

**AGENDA**  
**REGULAR MEETING OF THE CHRISTIANSBURG TOWN COUNCIL**  
**CHRISTIANSBURG TOWN HALL**  
**100 EAST MAIN STREET**  
**OCTOBER 27, 2015 – 7:00 P.M.**

**PLEDGE OF ALLEGIANCE**

**REGULAR MEETING**

**I. CALL TO ORDER BY MAYOR BARBER**

**II. CONSENT AGENDA**

1. Council Meeting Minutes of October 13, 2015
2. Monthly Bills

**III. RECOGNITIONS**

**IV. CITIZENS' HEARINGS**

1. Citizen Comments

**V. STAFF REPORTS**

**VI. DISCUSSIONS BY MAYOR AND COUNCIL MEMBERS**

1. Resolution for VDOT Revenue Sharing Funds.
2. Discussion regarding the Council Follow-up Task List.

**VII. COUNCIL REPORTS**

**VIII. TOWN MANAGER'S REPORTS**

1. Progress Reports and Announcements

**IX. ADJOURNMENT**

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*The next regular Town Council meeting will be held at Christiansburg Town Hall on Tuesday, November 10, 2015 at 7:00 P.M.*

TOWN OF CHRISTIANSBURG		
BILLS TO BE PAID FOR THE MONTHS OF		SEPTEMBER AND OCTOBER
VENDOR NAME	AMOUNT	DESCRIPTION
A1 JANITORIAL SUPPLY	131.26	
ADAMS CONSTRUCTION CO.	5,145.09	ASPHALT MIX
ADVANCED ANALYTICAL SOLUTIONS	421.00	
AIRGAS MID-AMERICA, INC.	458.20	
ALADTEC, INC	1,995.00	SOFTWARE RESCUE EMPLOYEE SCHEDULING
ALERT-ALL CORPORATION	3,235.00	FIRE PREVENTION TRAINING SUPPLIES
ALGONQUIN PRODUCTS COMPANY	507.89	
ALL PEST CONTROL, INC	475.00	
AMERICAN RAMP COMPANY	893.80	
AMERICAN SOCIETY OF CIVIL ENG.	490.00	
AMERICAN WATER WORKS ASSOC.	1,738.00	DUES RENEWAL ENGINEERING
ANDERSON & ASSOCIATES INC	12,505.49	ENGINEERING SERVICES PARK ST TRAILS AND WEST MAIN ST
ARAMARK UNIFORM SERVICES, INC.	3,939.65	TOWELS AND MATS AQUATIC CENTER
ARC3 GASES	1,527.90	WELDING SUPPLY AND DRILL PRESS
ATCO INTERNATIONAL	521.60	
ATLANTIC EMERGENCY SOLUTIONS, INC	1,383.21	REPAIR AND MAINTENANCE FIRE EQUIPMENT
ATLANTIC UTILITY SOLUTIONS, INC	99,654.60	AMI WATER METER PROJECT
AUTO EXPERTS, LLC	270.00	
AUTO MASTER TIRE & SERVICE	268.30	
B&T LAWN CARE	7,917.88	TOWN MOWING
BALLPARK SIGNS	294.50	
BANE OIL COMPANY, INC	2,862.35	OFF ROAD DIESEL
BASHAM OIL COMPANY	567.05	
BELL OIL COMPANY OF VIRGINIA, INC	4,961.71	GENERATOR FUEL WWTP
BKT UNIFORMS	91.98	
BOB'S REFUSE SERVICE, INC.	330.00	
BOONE TRACTOR & IMPLEMENT INC.	463.08	
BOUND TREE MEDICAL, LLC	3,723.88	RESCUE SUPPLIES
BOWIE SALES, INC.	1,086.13	PIPE FITTINGS WATER AND SEWER
BOYS & GIRLS CLUBS OF NRV	7,500.00	ANNUAL SUPPORT
BRAIN INJURY SERVICES OF SW VA	1,500.00	ANNUAL SUPPORT
BRAME SPECIALTY COMPANY INC.	1,833.23	JANITORIAL SUPPLIES
BRIAN'S LOCK & KEY	34.50	
BUCKINGHAM GREENERY, INC.	336.00	
CARDINAL BLUEPRINTERS, INC.	215.00	
CAROLINA INDUSTRIAL EQUIPMENT	114.15	
CARQUEST AUTO PARTS	731.82	
CARTER MACHINERY	1,411.58	PARTS AND SUPPLIES FOR EQUIPMENT AND VEHICLE MAINTENANCE
CARTRIDGE WORLD	399.96	
CENTRAL ELECTRONICS	72.00	
CHA CONSULTING INC	4,714.90	CONSULTING SERVICES VPDES PERMIT APP, LANDFILL GAS MONITORING WATER SYSTEM IMPROVEMENTS
CLEMENT COMMUNICATIONS INC.	80.51	
CMC SUPPLY, INC.	360.19	
CONTROL EQUIPMENT CO. INC.	706.68	
CROW'S NEST GREENHOUSES	390.40	
D J R ENTERPRISES	1,935.76	FALL BASEBALL AND SOFTBALL
DIANE C FENTON	25.00	
DIRECT SPORTS, INC.	635.33	
DOMINION DOOR & HARDWARE INC	1,375.00	MAINTENANCE ON DOORS AQUATIC CENTER
DORIS OLIVER	25.00	
DUNCAN FORD MAZDA	4,380.38	VEHICLE MAINTENANCE AND REPAIR PD AND RECREATION
E & L MACHINE	745.00	
EAST COAST EMERGENCY VEHICLES, LLC	37,765.25	EQUIPMENT FOR 3 NEW PD VEHICLES
EAST COASTERS BICYCLE SHOP, INC	15.96	
EEE CONSULTING, INC	3,240.00	CONSULTING ON STORM WATER FEE
ELECTRICAL SUPPLY CO	2,488.73	ELECTRICAL SUPPLIES TOWN BUILDINGS
ELEVATING EQUIPMENT INSPECTION SERVICE	200.00	
EMS MANAGEMENT & CONSULTANTS, INC	2,371.61	THIRD PARTY EMS BILLING FEE SEPT
EMS TECHNOLOGY SOLUTIONS, LLC	306.00	
EMS, INC	540.00	
ENVIRONMENTAL EXPRESS, INC	204.84	
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE, INC	15,000.00	BIOSOLID HAULING

