



City Council Meeting Agenda
September 15, 2025
City Hall Council Chamber
605 E. Main St.
Charlottesville, VA 22902
CERTIFICATIONS

Juandiego R. Wade, Mayor
Brian R. Pinkston, Vice Mayor
Natalie Oschrin
Michael K. Payne
J. Lloyd Snook, III
Kyna Thomas, Clerk

4:00 PM Opening Session

I. Call to Order/Roll Call

II. Agenda Approval **APPROVED 5-0 (Pinkston/Payne)**

III. Reports

1. Report: Charlottesville Free Clinic
2. Report: Blue Ridge Health District
3. Report: Child Health Partnership

5:30 PM Closed Meeting (if called)

4. By Motion: Consultation with legal counsel pertaining to settlement proposal.

5-0 vote to go into closed meeting (Pinkston/Snook)

5-0 vote to certify closed meeting (Pinkston/Payne)

6:30 PM Business Session

IV. Moment of Silence

V. Announcements

VI. Recognitions/Proclamations

- Proclamation: 2025 Cville Sabroso Day
- Proclamation: Co-Responder and Crisis Responder Week
- Proclamation: 50th Anniversary McGuffey Art Center
- Proclamation: 125th Anniversary University Baptist Church

VII. Community Matters

VIII. Consent Agenda* **APPROVED 5-0 (Pinkston/Oschrin)**

5. **Resolution:** Resolution to Appropriate Grant Funds from the Anne and Gene Worrell Foundation for the C.A.Y.I.P. (Community Attention Youth Internship Program) in the amount of \$42,480 (2nd reading)
#R-25-109
6. **Resolution:** Resolution to appropriate Virginia Juvenile Community Crime Control Act Grant (VJCCCA) - \$452,704 (2nd reading)
#R-25-110
7. **Resolution:** Resolution to appropriate Virginia State Police FY 26 HEAT Equipment Reimbursement Funding - \$10,000 (2nd reading)
#R-25-111
8. **Resolution:** Resolution to Appropriate \$25,680 from the Virginia Department of Criminal Justice Services 2026 JAG Law Enforcement Equipment Grant (2nd reading)
#R-25-112

9. Resolution: Resolution Appropriating Charlottesville/Albemarle Adult Recovery Court Grant Award in the amount of \$240,000 (1 of 2 readings)
10. Resolution: Resolution to Appropriate the Victim Witness Grant - \$299,672 (1 of 2 readings)
11. Resolution: Resolution to appropriate funding from the Virginia Department of Housing and Community Development, Housing Opportunities for Persons with AIDS/HIV (HOPWA) Grant 25-HOPWA-303 in the amount of \$392,582 (1 of 2 readings)

IX. City Manager Report

- Report: City Manager Report
 - a. Report: Presentation by Foothills Child Advocacy Center

X. Action Items

12. Public Hearing/Res.: #R-25-113 Public Hearing and Resolution to Approve Exercise of Eminent Domain for the Acquisition of Right-of-Way and Easements in Service to the East High Streetscape **APPROVED 5-0 (Pinkston/Oschrin)**
13. Resolution: #R-25-114 Resolution considering 1114 East High Street Special Exception Permit Amendment (Build-To and Transition Screening) **APPROVED 5-0 (Pinkston/Payne)**
14. Resolution: Resolution Appropriating Community Flood Preparedness Fund Grant Award in the amount of \$400,000 (1 of 2 readings)
15. Resolution: #R-25-115 Resolution authorizing the City's participation in the proposed settlements of Opioid-related claims against ALVOGEN, AMNEAL, APOTEX, HIKMA, INDIVIOR, MYLAN, SUN, and ZYDUS **APPROVED 5-0 (Oschrin/Payne)**

XI. General Business

16. Discussion: Legislative Agenda Discussion - Part 1

XII. Community Matters (2)

XIII. Adjournment



#R-25-109

**RESOLUTION TO APPROPRIATE ANNE AND GENE WORREL FOUNDATION
AWARD OF \$42,480 TO HUMAN SERVICES COMMUNITY ATTENTION YOUTH
INTERNSHIP PROGRAM (C.A.Y.I.P.)**

WHEREAS, the City of Charlottesville Department of Human Services has been awarded \$42,480 from the Anne and Gene Worrell Foundation.

