

AGENDA
REGULAR MEETING OF THE CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
JULY 28, 2015 -7:00 P.M.

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

1. A Conditional Use Permit request by Matthew Hicks, agent for Andrews Roofing and Construction, LLC, for a single family residence at 100 Depot Street, N.E. (tax parcel 496 – ((15)) – 61A) in the B-3 General Business District.

REGULAR MEETING

- I. CALL TO ORDER BY MAYOR BARBER
- II. CONSENT AGENDA
 1. Council Meeting Minutes of July 14, 2015
 2. Monthly Bills
 3. Approval of the agreement with the Virginia Army National Guard for the use of the armory facility.
- III. RECOGNITIONS
 1. Will Rhodes Eagle Scout Skate Park shelter (Aquatics Director Terry Caldwell).
- IV. CITIZENS' HEARINGS
 1. Susan Miller from Montgomery County Emergency Assistance Program to address Council.
 2. Richard Ballengee to address Council regarding New River Valley Agency on Aging.
 2. Citizen Comments
- V. STAFF REPORTS
 1. Update on the IT department by Assistant to the Town Manager Adam Carpenetti.
 2. Update on the Christiansburg Farmers' Market by Sara Belcher, Farmers' Market Manager.
- VI. DISCUSSIONS BY MAYOR AND COUNCIL MEMBERS
 1. School Resource Officer Grant.
 2. Proposal to update Town entrance signs (Councilman Vanhoozier).
 3. Financing options for land purchase and for Police Department upgrades.
- VII. COUNCIL REPORTS

VIII. TOWN MANAGER'S REPORTS

1. Progress Reports and Announcements

IX. ADJOURNMENT

The next regular Town Council meeting will be held at Christiansburg Town Hall on Tuesday, August 11, 2015 at 7:00 P.M.

**CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
JULY 14, 2015 – 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, VA, ON JULY 14, 2015 AT 7:00 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Vice-Mayor R. Cord Hall; Samuel M. Bishop; Steve Huppert; Henry D. Showalter; Bradford J. Stipes. ABSENT: James W. Vanhoozier.

ADMINISTRATION PRESENT: Town Manager Barry Helms; Assistant Town Manager Randy Wingfield; Clerk of Council Michele Stipes; Town Attorney Jim Gynn; Planning Director Nichole Hair; Staff Accountant Marc Evans; Director of Parks and Recreation Brad Epperley; Public Information Officer Allison Long; Aquatics Director Terry Caldwell; Superintendent of Public Works Jim Lancianese; Police Chief Sisson.

PLEDGE OF ALLEGIANCE

REGULAR MEETING

I. CALL TO ORDER BY MAYOR BARBER.

II. CONSENT AGENDA:

1. Council Meeting Minutes of June 23, 2015

Councilman Hall made a motion to approve the consent agenda as presented, seconded by Councilman Bishop. Council voted on the motion as follows: Bishop – Aye; Hall – Aye; Huppert – Aye; Showalter – Aye; Stipes – Aye.

III. RECOGNITIONS:

1. WILL RHODES EAGLE SCOUT SKATE PARK SHELTER (Aquatics Director Terry Caldwell).
This matter was postponed due to the absence of Mr. Rhodes.

IV. CITIZEN'S HEARING:

1. UPDATE BY SUE FARRAR, EXECUTIVE DIRECTOR MONTGOMERY MUSEUM AND LEWIS MILLER REGIONAL ART CENTER, ON THE "MUSICAL TRADITIONS AT MONTGOMERY MUSEUM". Ms. Farrar provided Council with an update on the success of the "Musical Traditions at Montgomery Museum", held on June 13 in collaboration with the Crooked Road's music festival "Mountains of Music Homecoming". She thanked the Town for its generous financial sponsorship and for offering the assistance of staff from the Police Department and the Parks and Recreation Department. Ms. Farrar commented that the event was a success in that it raised money to support the museum, increased membership, and put the museum on the map as a performing arts center in the New River Valley. After analyzing the musical event, the museum board and staff realized that hosting the event during the "Mountains of Music Homecoming" created competition for the museum and resulted in attendance that was short of what was expected. Museum staff continues to look for ways to improve events and to partner with the Town and surrounding communities. The next museum-sponsored event will be Heritage Day on August 22, and the museum will be partnering with Smithfield Plantation in Blacksburg to hold a musical event on September 20.

Councilman Showalter made a motion to amend the agenda to table Council discussion and action on the Conditional Use Permit request for major home occupation to allow for firearms sales at 185 South Central Drive, due to the absence of Councilman Vanhoozier. Councilman Hall seconded the motion. However, the motion and second were withdrawn after Councilman Stipes stated that Councilman Vanhoozier indicated to him that if he were present for the vote, he would abstain from voting due to a potential conflict of interest because he lives in the same neighborhood as the applicant.

2. CITIZEN COMMENTS:

- a. No comments.

V. STAFF REPORTS:

a. UPDATE ON THE PARKS AND RECREATION DEPARTMENT BY DIRECTOR BRAD EPPERLEY.

Parks and Recreation Director Brad Epperley explained to Council the various divisions within the Parks and Recreation Department and the department's operations within the Town. Recreation department staff is responsible for the management, maintenance, renovation, landscaping, and placement of new playground equipment at six small parks located within the Town. The department also provides maintenance and upkeep on the Huckleberry Trail, and Mr. Epperley was pleased to report on the upcoming grand opening events for the newly opened Huckleberry Trail Bridge, and future expansions that will extend the trail to the downtown area. He also reported that the Town's Bikeway, Walkway Committee is making significant progress on increasing connectivity within the Town using the Huckleberry Trail as the main trailway. Other facilities managed and maintained by recreation department staff are the Kiwanis Park and Harkrader Sports Complex. Mr. Epperley spent a few minutes updating Council on the success of the 2015 Nations Eastern Ultimate World Series recently held at Harkrader Sports Complex. Five states were represented, with approximately three thousand visitors to Christiansburg and twelve hundred occupied hotel rooms in the New River Valley. The event had a regional appeal and was a successful collaboration between Christiansburg, Radford, Pulaski, Virginia Tech, Radford University, and the high schools of Christiansburg, Blacksburg, Auburn, Floyd, and Pulaski. Christiansburg has already been chosen to host the event again in 2016. Several competitions were held during the world series event that raised \$2,800 for Jill's Buddy Camp, which is a partnership between the recreation department and Montgomery County to pair teens with disabled children in grades Pre-K through second grade to participate in educational and entertaining camp activities around the New River Valley. The camp serves as an extended school year for Montgomery County, and Mr. Epperley reported that the school system was impressed with the camp programming. Jill's Buddy Camp is the first camp of its kind in Virginia that utilizes this type of partnership. Mr. Epperley briefly reported on the success of the Fourth of July festival that was expanded this year to include downtown events, which received approximately twenty-five hundred visitors. Town Council expressed its appreciation for the commitment and dedication of the recreation department staff to serve the community in a meaningful and professional manner.

VI. DISCUSSIONS BY MAYOR AND COUNCIL MEMBERS:

1. TOWN COUNCIL ACTION ON:

- a. Conditional Use Permit for major home occupation to allow for firearms sales at 185 South Central Drive. The Public Hearing was held June 23, 2015. Town Manager Helms read the Planning Commission resolution recommending Town Council approve the CUP request with five (5) conditions. A copy of the resolution is attached herewith. Planning Commission vote was: 9 ayes, 2 nays. Councilman Hall made a motion to deny the request, seconded by Councilman Stipes. Councilman Stipes stated that a CUP allows the Town to consider uses which may be essential or desirable, but are not allowed as a matter of right within a zoning district. Through the CUP request process the Town has the opportunity to receive public input on requests, and Council has a responsibility to consider the sentiments of those most directly affected by the outcome of each request. Councilman Stipes further stated that the Town has received a tremendous amount of input that did not favor issuing the CUP by the neighbors of the applicant. For this reason, Councilman Stipes said he was unable to support issuing the CUP. Council was polled on the motion as follows: Bishop – Nay; Hall – Aye; Huppert – Nay; Showalter – Aye; Stipes – Aye. The request was denied.

2. FUNDING FOR THE UPGRADES TO THE POLICE DEPARTMENT BUILDING. Town Manager Helms provided a breakdown of the financial situation regarding renovations at the Police Department and discussed with Council possible solutions to funding the financial shortfall. The Town budgeted \$424,000 for the necessary third-floor renovations, but the lowest bid received was \$822,000, resulting in the need for additional funding of almost \$400,000. Council discussed various ways to reduce costs and various ideas for funding the shortfall, including using funds from the emergency services building fund or taking out a bond. Chief Sisson stated that the overcrowded Police Department continues to grow and is in need of the additional space that the renovation project would provide. Council agreed to move forward with the renovation project and to further discuss funding the shortfall at the next regular Council meeting. Councilman Hall recommended each Council member tour the Police Department to see how it is operating with its limited space. Councilman Hall made a motion to proceed with completion of the construction project at the Police Department, seconded by Councilman Bishop. Council was polled on the motion as follows: Bishop – Aye; Hall – Aye; Huppert – Aye; Showalter – Aye; Stipes – Aye.

VII. COUNCIL REPORTS

- a. Councilman Hall reported that the Recreation Advisory Commission did not meet in July because of the 2015 Nations Eastern Ultimate World Series, which was hosted by the recreation department and held at the Harkrader Sports Complex. He also reported that he has heard many positive comments from citizens about the Huckleberry Trail bridge, and that people from surrounding localities are visiting Christiansburg to use the new bridge.
- b. Councilman Stipes reported on the planned future extension of the Huckleberry Trail to the high school and to the downtown area.
- c. Councilman Showalter reported that the Central Business District Committee is scheduled to meet on July 20 at 6:30 P.M. He also reported that he has received many favorable comments from citizens regarding the Huckleberry Trail bridge.
- d. Councilman Huppert reported that he has received many compliments from citizens on the flowers in the downtown area and he commended the Town staff responsible for the planting and upkeep. An update on the Farmers' Market will be given at the next regular Council meeting.