TOWN OF CHRISTIANSBURG		
BILLS TO BE PAID FOR THE MONTHS OF		SEPTEMBER AND OCTOBER
VENDOR NAME	AMOUNT	DESCRIPTION
EVIDENT INC	1,107.00	PD SUPPLIES
FASTENAL COMPANY	82.07	
FBI-LEEDA	650.00	
FERGUSON ENTERPRISES, INC.#75	7,110.17	PIPES FITTINGS WATER AND SEWER
FIDELITY POWER SYSTEMS	788.23	
FITNESS CONCEPTS, INC.	4,795.00	ELLIPTICAL MACHINE RECREATION
FLEET ONE, LLC	20,218.65	FUEL TOWN VEHICLES
FLEET PRIDE, INC	2,351.07	PARTS AND SUPPLIES FOR EQUIPMENT AND VEHICLE MAINTENANCE
FLOORED, LLC	60.85	
FULL SOURCE, LLC	1,254.07	SAFETY SUPPLIES PUBLIC WORKS
GALLS, AN ARAMARK COMPANY	4,243.00	UNIFORMS AND SUPPLIES PD
GAY AND NEEL, INC.	31,182.32	ENGINEERING SERVICES, TRAILS, BRIDGE, DTWN PH II, TRUMAN WILSON PARK
GEMPLER'S INC.	100.20	
GODWIN MANUFACTURING CO.,INC.	1,165.10	PARTS AND SUPPLIES FOR EQUIPMENT AND VEHICLE MAINTENANCE
GRAINGER	3,147.89	SUPPLIES FOR WWTP, HYDRAULIC PUNCH SET 2111 SUMP PUMP 773
GUYNN & WADDELL, P.C.	5,598.03	LEGAL SERVICES
HACH COMPANY	266.11	
HALL'S GARAGE DOORS	135.00	
HAMANN, INC	8,201.00	MOWING SERVICES CEMETERY
HARPER AND COMPANY INC.	9,050.93	BOOSTER PUMP FOR AQ 1667.44 HYDROCHLORITE 6985 AND SUPPLIES 398.49
HARRIS OFFICE FURNITURE CO., INC	476.00	
HARVEY CHEVROLET CORP.	373.92	
HD SUPPLY WATERWORKS, LTD.	102.72	
HEAVENER HARDWARE & LUMBER	905.67	
HIGHWAY MOTORS, INC.	888.80	
HOLLYBROOK MULCH TRUCKING, INC	75.00	
HOSE HOUSE, INC.	98.44	
IDEXX DISTRIBUTION, INC.	957.31	
IMPACT GRAPHICS + SIGNS	141.56	
INDUSTRIALCHEM LABS & SVCS	119.06	
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	247.48	
JAMES RIVER EQUIPMENT-SALEM	975.00	
JAMES RIVER LASER & EQUIPMENT, LLC	897.44	
JAMES ROBERT WILLIAMSON, JR.	25.00	
JAMES T DAVIS AUTO FINISHES	245.03	
JAMISON'S SHARPENING, INC	560.25	
JENNELLE'S PAVING & SEALING, INC.	33,700.00	PAVING CAMBRIA RECYCLING SITE
JOHN MICHAEL HARRIS	25.00	
JORDAN OIL CO., INC.	4,287.23	FUEL FIRE AND RESCUE
KIMBALL MIDWEST	253.04	
KING-MOORE, INC	3,206.25	IT CONSULTING SERVICES
KORMAN SIGNS, INC.	488.14	
LAMB MACHINE INC	2,272.84	PARTS FOR EQUIPMENT REPAIR
LANCASTER, INC.	363.72	
LANGUAGE LINE SERVICES	100.80	
LAWRENCE EQUIPMENT	59.28	
LEE HARTMAN & SONS INC.	602.00	
LIBERTY FIRE SOLUTIONS, INC	374.99	
LINKOUS LAWN SERVICE	50.00	
LITTLE RIVER POOL AND SPA, INC	883.83	
LOWES HOME CENTERS, INC.	3,891.66	PRESSURE WASHER 379, SUMP PUMP 189; 40 BAGS ICE MELT 1022; VARIOUS PAINT AND SUPPLIES FOR BUILIDING REPAIR AND MAINTENANCE
MARKETING ON MAIN STREET LLC	1,011.80	PD UNIFORMS
MARY B. CRITZER	25.00	
MCAFEE, INC	225.00	
MCGRADY-PERDUE HEATING & COOLING, INC	99.00	
MEADE TRACTOR	345.48	
METRO HEAVY-DUTY,INC.	261.39	
MICHAEL L. SAYLORS	25.00	
MMS, INC.	870.00	
MOBILITY PLUS INC OF VIRGINIA	1,130.00	STEPS FOR RECREATION DEPT VAN
MONTGOMERY COUNTY FINANCIAL & MANAGEMENT SERVIC	105,000.00	QTRLY PAYMENT REGIONAL 911 CENTER
MONTGOMERY DISTRIBUTORS	114.28	

