PARTS INC	OIL	\$ 158.94	Streets Operations
FISHER AUTO PARTS INC	RETURN ORIG INV #371-081110 - STEERING DRAG LINK	\$ (125.80)	Streets Operations
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORMS	\$ 146.62	Police
GALLS PARENT HOLDINGS LLC	POLICE DEPT - UNIFORMS	\$ 156.18	Police
GARY LAWRENCE	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Streets Operations
GENUINE PARTS COMPANY INC	COUNTY FIRE - PARTS/SUPPLIES	\$ 6.36	Fire
GIS WORKSHOP LLC	HIPERWEB SUBSCRIPTION - 04-01-25 TO 03-31-26	\$ 12,600.00	Streets Operations
GRACIE LYNN CONNER	Recreation Commission MeetingsJanuary - no meetin	\$ 25.00	Parks & Recreation
HAJOCA CORPORATION	FIRE DEPT - STOCK SUPPLIES	\$ 81.35	Fire
HAJOCA CORPORATION	REC DEPT - RESTROOM REPAIRS	\$ 69.52	Parks & Recreation
HD SUPPLY INC	HOT PLATE	\$ 521.25	Treatment Plant Operations
HENDERSON PRODUCTS INC	Single Axle Body and Snow Fighting Equipment	\$ 129,555.00	Streets Operations
HOLLYBROOK MULCH TRUCKING INC	COMMUNITY GARDEN - MULCH	\$ 299.00	Parks & Recreation
HOME DEPOT	PW BLDG GRNDS - MATERIALS	\$ 9.39	Facility Maintenance
HOSE HOUSE INC.	PW - PARTS/SUPPLIES	\$ 260.37	Streets Operations
HURT & PROFFITT INC	BUFFALO TANK REHAB	\$ 6,286.15	Buffalo Tank Rehab
HY-TEST INC	COUNTY FIRE - HYDRO TEST	\$ 300.00	Fire
IMAGE TREND INC	SUPPORT 02-22-25 TO 02-21-26	\$ 2,216.85	Rescue
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$ 506.37	Fire
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$ 1,929.63	Police
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$ 1,929.63	Radio Shop Installs
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$ 1,929.62	Radio Shop Installs
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS	\$ 506.37	Rescue