WHEREAS, the funds will be used to support C.A.Y.I.P., a program operated by the Department of Human Services. The grant award covers the period from January 1st, 2025 through December 31st, 2025.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that the sum of \$43,480 is hereby appropriated in the following manner:

Revenue – \$42,480

\$42,480 Fund: 213 Cost Center: 3413003000 G/L Account: 451020

Expenditures - \$42,480

\$42,480 Fund: 213 Cost Center: 3413003000 G/L Account: 530450

BE IT FURTHER RESOLVED, that this appropriation is conditioned upon the receipt of \$42,480 from the Anne and Gene Worrell Foundation.

Date Introduced: September 2, 2025



#R-25-110

**RESOLUTION TO APPROPRIATE VIRGINIA JUVENILE COMMUNITY CRIME
CONTROL ACT (VJCCCA) GRANT IN THE AMOUNT OF \$292,058 TO
THE DEPARTMENT OF HUMAN SERVICES**

WHEREAS the City of Charlottesville has been awarded a Virginia Juvenile Community Crime Control Act Grant in the amount of \$292,058 from the Virginia Department of Juvenile Justice; and

WHEREAS this grant requires local maintenance of effort funds in the amount of \$52,231 from Albemarle County and \$108,415 from the City; and

WHEREAS the grant award covers the period from July 1, 2025, through June 30, 2026.

NOW, THEREFORE, BE IT RESOLVED by the Council of the City of Charlottesville, that upon receipt of the sum of \$292,058 from the Commonwealth of Virginia, that sum is hereby appropriated in the following manner:

Revenue – \$452,704

\$292,058	Fund: 220	Cost Center: 3523001000	G/L Account: 430080
\$52,231	Fund: 220	Cost Center: 3523001000	G/L Account: 432030
\$108,415	Fund: 220	Cost Center: 3523001000	G/L Account: 498010

Expenditures - \$452,704

\$103,704	Fund: 220	Cost Center: 3523001000	G/L Account: 519999
\$349,000	Fund: 220	Cost Center: 3523001000	G/L Account: 599991

Date Introduced: September 2, 2025



#R-25-111

**RESOLUTION APPROPRIATING FUNDS FOR FY 2026
HELP ELIMINATE AUTO THEFT (HEAT) EQUIPMENT REIMBURSEMENT PROGRAM
\$10,000.00**

WHEREAS, the City of Charlottesville, through the Police Department, has received a grant from the Virginia Department of State Police's Help Eliminate Auto Theft (HEAT) Program in the amount of \$10,000.00 to be used for sending investigators and/or officers who investigate auto theft-related crimes to training for the BERLA Toolkit and to pay the FY 2026 annual fees for the BERLA Toolkit.

WHEREAS, the grant award covers the period of July 1, 2025, through May 31, 2026.

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that a total of \$10,000.00 be appropriated in the following manner

Revenues \$10,000.00

Fund: 209 IO:1900612 CC3101005000 \$10,000.00 GL:430110 State Grant

Expenditures \$10,000.00

Fund: 209 IO:1900612 CC3101005000 \$5,000.00 GL:530210 Education/Training

Fund: 209 IO:1900612 CC3101005000 \$5,000.00 GL:530260 Software Lic/Maint.; and

BE IT FURTHER RESOLVED, that this appropriation is conditioned upon receipt of the \$10,000.00 from the Virginia Department of State Police.