TOWN OF CHRISTIANSBURG		
BILLS TO BE PAID FOR THE MONTHS OF		SEPTEMBER AND OCTOBER
VENDOR NAME	AMOUNT	DESCRIPTION
MONTGOMERY MUSEUM	18,000.00	ANNUAL SUPPORT
MOTOROLA	99.36	
MSC EQUIPMENT INC.	517.16	
MT ELECTRONICS, INC	231.20	
MUELLER SYSTEMS	151,646.35	AMI WATER METER PROJECT
NATIONAL POOLS OF ROANOKE,INC.	3,784.07	SUPPLIES FOR AQUATIC CENTER
NATIONAL SAFETY COUNCIL	595.00	
NEW RIVER ENGRAVING	933.00	
NEW RIVER VALLEY UNWIRED, LLC	275.00	
NORTHEASTERN SUPPLY INC.	88.96	
NRV REGIONAL WATER AUTHORITY	373,758.58	QUARTER WATER PAYMENT
OLD TOWN PRINTING & COPYING	62.83	
OMNI DISTRIBUTION, INC	3,186.00	SUPPLIES PD
O'REILLY AUTO PARTS	2,497.11	PARTS FOR REPAIR AND MAINTENANCE OF VEHICLES AND EQUIPMENT
ORIENTAL TRADING CO., INC.	81.24	
PC LAND, INC.	15.00	
PCM-G	9,198.00	LAPTOPS FOR PD VEHICLES
PET WASTE ELIMINATOR	367.99	
PETERS AQUATICS	150.00	
PILOT FASTENERS LTD	333.00	
PLANT CULTURE, INC.	2,016.00	ANNUAL MAINTENANCE RECREATION CENTER
POSITIVE PROMOTIONS, INC.	156.77	
POWER ZONE	636.35	
PRESSURE WASHING SUPPLIES & SERV	393.70	
PRINTECH INC.	655.63	
PROFESSIONAL COMMUNICATIONS	846.20	
QUALITY TIRE & BRAKE SERVICE	6,046.00	TIRE REPLACEMENT TOWN VEHICLES
R. J. MERKEL, INC.	9,480.78	STREET MARKINGS N FRANKLIN,
RAKESTRAW LAWN CARE, INC	60.00	
RDL SOLUTIONS, LLC	167.00	
RGA, LLC	1,820.00	WIRE AND SEALER FOR TRAFFIC DETECTION
ROCAN INDUSTRIAL PRODUCTS, INC	773.06	
ROPHO SALES INC	642.91	
SAFE AIR SYSTEMS	943.05	
SAFETY & COMPLIANCE SERVICES, INC.	892.00	
SANICO, INC	4,469.87	JANITORIAL SUPPLIES
SCHINDLER ELEVATOR CORPORATION	859.69	
SERVICE COMMUNICATION	131.25	
SERVICEMASTER COMMERCIAL CLEANING	2,829.00	FLOORING CLEANING AQ CENTER
SHEEHY AUTO STORES	328.94	
SHELOR MOTOR MILE	3,491.73	VEHICLE REPAIR
SHERWIN-WILLIAMS	465.69	
SHRED-IT US JV LLC	74.29	
SIGN-A-RAMA	1,132.76	
SIGNSPOT	180.00	
SIMPLEXGRINNELL LP	1,588.31	MAINTENANCE AND REPAIR FIRE ALARM SYSTEM RECREATION CENTER
SOUTHERN STATES	685.38	
SOUTHWEST VA FIRE INVESTIGATORS ASSOCIATION	40.00	
STAPLES BUSINESS ADVANTAGE	284.22	
STATE ELECTRIC SUPPLY CO.,INC.	772.12	
SWIM AND TRI, LLC	708.00	
TAYLOR OFFICE & ART SUPPLY,INC	1,567.36	OFFICE SUPPLIES VARIOUS DEPARTMENTS
TEMPLETON-VEST	211.25	
TESSCO	1,790.23	SUPPLIES AND PARTS RADIO SHOP
THE JACK-MAN, LLC	742.75	
THOMPSON TIRE & MUFFLER	954.00	
TIDY SERVICES	1,635.00	PARKS AND RECREATION PORTA JOHNS
TONIA DENISE WILSON WINN	25.00	
TRANE	6,219.23	REPAIR PAC UNITS AQUATIC CENTER
TREASURER OF MONTGOMERY COUNTY	57,571.56	TOURISM FUNDS FOR FY 2015 TRUE UP (.15% OF 1%)
TRI-DIM FILTER CORPORATION	510.53	
TRINITY EMS INSTRUCTORS	266.00	
TUCKER AUTO-MATION OF NORTH CAROLINA	942.80	