VIII. TOWN MANAGER'S REPORTS:

1. PUBLIC HEARING REQUESTS: Town Manager Helms presented the following requests and recommended setting the Public Hearings as indicated:

August 11, 2015

- a. Community Development Block Grant (CDBG) Consolidated Plan and 2015-2016 Annual Action Plan.

August 25, 2015

- a. Request to amend the conditions set forth in the CUP for Cambria Crossing as follows: To allow single-family dwellings on corner lots to have a 10-foot side setback, and to allow for all projections to project in the yard (setback) by a maximum of 2-feet.
- b. Request to amend Town Code to have a density of twenty units per gross acre in a Planned Housing Development (a CUP is required for a PHD).
- c. Rezoning request for property north of Quin W. Stuart Boulevard from A-Agriculture to R-3 Multi-Family Residential District.
- d. Contingent on the above rezoning request, a request for a Conditional Use Permit for a Planned Housing Development in the R-3 Multi-Family Residential District.

On motion by Councilman Hall, seconded by Councilman Stipes, Council voted to set the Public Hearings as indicated, as follows: Bishop – Aye; Hall – Aye; Huppert – Aye; Showalter – Aye; Stipes – Aye.

2. PROGRESS REPORTS AND ANNOUNCEMENTS:

- Town Manager Helms reported that the Town has been awarded the School Resource Officer (SRO) grant applied for during the budget process and he will provide detailed information on the grants at the next regular Council meeting. Police Chief Sisson was present and offered to speak about the grant and what it means for the Town. Chief Sisson reported that he has met with the Montgomery County Board of Supervisors to discuss the grant and was advised that it needed approval from the school board before it could advise moving forward in accepting the grant. The county has made no commitment to help fund the SRO positions that would be established through acceptance of the grant. The grant would provide for two SRO's for three years and Chief Sisson reported that the schools benefiting from the grant would be Falling Branch Elementary School and Christiansburg Primary and Elementary schools. He then provided a financial breakdown of what the grant would provide and what would be expected of the Town. The officers placed in the schools through the grant would perform patrol and crime prevention duties during summer breaks and school holidays/vacations, and they would be trained as D.A.R.E. officers. Christiansburg currently has SRO's placed in the middle school and the high school. Chief Sisson stated his full support for placement of SRO's at the primary and elementary school level, but he understands the financial aspects that would impact the Town and he respects Council's decisions regarding the grant. The grant must be accepted or denied within thirty days. If the Town accepts the grant, it would be expected to fully fund the positions after the four years of grant assistance, but Chief Sisson was unsure for how long. Council requested that

Chief Sisson research the flexibility of the grant, including whether or not the Town could accept only one SRO position. Chief Sisson said he would continue to work with the County to secure confirmation that the positions would be accepted into the schools if the grant is accepted. Council will further discuss this matter at the July 28 regular Council meeting.

- Jim Lancianese and Travis Moles both recently completed the three-year comprehensive management course in Georgia. The program will soon be offered at a location in Virginia, which will increase practicality for Town employees.
- A legislative reception to discuss Rail 20-20 is scheduled for August 20 for all legislators in the New River Valley. Invitations will be received at a later date. A rail committee met today and has asked for a contribution of \$500 from New River Valley localities to help fund the reception. Council will discuss this at a future Council meeting.

At James Dobbins' request, Mayor Barber allowed him the opportunity to briefly address Council regarding its denial of his CUP request for a major home occupation at 185 South Central Drive. Mr. Dobbins expressed his frustration with Council's denial of his request and for the entire Conditional Use Permit request process, which left him with no recourse for getting back the \$750 he paid in permit application fees that resulted in no permit. Mr. Dobbins asked Council to explain its decision to deny the request, stating that he believed that the numerous complaints received by the Town were submitted by only a few people. He explained that he has operated his firearms business from his former home in Blacksburg Country Club for fifteen years with no complaints from neighbors and no negative consequences to the neighborhood. Mr. Dobbins stated that he did have support within the neighborhood, but was unaware of the importance of having his supporters speak out in his favor; he was unprepared for Council's response to his request, especially in light of the Planning Commission's support. Much of Mr. Dobbins' frustration came from the initial impression he was given that the CUP application would be a straight-forward process, only to find out that he ended up wasting a lot of time and money. He recommended that Council put better guidelines into place for its CUP process to prevent other applicants from going through what he and his family have had to go through, specifically concerning the non-refundable application fee.

Near the close of the meeting, Councilman Bishop asked if there was any recourse for the refunding of CUP application fees in cases where the request has been denied. Assistant Town Manager Wingfield noted that the application fee is used to fund the CUP process, which includes the cost of processing the application, advertisement and notification costs, Planning Commission salaries, and other administrative costs.

IX. CLOSED MEETING:

1. Councilman Hall made a motion to enter into a Closed Meeting under Virginia Code Section 2.2-3711(A)(3) for the discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body. The Closed Meeting is for a discussion regarding a connector road right-of-way. Councilman Stipes seconded the motion and Council voted as follows: Bishop – Aye; Hall – Aye; Huppert – Aye; Showalter – Aye; Stipes – Aye.
2. Reconvene in Open Meeting.
3. Certification. Councilman Hall moved to certify that the Town Council of the Town of Christiansburg, meeting in Closed Meeting, to the best of each member's knowledge, discussed only the matters lawfully exempt from open meeting requirements by Virginia Law and only such matters as are identified in the Resolution to enter into Closed Meeting, seconded by Councilman Stipes. Council voted on the motion as follows: Bishop – Aye; Hall – Aye; Huppert – Aye; Showalter – Aye; Stipes – Aye.
4. Council action on the matter. Councilman Hall made a motion to authorize Town Manager Helms to purchase the land discussed during the Closed Meeting not to exceed \$1.1 mil, plus associated costs. Councilman Bishop seconded the motion and Council voted as follows: Bishop – Aye; Hall – Aye; Huppert – Aye; Showalter – Aye; Stipes – Aye.

IX. ADJOURNMENT:

There being no further business to bring before Council, Councilman Hall made a motion to adjourn the meeting at 9:05 P.M., seconded by Councilman Showalter. Council voted on the motion as follows: AYES: Bishop, Hall, Huppert, Showalter, Stipes. NAYS: None.

Michele M. Stipes, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANBURG		
BILLS TO BE PAID FOR THE MONTHS OF	JUNE AND JULY 2015	
VENDOR NAME	AMOUNT	DESCRIPTION
A CLEANER WORLD	377.25	
ADAMS CONSTRUCTION CO.	9,687.40	asphalt mix
AIRGAS MID-AMERICA, INC.	585.05	
ALL SEASONS PEST CONTROL, INC	85.00	
AMERICAN MINE RESEARCH INC.	326.60	
ANDERSON & ASSOCIATES INC	5,990.97	park street and drainage improvements engineering services
ANN CARTER	225.00	
ARAMARK UNIFORM SERVICES, INC.	2,697.26	AQ towels service and mats
ARC3 GASES	165.30	
ATCOM, INC	9,761.50	phone switches and phones
ATLANTIC EMERGENCY SOLUTIONS, INC	4,564.69	fire engine maintenance and repairs
ATLANTIC TACTICAL INC	7,291.20	head set radios pd
ATLANTIC UTILITY SOLUTIONS, INC	63,304.80	ami project
AUDIOTRONICS	4,749.56	modular project pw
B & T LAWN CARE LLC	7,920.00	mowing services town buildings
BACK COUNTRY SKI AND SPORT, INC	48.00	
BANE OIL COMPANY, INC	2,590.98	off road diesel for equipment pw
BKT UNIFORMS	110.00	
BOB'S REFUSE SERVICE, INC.	220.00	
BOONE TRACTOR & IMPLEMENT INC.	4,526.37	mower and brush cutter public works
BOUND TREE MEDICAL, LLC	564.88	
BOWIE SALES, INC.	460.62	
BRAME SPECIALTY COMPANY INC.	1,624.92	janitorial supplies
BRIAN'S LOCK & KEY	18.50	
BROWNELLS, INC.	570.44	
BSN SPORTS COLLEGIATE PACIFIC	2,228.88	youth football program and world series awards
BUCKINGHAM GREENERY, INC.	336.00	
CAPWIN	3,550.00	pd software cap win
CARDINAL CRIMINAL JUSTICE ACAD	24,455.00	annual pd academy tuition
CARDINAL RUBBER & SEAL INC.	120.25	
CARQUEST AUTO PARTS	482.76	
CAVALIER EQUIPMENT CORPORATION	111.47	
CENTRAL ELECTRONICS	80.00	
CHA CONSULTING INC	11,913.92	biosolid and pretreatment consulting, landfill gas monitoring and cambria water system improvements
CHARLES R. KING, JR.	1,353.75	bales of straw
CHELISTA LINKOUS	200.00	
COMMONWEALTH BUILDING MATERIALS, INC	1,371.08	bliding materials for IT offices
CONTROL EQUIPMENT CO. INC.	692.90	
CRAIG STEWART MOORE	100.00	
CRAIG'S FIREARM SUPPLY, INC	884.77	
CRIMPER'S CLIMBING LLC	100.00	
CROW'S NEST GREENHOUSES	83.76	
CUMMINS ATLANTIC LLC	28.11	
CUTTING EDGE LAWN CARE OF CHRISTIANBURG	240.00	
D J R ENTERPRISES	3,722.67	supplies for all stars and camp
DATA NETWORK SOLUTIONS, INC	2,070.00	wifi access points for pw complex
DAVID FRANUSICH	75.00	
DAY & KINDER CONSULTING ENGINEERS PLLC	4,855.00	structural engineering pd
DIRECT SPORTS, INC.	202.12	
DLT SOLUTIONS, INC.	3,300.28	cad software engineering
DUNCAN FORD MAZDA	1,009.54	
EEE CONSULTING, INC	15,166.00	engineering church brown lucas
ELECTRICAL SUPPLY CO	11,373.79	lighting replacement pw complex and various electrical repairs town wide
ELEVATING EQUIPMENT INSPECTION SERVICE	200.00	
EMS, INC	195.00	
EVIDENT INC	1,616.10	supplies for evidence gathering pd
FERGUSON ENTERPRISES, INC.#75	22,277.93	pipes and fittings pw water and sewer
FIDELITY NATIONAL TITLE INSURANCE COMPANY	422.00	
FIDELITY POWER SYSTEMS	312.00	
FIRE SAFETY PRODUCTS, INC	1,764.25	fire extinguisher maintenance, inspection and charging
FLEET ONE, LLC	15,493.76	fuel town vehicles
FLEET PRIDE, INC	2,579.30	parts and supplies for town equipment
GALLS, AN ARAMARK COMPANY	238.00	