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
BILLS FOR MARCH - APRIL 2025			
Vendor	Description	Amount	Department
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$ 24.38	Sewer Pump Station Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$ 123.19	Sewer Pump Station Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$ 1,073.62	Streets Operations
JAMES ANTHONY BOHON	SPRING FESTIVAL BAND	\$ 500.00	Parks & Recreation
JOHN T. NEEL	Recreation Commission MeetingsJanuary - no meetin	\$ 50.00	Parks & Recreation
JOSHUA A DICKERSON	Uniforms: Safety Shoe Reimbursement	\$ 101.08	Streets Operations
JOSHUA B COOK	DECALS ON GARBAGE TRUCK	\$ 1,080.00	Solid Waste
JOSHUA WILLIAM CUMMINS	Recreation Commission MeetingsJanuary - no meetin	\$ 50.00	Parks & Recreation
K & K INSURANCE GROUP	2025 INSURANCE PREMIUMS	\$ 249.00	Parks & Recreation
KATHERINE SMITH MEADOWS	Recreation Commission MeetingsJanuary - no meetin	\$ 50.00	Parks & Recreation
KENNETH H. CUSTER JR	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Streets Operations
KUSTOM SIGNALS INC.	POLICE DEPT - CFG - RAPTOR	\$ 4,543.64	Police
L3HARRIS TECHNOLOGIES INC	EMS - CABLES	\$ 54.60	Rescue
LANCASTER INC.	TOWING - TRUCK #245	\$ 250.00	Solid Waste
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 26.82	Rescue
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 345.00	Rescue
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 326.24	Rescue
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 455.40	Rescue
MANSFIELD OIL COMPANY	FUEL BILLING 03-01-25 TO 03-15-25	\$ 15,403.44	Town Wide
MARKETING ON MAIN STREET LLC	UNIFORMS - INSP	\$ 246.54	Building
MARKETING ON MAIN STREET LLC	HATS - INSP	\$ 220.00	Building
MARKETING ON MAIN STREET LLC	COUNTY FIRE - UNIFORM SHIRTS	\$ 118.38	Fire
MCCORMICK TAYLOR INC	Roanoke Street / 1st Street Pe	\$ 916.65	ROANOKE&1ST PEDIMPROVE
MCGILL ASSOCIATES PA	HICKOK ST ELECTRICAL	\$ 4,140.00	ARPA Funds
MCGRADY-PERDUE HEATING & COOLING INC	PW - HVAC REPAIRS	\$ 1,797.00	Facility Maintenance
MCNEIL ROOFING INC	TOWN HALL - GUTTER CLEANING/SERVICES	\$ 5,835.00	Fac Maint Town hall
MICHAEL L SAYLORS	Recreation Commission MeetingsJanuary - no meetin	\$ 50.00	Parks & Recreation
MOBOTREX INC	PW - PARTS/SUPPLIES	\$ 75.00	Streets Operations
MOBOTREX INC	PW - PARTS/SUPPLIES	\$ 4,135.00	Streets Operations
MONT REGIONAL SOLID WASTE (RECYL)	MRSWA FEB 2025	\$ 5,441.10	Solid Waste
MONT REGIONAL SOLID WASTE (RECYL)	MRSWA FEB 2025	\$ (14.04)	Streets Noneligible
MONT REGIONAL SOLID WASTE AUTHORITY	MRSWA FEB 2025	\$ 16.90	Aquatics
MONT REGIONAL SOLID WASTE AUTHORITY	BRUSH/WOOD - FEBRUARY 2025	\$ 148.20	Parks & Recreation
MONT REGIONAL SOLID WASTE AUTHORITY	BRUSH/WOOD - FEBRUARY 2025	\$ 473.45	Parks & Recreation
MONT REGIONAL SOLID WASTE AUTHORITY	MRSWA FEB 2025	\$ 65,819.53	Solid Waste
MONT REGIONAL SOLID WASTE AUTHORITY	MRSWA FEB 2025	\$ 468.06	Streets Noneligible
MONT REGIONAL SOLID WASTE AUTHORITY	MRSWA FEB 2025	\$ 358.16	Treatment Plant Operations
MONTGOMERY CO CHAMBER OF COMMERCE	WOMEN'S CONFERENCE	\$ 240.00	Public Relations
MONTGOMERY CO CHAMBER OF COMMERCE	MARCH 2025 EGGS & ISSUES - HOUSING & TOWNS	\$ 30.00	Town Council
MOTION PICTURE LICENSING CORP	REC DEPT - MPLC LICENSE APRIL 2025 - MARCH 2026	\$ 857.79	Parks & Recreation
NATIONAL POOLS OF ROANOKE INC.	POOL SUPPLIES	\$ 190.00	Aquatics
NEW RIVER ENGRAVING	NAME TAGS	\$ 66.00	Fire