TOWN OF CHRISTIANSBURG		
BILLS TO BE PAID FOR THE MONTHS OF		SEPTEMBER AND OCTOBER
VENDOR NAME	AMOUNT	DESCRIPTION
UNIFIRST CORPORATION	299.61	
UNITED MUFFLERS	271.44	
UNITED RENTALS, INC.	164.91	
USA BLUE BOOK	314.04	
VA ASSOC OF GOVERNMENTAL PURCHASIN	105.00	
VA ASSOC OF MUNICIPAL WASTEWATER AGENCIES, INC	63.57	
VA INFORMATION TECHNOLOGIES AGENCY	52.74	
VALLEY EQUIPMENT CENTER	702.15	
VIRGINIA BUSINESS SYSTEMS	793.71	
VIRGINIA MARYLAND REG. COLLEGE	155.00	
VIRGINIA TRUCK CENTER	2,256.97	PARTS AND SUPPLIES FOR EQUIPMENT AND VEHICLE MAINTENANCE PW
VIRGINIA UTILITY PROTECTION SERVICE, INC	337.05	
VRC OF ROANOKE, LLC	275.00	
VULCAN, INC	13,522.19	SIGNAGE MATERIALS PW
WADES FOODS INC.	138.14	
WEST END ANIMAL CLINIC, INC	9.00	
WESTERN BRANCH DIESEL, INC.	674.09	
WILSON BROTHERS INCORPORATED	1,526.99	PARTS AND SUPPLIES FOR EQUIPMENT AND VEHICLE MAINTENANCE
WOLFMAN'S AUTO & CYCLE SEATS	225.00	

