

AGENDA
REGULAR MEETING OF THE CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
NOVEMBER 24, 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 November 10, 2015
2. Monthly Bills
3. Resolution honoring Virginia Tech football coach, Frank Beamer.

III. RECOGNITIONS

IV. CITIZENS' HEARINGS

1. Citizen Comments

V. STAFF REPORTS

1. Wayne Nelson, Director of Engineering and Special Projects, to update council on transportation projects.

VI. DISCUSSIONS BY MAYOR AND COUNCIL MEMBERS

1. Resolutions for Virginia Department of Transportation.
2. Councilman Stipes and Councilman Vanhoozier – Street Committee Report/Recommendation on:
 - a. Boundary Line Relocation Plat for SKE, LLC; Betty Stuart Goldsmith Halberstadt; and Halberstadt Family Limited Partnership; containing e lots; located on Quin W. Stuart Blvd., N.W.
 - b. Plat Showing Subdivision of Tax Parcel 501 – ((1)) – 26A for Patricia Lane Townhomes; creating 12 lots; located on Patricia Lane, S.E.

VII. CLOSED MEETING:

- a. Request for a Closed Meeting under Virginia Code Section 2.2-3711(A)(7), for consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body; and consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. For the purposes of this subdivision, "probable litigation" means litigation that has been specifically threatened or on which the public body or its legal counsel has a reasonable basis to believe will be commenced by or against a known party. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter. The Closed Meeting pertains to Backcountry.com.

- b. Reconvene in Open Meeting.
- c. Certification.
- d. Council action on the matters.

VIII. COUNCIL REPORTS

IX. TOWN MANAGER'S REPORTS

- 1. Progress Reports and Announcements

X. ADJOURNMENT

The next regular Town Council meeting will be held at Christiansburg Town Hall on Tuesday, December 8, 2015 at 7:00 P.M.

**CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
NOVEMBER 10, 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 NOVEMBER 10, 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; James W. Vanhoozier. ABSENT: None.

ADMINISTRATION PRESENT: Town Manager Barry Helms; Assistant Town Manager Randy Wingfield; Clerk of Council Michele Stipes; Town Attorney Theresa Fontana; Assistant to the Town Manager Adam Carpenetti; Finance Director/Treasurer Valerie Tweedie; Farmers' Market Manager Sarah Belcher.

PLEDGE OF ALLEGIANCE

REGULAR MEETING

I. CALL TO ORDER BY MAYOR BARBER.

II. CONSENT AGENDA:

1. Council Meeting Minutes of October 27, 2015

Councilman Hall requested that item #4 under Progress Reports and Announcements be amended to delete a portion of the last sentence that indicated he had firsthand knowledge of the number of students impacted by the new tardy policy at Christiansburg High School. His voiced concern was based on information he had received from concerned parents.

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

III. RECOGNITIONS:

- a. Resolution supporting Small Business Saturday and declaring November 28, 2015 as "Small Business Saturday". Councilman Vanhoozier made a motion to adopt the resolution, seconded by Councilman Bishop. Council was polled on the motion as follows: Bishop – Aye; Hall – Aye; Huppert – Aye; Showalter – Aye; Stipes – Aye; Vanhoozier – Aye.