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
BILLS FOR MARCH - APRIL 2025			
Vendor	Description	Amount	Department
NEW RIVER ENGRAVING	REC DEPT - AWARD PLATE	\$ 8.00	Parks & Recreation
NEW RIVER FIRE EXTINGUISHERS	EMS - ANNUAL EXT INSPECTIONS	\$ 143.00	Rescue
NEW RIVER GLASS	PLANNING - WINDSHIELD	\$ 928.64	Planning
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES	\$ 19.79	Rescue
OLD TOWN PRINTING & COPYING	DONATION CARDS EMS	\$ 230.15	Rescue
ONETIME PAY AQUATICS	Refund	\$ 120.00	Aquatics
ONETIME PAY PARK&REC	Refund	\$ 210.00	Parks & Recreation
ONETIME PAY VENDORS	Travel Closeout for Training Class March 27-31 - Gaineville FL (4)	\$ 1,216.90	Rescue
ONETIME PAY WATER	WATER REFUNDS	\$ 2,052.25	Finance
PIONEER ATHLETICS	CHP - PAINT SUPPLIES	\$ 520.74	Huckleberry Park
PIONEER ATHLETICS	FIELD DRAG MAT	\$ 495.91	Parks & Recreation
POWER ZONE	PW - PARTS	\$ 38.99	Streets Operations
POWER ZONE	PARTS/SUPPLIES	\$ 54.48	Streets Operations
PROFESSIONAL COMMUNICATIONS	TRUNKING LICENSE	\$ 2,192.40	Rescue
QUALITY TIRE & BRAKE SERVICE	CEMETERY - TIRE REPAIRS	\$ 25.00	Cemetery
QUALITY TIRE & BRAKE SERVICE	COUNTY FIRE - BRAKE/TIRE REPAIRS	\$ 1,824.00	Fire
QUALITY TIRE & BRAKE SERVICE	POLICE - VEH REPAIRS	\$ 1,137.00	Police
QUALITY TIRE & BRAKE SERVICE	MOUNT AND BALANCE	\$ 100.00	Rescue
RANDY E. TURMAN	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Streets Operations
REBA M SMART	Recreation Commission MeetingsJanuary - no meetin	\$ 50.00	Parks & Recreation
ROBERT LEWIS	Uniforms: Safety Shoe Reimbursement	\$ 110.55	Streets Operations
ROBERTS OXYGEN COMPANY INC	EMS - OXYGEN SUPPLIES	\$ 800.34	Rescue
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 103.58	Rescue
ROBIN L. BOYD	Recreation Commission MeetingsJanuary - no meetin	\$ 25.00	Parks & Recreation
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 03-06-25	\$ 75.00	Aquatics
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 03-18-25	\$ 75.00	Aquatics
RUMMEL KLEPPER & KAHL LLP	EAST MAIN SIDEWALK ROW	\$ 1,480.66	Community Dev Block Grant
RUMMEL KLEPPER & KAHL LLP	EAST MAIN SIDEWALK CDBG	\$ 16,955.09	Community Dev Block Grant
SAFEWARE INC.	COUNTY FIRE - SENSOR	\$ 249.95	Fire
SAMS CLUB	INTEREST/PENALTY CHARGES	\$ 45.79	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	LOTION	\$ 59.56	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	AIR FRESHENER	\$ 44.00	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 126.00	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 1,189.49	Parks & Recreation
SCOT SHIPPEE	TRAVEL CLOSEOUT - VLGMA CONFERENCE - CHARLOTTESVIL	\$ 291.38	Town Manager
SCOTT WINESETT	Travel - Flagger Instructor - Raleigh, NC	\$ 168.04	Streets Administration
SHELOR MOTOR MILE	PARTS/REPAIRS/MAINTENANCE - RESCUE	\$ 459.51	Rescue
SHELOR MOTOR MILE	PARTS/REPAIRS/MAINTENANCE - RESCUE	\$ 275.53	Rescue
SHELOR MOTOR MILE	PARTS/REPAIRS/MAINTENANCE - RESCUE	\$ 851.80	Rescue
SHENTEL CABLE COMPANY	BILLING 03-18-25 TO 04-17-25	\$ 699.00	Information Technology
SHENTEL CABLE COMPANY	PD - SERVICES 03-07-25 TO 04-06-25	\$ 353.86	Police
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 03-22-25 TO 04-21-25	\$ 84.00	Streets Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