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

**SEPTEMBER AND OCTOBER**

<b>VENDOR</b>	<b>AMOUNT PAID</b>	<b>DESCRIPTION</b>
Automation Creations	18.75	
Ballpark Signs	165.00	
BLUE RIDGE COPIER	22.35	
CARDMEMBER SERVICES	1,471.06	FD uniforms and PD retirement Party, FD conference expenses
CARQUEST	103.74	
Directv	326.28	
Duncan Ford Mazda	357.79	FD Truck Repair
Exxon Mobil	41.61	
Fisher Auto Parts INC	7.49	
LANCASTER, INC	986.93	FD VA Inspections, Truck Repair
Lynn Card Company	656.95	42 FD Truck Inside Imprint
MONTGOMERY COUNTY SHERIFF DEPT	542.65	NRVCIT GRANT
NAFECO	635.79	
RADFORD CITY POLICE DEPT	2,802.00	NRVCIT GRANT
Radford University Princtng Services	33.43	
Signarama	996.00	PD car wrap
Stones Fab Inc	480.80	PD Retirement Party
TASER INTERNATIONAL	35,865.75	NRVCIT GRANT
TOWN OF CHRISTIANSBURG	464.27	FD Fuel
TOWN OF PEARISBURG	3,917.68	NRVCIT GRANT
VERIZON	384.05	
WADE'S FOOD	250.47	
<b>TOTAL PAID BILLS</b>	<b>4,552.20</b>	