Date Introduced: September 2, 2025



#R-25-112

**RESOLUTION APPROPRIATING FUNDS FOR
VIRGINIA DEPARTMENT OF CRIMINAL JUSTICE SERVICES FY 2026
BYRNE/JAG PROGRAM - LAW ENFORCEMENT EQUIPMENT**

AWARD #: 551190

\$25,680.00

WHEREAS, the Virginia Department of Criminal Justice Services (“VDCJS”) awarded a grant to the City’s Police Department, through the FY 2026 Byrne/JAG Program - Law Enforcement Equipment Grant Program to procure and deploy eight (8) new high-performance desktop computers to replace the General Investigation Bureau (“GIB”) detectives' less efficient laptops; and

NOW, THEREFORE BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that a total of \$25,680.00 be appropriated in the following manner:

Revenues \$25,680.00

\$19,260.00	Fund: 209	Internal Order 1900605	G/L Account: 431110
\$6,420.00	Fund: 209	Internal Order 1900605	G/L Account: 561209

Expenditures \$25,680.00

\$25,680.00	Fund: 209	Internal Order 1900605	G/L Account: 520900; and
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BE IT FURTHER RESOLVED, that this appropriation is conditioned upon the reimbursement of funds or goods as supplied from the VDCJS FY 2026 Byrne/JAG Program - Law Enforcement Equipment Grant Program for seventy-five percent (75%) of the total cost and the use of Virginia Forfeited Asset Sharing Program funds for twenty-five percent (25%) of the total cost.

Date Introduced: September 2, 2025



#R-25-113

**A RESOLUTION AUTHORIZING THE ACQUISITION FOR PUBLIC PURPOSES BY
PURCHASE OR CONDEMNATION OF REAL PROPERTY FOR THE EAST HIGH
STREETSCAPE PROJECT**

WHEREAS, the City of Charlottesville, Virginia (“City”), has obtained approval to construct the East High Streetscape Project within the City that will provide intersection improvements along with sidewalk improvements for its citizens (“Projects”); and

WHEREAS, providing safe roadways and pedestrian access is a public purpose for which the City is authorized to enter upon and take possession of property before the conclusion of condemnation proceedings, including the procedures in Chapter 3, § 25.1-300 *et seq.*, of Title 25.1 of the Code of Virginia, 1950, as amended (“Virginia Code”); and

WHEREAS, pursuant to Virginia Code §§ 15.2-1901, 15.2-1901.1, 15.2-1902, 15.2-1903, and 15.2-1904, the City is authorized to acquire by condemnation necessary land to permit the construction and maintenance of the proposed road improvement to provide safer roadways to City residents, and the City is vested with the power of eminent domain for the acquisition of land for the purposes of such public use; and

WHEREAS, the City Council of the City of Charlottesville, Virginia (“City Council”), finds that it is necessary to obtain certain properties, listed and attached hereto as Exhibit “A” (“Properties”), which are in the City, to be used for the construction of the Projects; and

WHEREAS, the City has made a *bona fide* but ineffectual effort to purchase the Properties from the owner of the Properties (“Owners”) hereto attached as Exhibit “A,” having previously established the just compensation therefor and having promptly offered in writing to pay the same to the Owners, which offer was rejected; and

WHEREAS, the City has made every reasonable effort to acquire the Properties by negotiation; and

WHEREAS, a Public Hearing on the subject matter of this Resolution was duly held on September 15, 2025, as required by Virginia Code §§ 15.2-1903 and -1905(C), at which City Council declared its intent to enter and take the Properties for the purposes of /to the citizens of the City, an inherently public use under Virginia Code § 15.2-1904(A); and

WHEREAS, the compensation offered to the Owners by the City for the Properties is in accordance with the City’s determination of just compensation.

NOW THEREFORE, BE IT OFFICIALLY RESOLVED, by City Council that, after due consideration, that City hereby approves and adopts the following resolutions; and

BE IT FURTHER RESOLVED, that the construction, operation, and maintenance of the Projects are approved as a critical public use, necessary to ensure the health, safety, and welfare of the members of the public served by the City; and

BE IT FURTHER RESOLVED, that the acquisition of the Properties by purchase, condemnation, or other means, free and clear of any and all liens, judgments, deeds of trust, leases, or other conflicting encumbrances, is approved, such acquisition being necessary for the construction of the Projects; and

