

Aquatic Center Revenue Report

April 1-30 2015

Days of Operation	30
Facility Closed for Meets	0
Holiday Closings	0
Meets Held (without Facility Closure)	0
Maintenance Closing	0

Memberships

Non-Resident Membership	24
Resident Membership	24
Total Memberships	48

Attendance

Daily Resident Pass	2,195
Daily Non-Resident Pass	729
Dry Pass	415
Member Scan	3,036
Programs, Rentals	241
Total Attendance	6,616
Daily Average	221

\$1 Late Admission	17
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Revenue

Facility Revenue	3,626.00
Daily Admission	10,394.00
Program Revenue	17,261.00
Retail Revenue	647.96
Food Concessions	346.27
Membership Revenue	10,490.18
Competitive Meet Revenue	30,000.00
Refund	-250.00
Over/Short	-2.00
VT Contributions	-
Total Revenue	72,513.41

Birthday Parties	26
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**Christiansburg Planning Commission
Minutes of May 4, 2015**

Present: Matthew J. Beasley (arrived at 7:03)
Ann Carter
Harry Collins
David Franusich
Steve Huppert
T.L. Newell
Virginia Peebles
Joe Powers
Craig Moore, Chairperson
Jennifer D. Sowers, Vice-Chairperson
Nichole Hair, Secretary ^{Non-Voting}

Absent: Hil Johnson

Staff/Visitors: Sara Morgan, staff
Missy Martin, staff
Cindy Wells Disney, Montgomery County Planning Commission

Chairperson Moore called the meeting to order at 7:02 p.m. in the Christiansburg Town Hall at 100 E. Main Street, Christiansburg, Virginia.

Public Comment.

Chairperson Moore opened the floor for public comment. Hearing no public comments, Chairperson Moore closed the floor for public comment.

Approval of meeting minutes for April 20, 2015.

Chairperson Moore introduced the discussion. Commissioner Beasley made a motion to approve the Planning Commission meeting minutes. Commissioner Collins seconded the motion, which passed 9-0. Chairperson Moore abstained, as he was not present at the last meeting.

Planning Commission discussion on a Conditional Use Permit request by Billy Massie (agent for Starlight MHP, LLC) for the expansion of an existing mobile home park with one single-wide mobile home and one single family residence on Starlight Drive (tax parcel 529 – ((A)) – 41) in the B-3 General Business District. The Planning Commission Public Hearing was held on April 20, 2015

Chairperson Moore introduced the request. Ms. Hair stated the most recent plat detailing the property has been provided to the Planning Commission. Ms. Hair explained the number of units allowed for the parcel was determined by past tax maps showing 20 units originally. She added Mr. Massie has not contacted staff since the last Planning Commission meeting.

Planning Commission discussion on a Conditional Use Permit request by Billy Massie (agent for Starlight MHP, LLC) for the expansion of an existing mobile home park with one single-wide mobile home and one single family residence on Starlight Drive (tax parcel 529 – ((A)) – 41) in the B-3 General Business District. - (continued)

Commissioner Huppert inquired about Mr. Massie requesting only one mobile home unit. Ms. Hair explained that Mr. Massie was originally requesting a single family dwelling but he requested to add the single mobile home addition.

Ms. Hair stated Commissioner Powers suggested additional conditions for the request and she is comfortable with his proposed conditions to require a recreational area and increase the setbacks for the mobile home unit.

Commissioner Collins asked why Mr. Massie settled with 20 mobile homes originally. Ms. Hair explained Mr. Massie is limited to 20 mobile home units based on documents showing 20 units.

Commissioner Sowers asked if the Town has any regulations on replacing mobile homes. Ms. Hair stated the Town does regulate mobile home replacements. Ms. Hair added the mobile home must be 1976 or newer and proper inspections are performed during the permitting process. Commissioner Sowers asked if the Town has regulation on new mobile home parks within Town limits. Ms. Hair replied, new parks would require an approved Conditional Use Permit.

Commissioner Powers added the process would include rezoning the property to the R-MS district. Commissioner Newell asked if this process would include the requirement that all individual lots are sold. Ms. Hair replied any new mobile home parks would have separate lots. Ms. Hair added the zoning requirements in the R-MS will allow only 15' between units. Commissioner Powers added the Town does have an R-MS chapter and that is where the condition of the recreational area was taken from.

Commissioner Powers clarified with Ms. Hair that the Town will allow mobile homes to be replaced within 2 years of removing the mobile home. He also added that the Town of Blacksburg does not allow a mobile home to be replaced.

Commissioner Newell asked if an existing mobile home that does not meet current setbacks can be replaced. Ms. Hair replied the mobile home can be replaced within 2 years of removing and it would have to be placed within the same footprint as the original mobile home or meet current setbacks.