IV. CITIZEN'S HEARING:

1. **LAURA B. GUILLIAMS, EXECUTIVE DIRECTOR OF NRV CARES, TO ADDRESS COUNCIL.** Laura Guilliams thanked Council for the opportunity to speak, and for its continued support of NRV Cares and its community programs. During 2015, the agency has provided services and resources to more than 900 people in Christiansburg through community education and awareness programs, and the CASA volunteer program. Ms. Guilliam expressed her appreciation for the Town's efforts to bring awareness to the problem of child abuse during the child abuse prevention month of April. She provided Council with statistics on child abuse and neglect in Christiansburg and Virginia, noting that support from communities has a big impact on efforts to strengthen families affected by abuse. NRV Cares will continue its tradition of lighting the Tree of Hope in the downtown square, a campaign to raise funds and bring community awareness during the holiday season.
2. **COACH PORTER, CHRISTIANSBURG HIGH CROSS COUNTRY COACH, TO ADDRESS COUNCIL.** Brian Porter, coach of the Christiansburg High School cross-country team, addressed Council regarding safety concerns along the Huckleberry Trail where his teams train. He explained an incident on the trail in which a man exposed himself to several girls during a recent practice, and has not yet been found. After speaking with several other coaches, and concerned parents, Coach Porter said he decided to come before Council to request it consider placing emergency call boxes and/or security cameras at various locations along the trail to improve the safety of trail users. Council discussed the possibility of utilizing emergency call boxes, similar to those used by Blacksburg, and Mayor

Barber turned the matter over to Town staff and Police Chief Sisson to study and provide a recommendation to Council.

3. CITIZEN COMMENTS:

- a. No comments

V. STAFF REPORTS:

1. No staff reports.

VI. DISCUSSIONS BY MAYOR AND COUNCIL MEMBERS:

1. Report on grant writer study. Town Manager Helms reported that he received information from Blacksburg, Rocky Mount, and Galax, about how they handle grant writing needs, and found that Blacksburg's department directors take responsibility for grant writing, Rocky Mount hired an outsourced person, and Galax hired a grant writer/administrator in January 2012, with successful results. He added that the NRV Regional Commission has purchased a one-year subscription to Grant Finder, a searchable database for grants, and would be able to assist the Town with searching for appropriate grants. The NRVRC could also prepare grant applications for a nominal fee. Councilman Showalter commented that if the Town chooses the assistance of the NRV Regional Commission, it must be prepared to handle the daily management and reporting of the grants in-house, which is the most involved part of the grant process. Currently, the finance department handles all grant management and reporting, unless the grant is department related, and Finance Director Val Tweedie explained what is involved in bringing a grant to fruition. The Town currently manages approximately fifteen grants. After further consideration, and with Town Manager Helms' recommendation that the Town not hire a grant writer at this time, Council agreed to work with the NRV Regional Commission in searching and applying for grants, and to reconsider in the future if the Town's needs change.
2. Discussion regarding electronic tablets for Council's use. Town Manager Helms reported that there were funds in the annual budget for electronic tablets for Council use, and he asked that Council members discuss how they would like to use electronic tablets to determine what type of tablet setup would meet their needs. Assistant to the Town Manager Adam Carpenetti discussed with Council the various options and capabilities available, and Council asked that he put together a menu list of options, along with the average costs for devices and annual operation, for Council to consider and discuss at a future meeting.

VIII. COUNCIL REPORTS

- a. Councilman Showalter reported on the recent Central Business Advisory Committee meeting, noting that the committee had been invited to the Planning Commission meeting on November 16, 2015. He then reported that the Central Business Advisory Committee was scheduled to meet on November 17, and he would talk to committee members about the type of grant writing services the commission could provide the Town. Noting the concern presented by Coach Porter, Councilman Showalter recommended the town utilize its resources to educate school students on safety awareness and personal protection.
- b. Councilman Huppert announced that a reception will be held at the aquatic center on December 22, 2015 at 5:00 P.M. in honor of Councilman Vanhoozier's service on Town Council.
- c. Councilman Vanhoozier reported on the recent Stormwater Stakeholder meeting, noting that the group plans to present Council with a recommendation within the next few weeks.
- d. Councilman Hall reminded Council of the work session to discuss development of the Truman Wilson property. Regarding the concern presented by Coach Porter, Councilman Hall reported that as soon as the police department became aware of the situation, it stepped in and provided extra patrol through the area to keep those using the trail, and those around the mall, safe.
- e. Mayor Barber reported that he is unable to attend a ribbon cutting scheduled for November 19, and Councilman Vanhoozier offered to attend on behalf of the town. He then reported that the town, along with Montgomery County, would dedicate the Courthouse Square as Veteran's Monument Park during the Veteran's Day parade on November 11, 2015, and he reported on several community activities honoring veterans scheduled for November 11.