BILLS FOR MARCH - APRIL 2025			
Vendor	Description	Amount	Department
SHERWIN-WILLIAMS	AQUATICS - PAINT SUPPLIES	\$ 141.28	Aquatics
SHERWIN-WILLIAMS	PAINT SUPPLIES - REC CENTER	\$ 77.74	Parks & Recreation
SMITHS MANAGEMENT GROUP	YOUTH SPRING VOLLEYBALL JERSEYS	\$ 2,720.25	Parks & Recreation
SOL GUN WORKS LLC	SERVICE WEAPONS - PD	\$ 4,360.00	Police
SOUTHERN STATES	CEMETERY - PROPANE	\$ 184.02	Cemetery
STANDARD INSURANCE COMPANY	STD/WHOLE/BASIC LIFE APRIL 2025	\$ 6,661.55	Fringe Pool
STANDARD INSURANCE COMPANY	ACC/HOSP/CC APRIL 2025	\$ 3,199.45	Fringe Pool
STAPLES BUSINESS ADVANTAGE	ADMIN - OFFICE SUPPLIES	\$ 155.64	Town Manager
STATE ELECTRIC SUPPLY CO. INC.	REC DEPT - OUTDOOR ELECTRICAL SUPPLIES	\$ 777.37	Parks & Recreation
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FIRE DEPT - OFFICE SUPPLIES	\$ 23.93	Fire
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	REC DEPT - OFFICE SUPPLIES	\$ 113.00	Parks & Recreation
TELVENT USA HOLDINGS LLC	REC DEPT/PW - WEATHER SERVICES	\$ 211.68	Parks & Recreation
TELVENT USA HOLDINGS LLC	REC DEPT/PW - WEATHER SERVICES	\$ 123.48	Streets Operations
THC ENTERPRISES INC	JUMP PACK	\$ 899.11	Fleet Maintenance
THE BLOOD CONNECTION INC	EMS - BLOOD SUPPLIES	\$ 395.00	Rescue
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	WWTP - SLUDGE SERVICES FEB 2025	\$ 1,102.86	Treatment Plant Operations
TRACTOR SUPPLY CO.	BLDG GRNDS MATERIALS	\$ 5.10	Facility Maintenance
TRACTOR SUPPLY CO.	FLEET MAINT - DIESEL TANK/NOZZLE	\$ 119.99	Fleet Maintenance
TRACTOR SUPPLY CO.	POLICE DEPT - MATERIALS/SUPPLIES	\$ 24.99	Police
TREASURER COMMONWEALTH OF VIRGINIA	WATER OPS - TEST KITS	\$ 750.44	Water Operations
TREASURER OF VIRGINIA - DEQ	WWTP - DEC 2024 LAND AP 15 DRY TONS CLASS B BIOSOL	\$ 112.50	Treatment Plant Operations
TRUIST INSURANCE HOLDINGS LLC	HR - MNGT FEES	\$ 2,000.00	Human Resources
TYLER TECHNOLOGIES INC	FINANCE - SCANNER/SCANNER STAND	\$ 505.00	Finance
TYLER TECHNOLOGIES INC	PH 4 PROJ MGR/PH 4B ASSET MNGMNT	\$ 3,780.00	Finance
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
UNITED RENTALS INC.	REC DEPT - EQUIP RENTAL	\$ 145.00	Parks & Recreation
VALICOR ENVIRONMENTAL SERVICES LLC	COOLANT/OIL PICKUP	\$ 62.09	Fleet Maintenance
VERIZON	PD - INTERNET 03-07-25 TO 04-06-25	\$ 124.99	Police
VERIZON-WIRELESS	PHONE/INTERNET BILLING 02-11-25 TO 03-10-25	\$ 8,199.43	Town Wide
VIRGINIA BUSINESS SYSTEMS	PD - PRINTER SERVICES	\$ 480.61	Police
VIRGINIA DEPT. OF TAXATION-6626	RETAIL SALES TAX FEB 2025	\$ 13.14	Finance
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 03-12-25	\$ 127.50	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 03-19-25	\$ 127.50	Planning
VLEPSC	PD - VLEPSC LUNCH MEETING	\$ 30.00	Police
VSC FIRE & SECURITY INC	PD - QTRLY FIRE ALARM MONITORING	\$ 75.00	Police
VSC FIRE & SECURITY INC	PD - SERVICE CALL	\$ 145.00	Police
WITMER PUBLIC SAFETY GROUP INC	FIRE DEPT - UNIFORM SUPPLIES	\$ 681.08	Fire
WITMER PUBLIC SAFETY GROUP INC	COUNTY FIRE - UNIFORM SUPPLIES	\$ 106.10	Fire
WORDSPRINT	FINANCE - WINDOW ENVELOPES	\$ 422.75	Finance
WORDSPRINT	ENVELOPES	\$ 234.60	Finance