TOWN OF CHRISTIANSBURG			
BILLS PAID DURING THE MONTH		SEPTEMBER AND OCTOBER	
VENDOR	AMOUNT PAID	DESCRIPTION	
ADVANCE AUTO PARTS	42.98		
AIRGAS NATIONAL CARBONATION	1,181.41	CARBON DIOXIDE FOR POOL	
ANTHEM BLUE CROSS BLUE SHIELD	224,592.77	EMPLOYEE HEALTH INSURANCE	
ANTHEM LIFE INSURANCE COMPANY	3,116.78	EMPLOYEE LIFE INSURANCE	
APPALACHIAN POWER	76,993.41	ELECTRIC BILLS TOWN	
ASSOCIATED ASPHALT	171.00		
AT & T	358.78		
ATMOS ENERGY	1,949.25	NATURAL GAS BILL TOWN	
BB&T INSURANCE	23,318.24	LIABILITY INSURANCE	
BLUERIDGE COPIER	9.34		
BMS DIRECT	13,692.22	SEPTEMBER BILLS AND LATE NOTICES POSTAGE TAX BILLS	
BOSTON MUTUAL LIFE INS	1,701.19	EMPLOYEE PD INSURANCE	
BRIGHT SERVICES	3,426.55	FINANCE TEMP	
CARDMEMBER	27,938.22	equip materials 10827.95 dues 930.60 lodging meals travel 5388.52 software 338.18 uniforms 181.55 fire prevention and recue recruiting 1188.21 schools 9083.21	
CARDMEMBER	33,144.57	equip materials 16598.45 dues 575 lodging meals travel 10142.04 software 1488.18 uniforms 814.48 fire prevention and recue recruiting 774.10 schools 2752.32	
CANNON SOLUTIONS AMERICA	355.38		
CHANDLER CONCRETE	1,839.13	CONCRETE FOR STREET REPAIRS	
CHA CONSULTING	6,765.06	LANDFILL MONITORING AND VDES PERMIT	
CITIZENS	1,820.00	INTERNET SERVICES	
COLD STONE CREAMERY	240.00		
COLONIAL LIFE & ACCIDENT INSURANCE	1,068.26	EMPLOYEE PAID LIFE INSURANCE	
DE LAGE LANDEN	768.00	COPIERS PD	
DELL MARKETING	254.63		
DELTA DENTAL	6,091.57	EMPLOYEE DENTAL PLAN	
DUES AND MEMBERSHIP	325.00	FIN 225 PD 60 RESCUE 40	
EAST COAST EMERGENCY VEHICLES LLC	5,271.55	EQUIPMENT LIGHTS ETC FOR RESCUE 205 TAHOE	
EDIBLE ARRANGEMENTS	208.24		
EMS MANAGEMENT CONSULTING	4,107.92	THIRD PARTY BILLING	
FAMILY MEDICINE OF BLACKSBURG	2,555.00	DRUG SCREENS HEP B	
FARMERS MARKET CHIP EXCHANGE	471.00		
FIRE SAFETY PRODUCTS	12,000.00	HOOD SYSTEM AT FIRE DEPARTMENT	
FLEENOR, HOWARD	1,750.00	EMT CLASSES	
GENWORTH LIFE INSURANCE COMPANY	466.97		
GOV DEALS	637.78		
HI-DHO DOG TRAINING	2,540.00		
HALEY AUTO MALL	109,895.84	3 PATROL VEHICLES 1 DECTECTIVE VEHICLE	
HOME DEPOT	818.69	REPAIR AND MAINTENANCE	
INFLATABLE CONNECTIONS	3,505.00	FALL FESTIVAL	
JENELLE'S PAVING & SEALING	3,800.00	PAVING AT FIRE DEPT	
KEY RISK INSURANCE	43,244.64	WORKMANS COMPENSATION	
KM INTERNATIONAL	154.57		
LANDSCAPE SUPPLY	92.00		
LUMOS NETWORKS INC	901.51		
LYON METAL MFG OF VIRGINIA	149.00		
MCCHAIN, BILL	75.00		
MONTGOMERY PUBLISHING LLC	490.00		
MONTGOMERY REGIONAL SOLID WASTE AUTHORITY	32,817.28	TIPPING CHARGES	
MOYE, JESSICA	1,360.00	FIRESAFETY INSTRUCTION	
NEW RIVER VALLEY PIZZA LLC	836.09		
NEW RIVER VALLEY VERTICAL ADVENTURE	1,200.00	FALL FESTIVAL	
OTIS ELEVATOR	660.00		
PEPSI BOTTLING CO	159.20		
PITNEY BOWES GLOBAL FINANCIAL SERVICES	663.00	POSTAGE FOR PSOTAGE MACHINE	