IX. TOWN MANAGER'S REPORTS:

1. PUBLIC HEARING REQUEST: Town Manager Helms presented the following request and recommended setting the Public Hearing for December 22, 2015:

- a. Conditional Use Permit request for auto upholstery and storage at 930 Roanoke Street.

On motion by Councilman Hall, seconded by Councilman Showalter, Council voted to set the Public Hearing for December 22, 2015 as follows: Bishop – Aye; Hall – Aye; Huppert – Aye; Showalter – Aye; Stipes – Aye; Vanhoozier - Aye.

2. PROGRESS REPORTS AND ANNOUNCEMENTS:

1. No announcements.

X. ADJOURNMENT:

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 7:58 P.M.

Michele M. Stipes, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANBURG		
BILLS TO BE PAID FOR THE MONTHS OF	OCTOBER AND NOVEMBER	
VENDOR NAME	AMOUNT	DESCRIPTION
A. H. HARRIS & SONS, INC.	555.20	
ADAMS CONSTRUCTION CO.	12,183.24	ASPHALT MIX
ADVANCED ANALYTICAL SOLUTIONS	126.00	
AIRGAS MID-AMERICA, INC.	603.23	
ALGONQUIN PRODUCTS COMPANY	226.75	
ALL SEASONS PEST CONTROL, INC	235.00	
ALVIS ELECTRIC, INC.	1,497.50	ELECTRICAL WORK AT PUMP STATION AND FIRE DEPT
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	81.00	
ANDERSON & ASSOCIATES	7,718.99	ENGINEERING SERVICES FOR DRAINAGE IMPROVEMENTS: PARK, HAGAN, DEPOT AND MAIN
ARAMARK UNIFORM SERVICES, INC.	2,059.32	TOWEL SERVICE AQUATICS
ARC3 GASES	206.78	
ATCOM, INC	1,090.00	
AUDIOTRONICS	11,957.97	REMODEL TRAINING ROOM PD
AUTO EXPERTS, LLC	90.00	
B & K TRUCK ACCESSORIES	200.00	
BANE OIL COMPANY, INC	3,238.64	OFF ROAD DIESEL
BENTLEY SYSTEMS INC.	3,315.00	WATER MODELING SOFTWARE
BILL'S USED PARTS	329.90	
BKT UNIFORMS	1,468.55	PD UNIFORMS
BLACKSBURG POWER EQUIPMENT	9,272.55	DECK MOWER FOR PW
BOUND TREE MEDICAL, LLC	4,224.81	MEDICAL SUPPLIES FOR RESCUE
BOWIE SALES, INC.	824.68	
BRAME SPECIALTY COMPANY INC.	1,360.90	JANITORIAL SUPPLIES
C.L. DRAUGHN DITCHING CONT.INC	450.00	
CARDINAL BLUEPRINTERS, INC.	700.00	