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR MARCH - APRIL 2025	
Vendor	Description	Amount	Department
WRANGLER HOLDCO CORP	EMS - SERVICES	\$ 215.92	Rescue
YULIETT GUERRERO	REC DEPT - FACE PAINTING 04-05-25	\$ 180.00	Parks & Recreation
ZOLL MEDICAL CORP.	EMS - MEDICAL SUPPLIES	\$ 1,306.00	Rescue
ZOLL MEDICAL CORP.	EMS - MEDICAL SUPPLIES	\$ 230.23	Rescue
ZORO TOOLS INC	REC DEPT - SUPPLIES	\$ 309.06	Huckleberry Park
Total Paid		\$ 765,166.26	
To Be Paid Bill List 04.08.25		\$ 439,686.50	
TOTAL ALL		\$ 1,204,852.76	



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

April 8, 2025

ITEM TITLE:

Contract renewal #4 with Rummel, Klepper, & Kahl, LLP d/b/a RK&K for Signal Structure Evaluations and Traffic Engineering On-Call Services in an amount not to exceed \$150,000 per task order, and with work completed per contract year not to exceed \$500,000

DESCRIPTION:

Professional Services Contract renewal to provide transportation engineering services including, but not limited to, signal structure evaluations, traffic engineering, and lighting design. This is the final renewal for this contract. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. Work completed in a contract year shall not exceed \$500,000. Work completed on any single task shall not exceed \$150,000, 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 renewal on behalf of the Town with RK&K, subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

On December 20, 2020, the Town of Christiansburg advertised for proposals from interested engineering firms to provide Signal Structure Evaluations and Traffic Engineering On-Call Services. RKK was selected and has provided services since the original contract was approved in 2021. The Town wishes to exercise the final renewal for this contract. The engineer is requesting a 3.9% escalation rate for this renewal period. This escalation is consistent with the current VDOT escalation rates for professional services as noted in Exhibit I by the VDOT memo titled "Escalation Rates for Professional Services Contracts, July 1, 2024, through June 30, 2025". Ongoing Task Orders which were assigned during the previous terms will not be affected by the requested rate increase, only new tasks assigned during this new term.

INFORMATION PROVIDED:

Original Contract:

<https://christiansburg.box.com/s/iwq9sol50g3y6ti7blmqmpjksh61w4t9>

Amendment 4 (renewal #4):

<https://christiansburg.box.com/s/96203f2jc701v5rhob2paetg2dcsszbr>

Exhibit I – Renewal Letter:

<https://christiansburg.box.com/s/8g1hokjqgg2gi7ztxfdj7mkruzundgt5>



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

April 8, 2025

ITEM TITLE:

Contract renewal #4 with Wetland Studies and Solutions, Inc. d/b/a WSSI for Stormwater Engineering On-Call Services in an amount not to exceed \$150,000 per task order, and with work completed per contract year not to exceed \$500,000

DESCRIPTION:

Professional Services Contract renewal to provide stormwater engineering services including, but not limited to, stormwater drainage system design, hydraulic modeling, flood study analysis, and stream restoration design. This is the final renewal for this contract. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached in Exhibit H. Work completed in a contract year shall not exceed \$500,000. Work completed on any single task shall not exceed \$150,000, or the approved budget amount for the task, whichever is less. WSSI is requesting a 3% price escalation based on the U.S. Department of Labor Consumer Price Index, All Items, Unadjusted, Urban Areas ("CPI-U").

POTENTIAL ACTION:

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

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

On January 10, 2021, the Town of Christiansburg advertised for proposals from interested engineering firms to provide Stormwater Engineering On-Call Services. WSSI was selected and has provided services over the past, four terms. The Town wishes to exercise the final renewal for this contract. Ongoing Task Orders which were assigned in previous terms will not be affected by the requested increase, only new tasks assigned during this new term.