Commissioner Powers added the Town has given Mr. Massie a lot of flexibility on adding units to this park. Commissioner Powers added Mr. Massie has requested an expansion of the park so he would like to add the new mobile home park requirements to this request for a recreational area.

Planning Commission discussion on a Conditional Use Permit request by Billy Massie (agent for Starlight MHP, LLC) for the expansion of an existing mobile home park with one single-wide mobile home and one single family residence on Starlight Drive (tax parcel 529 – ((A)) – 41) in the B-3 General Business District. The Planning Commission Public Hearing was held on April 20, 2015 (continued)

Chairperson Moore asked if a walking path would need to be designated. Ms. Hair replied no. Commissioner Carter would like to know where Mr. Massie would be installing the recreational area. Ms. Hair explained she felt Mr. Massie would have plenty of room to add the recreational area. Ms. Hair stated per the drafted condition, a minimum of 10,000 square feet must be developed for the recreational area.

Commissioner Carter stated she was happy to see Mr. Massie making improvements within the park.

Chairperson Moore asked if the water meters were maintained by the Town. Ms. Hair replied she was not familiar with the water meters located in mobile home parks. Ms. Martin added most of the mobile home parks were on one large meter.

Commissioner Fransich stated there is concern regarding how close the unit would be to the house on the adjoining property. Commissioner Fransich stated Mr. Massie has not shown a plan of where the mobile home would be located. Commissioner Powers replied the condition stating a 25 foot setback from all residential districts would address this issue. Ms. Hair added if the existing pad does not meet the setback requirements then Mr. Massie would not be allowed to use that pad.

Commissioner Collins asked if the Planning Commission could vote separately for the single family dwelling and mobile home addition. Ms. Hair replied she did not feel that would be possible because it is presented as one application request, but could be conditioned to address any concerns. Commissioner Newell stated Mr. Massie expressed the desire to eliminate the mobile home unit and keep the single family home in the request if the request were going to be denied. Ms. Hair replied yes and added the Planning Commission could make a motion to approve for the single family home only.

Chairperson Moore read the drafted conditions:

1. The expansion of the mobile home park is limited to the addition of one single wide mobile home and one single family residence.
2. The addition of mobile homes or other residential units requires a separate Conditional Use Permit.
3. All main structures, mobile homes and off-street parking areas shall have a minimum setback of 25 feet from any property line adjoining a residential zoned district.
4. Prior to the expansion of the existing mobile home park by the addition of the 21st single wide mobile home, the park owner shall provide a multiple purpose developed recreational area of at least 10,000 square feet in area for the use of by the occupants of the mobile home park.

Planning Commission discussion on a Conditional Use Permit request by Billy Massie (agent for Starlight MHP, LLC) for the expansion of an existing mobile home park with one single-wide mobile home and one single family residence on Starlight Drive (tax parcel 529 – ((A)) – 41) in the B-3 General Business District. The Planning Commission Public Hearing was held on April 20, 2015 (continued)

Chairperson Moore asked Ms. Hair if there are local law enforcement problems within this park. Ms. Hair replied she has been aware of the police department being in the area. Commissioner Powers added having Mr. Massie living on site to manage the park should help with issues. Ms. Hair added Mr. Massie is working to improve the area.

Chairperson Moore asked the Commissioners if any conditions should be added. Chairperson Moore inquired how the Town regulates mobile homes in a state of disrepair and cannot be occupied. Ms. Hair stated the Building Department would get involved and can require the unit to be removed. Commissioner Sowers stated there are mobile homes that are in disrepair and they remain in mobile home parks. Ms. Hair explained these cases are handled on a complaint basis and she would pass that information along to the Building Department. Commissioner Newell added her concern was RV parks being used for long term residence, which in the past has resulted in a fire and fatality. Commissioner Newell stated for some people this is affordable housing but wanted to make sure the mechanisms are in place to regulate safety.

Commissioner Huppert verified with Ms. Hair the date of which mobile homes are regulated and how that is verified. Ms. Hair explained there are stickers on the mobile homes with this information to verify. Commissioner Powers added in 1976 HUD became involved to regulate the standards are met on manufactured homes.

Commissioner Fransich inquired how the Commissioners would feel if a request for a new mobile home park request was brought before the Planning Commission. Chairperson Moore stated in that case all lots would be set up as individual lots. Commissioner Powers added there is not vacant land in Christiansburg designated for mobile home parks and a rezoning request would be the only way to approve a new park. Commissioner Powers stated the rezoning would have to be compatible with the Comprehensive Plan and surrounding zoning districts.

Commissioner Collins asked if the condition of adding a recreational area can only be used if an additional mobile home is added. Ms. Hair stated the proposed condition requires that area be added with the new mobile home and not the single family residential unit. Mr. Massie would only be adding a single family home and a recreational area would not be required. Commissioner Powers added the requirements are located in the R-MS chapter.