TOWN OF CHRISTIANBURG		
BILLS TO BE PAID FOR THE MONTHS OF	JUNE AND JULY 2015	
VENDOR NAME	AMOUNT	DESCRIPTION
GAY AND NEEL, INC.	4,282.50	engineering huckleberry trail and sunset cemetery expansion
GEMPLER'S INC.	424.70	
GODWIN MANUFACTURING CO.,INC.	296.77	
GRAINGER	431.11	
GUYNN & WADDELL, P.C.	3,294.47	legal services
H2O RESCUE GEAR	264.90	
HALL'S GARAGE DOORS	1,240.00	door replacements rescue
HAMANN, INC	8,400.00	mowing cemetery
HARRY FLEISHER COLLINS, JR	250.00	
HARVEY CHEVROLET CORP.	1,367.09	repair parts for town vehicles
HARVEY CHRYSLER DODGE JEEP, INC	16.00	
HEROES APPAREL, LLC	557.99	
HERTZ EQUIPMENT RENTAL CORP.	160.26	
HEYWARD INCORPORATED OF VA, INC	4,075.54	uv bulbs for disinfection system at wwtp
HIGHWAY MOTORS, INC.	174.27	
HOLLYBROOK MULCH TRUCKING, INC	110.00	
HOSE HOUSE, INC.	250.94	
ICMA	995.17	
IDENTI-KIT SOLUTIONS	750.00	
IES COMMERCIAL, INC	5,390.43	camera project IT
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	253.26	
JAMES RIVER EQUIPMENT-SALEM	2,129.99	parts for equipment maintenance and repair
JENNIFER SOWERS	175.00	
JORDAN OIL CO., INC.	870.96	
KIMBALL MIDWEST	147.67	
KING-MOORE, INC	4,488.75	IT consulting
KINGS TIRE SERVICE, INC	3,395.77	repairs rescue vehicles
KORMAN SIGNS, INC.	1,748.99	sign material for pw
LANCASTER, INC.	87.79	
LANDSCAPE SUPPLY INC.	1,133.90	supplies pw
LIDS TEAM SPORT	364.50	
LITTLE RIVER POOL AND SPA, INC	783.81	
LOWES HOME CENTERS, INC.	6,032.09	various materials for repairs town wide, tools and hardware supplies
MARKETING ON MAIN STREET LLC	2,898.99	windbreakers for pw employees
MATTHEW JOHN BEASLEY	150.00	
MCAFEY, INC	225.00	
MCGRADY-PERDUE HEATING & COOLING, INC	1,802.00	repair of ac units
MEADE TRACTOR	42.75	
METRO HEAVY-DUTY,INC.	392.69	
MICHAEL B. COOKE, CPA,PC	6,000.00	annual audit fees
MONTGOMERY CO HEALTH DEPT.	40.00	
MONTGOMERY DISTRIBUTORS	338.43	
MONTGOMERY PUBLISHING, LLC	496.00	
MUELLER SYSTEMS	49,995.75	ami project
MUNICIPAL EMERGENCY SERVICES, INC	405.25	
NATIONAL FIRE PROTECTION ASSO	1,255.50	
NEW RIVER ENGRAVING	623.99	
NEW RIVER FIRE EXTINGUISHERS	153.00	
NEW RIVER REGIONAL DRUG TASK	4,500.00	annual dues for task force
NEW RIVER VALLEY REGIONAL COMMISSION	26,722.07	annual support of commission
NORTHEASTERN SUPPLY INC.	250.50	
NRV ECONOMIC DEV. ALLIANCE	1,250.00	
NRV REGIONAL WATER AUTHORITY	395,916.30	water from the authority for April to June
OFFICE OF THE UNIVERSITY BURSAR	165.75	
OLD REPUBLIC SURETY GROUP	375.00	
OLD TOWN PRINTING & COPYING	1,425.92	recreation printing for world series and letterhead
OMNI DISTRIBUTORS	1,511.00	pd supplies
ONE CALL NOW	33.07	
O'REILLY AUTO PARTS	820.52	
PEED & BORTZ, L.L.C.	1,300.00	engineering services for lubna drive booster station
PETERS AQUATICS	29.50	
PILOT FASTENERS LTD	115.35	
PIPE VISION, LLC	18,062.55	maintenance cleaning of waste water lines

TOWN OF CHRISTIANBURG		
BILLS TO BE PAID FOR THE MONTHS OF	JUNE AND JULY 2015	
VENDOR NAME	AMOUNT	DESCRIPTION
POWER ZONE	477.23	
PRECISION GLASS & UPH. INC.	40.00	
PRICES BODY SHOP, INC	369.27	
PROFESSIONAL COMMUNICATIONS	1,372.00	new radios rescue
QUALITY TIRE & BRAKE SERVICE	3,949.00	town vehicle tire repair and replacement
QUINCY COMPRESSOR LLC	4,241.85	compressor for pw
R. J. MERKEL, INC.	15,002.38	street painting, arrows and lines
RADFORD HOSE & FITTINGS, INC.	50.32	
RDL SOLUTIONS, LLC	642.00	
RGA, LLC	1,750.00	traffic light repairs
RICHARD HILDING JOHNSON	50.00	
ROCIC	300.00	
ROSS VALVE MFG. CO., INC.	9,382.58	valves and fittings for water supply
SAM'S ON THE MARKET, INC.	5,254.96	polo shirts for rescue team
SANICO, INC	4,684.77	janitorial supplies
SERVICE COMMUNICATION	1,111.25	cat6 wiring at pw complex
SERVICEMASTER COMMERCIAL CLEANING	2,829.00	janitorial services aquatics
SERVPRO OF S. ROANOKE, MONTGOMERY	500.00	
SHELOR MOTOR MILE	359.44	
SHERWIN-WILLIAMS	1,334.10	paint and supplies
SHI INTERNATIONAL CORP	374.34	
SIMPLEXGRINNELL LP	529.84	
SIRCHIE FINGERPRINT LABORATORIES	428.55	
SKYLINE DOOR & HARDWARE, INC	1,418.65	door replacements
SOURCE 4	1,129.14	office supplies finance
SOUTHERN ELEVATOR CO., INC.	703.50	
SOUTHERN STATES	1,167.19	grass seed and maintenance supplies pw
STATE ELECTRIC SUPPLY CO.,INC.	290.21	
STEEL SERVICES, INC.	1,064.43	metal plates for street repairs
SUPER SHOES STORES, INC	105.00	
SUSAN SWAN CONSULTING	2,100.00	executive coaching and team building pw
SWIM AND TRI, LLC	443.00	
TACTICAL TECHNOLOGIES INC	825.00	
TACY NEWELL	175.00	
TAYLOR OFFICE & ART SUPPLY,INC	3,339.94	office supplies various town departments
TENCARVA MACHINERY CO.	916.45	
THE GUN SHOP	94.90	
THOMPSON TIRE & MUFFLER	2,022.94	tire repair and maintenance pw and rescue
TIDY SERVICES	1,575.90	porta johns various locations town and parks
TRANE	9,161.00	repair condenser units at aquatics
TREASURER OF MONTGOMERY CO.	154.20	
TREASURER OF MONTGOMERY COUNTY	1,639.50	25% cost of leadership series
TREASURER OF VIRGINIA	495.00	
TRI-DIM FILTER CORPORATION	389.08	
TUNSTALL CHENAULT POWERS, JR.	250.00	
UNIFIRST CORPORATION	135.62	
UNITED MUFFLERS	235.45	
UNITED RENTALS,INC.	525.00	
UNIVERSITY OF VIRGINIA	1,000.00	annual membership Virginia Institute of Government
US FOOD SERVICE	512.02	
USA BLUE BOOK	119.86	
VA ASSO OF ZONING OFFICIALS	400.00	
VA ASSOC OF MUNICIPAL WASTEWATER AGENCIES, INC	1,500.50	Annual dues
VA CENTER FOR POLICING INNOVATION	750.00	
VA INFORMATION TECHNOLOGIES AGENCY	52.87	
VA PUBLIC WORKS EQUIPMENT CO	699.16	
VACP	350.00	
VALLEY GROUNDS, INC	2,815.00	removal of trees on trail
VDH-WATERWORKS TECHNICAL ASS'T FUND	30,095.90	water works operations fee
VIRGINIA ANNE PEEPLES	125.00	
VIRGINIA BUSINESS SYSTEMS	888.20	
VIRGINIA UTILITY PROTECTION SERVICE, INC	285.60	
VLGMA	572.15	

TOWN OF CHRISTIANSBURG		
BILLS TO BE PAID FOR THE MONTHS OF	JUNE AND JULY 2015	
VENDOR NAME	AMOUNT	DESCRIPTION
WADES FOODS INC.	252.18	
WILLIAMS SUPPLY INC.	524.15	
WILSON BROTHERS INCORPORATED	493.26	
WOLFMAN'S AUTO & CYCLE SEATS	180.00	
WORDSPRINT	2,928.63	water quality reports