CARDINAL RUBBER & SEAL INC.	137.50	
CARQUEST AUTO PARTS	306.34	
CARTER MACHINERY	3,770.00	OIL FOR MUNICIPAL SHOP
CARTRIDGE WORLD	329.97	
CENTRAL ELECTRONICS	128.00	
CHA CONSULTING INC	22,452.27	8951 SEWER INTERCEPT STUDY 4775 CAMBRIA STORAGE1708 PERMIT APP 4460 BIOSOLID MANAGEMENT 1720 LANDFILL MONITORING MISC 838.27
CHEMSOLV, INC	6,780.00	HYDROGEN PEROXIDE FOR WWTP
CLEMENT COMMUNICATIONS INC.	161.02	
CMC SUPPLY, INC.	601.94	
COGSDALE SYSTEMS INC.	9,360.00	IMPLEMENTATION PLAN FOR WATER BILLING MONTHLY AND STORM WATER FEE
CONTRACTORS & IND SUPPLY, INC.	64.78	
COOKS CLEAN CENTER #10	10.00	
COPPERHEAD GRAPHICS	1,140.00	SIGNAGE FOR RESCUE VEHICLE
CRAIG'S FIREARM SUPPLY, INC	4,014.37	TACTICAL SUPPLIES
CREATIVE PRODUCT SOURCING, INC.	2,353.35	SUPPLIES PD
D J R ENTERPRISES	2,422.69	SUPPLIES UNIFORMS FOR RECREATION
DEHART TILE CO., INC.	95.94	
DIVE RIGHT IN SCUBA, INC	5,679.00	EQUIPMENT FOR SWIFT WATER RESCUE
DUNCAN FORD MAZDA	4,732.90	VEHICLE MAINTENANCE AND REPAIR
EAST COAST EMERGENCY VEHICLES, LLC	6,011.63	REPLACE LIGHT BAR FIRE DEPT 4743 AND OTHER MISC SUPPLIES
EEE CONSULTING, INC	58,826.00	MS4 PROGRAM SUPPORT 34812 STORMWATER UTILITY DEVELOPMENT 3240 CHURCH BROWN LUCAS 20774
ELECTRICAL SUPPLY CO	5,485.96	3177 AQ PAC UNITS 2309 MISC ELECTRICAL PARTS FOR REPAIRS TOWN FACILITIES
ELEVEN WEST, INC.	2,024.40	AQUATICS UNIFORMS
EMS MANAGEMENT & CONSULTANTS, INC	1,549.99	THIRD PARTY BILLING FEE
EMS, INC	1,300.00	SUPPLES WWTP
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE, INC	15,000.00	BIOSOLID DISPOSAL
ENVIRONMENTAL SCIENCE APPLICATIONS, INC	500.00	
FAMILY MEDICINE OF BLACKSBURG LLC	2,955.00	HEP B AND DRUG SCREENINGS
FASTENAL COMPANY	262.90	
FENTON PUMP SERVICE, INC	295.00	
FERGUSON ENTERPRISES, INC.#75	17,909.48	PIPES, FITTINGS FOR WATER AND WASTE WATER
FIRE SAFETY PRODUCTS, INC	206.50	
FIRST DUE GEAR LLC	351.40	
FITNESS CONCEPTS, INC.	540.00	
FLEET ONE, LLC	15,510.63	FUEL FOR TOWN VEHICLES
FLEET PRIDE, INC	612.51	