Commissioner Powers asked Ms. Hair if the park is in better condition than past years. Ms. Hair replied yes and Mr. Massie has been working to improve the park.

Planning Commission discussion on a Conditional Use Permit request by Billy Massie (agent for Starlight MHP, LLC) for the expansion of an existing mobile home park with one single-wide mobile home and one single family residence on Starlight Drive (tax parcel 529 – ((A)) – 41) in the B-3 General Business District. The Planning Commission Public Hearing was held on April 20, 2015 (continued)

Chairperson Moore asked if Mr. Massie could come back later and subdivide the parcel for the single family dwelling. Ms. Hair replied she did not feel that was possible because the lot has limited street frontage.

Commissioner Newell verified with Ms. Hair that if the request is approved, Mr. Massie could start building the single family residence. Ms. Hair replied yes but Mr. Massie could not move in the additional mobile home until the recreational area is installed.

Commissioner Franusich made a motion to approve the request with proposed conditions. Commissioner Carter seconded the motion, which passed 9-1. Commissioner Beasley voted to deny the request.

Other Business.

Chairperson Moore discussed the different subcommittees for the new Planning Commissioners and asked Ms. Hair to go over the list of Commissioners serving on those committees. Ms. Hair detailed the subcommittee members, dates and times of the meetings. Chairperson Moore requested the new Commissioners contact Ms. Hair if they had an interest in participating with the subcommittees.

Ms. Hair stated the Development Subcommittee and Comprehensive Plan Subcommittee will hold a joint meeting at 8:30 a.m. on June 10, 2015 with the Building Official, Jerry Heinline, to discuss the Rehabilitation Code and invited the Commission to attend. Ms. Hair added Mr. Heinline did request if the Commissioners have questions to please email Ms. Hair and she would pass them along to him.

Ms. Hair reminded the Commissioners of the upcoming Planning Commissioner training that will be held at the New River Valley Planning District Commission in Radford. She would like to have a head count for dinner.

Commissioner Collins asked what the next step is for the neighborhood plan. Ms. Hair stated the topic can be discussed during the Comprehensive Plan Subcommittee meeting next week. Commissioner Carter added she would like to thank the staff and the great job that was done for putting together the comments from those meetings. Ms. Morgan added that Tabitha Proffitt, Planning Intern is currently working on sending out letters to the property owners and businesses located in the North Franklin Corridor and Downtown neighborhoods.

Chairperson Moore welcomed the new Commissioners on board and discussed the process if they have an absence.

There being no more business, Chairperson Moore adjourned the meeting at 7:42 p.m.

Craig Moore, Chairperson

Nichole Hair, Secretary ^{Non-Voting}

DRAFT

NOTICE OF PUBLIC HEARING

TOWN OF CHRISTIANSBURG
FISCAL YEAR 2015-2016 BUDGET

A Public Hearing will be held by the Council of the Town of Christiansburg on Tuesday, May 26, 2015, at 7:00 P.M. in the Council Room of the Town Hall, 100 East Main Street, Christiansburg, Virginia for the purpose of discussing the Proposed Budget for FY 2015-2016.

There is a \$0.03 real property tax rate increase proposed.

SYNOPSIS OF PROPOSED BUDGET
TOWN OF CHRISTIANSBURG
FISCAL YEAR 2015-2016 BUDGET

Total Revenue General Fund	\$26,470,313
Cemetery Fund	\$ 92,600
Special Revenue Fund	\$ 3,167,368
Use of Carryover General Fund	\$ 650,781
Special Revenue Carryover	\$ 681,994
Capital Project Funds	\$ 2,928,966
Capital Projects Carryover	\$ 1,000,500
Enterprise Fund Carryover	\$ 1,230,400
Total Revenue Enterprise Fund	\$ 7,864,000

GRAND TOTAL REVENUE \$44,086,922

Total Appropriations General Fund	\$23,001,691
General Fund Capital Appropriations	\$ 7,253,269
Cemetery Fund	\$ 219,990
Cemetery Perpetual Care Fund	30,000
Cemetery Capital	\$ 68,500
Special Revenue Fund	\$ 3,988,688
Total Appropriations Enterprise Fund	\$ 6,986,784
Enterprise Fund Capital Appropriations	\$ 2,519,900

GRAND TOTAL APPROPRIATIONS \$44,068,822

The Proposed Budget may be examined on weekdays at the office of the Town Manager, 100 East Main Street, Christiansburg, VA, between the hours of 8:00 A.M. to 5:00 P.M. and on the Town Web Site, www.christiansburg.org. Interested citizens will have the opportunity to give written or oral comments.

Barry D. Helms, Town Manager

1x: 16 May, 2015
THE NEWS MESSENGER
Classified Add

1x: 17 May, 2015
BURGS
Classified Add

Water and Sewer Leak Adjustment Policy

The Town Council of Christiansburg at its regular meeting on June 9, 2015 established the following policy for the adjustment of high water and sewer bills which were caused by water leaks on the customer's side of the water meter.