BE IT FURTHER RESOLVED, that the Properties will be used by the City for the Projects in furtherance of its public and governmental functions pursuant to the Virginia Code, and that the acquisition of the Properties are for road improvements, which is a public use pursuant to Virginia Code §§ 1-219.1(A)(i) and (D)(iii); that no more private property is being taken, than that which is necessary to achieve the public use intended by and for the road improvements; and that this Resolution otherwise complies with Virginia Code § 1-219.1; and

BE IT FURTHER RESOLVED, that the City previously has made *bona fide* efforts to acquire the Properties from the Owner(s), but, to date, those efforts have been ineffectual; and

BE IF FURTHER RESOLVED, that the City does hereby authorize its City Manager, Deputy City Manager, City Project Manager, City Staff, and the City Attorney, or their designees, respectively, to take all actions for and on behalf of the City, which are or may be appropriate or necessary for the City to acquire the Properties through the exercise of its power of eminent domain, including, but not limited to, any actions or proceedings necessary to achieve the transfer of defeasible title by Certificate of Take, pursuant to the procedure established in Chapter 3, § 25.1-300 et seq., Title 25.1 of the Virginia Code; the filing of any papers or pleadings with the Circuit Court of City of Charlottesville, Virginia; and other actions related to the initiation of any legal proceedings necessary or appropriate to acquire the Properties by eminent domain, provided, however, that nothing in this Resolution shall be construed as preventing the continued negotiation by the City Manager, Deputy City Manager, City Project Manager, City Staff, and/or the City Attorney, or their designees, for the acquisition by purchase or other means of the Properties, before the initiation of any such eminent domain proceedings; and

BE IT FURTHER RESOLVED, that City Council authorizes the payment into the Court or to the Clerk thereof, for the Owner(s)' benefit, or the issuance of a Certificate of Deposit in lieu of payment pursuant to Virginia Code §§ 15.2-1904(D) and 25.1-305(A)(2), to be issued by the City Manager, or his designee, and countersigned by the City's Finance Director for availability of funds; and

BE IT FURTHER RESOLVED, that all the actions taken by the City Manager, City Finance Director, City Project Manager, City Staff, and the City Attorney in connection with this matter are hereby ratified and confirmed; and

BE IT FURTHER RESOLVED, that this Resolution shall take effect immediately; and

BE IF FINALLY RESOLVED, that a copy of this Resolution be filed with the papers of this Meeting.

EXHIBIT “A”
EMINENT DOMAIN FOR THE EAST HIGH STREETSCAPE PROJECT

Parcel 003 identified as East Jefferson Assemblage LLC, Tax Parcel No. 530172000

- Acquisition area: 220 SF (in temporary and grading easements that need to be acquired)
- Offer amount: \$1,800.00

Parcel 026 identified as MWPC Properties, LLC & IRR Properties LC, Tax Parcel No. 540007000

- Acquisition area: 65 SF (in fee acquisition); 112 SF (in temporary and grading easement that needs to be acquired and cost to cure item)
- Offer amount: \$8,480.00

Parcel 032 identified as East Jefferson Assemblage LLC, Tax Parcel No. 530180000

- Acquisition area: 74 SF in fee acquisition, 928 permanent utility easement, 1,323 SF in temporary and grading easement
- Offer amount: \$41,595.00



#R-25-114

**RESOLUTION APPROVING A SPECIAL EXCEPTION PERMIT AMENDMENT
FOR PROPERTY LOCATED AT 1114 E. HIGH STREET**

WHEREAS, Luckyball's Juggler Training Camp, LLC ("Landowner"), is the current owner of a lot identified on 2025 City Tax Map 28 as Parcel 112 (City Parcel Identification No. 540021000), having an area of approximately 0.43 acres (18731 square feet) ("Subject Property"); and

WHEREAS, the Landowner proposes to modify the Build-To and Transition Screening requirements on the Subject Property to build a studio workshop space behind the existing structure on site ("Project"); and

WHEREAS, the Project is described in more detail within the Applicant's application materials submitted in connection with Applications PL-25-0038 and PL-25-0041, as required by City Development Code § ("CDC") 34-5.2.15.B.2 (collectively, the "Application Materials"); and