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

JUNE AND JULY 2015

VENDOR	AMOUNT PAID	DESCRIPTION
Alert-All Corp	1,357.00	Kitchen Fire Safety Kits
BLUE RIDGE COPIER INC	5.21	
CARDMEMBER SERVICES	7,709.83	FD Hotel for Conference
COOKS CLEAN CENTER	79.60	
DIRECTV	160.64	
Exxon Mobile	157.05	
GATES FLOWERS AND GIFTS	22.00	
LANCASTER, INC	441.58	
National Bank	1,524.75	County Fire Training Facility fire donations account
TOWN OF CHRISTIANBURG	728.97	Cnty Fire Fuel
VA State Firefighters Assoc Convention Account	400.00	
VERIZON	366.07	
Western Branch Diesel	2,913.14	FD Truck Repair
TOTAL PAID BILLS	15,865.84	

TOWN OF CHRISTIANBURG		
BILLS PAID FOR JUNE 2015 YEAR END		
VENDOR NAME	AMOUNT	DESCRIPTION
ABAL MATERIAL HANDLING, INC.	4,491.61	
ADAMS CONSTRUCTION CO.	6,750.07	ASPHALT
AIR SPECIALISTS OF VIRGINIA, INC	77.00	
AIRGAS MID-AMERICA, INC.	112.65	
ALERT-ALL CORPORATION	2,556.00	FIRE PREVENTION
AMERICAN MULCH	900.00	
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	100.00	
APPALACHIAN POWER COMPANY	31,254.56	UTILITY BILLS TOWN WIDE
ARAMARK UNIFORM SERVICES, INC.	1,616.28	LOCKERS FOR FIRE DEPT
ATLANTIC COAST TOYOTALIFT	123.57	
ATLANTIC EMERGENCY SOLUTIONS, INC	50.49	
ATLANTIC TACTICAL INC	313.36	
ATMOS ENERGY CORPORATION	1,247.08	
AW DIRECT, INC.	353.93	
B & K TRUCK ACCESSORIES	560.00	
BALLPARK SIGNS	112.50	
BANE OIL COMPANY, INC	1,485.06	OFF ROAD DIESEL
BKT UNIFORMS	712.90	
BLACKSBURG GUTTERING INC	1,370.00	
BOONE TRACTOR & IMPLEMENT INC.	719.60	
BOUND TREE MEDICAL, LLC	2,417.62	RESCUE SUPPLIES
BOXLEY ASPHALT, LLC	21,665.00	PAVING
BRAME SPECIALTY COMPANY INC.	2,204.19	JANITORIAL SUPPLY
BRIAN L LYTON	45.00	
BRIGHT SERVICES	312.84	
BROWNELLS, INC.	140.73	
BRUCE CALDWELL	262.00	
BSN SPORTS COLLEGIATE PACIFIC	1,362.48	
C. W. WILLIAMS & COMPANY, LLC	17.25	
CARDINAL RUBBER & SEAL INC.	120.25	
CARQUEST AUTO PARTS	191.07	
CARTER MACHINERY	84.22	
CDW LLC	1,421.43	
CHERYL BURRELL-GRAVES	15.00	
CITY OF SALEM	285.00	
CMC SUPPLY, INC.	1,323.05	
COCA-COLA BOTTLING	548.50	
CONTROL EQUIPMENT CO. INC.	200.51	
COUNTRY AIR VACATIONS KENNELS	337.00	
CROW'S NEST GREENHOUSES	3,245.45	LANDSCAPING PLANTS
D J R ENTERPRISES	382.32	
DATA NETWORK SOLUTIONS, INC	320.00	
DEHART TILE CO., INC.	7,381.00	MODULAR BUILDING
DIANE C FENTON	75.00	
DIGITAL INTELLIGENCE	12,974.00	FORENSIC RECOVERY DEVICE FOR PD
DIRECT SPORTS, INC.	2,898.11	EQUIPMENT FOR SOFTBALL REC DEPT
DON'S AUTO CLINIC	705.36	
DORIS OLIVER	75.00	
DUNCAN FORD MAZDA	360.19	
E & L MACHINE	97.50	
EAST COAST EMERGENCY VEHICLES, LLC	5,296.01	WORK LIGHTS FOR PW
EAST COASTERS BICYCLE SHOP, INC	1,068.90	PD BIKE
EASTERN VAULT COMPANY, INC	2,422.50	MATERIALS FOR STREETS
EASYID SOLUTIONS	54.00	
ELECTRICAL SUPPLY CO	1,002.54	
EMS TECHNOLOGY SOLUTIONS, LLC	306.00	
EMS, INC	215.00	
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE, INC	17,281.40	WWTP BIOSOLIDS DISPOSAL
ENVIRONMENTAL SCIENCE APPLICATIONS, INC	500.00	
FAMILY MEDICINE OF BLACKSBURG LLC	2,468.00	VACINES AND DRUG TESTING
FERGUSON ENTERPRISES, INC.#75	15,619.11	PIPES AND FITTING FOR STREETS WATER AND SEWER
FIRE SAFETY PRODUCTS, INC	183.00	
FIRST DUE GEAR LLC	961.00	

TOWN OF CHRISTIANSBURG		
BILLS PAID FOR JUNE 2015 YEAR END		
VENDOR NAME	AMOUNT	DESCRIPTION
FITNESS CONCEPTS, INC.	4,130.00	PINNACLE TRAINER RECREATION
FLEET ONE, LLC	10,532.92	TOWN FUEL
FLEET PRIDE, INC	7,549.52	PARTS AND SUPPLIES FOR MECHANIC SHOP
FLINT TRADING, INC.	5,228.65	STREET MARKING MATERIALS
FULL SOURCE, LLC	647.89	
GALLS, AN ARAMARK COMPANY	642.64	
GAY AND NEEL, INC.	16,203.26	TRUMAN WILSON PARK
GEMPLER'S INC.	501.25	
GODWIN MANUFACTURING CO.,INC.	170.71	
GRAINGER	276.64	
HALL'S GARAGE DOORS	135.00	
HAMANN, INC	525.00	
HARVEY CHEVROLET CORP.	1,686.18	
HD SUPPLY WATERWORKS, LTD.	5,401.00	MATERIALS FOR FIRE TRAINING WATER LINES
HIGHWAY MOTORS, INC.	882.69	
HOLLYBROOK MULCH TRUCKING, INC	220.00	
HOME DEPOT	3,751.76	MISC SUPPLIES AND MATERIALS
HOMES PLUS CUSTOM BUILDING, INC	3,500.00	PAINTING DOWNSTAIRS AT PD
HOSE HOUSE, INC.	15.85	
HOUSE OF DOORS, INC	10,225.00	DOOR PROJECT WWTP
HY-TEST, INC	106.00	
I D EDGE, INC	1,067.00	
IMPACT GRAPHICS + SIGNS	1,005.74	
INDUSTRY ELECTRIC , LLC	184.25	
INSTRULOGIC CORP.	4,320.00	SCADA MAINTENANCE PROGRAMMING
INTERACTIVEGIS, INC.	4,699.00	ANNUAL MAINTENANCE GIS
JACLYN COOK	15.00	
JAMES M. COX COMPANY, INC	53,700.00	
JAMES ROBERT WILLIAMSON, JR.	75.00	
JAMISON'S SHARPENING, INC	365.25	
JOHN MICHAEL HARRIS	50.00	
JORDAN OIL CO., INC.	2,212.34	FUEL FOR FIRE AND RESCUE
L-3 COMMUNICATIONS-MOBILE VISION	16,020.10	CAMERIAS VIDEO ETC FOR PD VEHICLES
LANCASTER, INC.	586.45	
LAWRENCE EQUIPMENT	11,485.18	SMALL CRANE PUBLIC WORKS
LESLIE DOBBINS	60.00	
LIBERTY FIRE SOLUTIONS, INC	1,600.00	BACK FLOW INSPECTIONS
LOWES HOME CENTERS, INC.	3,992.16	PARTS AND SUPPLIES VARIOUS DEPARTMENTS
MARKETING ON MAIN STREET LLC	678.86	
MARY B. CRITZER	50.00	
MCGRADY-PERDUE HEATING & COOLING, INC	725.00	
MEADE TRACTOR	269.07	
MICHAEL L. SAYLORS	75.00	
MILLS SERVICE, INC	525.00	
MIRACLE RECREATION EQUIPMENT COMPANY	23,933.00	NEW PLAYGROUND EQUIPMENT DEPT AND CIRCLE PARK
MONTGOMERY DISTRIBUTORS	389.87	
MUNICIPAL CODE CORP.	2,632.63	TOWN CODE UPDATE SUPPLEMENTAL PAGES
MUNICIPAL EMERGENCY SERVICES, INC	2,236.64	FIRE DEPT SUPPLIES
MURPHY'S TURF	1,440.00	
NATIONAL POOLS OF ROANOKE,INC.	570.77	
NEW RIVER ENGRAVING	445.79	
NEW RIVER FIRE EXTINGUISHERS	50.00	
NORTHEASTERN SUPPLY INC.	5.73	
OAKLEY SALES CORP	3,900.00	BALLISTIC EYE PROTECTION PD
OLD TOWN PRINTING & COPYING	96.85	
O'REILLY AUTO PARTS	928.41	
OUTBACK BUILDINGS, INC	3,900.00	STORAGE BUILDING FOR PD
OVERHEAD DOOR CO. OF ROANOKE	3,097.65	DOORS WWTP
PAM WEST	50.00	
PETERS AQUATICS	25.00	
PHILIPS HEALTHCARE	1,364.35	
POWER ZONE	169.28	
PRILLAMAN & PACE, INC	179.00	