In the event a water customer should use an amount of water any one billing period in excess of 25% and 3000 gallons more than his average consumption for the previous three billing periods, and such excess is found to be caused by a leak on the customer's side of the water meter, the following policy and procedure will be followed:

Water Bills:

1. The Town shall be notified by the property owner of such leaks as soon as discovered.
2. The property owner shall have such leak repaired at his/her own expense and shall notify the Town of such repairs.
3. If any such leak is repaired within 10 days after the leak is discovered** and the Town is provided with documentation of such repair within 15 days of the repair, then the water bill for the billing period in which it was discovered or incurred shall be adjusted by averaging the consumption with the three previous billing period's consumption. This average consumption will then be billed to the customer at the regular water rates. Also see item #6.
4. Should the customer fail to have a leak repaired or mitigated within 10 days after discovery, no adjustment will be made.
5. Should the consumption for the billing period in which a leak is discovered not exceed 25% and 3000 gallons of the average consumption for the three preceding billing periods, no adjustment shall be made.
6. In no case will an adjustment be made which is lower than the cost of the water to the Town from the NRV Water Authority plus 25%.

Sewer Bills:

1. Should water leaks occur in such a location as to allow the leaking water to enter the sanitary sewer; the sewer bill will then be adjusted in the same manner as the water bill. Except that in no case will the bill will be less than 50% of the current rate per thousand gallons times the used gallons.
2. In the event a water leak occurs at such a location that the leaking water does not enter the sanitary sewer, then the sewer bill will be adjusted by using the average of the three preceding sewer bills. This average consumption will then be billed to the customer at the regular sewer rates.

Additional Guidelines:

1. Bills will not be adjusted for spigots left open or turned on by accident nor garden hoses breaking.
2. If the customer does not have a consumption history at the current location then the bill may be adjusted based on a calculated average if deemed reasonable.

**Discovery for purposes of this policy is identification of the actual leak, or receipt of high water notice or bill with higher than normal usage from prior periods.