WHEREAS, the Planning Commission ("PC") made a recommendation of approval at its August 26, 2025, Public Meeting, per CDC § 34-5.2.15.C.2, subject to the following conditions:

1. The size, location, and use will be consistent with the materials in Applications PL-25-0038 and PL-25-0041, both dated August 12, 2025;
2. Two (2) large trees shall be provided on the subject property in accordance with Section 34-4.7 (Transition Screening). However, placement of these trees is not required between the studio workshop and the property line;
3. A minimum six (6) foot fence, existing or future, shall be provided between the studio workshop and the property line; said fence shall be maintained and kept in good repair; and
4. The studio workshop shall not exceed fourteen feet five inches (14' – 5") in height.

WHEREAS, upon consideration of the PC's recommendation and the Staff Reports discussing this Application, as well as the factors set forth within CDC § 34-5.2.15.D, this City Council finds and determines that granting the proposed Special Exception Permit ("SEP") would serve the public necessity, convenience, general welfare, or good zoning practice.

NOW THEREFORE, BE IT RESOLVED by the Council of the City of Charlottesville, Virginia, that, pursuant to City CDC §§ 34-2.4.3.A.5., 34-4.7, and 34-5.2.15, subject to and with the PC's conditions contained above, a SEP is hereby approved and granted to authorize the Project and require a new building to be built outside of the Build-To Zone required on the primary street lot line in the CX-5 Zoning District, and modification to the Transition Screening requirements due to the adjacency of an R-A zoned parcel.

Date Introduced: September 15, 2025



#R-25-115

A RESOLUTION OF THE CITY OF CHARLOTTESVILLE CITY COUNCIL APPROVING OF THE CITY'S PARTICIPATION IN THE PROPOSED SETTLEMENTS OF OPIOID-RELATED CLAIMS AGAINST ALVOGEN, AMNEAL, APOTEX, HIKMA, INDIVIOR, MYLAN, SUN, AND ZYDUS, AND DIRECTING THE CITY ATTORNEY TO EXECUTE THE DOCUMENTS NECESSARY TO EFFECTUATE THE CITY'S PARTICIPATION IN THE SETTLEMENTS

WHEREAS, the opioid epidemic that has cost thousands of human lives across the country also impacts the Commonwealth of Virginia and its counties and cities, including the City of Charlottesville by adversely impacting the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services by Charlottesville's various departments and agencies; and

WHEREAS, the Commonwealth of Virginia and its counties and cities, including Charlottesville, have been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy, and time to address the damage the opioid epidemic has caused and continues to cause the citizens of the Commonwealth and Charlottesville and

WHEREAS, settlement proposals have been negotiated that will cause the opioid manufacturers Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus (collectively, "the Manufacturers") to pay an aggregate of approximately \$720 million dollars nationwide to resolve opioid-related claims against them; and

WHEREAS, the City has approved and adopted the Virginia Opioid Abatement Fund and Settlement Allocation Memorandum of Understanding (the "Virginia MOU"), and affirms that each of the pending settlements with the Manufacturers shall be considered a "Settlement" that is subject to the Virginia MOU, and shall be administered and allocated in the same manner as the opioid settlements entered into previously with opioid distributors McKesson, Cardinal Health, and AmerisourceBergen, opioid manufacturers Janssen Pharmaceuticals, Teva Pharmaceuticals, and Allergan, and retail pharmacy chains CVS, Walgreens, Walmart, and Kroger;

WHEREAS, the City Attorney has reviewed the available information about the proposed settlements with the Manufacturers and has recommended that the City participate in the settlements to recover its share of the funds that the settlements would provide.

NOW THEREFORE BE IT RESOLVED that the Charlottesville City Council, this 6th day of September 2025, approves of the City's participation in the proposed settlements of opioid-related claims against the Manufacturers, and directs the City Attorney to execute the documents necessary to effectuate the City's participation in the settlements, including the required release of claims against the Manufacturers.