TOWN OF CHRISTIANSBURG			
BILLS PAID DURING THE MONTH		SEPTEMBER AND OCTOBER	
VENDOR	AMOUNT PAID	DESCRIPTION	
PETTY CASH	106.64		
PRICE BUILDERS	50,539.00	PD BUILDING RENOVATIONS	
PYNN, NIKKI	500.00	BIKE ART COMPETITION	
REFUND FEES REC DEPT	476.00		
REFUND WATER	210.84		
REFUNDS EMS	161.12		
REFUND TAXES	81.60		
REIMBURSEMENTS EMPLOYEES	150.00		
RE MICHAEL	13.22		
ROANOKE TIMES	7,028.01	JOB AND MEETING POSTINGS LEGAL AND BUDGET POSITNGS	
SALEM STONE	793.35		
SAMS CLUB	1,563.50	HARKRADER CONCESSIONS REC PROGRAMS	
SCHOOLS	1,801.00	PD 695 PLAN 100 FIRE 30 RES 170 pw 807	
SELECTIVE INSURANCE	27,598.00	LIABILITY INSURANCE	
SHENTEL	149.12		
SISSON & RYAN LLC	8,846.05	STONE, GRAVEL, SAND VARIOUS TOWN PROJECTS	
SOUTHEASTERN SECURITY CONSULTANTS	525.00	BACKGROUND INVESTIGATIONS	
SOUTHERN REFRIDGERATION	880.48	PARTS FOR AQUATICS MAINTENANCE	
SPRINT	557.93		
TRAVEL	7,014.33	PW 163.67 RESCUE 1354. FIN 35.65 PD 3498.55 ENG 187.14 BLDG 98.50 PLANN 683.16 ADMIN 993.66	
TRACTOR SUPPLY	373.95		
TRANE	6,478.00	TOWN HALL ANNUAL MAINT AGREEMENT	
TREASURER OF VIRGINIA	699.65		
US CELLULAR	119.26		
VERIZON	5,599.13	PHONE SERVICE	
VERIZON WIRELESS	3,824.84		
VRS	162,544.63	MONTHLY RETIREMENT PAYMENT	
VACORP	378.37		
WEST PUBLISHING	312.00		
<b>TOTAL SPECIAL REVENUE BILLS PAID</b>	<b>4,552.20</b>		
<b>TOTAL PAID BILLS</b>	<b>951,319.04</b>		
<b>BILLS TO BE PAID</b>	<b>1,221,488.29</b>		
<b>GRAND TOTAL</b>	<b>2,177,359.53</b>		

## CHRISTIANSBURG TOWN COUNCIL TASK AND FOLLOW-UP MASTER LIST

10/21/2015

DATE ASSIGNED	TOPIC	DIRECTIVE	FOLLOW-UP DATE	RESOLUTION/COMMENTS	TASK CLOSED
6/19/2012	R-3 Multi-Family Zoning District	Review of R-3 Multi-Family Zoning parking requirements.	3 to 6 months		X
7/17/2012	Neglected posted yard sale signs	Turn matter over to the ordinance officer.	No determined date	ongoing	
1/30/2013	Options for those interested in participating in a swim club.	Council to discuss economical alternatives to joining the H20kies. Requested by H. Showalter	No determined date	Started a swim Club activity	
6/4/2013	Policy for the use of soccer fields owned by town.	Eppereley to work with attorneys and town mgr to develop policy			X
6/18/2013	Market Place property	Letter to owners requesting clean-up of property	No specified date	Ongoing matter	
7/2/2013	Speed Limit on Marshall Drive	Revisit the matter after the completion of the Rt 114 widening project.	Upon completion of Rt 114 project		
11/6/2013	Request to reduce the speed limit on North Franklin Street to 35 MPH from Depot Street to Farmview Drive.	Street committee to review and recommend	No specified date		
2/25/2014	Request to allow bicycles on sidewalks in certain areas of town	Street Committee and Planning Commission to study and bring recommendation to Council	No specified date	no formal recommendation	
4/22/2014	Placement small wooden outdoor kiosks at various locations	Bikeway/Walkway Committee to review and recommend	No specified date		
6/10/2014	Recycling Program	Continued discussions regarding improvements to program	No specified date	have been improving each year	
6/10/2014	Consideration of interstate signage for historic districts	Central Business Comm, Showalter, to lead discussions and research	No specified date	Randy working with VDOT and Museum	
6/24/2014	Kiwanis Lease	Recreation Advisory Commission to study request and provide recommendation to Council	No specified date	Kiwanis is reviewing	