TOWN OF CHRISTIANBURG		
BILLS TO BE PAID FOR THE MONTHS OF	APRIL AND MAY 2015	
VENDOR NAME	AMOUNT	DESCRIPTION
A CLEANER WORLD	703.25	
ADAMS CONSTRUCTION CO.	4,193.59	ASPHALT MIX
AIRGAS MID-AMERICA, INC.	330.00	
ALL SEASONS PEST CONTROL, INC	85.00	
ALLIED 100, LLC	3,497.00	HEART DEFIBRILLATORS FOR PD
ALLMAX SOFTWARE, INC.	4,514.00	ANTERO SOFTWARE FOR WWTP
ALVIS ELECTRIC, INC.	509.13	
ARAMARK UNIFORM SERVICES, INC.	3,252.77	TOWELS AND MATS FOR AQUATICS 4 WEEKS
ARROW INTERNATIONAL, INC	1,108.29	RESCUE SUPPLIES
ATCO INTERNATIONAL	214.37	
AUTO ZONE, INC	9.39	
B & K TRUCK ACCESSORIES	1,000.00	
B&T LAWN CARE	7,920.00	MOWING PARKS, TOWN HALL, AQ, RECREATION, RESCUE FIRE PD WWTP
BAE SYSTEMS, ORDNANCE SYSTEMS, INC	3,872.00	TESTING AND CALIBRATION OF FLOW METERS TREATMENT PLANT
BALLPARK SIGNS	1,802.50	AQUATICS BOOKLET, BANNERS AND DECALS FOR BDAY PARTIES
BANE OIL COMPANY, INC	2,744.44	OFF ROAD DIESEL
BASHAM OIL COMPANY	1,291.22	DEGREASER FOR WWTP
BKT UNIFORMS	257.67	
BLACKSBURG POWER EQUIPMENT	9,199.00	ZERO TURN MOWER FOR WWTP
BLACKSBURG/CHRISTIANSBURG	3,300.00	SMARTWAY BUS
BLUE RIDGE DIESEL INJECTION	77.05	
BOB'S REFUSE SERVICE, INC.	330.00	
BOONE TRACTOR & IMPLEMENT INC.	1,930.70	PARTS FOR EQUIPMENT REPAIR
BOUND TREE MEDICAL, LLC	2,319.98	RESCUE SUPPLIES
BRAME SPECIALTY COMPANY INC.	1,901.58	JANITORIAL SUPPLIES
BROWNELLS, INC.	63.16	
BSN SPORTS COLLEGIATE PACIFIC	2,665.21	ATHLETIC FIELD IMPROVEMENTS
CAROLINA INDUSTRIAL EQUIPMENT	2,004.58	PARTS FOR EQUIPMENT REPAIR
CARQUEST AUTO PARTS	2,008.50	PARTS FOR EQUIPMENT AND VEHICLE REPAIR
CDW LLC	119.96	
CENTRAL ELECTRONICS	70.00	
CENTRAL PARTS WAREHOUSE	183.93	
CHA CONSULTING INC	25,599.92	CAMBRIA WATER IMPROVEMENT SYSTEMS AND A SEWER INTERCEPTOR STUDY
CMC SUPPLY, INC.	190.98	
COLORADO TIME SYSTEMS	3,258.00	REPAIR TOUCH PADS AND STARTING UNITS
COMMONWEALTH BUILDING MATERIALS, INC	1,404.52	SUPPLIES FOR MODULAR PROJECT
CONTRACTORS & IND SUPPLY, INC.	78.60	
CONTROL EQUIPMENT CO. INC.	223.90	
CRAIG'S FIREARM SUPPLY, INC	454.00	
D J R ENTERPRISES	997.10	
DATA NETWORK SOLUTIONS, INC	34,099.00	IT FIREWALL PROJECT
DAY & KINDER CONSULTING ENGINEERS PLLC	1,545.00	
DIRECT SPORTS, INC.	151.20	
DITCH WITCH OF ROANOKE, INC.	469.73	
DOMINION DOOR & HARDWARE INC	140.00	
DRILL & FILL MFG., LLC	1,937.90	BALLFIELD INFIELD MIX
DUNCAN FORD MAZDA	720.30	
EAST COAST EMERGENCY VEHICLES, LLC	3,601.87	LIGHTS FOR EMERGENCY VEHICLES
ELECTRICAL SUPPLY CO	3,645.78	ELECTRICAL MAINTENANCE SUPPLIES
EMS MANAGEMENT & CONSULTANTS, INC	1,917.08	THIRD PARTY BILLING MANAGEMENT FEE
EMS TECHNOLOGY SOLUTIONS, LLC	306.00	
EMS, INC	230.00	
ENVIRONMENTAL EXPRESS, INC	74.75	
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE, INC	15,000.00	BIOSOLID MANAGEMENT WWTP
FAMILY MEDICINE OF BLACKSBURG LLC	2,703.00	DRUG TESTING HEP B VACCINES
FASTENAL COMPANY	214.45	
FERGUSON ENTERPRISES, INC.#75	28,934.27	PIPE, FITTINGS AND SUPPLIES FOR WATER AND SEWER REPAIRS AND INSTALL
FIRE SAFETY PRODUCTS, INC	50.00	
FIRST DUE GEAR LLC	497.00	
FLEET ONE, LLC	21,038.81	VEHICLE FUEL TOWN VEHICLES
FLEET PRIDE, INC	1,893.62	PARTS FOR VEHICLE AND EQUIPMENT REPAIR
FLOORED, LLC	955.86	