TOWN OF CHRISTIANBURG		
BILLS PAID FOR JUNE 2015 YEAR END		
VENDOR NAME	AMOUNT	DESCRIPTION
PROFESSIONAL COMMUNICATIONS	10,067.20	8 NEW RADIOS FOR PD
QUALITY TIRE & BRAKE SERVICE	2,653.00	MAINTENANCE TOWN VEHICLES
R. K. CHEVROLET	32,458.20	RESCUE VEHICLE TAHOE
RDL SOLUTIONS, LLC	549.50	
REYNOLDS ARCHITECTS INC.	1,484.68	
RGA, LLC	1,370.00	
RICHARD KESLING	48.42	
RIDDELL/ALL AMERICAN SPORTS CORP.	3,914.25	SPORTING EQUIPMENT RECREATION CENTER
ROCAN INDUSTRIAL PRODUCTS, INC	1,117.97	
S.J. CONNER & SONS INC.	6,529.95	REFURBISH TANKS AT FIRE DEPT FOR FUEL
SANICO, INC	1,478.56	
SHERWIN-WILLIAMS	619.10	
SHRED-IT US JV LLC	74.29	
SIGN-A-RAMA	289.69	
SOUTHERN STATES	33.95	
SPX FLOW US, LLC	13,120.00	GEAR BOX REPLACEMENT AT WWTP
SRN, INC	5,197.00	CRIME SCENE BARRIER
STATE ELECTRIC SUPPLY CO.,INC.	747.71	
SUPER SHOES STORES, INC	105.00	
SUSAN SWAN CONSULTING	3,900.00	CONSULTING PW
SYMBOL ARTS	730.00	
TAYLOR OFFICE & ART SUPPLY,INC	16,011.82	OFFICE SUPPLIES VARIOUS DEPTS AND 10611 OFFICE FURNITURE FOR PD
TENCARVA MACHINERY CO.	2,132.30	
THE JACK-MAN, LLC	20,847.92	REPAIRS AND REPLACEMENT OF AERATION BLOWERS WWTP
THOMPSON TIRE & MUFFLER	1,709.00	
TONIA DENISE WILSON WINN	75.00	
TOTER, LLC	5,731.63	100 NEW 96 GALLON CONTAINERS
TOWN OF BLACKSBURG	3,833.25	TRANSPORTATION AQUATICS
TRACTOR SUPPLY CO.	466.97	
TRANE	12,218.84	REPLACE COMPRESSOR AND PAC UNITS AT AQUATICS
UNIFIRST CORPORATION	207.43	
UNITED MUFFLERS	160.95	
UNITED RENTALS,INC.	251.10	
US FOOD SERVICE	875.61	
USA BLUE BOOK	145.08	
VA PUBLIC WORKS EQUIPMENT CO	747.78	
VEST'S SALES & SERVICE, INC.	343.76	
VIRGINIA BUSINESS SYSTEMS	563.15	
VIRGINIA MARYLAND REG. COLLEGE	2,513.80	VETERINARY EXPENSES K-9
WADES FOODS INC.	26.52	
WEST END ANIMAL CLINIC, INC	566.13	
WESTERN BRANCH DIESEL, INC.	2,913.14	SERVICE PARTS EQUIPMENT PW
WILSON BROTHERS INCORPORATED	289.62	
WINTER EQUIPMENT COMPANY, INC	3,358.55	
WITMER PUBLIC SAFETY GROUP, INC	557.99	
WOLFMAN'S AUTO & CYCLE SEATS	160.00	
WORDSPRINT	175.21	
ZEP MANUFACTURING CO	548.95	

TOWN OF CHRISTIANSBURG		
BILLS PAID DURING THE MONTH		JUNE AND JULY 2015
VENDOR	AMOUNT PAID	DESCRIPTION
ADVANCE AUTO PARTS	101.95	
AIRGAS NATIONAL CARBONATION	1,194.29	CARBON DIOXIDE FOR POOL
ALL TRAFFIC SOLUTIONS	3,000.00	PD APP TRAFFIC MAPPING
ANTHEM BLUE CROSS BLUE SHIELD	167,420.99	EMPLOYEE HEALTH INSURANCE
ANTHEM LIFE INSURANCE COMPANY	2,750.94	EMPLOYEE LIFE INSURANCE
APPALACHIAN POWER	72,942.18	ELECTRIC BILLS TOWN
AT & T	631.97	
ATCOM	405.00	
ATMOS ENERGY	1,714.00	NATURAL GAS BILL TOWN
BB&T INSURANCE	22,523.00	LIABILITY INSURANCE
BOSTON MUTUAL LIFE INS	1,755.12	EMPLOYEE PD INSURANCE
BMS DIRECT	9,416.62	POSTAGE FOR WATER BILLS
BREEN INC	1,050.00	MOONWALD FOR 4TH OF JULY CELEBRATION
BRIGHT SERVICES	3,654.54	FINANCE TEMP
bowen, david richard	200.00	band 4th july
CARTER BANK AND TRUST	352,202.50	LOAN PAYMENT 4.7 MILL LOAN
CARDMEMBER SERVICES	31,822.65	EQUIP/SUPPLIES PD 3670.28 EQUIP SUPPLIES FIRE 4649.81 EQUIP SUPPLIES RESCUE 1828.88 EQUIP SUPPLIES REC 2706.06 EQUIP SUPP AQ 2820.88 OTHER DEPTS EQUIP SUPPLIES 2591.61 DUES 1620.20 SCHOOLS 7139.08 TRAVEL 3839.33 UNIFORMS 141.42 FIRE/RESCUE RECRUITING 815.10
CHANDLER CONCRETE	3,001.50	CONCRETE FOR STREET REPAIRS AND RECYCLING SITE
CITIZENS	1,820.00	INTERNET SERVICES
COCA-COLA BOTTLING	2,124.00	
COLD STONE CREAMERY	208.00	
COLONIAL LIFE & ACCIDENT INSURANCE	1,068.26	EMPLOYEE PAID LIFE INSURANCE
DATA NETWORK SOLUTIONS	6,000.00	IT FIREWALL PROJECT
DE LAGE LANDEN	718.00	COPIERS PD
DELL MARKETING	1,926.33	7 DELL MONITORS
DELTA DENTAL	7,357.19	
DONS AUTO	1,125.90	
DUES AND MEMBERSHIP	10,687.00	pd 175 dues vml 9462. finance 475 fire 500 rec 50 rescue 25
ECK SUPPLY COMPANY	78.79	
EDIBLE ARRANGEMENTS	104.11	AQUATIC BDAY PARTIES
EVERETT SHEPHERD	327.62	
FARMERS MARKET CHIP EXCHANGE	609.00	
FED EX	87.76	
FLEET ONE LLC	5,466.97	FUEL TOWN VEHICLES
FRITZ SCHINDLER	600.00	4TH JULY BAND
GENWORTH	952.16	EMPLOYEE PAID LIFE INSURANCE
GOV DEALS	5.00	
HI-DHO DOG TRAINING	1,580.00	
KEY RISK INSURANCE	48,689.60	WORKMANS COMPENSATION
KROGER	769.59	
LANGUAGE LINE SERVICES	9.60	
LEADSONLINE LLC	4,378.00	PD INVESTIGATION SOFTWARE
LOWES HOME CENTER	112.69	
LUMOS NETWORKS INC	935.06	
MCD INC	130.00	
MEDIA TEL INC	800.00	4TH JULY CELEBRATION
MERLO MASSAGE AND TRAGER THERAPY	240.00	
MIDWAY PRODUCTION	2,400.00	SOUND SYSTEM 4TH OF JULY
MONTGOMERY PUBLISHING LLC	225.00	
MONTGOMERY REGIONAL SOLID WASTE AUTHORITY	33,716.39	TIPPING CHARGES
MOTLEYS	2,712.00	CLAY FOR BALL FIELDS
NATURAL STRUCTURES	13,312.08	SLIDE FOR AQUATICS
NEW RIVER VALLEY PIZZA	416.03	AQ BDAY PARTIES

TOWN OF CHRISTIANBURG		
BILLS PAID DURING THE MONTH		JUNE AND JULY 2015
VENDOR	AMOUNT PAID	DESCRIPTION
NORWOOD DEVELOPMENT	280,663.73	ANNUAL PAVING
PURCHASE POWER	7,500.00	POSTAGE
PNC BANK	497,688.68	LOAN PAYMENT 9.99 LOAN
PYROTECHNIC INDUSTRIES INC	5,000.00	FIREWORKS 4TH CELEBRATION
REFUND FEES REC DEPT	1,130.00	
REFUND AQUATICS	168.10	
REFUNDwater deposits	50.94	
REIMBURSEMENTS EMPLOYEES	292.50	WORK BOOTS 100
ROANOKE TIMES	4,339.78	JOB AND MEETING POSTINGS LEGAL AND BUDGET POSITNGS
SALEM STONE	1,440.83	SAND GRAVEL ETC STREETS AND WATER
SAMS CLUB	3,584.49	HARKRADER CONCESSIONS
SCHOOLS	1,864.71	RESCUE 1020 PD 599 hr 80.71 planning 165
SCHEIDER ELETRIC	294.00	
SHENTEL	314.11	
SISSON & RYAN LLC	8,847.42	STONE, GRAVEL, SAND
SOUTHEASTERN SECURITY CONSULTANTS	1,035.00	BACKGROUND INVESTIGATIONS
SOUTHERN REFRIDGERATION	3,402.14	PARTS FOR AQUATICS MAINTENANCE
SPRADLING, CHRISTOPHER	1,600.00	MUSIC AND DJ 5 YEAR CELEBRATION AQUATIC CENTER
SPRINT	970.31	
STAND ENERGY	2,601.53	GAS AQUATIC
STEELE, JAMES BRADLEY	700.00	4TH JULY BAND
TELVENT USA HOLDINGS	294.00	
TRAVEL	5,926.19	PW 589.01 ADMIN 603.71 FIN 512.15 ENG 800.08 FIRE 1503 PLANNING 766.24 PD 1152
TREASURER OF VIRGINIA	2,074.00	RISK INSURANCE
TRIMBLE, GARY DEAN	600.00	
US CELLULAR	1,363.40	
US POSTMASTER	2,999.00	MAIL WATER QUALITY REPORTS
VERIZON	9,423.98	PHONE SERVICE
VERIZON WIRELESS	10,787.35	CELL PHONE SERVICE 2 MONTHS
VIRGINIA TECHNIQUES GYMNASTICS INC	1,245.00	CLASSES REC
VRS	162,081.70	MONTHLY RETIREMENT PAYMENT
VACORP	319.94	
WELLS FARGO	122,125.00	AQ 2m LOAN
TOTAL SPECIAL REVENUE BILLS PAID	15,865.84	
TOTAL JUNE 30 PAID BILLS	549,178.49	
TOTAL PAID BILLS	1,970,207.21	
BILLS TO BE PAID	965,246.64	
GRAND TOTAL	3,500,498.18	

CHRISTIANSBURG READINESS CENTER SHARED USE AGREEMENT

THIS AGREEMENT is made this, 1th day of July, 2015, by and between the Town of Christiansburg, Virginia, a political subdivision of the Commonwealth of Virginia, hereinafter referred to as the “Town” and the Commonwealth of Virginia, by and through its Department of Military Affairs, hereinafter referred to as “DMA”.