INFORMATION PROVIDED:

Original Contract:

<https://christiansburg.box.com/s/odyv5o8snlwmxcpj98yoshkj15x2vs2b>

Amendment 4 (renewal #4):

<https://christiansburg.box.com/s/1t05zp1hf4drupctgoisa0qy2izhdixr>

Exhibit H:

<https://christiansburg.box.com/s/8qh9zxp0h7ct5563ps4s63peyj91xxkr>

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION DECLARING APRIL 13 - 19, 2025 AS NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK

WHEREAS emergencies can occur at any time that require police, fire or emergency medical services; and,

WHEREAS when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and,

WHEREAS the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the New River Valley Emergency Communications Regional Authority; and,

WHEREAS Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

WHEREAS Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information and ensuring their safety; and,

WHEREAS Public Safety Telecommunicators of the New River Valley Emergency Communications Regional Authority has contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

WHEREAS each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Town of Christiansburg, Virginia declares the week of April 13 - 19, 2025 to be National Public Safety Telecommunicators Week in the Town of Christiansburg, Virginia in honor of the men and women whose diligence and professionalism keep our town and citizens safe.

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 April 8, 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
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

April 8, 2025

ITEM TITLE:

Façade grants

DESCRIPTION:

In 2019, the Town of Christiansburg created the Façade Grant Program ([Façade Grant Program | Christiansburg, VA - Official Website](#)), which was aimed at helping property or business owners improve their building façades and encourage investment in our historic central business areas. The Façade Grant Program, the first of its kind in the Town of Christiansburg, completed its first round in 2020, and was designed to improve the streetscape and strengthen partnerships with Downtown and Cambria stakeholders as well as encourage revitalization of older commercial buildings. However, now this program is not limited by specific areas and is instead offered to all of Christiansburg.

Mission Statement

The Façade Grant Program aims to help business owners, with the consent of property owners, improve their building façades and encourage investment in our business areas. It is designed to enhance the streetscape, strengthen partnerships with stakeholders and encourage revitalization of older buildings. Furthermore, the intent of the program is to assist for-profit businesses in growing the tax base within the Town.

POTENTIAL ACTION:

Council Discussion

DEPARTMENTS:

Planning/Administration

ITEM HISTORY:

See above and attachments for prior approvals and photos. Town Council meet on July 17, 2024 for a work session on the Façade Grant Program. Town Council affirmed that the Town would utilize last year's regulations for the program again this year, with the exception of extension of the timeframe to complete being extended until June 1, 2025, at their July 23, 2024 regular meeting. At their January 28, 2025 regular meeting, Town Council voted to award the following façade grants:

- \$5,000 to Crossfit Christiansburg, 1085 N. Franklin Street for painting the façade of the building.
- \$5,000 to Macados Inc., 37 W. Main Street for replacement of the existing street level windows.
- \$5,000 to New River Insulation Co., 1270 Roanoke Street for replacement of garage doors (period specific) and replacement of awning separately from the business name.
- \$5,000 to Subway, 26 N. Franklin Street for installation of handrails and hardscaping that will enclose outdoor seating (flowerboxes).

ATTACHMENT

Façade Grant Application
[Town of Christiansburg](#)

Façade Grant Awardees
<https://christiansburg.box.com/s/e6p3j062bj0bmfuryq36kq5voxqe9170>

Façade Grant Before and After Photos
<https://christiansburg.box.com/s/dbvegu7t4h0c5f64wur1n7393410jd6t>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

April 8, 2025

ITEM TITLE:

Town Staff and Town Attorney Engagement and Council Decorum

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, and January 14, 2025 Town Council approved reaffirming the Code of Ethics.

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, January 9, 2024, and January 14, 2025.

Christiansburg Town Council is bound by many provisions of Chapter 2 “Administration” of the Christiansburg Town Code ([Chapter 2 - ADMINISTRATION | Code of Ordinances | Christiansburg, VA | Municode Library](#)) as well as Code of Virginia ([Code of Virginia](#)) provisions.

POTENTIAL ACTION:

Council Discussion

DEPARTMENTS:

Town Council

ATTACHMENT

Town Attorney Engagement Policy

<https://christiansburg.box.com/s/b281eg2wozxdkbw89acf1ruchkdt0dhl>

Town Council Code of Ethics

<https://christiansburg.box.com/s/84pj2m10bi1numqxxpzn1bstuzvrof7>