TOWN OF CHRISTIANBURG		
BILLS TO BE PAID FOR THE MONTHS OF	APRIL AND MAY 2015	
VENDOR NAME	AMOUNT	DESCRIPTION
FRYE ROOFING INC	10,575.90	NEW ROOF ON DIGESTER WWTP
FULL SOURCE, LLC	1,519.59	SAFETY WEAR WWTP
GALLS, AN ARAMARK COMPANY	452.08	
GAY AND NEEL, INC.	28,935.50	BLUE LEAF STREAM RESTORATION,TRUMAN WILSON,HBT PH3 KNOWLES BRIDGE
GEMPLER'S INC.	139.90	
GLENN'S BODY SHOP	2,544.18	REPAIR AQ PICKUP TRUCK
GODWIN MANUFACTURING CO.,INC.	649.39	
GRAINGER	1,532.16	
GUYNN & WADDELL, P.C.	5,405.88	LEGAL FEES
H. T. BOWLING, INC.	495.00	
HALL'S GARAGE DOORS	4,035.00	REPLACE GARAGE DOOR RESCUE
HAMANN, INC	16,000.00	APRIL AND MAY MOWING CEMETERY
HARPER AND COMPANY INC.	6,955.00	CHEMICAL AQUATICS
HARVEY CHEVROLET CORP.	309.60	
HEROES APPAREL, LLC	121.49	
HIGHWAY MOTORS, INC.	143.79	
HOLLYBROOK MULCH TRUCKING, INC	110.00	
HOSE HOUSE, INC.	430.02	
IES COMMERCIAL, INC	416.98	
INDUSTRY ELECTRIC , LLC	253.27	
INFOGROUP/CITY DIRECTORIES	2,160.00	CITY DIRECTORY
INTELLICAM, LLC	6,635.00	SURVEILLANCE SYSTEM PD
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	675.36	
J J KELLER & ASSOCIATES, INC	3,007.00	KELLERONLINE LICENSE FOR PUBLIC WORKS
JAMES RIVER EQUIPMENT-SALEM	22.84	
JORDAN OIL CO., INC.	2,994.03	FUEL FIRE AND RESCUE
KIMBALL MIDWEST	68.01	
KING-MOORE, INC	3,325.00	IT CONSULTING SERVICES
KODIAK, LLC	800.00	
KORMAN SIGNS, INC.	780.00	
L-3 COMMUNICATIONS-MOBILE VISION	164.75	
LANCASTER, INC.	635.28	
LANGUAGE LINE SERVICES	17.60	
LAWRENCE EQUIPMENT	33.66	
LEE HARTMAN & SONS INC.	124.00	
LIBERTY FIRE SOLUTIONS, INC	2,421.10	UPDATE SPRINKLER SYSTEM AT RECREATION CENTER
LITTLE RIVER POOL AND SPA, INC	162.00	
LOWES HOME CENTERS, INC.	7,696.24	SUPPLIES FOR BDG MAINTENANCE AND REPAIRS ALL DEPTS AND MODULAR PROJECT
LYON METAL MFG OF VIRGINIA	72.00	
MARKETING ON MAIN STREET LLC	66.00	
MCAFFEE, INC	225.00	
METRO HEAVY-DUTY,INC.	139.90	
MEYERCORD REVENUE	5,659.20	CIGARETTE STAMPS
MIDWAY PRODUCTION SERVICES	150.00	
MONTGOMERY CO FIREFIGHTER & RESCUE ASSOCIATION	25.00	
MONTGOMERY DISTRIBUTORS	545.61	
MONTGOMERY SANITATION SERVICES	850.00	
MOORE'S BODY & MECHANICAL SHOP, INC	1,515.90	SERVICING PORTABLE TOILETS
MOTOROLA	1,290.30	REPAIR TRANSMITTER AND UPGRADE STATION CONTROL MODULE
MUELLER SYSTEMS	31,527.25	WATER METER PROJECT
MUNICIPAL EMERGENCY SERVICES, INC	1,854.34	LOGO AND PAINT REPAIR FIRE DEPT
NATIONAL POOLS OF ROANOKE,INC.	2,920.36	CHEMICALS FOR WWTP
NEW RIVER ENGRAVING	35.00	
NEW RIVER VALLEY RESTAURANT SERV.	292.62	
NORTHEASTERN SUPPLY INC.	176.71	
NORTHERN TOOL & EQUIPMENT	1,089.98	AIR HOSE FOR PUMP STATION VEHICLE
NRV ECONOMIC DEV. ALLIANCE	1,250.00	4TH QTR FUNDING NRV ECONOMIC DEVELOPMENT ALLIANCE
OLD DOMINION BRUSH	1,418.57	REPAIR PARTS EQUIPMENT
OLD TOWN PRINTING & COPYING	692.82	
O'REILLY AUTO PARTS	1,158.38	PARTS FOR VEHICLE AND EQUIPMENT REPAIR
PACE ANALYTICAL SERVICES, INC.	3,767.00	TESTING AT LANDFILL
PC LAND, INC.	107.00	