RECITALS

WHEREAS, the Town has utilized the Christiansburg Readiness Center since its construction; and

WHEREAS, the existing resolutions and agreements pertaining to Town use do not adequately address specific terms and conditions; and

WHEREAS, the purpose of this agreement is to set forth the terms and conditions for use of the Readiness Center,

NOW THEREFORE, IT IS AGREED AS FOLLOWS:

1. DMA shall have priority use of the Readiness Center for military training and related uses and shall have authority to impose such restrictions as are necessary to meet military mission and security requirements. DMA offices located in the Readiness Center and the military vehicle compound located on the Readiness Center grounds shall be for the exclusive use of DMA at all times. (Floor plan is attached as Addendum 1.)

2. DMA shall not be liable for any matter arising out of the use of the Readiness Center by the Town or pursuant to any use by persons acting under the rights herein granted to the Town. The Town shall not be liable for any matter arising out of the use of the Readiness Center by DMA. Each party shall be responsible for any damage to the Readiness Center, its grounds, and equipment, to the extent that such damage was caused by that party, its agents, employees or invitees or any other person whose use of or presence at the Readiness Center was pursuant to authority granted by that party.

3. The Town shall:

a. Designate, at its sole selection, its agent (the “Agent”) for coordination of the use of the Readiness Center by activities other than elements of DMA. This agent shall serve as a member of the Readiness Center Control Board which shall recommend approval/disapproval of all requests for use of the facility. Use or rental of the Readiness Center shall be in accordance with provisions of Virginia Army National Guard Regulation 405-1, Readiness Center Control,

Use and Rental. (Regulation is attached as Addendum 2.) Provision(s) of the regulation may be waived with prior written approval of The Adjutant General.

b. Provide general liability and fire and extended coverage insurance for the Readiness Center, including the grounds. Minimum policy amounts for general liability shall be \$1,000,000 per occurrence and \$2,000,000 general aggregate. Also minimum policy amount of \$5,000,000 for an umbrella policy shall be maintained. Minimum policy amounts for building insurance shall be sufficient to cover total readiness center replacement costs. The general liability policy shall name DMA as an additional insured to the extent of its interest and shall provide 30 days advance written notice to DMA for any material change in coverage, cancellation or non-renewal of insurance. The Town shall, on an annual basis (or more frequently as necessary if any policy term is for a period of less than one year), provide DMA with certificates of insurance verifying that the required policies are in effect. Each party shall bear the cost of insurance, if any, for its own personal property at the Readiness Center.

c. At its own expense, provide for any building/structural improvements, desired by the Town, that are not required for military purposes. Improvements must be approved in advance by the DMA Facilities Management Office (FMO). All construction and subsequent operational and maintenance costs associated with these improvements will be borne by the Town.

d. At its own expense, provide adequate furnishings and equipment for the Readiness Center, that is not used exclusively for military purposes. Any Town equipment will be removed from the common use area and properly stored prior to any DMA function. Any expenses associated with developing additional storage will be borne by the Town. DMA shall approve all storage areas prior to use.

e. Be responsible for the opening and closing of the Readiness Center for all Town activities. "Closing" shall be deemed to include turning off all non-essential utility uses such as lights and electrical appliances and equipment, (as agreed by the Agent and the Facility Administrator) and locking all entrances to the Readiness Center (except when DMA activities may still be in progress).

f. Pay all operational costs that accrue to the Readiness Center. The operational costs are defined as the regularly recurring costs associated with the daily operation of the Readiness Center, and shall include, but not be limited to: electricity, heating fuel, water, sewer, refuse disposal, parking lot snow removal, and required boiler inspections.

g. Perform all maintenance and janitorial service required as a result of use by the Town or by non-DMA users/renters.

h. Perform all grounds maintenance for areas currently used by the Town for recreational purposes. (Site Plan is attached as Addendum 3.)

i. Submit to DMA on a quarterly basis (or more frequently if desired) a bill or invoice for DMA's share of the expenses of the operational costs paid by the Town. This bill or invoice shall be in a format and in such detail that will enable DMA to verify all charges thereon. Payment shall be made in accordance with the Virginia Prompt Payment Act.

j. Submit to DMA on a quarterly basis a financial statement reflecting all fees collected and corresponding contribution to the cost of operating and maintaining the facility.

4. DMA shall:

a. Perform all routine and minor maintenance resulting from DMA use and pay all associated costs. Routine and minor maintenance costs are defined as regularly recurring costs associated with maintaining the Readiness Center and the building systems, including, but not limited to: light bulb replacement, lubrication of motors, air filter changes and broken glass replacement and preparing the boiler for the required inspections.

b. Perform all major maintenance and repairs resulting from DMA use of the Readiness Center and pay all associated cost. Major maintenance and repair costs are defined as the cyclical costs associated with maintaining the Readiness Center, and the building systems, over the entire life of the Readiness Center, including, but not limited to: the replacement or repair of the central heating system, cooling system and roof. Nevertheless, DMA shall not be required to pay, and the Town shall pay for any maintenance, repair or replacement relating to improvements made by the Town as described in Section 3c of this agreement.

b. Be responsible for all grounds keeping requirements for the Readiness Center and associated parking, but not for any property currently used for recreational purposes by the Town. Grounds keeping shall include lawn care, grass cutting and landscaping.

c. Upon approval of proof of payment from the Town, reimburse up to 25% of operational costs as defined in para 3f. DMA's telephone costs shall not be considered as operational costs and will be paid by DMA.

d. Allow the Town to retain any rental receipts collected, up to actual expenses incurred for operational costs, in accordance with 44-135.1 of Military Laws of Virginia.

e. Reserve the authority to suspend the Town's use of the Readiness Center immediately and indefinitely in the event of a local, state or federal emergency (i.e. mobilization of unit) which requires use of the Readiness Center by the National Guard or any other emergency support element. DMA will not be liable for any cost incurred by the Town as a result of termination of this agreement or as a result of temporary suspension of use.

5. Any obligation herein recited requiring DMA to pay any money to the Town, for any purpose, is expressly subject to appropriation for such purpose by the Virginia General Assembly and, to the extent necessary, the receipt of funds from the federal government for such purpose.

6. Points of contact:

a. Department of Military Affairs:

Sandra Ragan, Real Estate Manager
Virginia Army National Guard
Building 316, Fort Pickett
Blackstone, VA 23824-6316
(434) 292-8258

b. Town of Christiansburg:

Barry Helms, Town Manager
Town of Christiansburg
100 East Main Street
Christiansburg, VA 24073
(540) 382-6128 extension 116

7. This Shared Use Agreement constitutes the entire agreement between the parties pertaining to the Readiness Center and supersedes all other prior resolutions and agreements. This Agreement shall be effective July 1, 2015 and remain in full force and effect for a period of five years or until either party submits to the other party a written notice of termination thirty (30) days prior to the desired date of termination, unless changed by mutual consent of the parties hereto or by Virginia or Federal Law.

IN WITNESS WHEREOF, the parties hereto have affixed their signatures and seals.

(Date)

by: _____
TIMOTHY P. WILLIAMS
MG, VAARNG
The Adjutant General

(Date)