**CHRISTIANSBURG TOWN COUNCIL TASK AND FOLLOW-UP MASTER LIST**

10/21/2015

6/24/2014	Request to reduce speed limit on Roanoke St near Huckleberry Inn	St Comm to review and provide recommendation	No specified date	7/8/14 Recommendation pending traffic information from VDOT	
7/22/2014	Proposed Central Business District sub-committee	Committee would focus on the cultural revitalization of the downtown area and the Cambria area	Discuss in October		X
8/12/2014	Aquatic Center Marketing Report	Aquatic Center to provide an updated marketing report to Council	9/23/2014	Info provided by Town Mgr on 8/25/15.	
8/12/2014	Recreation Center Business Plan	Mayor requested; Hall to take to Recreation Advisory Board	No specified date		
8/26/2014	Reappointment of Craig Moore, Joe Powers, and Steve Huppert, Council Representative, to the Planning Commission	Four-year term	8/1/2018		
8/26/2014	Revisit the amendment to Chapter 30 "Zoning" of the Christiansburg Town Code pertaining to downtown parking. (Council approved the amendment in November 2013).	Postpone until comments and recommendations have been provided by the Planning Commission.	No specified date	Planning Department have not received any new complaints since last revision.	
8/26/2014	Cash proffers	Planning Commission to study and provide info to Council for consideration.	No specified date	Ordinance change to allow offer by developers to provide offsite improvements	X
10/14/2014	Concerns regarding possible Zoning Permit non-compliance on county property on Reading Road.	Assistant Town Manager to contact County Administrator regarding concerns.	No specified date		
12/9/2014	Option to sell naming rights on Town facilities	Council to discuss at a future work session	No specified date		
12/23/2014	Increasing citizen participation at the aquatic center	Caldwell to look for ways to offer affordable opportunities for swim team and swim event participation.	No specified date	Ongoing	
12/23/2014	Establishment of a joint local Legislative Day with Blacksburg.	Mayor to initiate talks with legislators.	No specified date		
2/10/2015	Town vs. City Status	Place on agenda for discussion.	7/1/2015	Ongoing	
2/24/2015	Christiansburg Farmers Market Conditional Use Permit	Annual review	1/12/2016		
4/28/2015	Long-term retail building vacancies	Ongoing discussion re options for addressing long-term vacancies	No specified date	Ongoing	

## CHRISTIANSBURG TOWN COUNCIL TASK AND FOLLOW-UP MASTER LIST

10/21/2015

4/28/2015	Resolution authorizing Town Manager to execute agreements with VDOT for the year 2016	Annual action item - Place on January 12, 2016 agenda	1/12/2016		
4/28/2015	CAC Membership Policy for full-time Town employees and volunteers of the fire dept. and rescue sq.	Policy review and update report	Jul-16		X
5/12/2015	Christiansburg Armory Park	Consider request to rename armory park after Christiansburg Police Officer Scott Hylton	No specified date	Waiting on State to transfer property	
5/26/2015	Redevelopment of 100 W Main St.	Council to consider a request by M Miller to redevelop property at 100 W Main St. into a cultural venue	No specified date		
6/9/2015	Replacement of I-81 directional sign for Montgomery Museum	Assistant Town Manager Wingfield to work with the museum on drafting the wording of directional sign to be approved by Council	No specified date	Under consideration by Montgomery Museum	
6/23/2015	Request to allow chickens in the R-1 zoning	Planning Commission to re-study matter and provide recommendation to Council	No specified date	Planning Commission to have information Nov 2015	
7/28/2015	Town gateway signs	Town Admin to study request to replace/improve gateway signs	No specified date		