TOWN OF CHRISTIANBURG		
BILLS TO BE PAID FOR THE MONTHS OF	APRIL AND MAY 2015	
VENDOR NAME	AMOUNT	DESCRIPTION
PETERS AQUATICS	60.00	
PLAY IT AGAIN SPORTS	99.19	
POWER ZONE	1,478.16	PARTS FOR EQUIPMENT REPAIR
PRECISION GLASS & UPH. INC.	60.00	
PRO CHEM INC	455.42	
PROFESSIONAL COMMUNICATIONS	6,806.73	911 CENTER CONSOLE MAINTENANCE AND UPDATE UHF RADIOS
QUALIFICATION TARGETS, INC	554.71	
QUALITY TIRE & BRAKE SERVICE	3,067.89	VEHICLE TIRE REPAIR AND REPLACEMENT
R. E. MICHEL COMPANY, INC.	280.38	
ROCAN INDUSTRIAL PRODUCTS, INC	402.00	
ROPHO SALES INC	327.05	
SAFE AIR SYSTEMS	688.00	
SAFETY & COMPLIANCE SERVICES, INC.	253.00	
SANICO, INC	3,347.87	JANITORIAL SUPPLIES
SHADE TREE REPAIR LLC	250.00	
SHAFTON INC	945.63	
SHELOR MOTOR MILE	554.94	
SHERWIN-WILLIAMS	1,419.11	BUILDING MAINTENANCE AND SUPPLIES
SHRED-IT US JV LLC	353.98	
SIGN-A-RAMA	4,286.95	VEHICLE WRAP AND GRAPHICS EMERGENCY VEHICLES
SIMPLEXGRINNELL LP	4,739.00	1/2 COST OF FIRE SYSTEM AT FIRE HALL
SKYLINE DOOR & HARDWARE, INC	3,672.83	NEW DOORS FIRE HALL
SOUTHERN ELEVATOR CO., INC.	703.50	
SOUTHERN STATES	341.25	
STAPLES BUSINESS ADVANTAGE	117.56	
STATE ELECTRIC SUPPLY CO.,INC.	424.59	
STEEL SERVICES, INC.	143.85	
STERICYCLE, INC	1,384.41	RESCUE SUPPLIES
SUBURBAN PROPANE, L.P.	689.61	
SWIM AND TRI, LLC	384.85	
TAYLOR OFFICE & ART SUPPLY,INC	3,342.56	OFFICE SUPPLIES ALL TOWN DEPTS
TELEDYNE ISCO, INC.	3,465.00	FLOW MONITORING EQUIPMENT FOR CRAB CREEK SEWER MAIN PROJECT
TEMPLETON-VEST	22,377.00	FIRE ALARM SYSTEM RESCUE HALL
THOMPSON SERVICES, INC	3,772.00	JANITORIAL SERVICES AQUATIC CENTER
THOMPSON TIRE & MUFFLER	594.86	
TIDEWATER FLEET SUPPLY	1,911.51	CABINET FOR RESCUE
TRAFFICGUARD DIRECT, INC	615.00	
TRANE	7,606.63	REPAIR CHILLER REC CENTER 2787.85 NEW COMPRESSOR AQUATICS 4394.78
TREASURER OF MONTGOMERY CO.	192.50	
TRUCK ENTERPRISES ROANOKE, INC	501.07	
TSSI	4,396.50	MUNITIONS SUPPLIES PD
UNIFIRST CORPORATION	439.74	
UNITED RENTALS,INC.	2,873.57	RENTAL MINI EXCAVATOR AND BOOM
USA BLUE BOOK	266.34	
VA ASSOC OF MUNICIPAL WASTEWATER AGENCIES, INC	60.73	
VA INFORMATION TECHNOLOGIES AGENCY	52.87	
VEST'S SALES & SERVICE, INC.	79.00	
VIRGINIA BUSINESS SYSTEMS	175.11	
VIRGINIA POLICE CHIEFS FOUNDATION	3,560.00	TRAINING PD
VIRGINIA TRUCK CENTER	300.00	
VIRGINIA UTILITY PROTECTION SERVICE, INC	281.40	
WADES FOODS INC.	301.30	
WEST END ANIMAL CLINIC, INC	292.75	
WETLAND STUDIES AND SOLUTIONS, INC	28,144.22	DEPOT PARK ENGINEERING AND STUDY
WHOLESALE SIDING SUPPLY, INC	2,214.40	MODULAR PROJECT PW
WILLOW SPRINGS TREE FARMS	380.00	
WILLS RIDGE SUPPLY INC	1,829.56	MODULAR PROJECT PW
WILSON BROTHERS INCORPORATED	578.25	
WORDSPRINT	49.00	
TOTAL MONTHLY BILLS TO BE PAID MAY 29, 2015	514,331.78	

**TOWN OF CHRISTIANBURG
 BILLS PAID DURING THE MONTH OF
 SPECIAL REVENUE FUNDS**

APRIL AND MAY 2015

VENDOR	AMOUNT PAID	DESCRIPTION
ACCESSORY POWER	2,164.50	PD Go Groove FM Transmitters
ADVANCE AUTO PARTS	311.30	
ATLANTIC EMERGENCY SOLUTIONS	1,543.12	FD Truck Air Compressor repair
CARDMEMBER SERVICES	376.48	FD Radio Equipment, PD Supplies
COOKS CLEAN CENTER	15.40	
DIRECTV	157.14	
FAIL SAFE	2,411.50	Fire Hose Testing
GATES FLOWERS AND GIFTS	75.00	
HEROS APPAREL	5,998.00	PD NR Bullard Upgrade T3 to T3X Metallic Blue
LANCASTER INC	444.11	
LOGO HUB	159.25	
TOWN OF CHRISTIANBURG	463.59	
VERIZON	349.67	
TOTAL PAID BILLS	14,469.06	