by: _____
Barry Helms
Town Manager

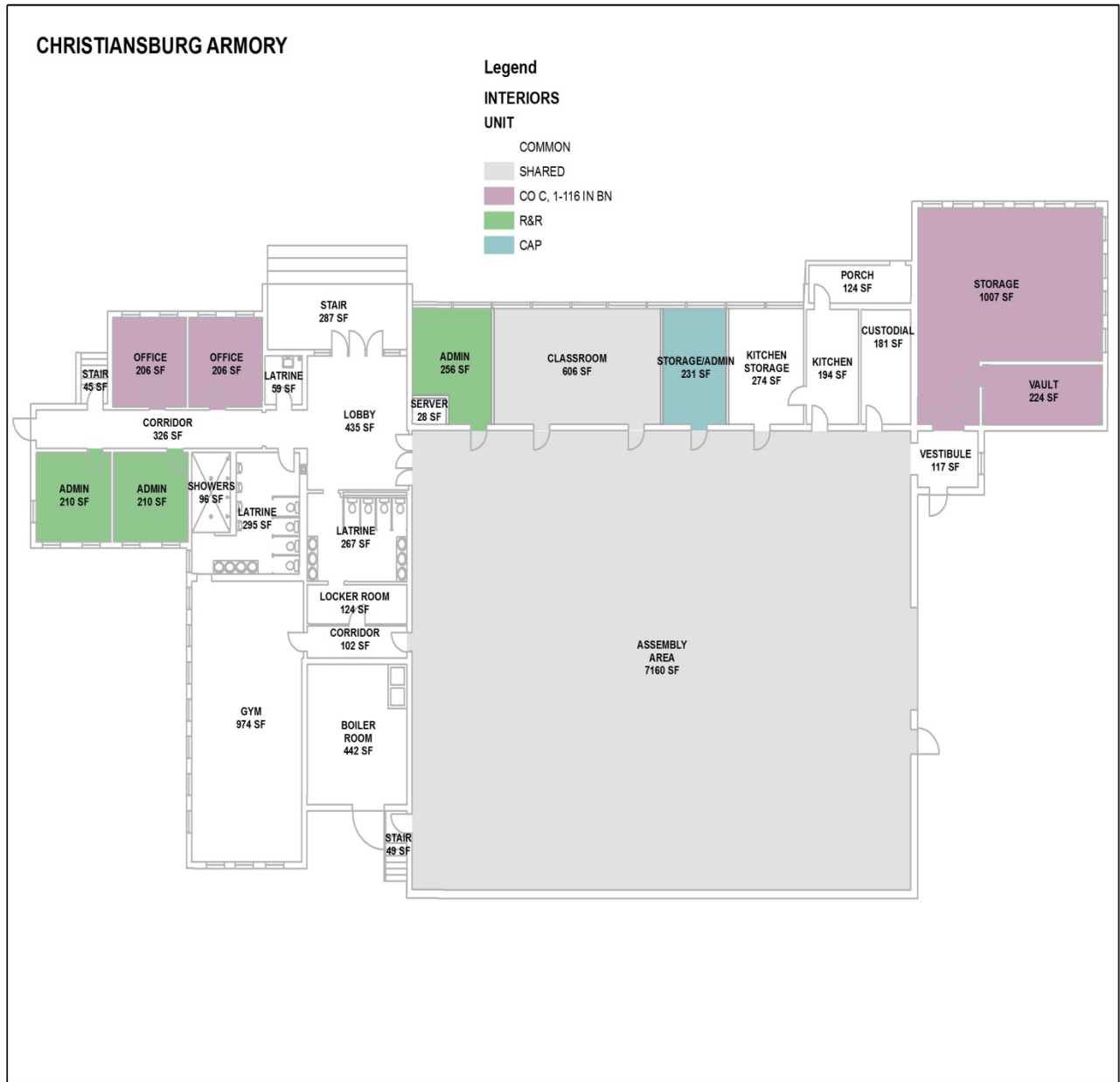
Enclosures:

Addendum 1. Christiansburg Readiness Center Floor Plan, Dec 2014

Addendum 2. VAARNG Regulation 405-1, Readiness Center Control, Use and Rental, Jul 2014

Addendum 3. Christiansburg Readiness Center Site Plan, Dec 2014

CHRISTIANSBURG READINESS CENTER SHARED USE AGREEMENT



**CHRISTIANSBURG READINESS CENTER
SHARED USE AGREEMENT**



Resolution of the Town of Christiansburg Planning Commission

Conditional Use Permit Application

WHEREAS the Christiansburg Planning Commission, acting upon a request by the Christiansburg Town Council to study a Conditional Use Permit request by Matthew Hicks, agent for Andrews Roofing and Construction, LLC, for a single family residence at 100 Depot Street, N.E. (tax parcel 496 – ((15)) – 61A) in the B-3 General Business District, has found following a duly advertised Public Hearing that the public necessity, convenience, general welfare and good zoning practices (**permit / ~~do not permit~~**) the issuance of a Conditional Use Permit (CUP) to Matthew Hicks, agent for Andrews Roofing and Construction, LLC, for a single family residence at 100 Depot Street, N.E. (tax parcel 496 – ((15)) – 61A) in the B-3 General Business District.

THEREFORE be it resolved that the Christiansburg Planning Commission (**recommends / ~~does not recommend~~**) that the Christiansburg Town Council approve the issuance of the Conditional Use Permit with the following conditions:

1. The property shall be restricted to single family use only.
2. This permit shall be valid for Matthew Hicks, the present applicant only and is non-transferrable.
3. The existing structure shall not be expanded or enlarged unless flood heights are fully offset by accompanying improvements.
4. Should the modification, alteration, repair, reconstruction or improvement of this structure exceed 50 percent of the fair market value, the structure will be brought into compliance with all applicable floodplain requirements.

Dated this the 20th day of July 2015.

Craig Moore, Chairperson
Christiansburg Planning Commission

The above Resolution was adopted on motion by Collins seconded by Sowers at a meeting of the Planning Commission following the posting of a public hearing notice upon the property and a duly advertised Public Hearing on the above request on June 29, 2015. Upon a call for an aye and nay vote on the foregoing resolution, the Commission members present throughout all deliberations on the foregoing and voting or abstaining, stood as indicated opposite their names as follows:

<u>MEMBERS</u>	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAIN</u>	<u>ABSENT</u>
Matthew J. Beasley	X			
Ann H. Carter	X			
Harry Collins	X			
David Franusich	X			
Steve Huppert	X			
Hil Johnson	X			
T.L. Newell				X

Virginia Peebles	X
Craig Moore, Chairperson	X
Joe Powers, Vice-Chairperson	X
Jennifer D. Sowers	X

Craig Moore, Chairperson

Nichole Hair, Secretary^{Non-voting}



TOWN OF CHRISTIANSBURG

100 East Main Street

Christiansburg, VA 24073

Phone (540) 382-6120 Fax (540) 381-7238

Conditional Use Permit Application

Landowner: Andrews Roofing + Construction LLC
Matthew Hicks Agent: _____

Address: 607 1/2 South Franklin St Address: _____
Christiansburg VA 24073

Phone: 540-320-5481 Phone: _____

I am requesting a Conditional Use Permit to allow single family use (1 single
family residential unit)
on my property that is zoning classification B-3 under Chapter 42: Zoning of the
Christiansburg Town Code.

My property is located at 100 Depot St NE

Tax Parcel(s): 486-15 61A
013089

Fee: 750 6/10/15

I certify that the information supplied on this application and any attachments is accurate and true to the best of my knowledge. I understand that Conditions may be placed on my property in regards to the above mentioned use/activity. I also understand that the Conditional Use Permit may be revoked and/or additional Conditional Use Permits required should questions regarding conformity arise.

Signature of Landowner(s): [Signature] Date: 6-5-15

Date: _____

Date: _____

This request was approved / disapproved by a vote of the Christiansburg Town Council on _____
Any Conditions attached shall be considered requirements of the above request.

Town Manager _____

Date _____



ESTABLISHED
NOVEMBER 10, 1792

INCORPORATED
JANUARY 7, 1833

MAYOR
D. MICHAEL BARBER

COUNCIL MEMBERS
SAMUEL M. BISHOP
R. CORD HALL
STEVE HUPPERT
HENRY SHOWALTER
BRADFORD J. "BRAD" STIPES
JAMES W. "JIM" VANHOOZIER

TOWN MANAGER
BARRY D. HELMS

**DIRECTOR OF
FINANCE/TOWN TREASURER**
VALERIE L. TWEEDIE

CLERK OF COUNCIL
MICHELE M. STIPES

TOWN ATTORNEY
GUYNN & DILLON, P.C.

Town of Christiansburg, Virginia 24073

100 East Main Street ~ Telephone 540-382-6128 ~ Fax 540-382-7338

Town of Christiansburg Planning Staff Report

Planning Commission Public Hearing Date: Monday, June 29, 2015 at 7:00 p.m.

Town Council Public Hearing Date: Tuesday, July 28, 2015 at 7:00 p.m.

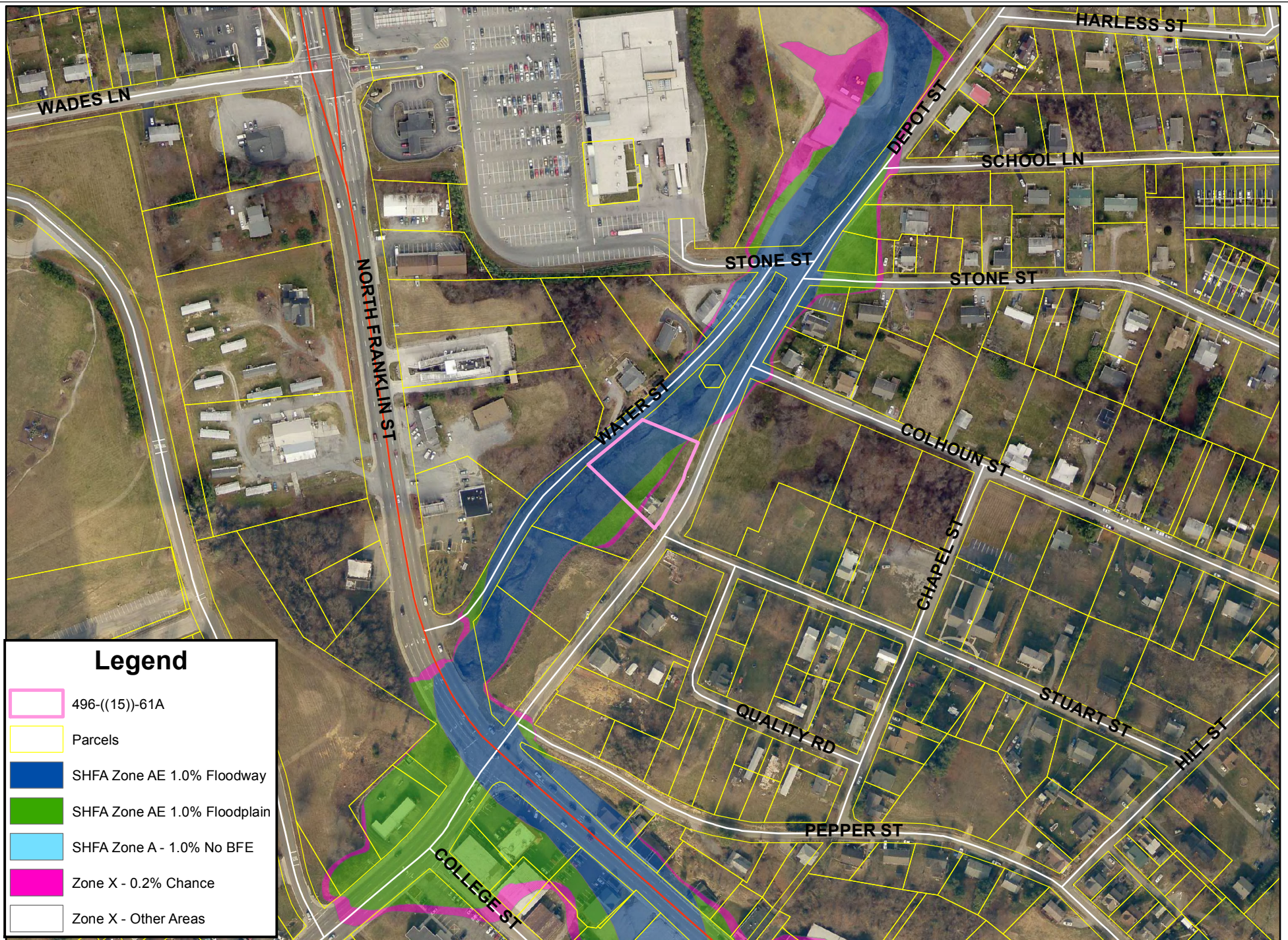
Application Type: Conditional Use Permit

Applicant: Matthew Hicks, Agent for Andrews Roofing & Construction, LLC

Location: 100 Depot Street, N.E.