TOWN OF CHRISTIANBURG		
BILLS PAID DURING THE MONTH	APRIL AND MAY 2015	
VENDOR	AMOUNT PAID	DESCRIPTION
ADVANCE AUTO PARTS	806.79	
AIRGAS NATIONAL CARBONATION	682.11	CARBON DIOXIDE FOR POOL
AFA PROTECTIVE SERVICES	799.04	
ANTHEM BLUE CROSS BLUE SHIELD	145,689.11	EMPLOYEE HEALTH INSURANCE
ANTHEM LIFE INSURANCE COMPANY	2,630.73	EMPLOYEE LIFE INSURANCE
APPALACHIAN POWER	60,583.78	ELECTRIC BILLS TOWN
ASSOCIATED ASPHALT ROANOKE LLC	711.00	
AT & T	316.56	
ATMOS ENERGY	5,929.98	NATURAL GAS BILL TOWN
BLUERIDGE COPIER	5.54	
BMS DIRECT	3,475.27	
BOSTON MUTUAL LIFE INS	1,755.12	EMPLOYEE PD INSURANCE
BRIGHT SERVICES	1,118.64	FINANCE TEMP
BRIAN YOHN DESIGN	500.00	
CAMBRIDGE COMPUTER SERVICES INC	5,000.00	
CARDMEMBER SERVICES	47,090.52	EQUIP SUPPLY 27374.26 DUES 305 SCHOOLS 8771.33 TRAVEL 4130.98 SOFTWARE 1995.37 UNIFORMS 2615.16 FIRE/RESCUE RECRUITING 1898.42
CHANDLER CONCRETE	2,168.16	
CHRISTIANSBURG HIGH SCHOOL	25.00	
CITIZENS	1,880.00	INTERNET SERVICES
COCA-COLA BOTTLING	358.00	
COLD STONE CREAMERY	288.00	
COLONIAL LIFE & ACCIDENT INSURANCE	1,068.26	EMPLOYEE PAID LIFE INSURANCE
DAS MANUFACTURING	300.56	
DE LAGE LANDEN	718.00	COPIERS PD
DELL MARKETING LP	3,108.33	
DELTA DENTAL	6,527.24	
DOLI BOILER SAFETY	40.00	
DONS AUTO	1,456.02	
DUES AND MEMBERSHIP	180.00	aq 180
ECK SUPPLY COMPANY	127.16	
EXON MOBILE	22.99	
FARMERS MARKET CHIP EXCHANGE	204.00	
FED EX	396.24	
FISHER AUTO PARTS	15.97	
HI-D-HO DOG TRAINING	1,960.00	
HOME DEPOT	2,852.82	
INDUSTRY ELECTRIC	1,847.49	
KEY RISK INSURANCE	48,732.93	WORK COMP MAY
LINKOUS CHELSEA	300.00	HORSEMANSHIP CLASS
LUMOS NETWORKS INC	921.81	
LYON METAL ROOFING	98.32	
MERLO MASSAGE AND TRAGER THERAPY	210.00	
MID-ATLANTIC	350.91	
MONTGOMERY REGIONAL SOLID WASTE AUTHORITY	64,862.81	TIPPING CHARGES
MCCLINTOCK MOLLY	105.00	CONCEAL CARRY CLASSES REC CENTER
NEW RIVER VALLEY PIZZA	107.63	PIZZA FOR AQUATIC PARTIES
PAPA JOHNS	177.00	PIZZA FOR AQUATIC PARTIES
PETTY CASH	411.30	300 FOR FARMERS MARKET
PSYCHOLOGICAL HEALTH ROANOKE	210.00	
REFUND FEES REC DEPT	175.00	
REFUND EMS	92.46	
REFUND TAXES	768.03	REFUND OVERPAID TAXES
REFUNDwater deposits	170.62	
REIMBURSEMENTS EMPLOYEES	2,011.65	WORK BOOTS 2011.65
ROANOKE TIMES	2,330.79	JOB AND MEETING POSTINGS

TOWN OF CHRISTIANBURG		
BILLS PAID DURING THE MONTH		APRIL AND MAY 2015
VENDOR	AMOUNT PAID	DESCRIPTION
SAMS CLUB	1,759.32	
SCHOOLS	484.00	pd 20 aq 70 planning 250 PD 144
SELECTIVE	27,474.68	LIABILITY INS
SHENTEL	300.26	
SISSON & RYAN LLC	6,611.43	STONE, GRAVEL, SAND
SOUTHERN REFRIDGERATION	1,272.69	
SPRINT	603.07	
STAND ENERGY	3,934.08	GAS AQUATIC
TRACTOR SUPPLY	1,489.42	
TRAVEL	2,668.19	PW 332.92 HR 532.88 PD 28 ENG 745.26 FIRE 321.34 PLANNING 462.79 ADMIN 245
TREASURER OF VIRGINIA	210.00	DMV 90 VDOT 120
US CELLULAR	394.46	
VACORP	249.15	
VA DEPT OF EMERGENCY MANAGEMENT	1,819.11	
VERIZON	4,470.77	PHONE SERVICE
VERIZON WIRELESS	4,601.29	PHONES
VRS	160,028.63	EMPLOYEE RETIREMENT
VOLSAP PLAN ADMINISTRATOR	1,710.00	
WELLS FARGO	103,571.92	WWTP LOAN PAYMENT
WEST PUBLISHING	133.90	
TOTAL SPECIAL REVENUE BILLS PAID	14,469.06	
TOTAL PAID BILLS	748,461.06	
BILLS TO BE PAID	514,331.78	
GRAND TOTAL	1,277,261.90	