The Town of Christiansburg has received a Conditional Use Permit request by Matthew Hicks, agent for Andrews Roofing and Construction, LLC, for a single family residence at 100 Depot Street, N.E. (tax parcel 496 – ((15)) – 61A) in the B-3 General Business District.

The property is located within the 100-Year and 500-Year Flood Hazard Areas. The property does not lie within a Historic District. The adjoining properties are zoned B-3 General Business, B-2 Central Business and I-1 Limited Industrial. The adjoining properties contain businesses, residences and vacant lots.



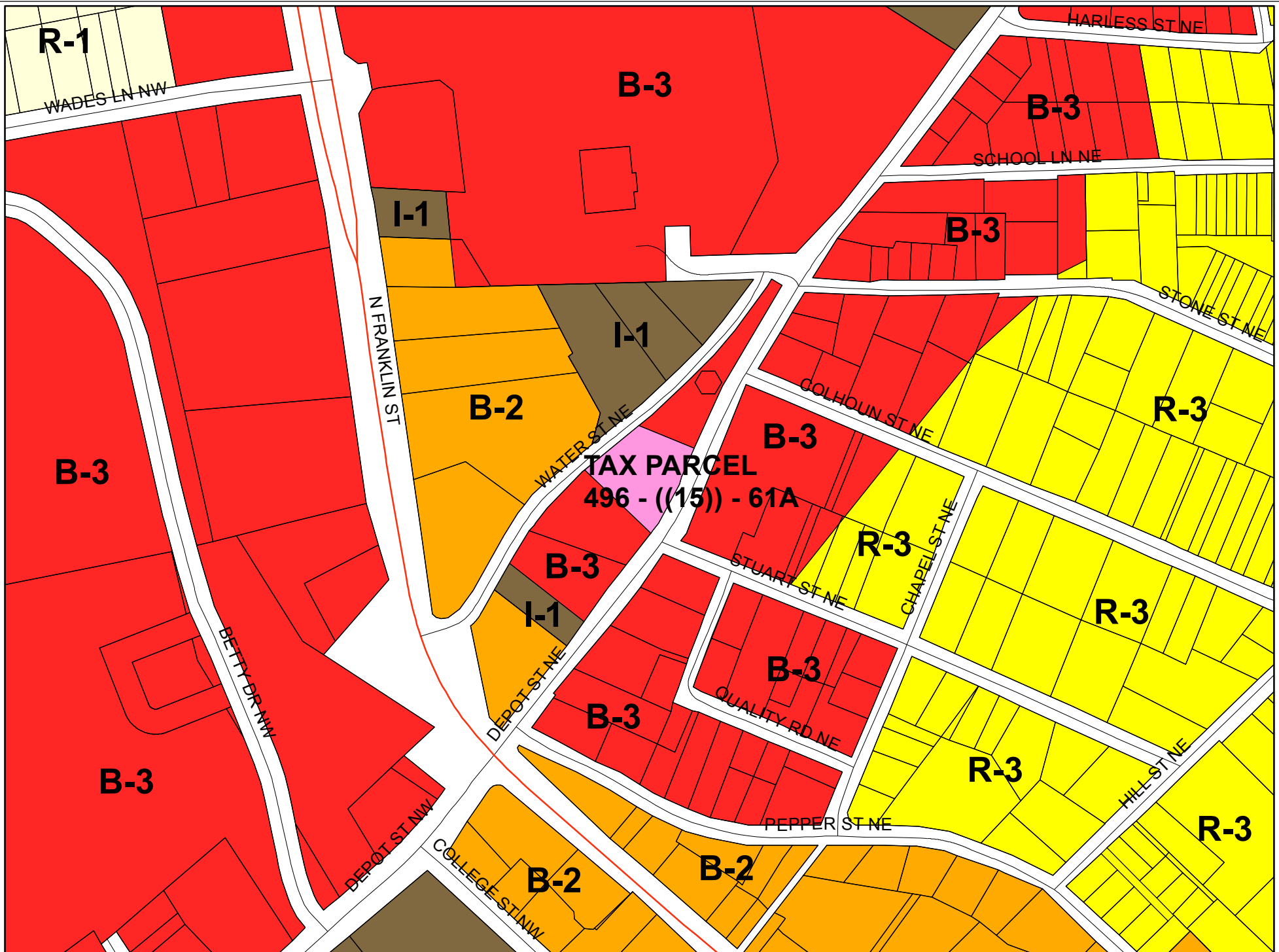
CUP REQUEST: 100 Depot Street NE

PC: JUNE 29, 2015

TC: JULY 28, 2015

0 100 200 300
Feet





CUP REQUEST: 100 Depot Street NE

PC: JUNE 29, 2015

TC: JULY 28, 2015

CUP Request: 100 Depot Street NE

<u>Tax Map #</u>	<u>Owner(s)</u>		<u>Mailing Address</u>	<u>City, St, Zip</u>
496- 27 5	CHRISTIANSBURG TOWN OF			
497- A291	ST JOHN MASONIC LODGE AT	CHRISTIANSBURG #35		
496- 15 61B	ANDREWS ROOFING &	CONSTRUCTION LLC	607 1/2 S FRANKLIN ST	CHRISTIANSBURG VA 24073
496- A 45	MILLS & FLINCHUM LLC		P O BOX 678	BLACKSBURG VA 24063
496- A 44	GRAY JAMES Z	FOX ALLISON L	224 EUGENE DR NW	ROANOKE VA 24017
496- A 43	EGGLESTON THOMAS P	EGGLESTON HEATHER LEE	100 WATER ST	CHRISTIANSBURG VA 24073
497- 25 45A	TAYLOR JAMES C III		185 DEPOT ST	CHRISTIANSBURG VA 24073
497- 25 45	TAYLOR JAMES C III		185 DEPOT ST	CHRISTIANSBURG VA 24073
497- 25 24	GORDON BARBARA D		175 DEPOT ST	CHRISTIANSBURG VA 24073
496- A 57	RPP LLC		P O BOX 6515	CHRISTIANSBURG VA 24068
496- 15 2	ASBURY UNITED METH CHURCH TRS	C/O BOARD OF TRUSTEES	500 STUART ST	CHRISTIANSBURG VA 24073
496- 15 61A	ANDREWS ROOFING &	CONSTRUCTION LLC	607 1/2 S FRANKLIN ST	CHRISTIANSBURG VA 24073
496- 15 61	MARSHALL JACQUELINE		P O BOX 92	RINER VA 24149
526- 2 55	DOOLEY DONALD	DOOLEY SANDRA J	1111 PASSAIC AVE	LINDEN NJ 07036



CHRISTIANSBURG POLICE DEPARTMENT

Mark A. Sisson, Chief of Police

10 East Main Street
Christiansburg, Virginia 24073
Telephone (540) 382-3131
Fax (540) 382-0877

School Resource Officer Grant Program

Fact Sheet

- I discussed the grant acceptance requirements with the Department of Criminal Justice Services. They provided that we can accept both awarded positions, one position or pass on the grant.

Financial responsibilities for provided scenarios:

Two Positions:

Year 1: \$38,660
Year 2: \$48,325
Year 3: \$60,406
Year 4: \$75,507

- If two positions are approved, we will assign one officer to Falling Branch Elementary and the other would be assigned to both Christiansburg Elementary and Christiansburg Primary. These officers would be responsible for maintaining our current DARE Programs and will serve as our liaison between our agency and school administration.

One Position:

Year 1: \$19,330
Year 2: \$24,162
Year 3: \$30,203
Year 4: \$37,753

- If one position is approved, the new officer will be utilized to cover all three elementary schools. This officer would be responsible for maintaining our current DARE Programs and will serve as our liaison between our agency and school administration.

- Facts to Consider:

- The grant requires that we retain the full time position after the grant funding has concluded.
- The grant funds are expected to be available for the four year period. With any state grant these funds are not guaranteed from year to year. It is possible that these funds could be reallocated to other projects, but that is not likely. If these funds are reallocated to other projects, we would still be required to retain the granted position in the future.

- Opinion:

- I firmly believe that adding a police presence in our elementary school environment is a positive step within our community. Although, we will not be faced with the criminal element as we often face in our middle and high school, this provides us as an organization the opportunity to build relationships with our youth.
- In my professional opinion, I feel that we should accept one of the granted positions. This will allow us the opportunity to deploy an officer into our elementary schools without over saturating our presence. We would utilize this position to build a relationship with all elementary age children within our community at a reasonable cost to our municipality. We are guest in this environment and by deploying one officer we can evaluate the effectiveness of our efforts without over committing our resources.