TOWN OF CHRISTIANSBURG		
BILLS TO BE PAID FOR THE MONTHS OF	OCTOBER AND NOVEMBER	
VENDOR NAME	AMOUNT	DESCRIPTION
FLINT TRADING, INC.	6,913.35	STRIPE PARKING LOT RECREATION CENTER
FULL SOURCE, LLC	472.01	
GALLS, AN ARAMARK COMPANY	8,467.78	PD UNIFORMS AND TACTICAL
GAY AND NEEL, INC.	40,285.40	BLUE LEAF STREAM RESTORATION 19750 TRUMAN WILSON PARK STUDY 20535.40
GEMPLER'S INC.	154.30	
GLOBAL EQUIPMENT CO.	123.03	
GODWIN MANUFACTURING CO.,INC.	787.71	
GRAINGER	876.45	
GRANTURK EQUIPMENT CO., INC	817.18	
GUYNN & WADDELL, P.C.	4,270.47	LEGAL SERVICES
HALL'S GARAGE DOORS	314.00	
HARPER AND COMPANY INC.	385.96	
HARRIS OFFICE FURNITURE CO., INC	385.00	
HARVEY CHEVROLET CORP.	478.51	
HAWKINS-GRAVES, INC	135.00	
HD SUPPLY WATERWORKS, LTD.	191.12	
HIGHWAY MOTORS, INC.	4,587.02	PARTS AND SUPPLIES FOR TOWN VEHICLES AND EQUIPMENT
HOSE HOUSE, INC.	255.39	
INDEPENDENT AG EQUIPMENT, INC	54.12	
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	353.22	
JAMISON'S SHARPENING, INC	325.75	
JORDAN OIL CO., INC.	934.00	
KIMBALL MIDWEST	526.84	
KINGS TIRE SERVICE, INC	155.84	
KORMAN SIGNS, INC.	1,830.76	SIGNAGE MATERIALS
LANCASTER, INC.	50.00	
LANDSCAPE SUPPLY INC.	1,462.26	SUPPLIES FOR RECREATION FIELDS
LANGUAGE LINE SERVICES	4.80	
LAWRENCE PERRY & ASSOCIATES, INC	2,235.00	PD THIRD FLOOR RENOVATIONS
LIBERTY FIRE SOLUTIONS, INC	1,000.00	FIRE ALARM INSPECTIONS
LITTLE RIVER POOL AND SPA, INC	785.80	
LOWES HOME CENTERS, INC.	3,793.99	VARIOUS MATERIALS AND SUPPLIES FOR BUILDING AND GROUNDS MAINTENANCE
LUCK STONE CORPORATION	4,742.48	MATERIALS FOR KIWANIS FIELD
MARKETING ON MAIN STREET LLC	210.00	
MCAFFEE, INC	225.00	
MCGRADY-PERDUE HEATING & COOLING, INC	59.00	
MEADE TRACTOR	1,761.59	EQUIPMENT REPAIRS
METRO HEAVY-DUTY,INC.	152.73	
MONTGOMERY COUNTY CHAMBER OF	1,499.00	MEMBERSHIP DUES
MONTGOMERY DISTRIBUTORS	2,685.40	SAFETY SUPPLIES
MONTGOMERY SANITATION SERVICES	1,500.00	PUMP OUT SILVER LAKE PUMP STATION
MOTION INDUSTRIES, INC.	124.00	
MSC EQUIPMENT INC.	131.16	
MUELLER SYSTEMS	7,545.75	WATER METER PROJECT
MYRON CORP.	415.57	
NAEIR	595.00	
NATIONAL WINDOW & DOOR, INC.	199.00	
NEW RIVER ENGRAVING	85.00	
NEW RIVER FIRE EXTINGUISHERS	204.00	
NEW RIVER VALLEY MPO	3,300.00	SMART WAY QUARTERLY PAYMENT
NEW RIVER VALLEY UNWIRED, LLC	275.00	
NORTHEASTERN SUPPLY INC.	31.42	
NRV ECONOMIC DEV. ALLIANCE	3,750.00	MEMBERSHIP CONTRIBUTION FOR REMAINDER OF YEAR
OLD TOWN PRINTING & COPYING	1,012.00	
O'REILLY AUTO PARTS	714.08	
OVERHEAD DOOR CO. OF ROANOKE	456.00	
P.F. PETTIBONE & CO.	283.95	
PC LAND, INC.	70.00	
PCM-G	12,980.76	9198 FOR 2 MOBILE COMPUTER UNITS 3783 ANNUAL SOFTWARE MAINTENANCE UNITRENDS
PETERS AQUATICS	110.00	
PIONEER MANUFACTURING COMPANY	225.00	
POWER ZONE	1,682.81	SUPPLIES AND SMALL TOOLS FOR PW

TOWN OF CHRISTIANBURG		
BILLS TO BE PAID FOR THE MONTHS OF	OCTOBER AND NOVEMBER	
VENDOR NAME	AMOUNT	DESCRIPTION
PROFESSIONAL COMMUNICATIONS	6,446.65	4 NEW PD RADIOS AND MAINTENANCE OF 911 CONSOLE
PROJECT LIFESAVER, INC	3,006.91	SUPPLIES TO SUPPORT PROJECT LIFESAVER (PEOPLE FINDER)
PROSPORT	427.18	
QUALITY TIRE & BRAKE SERVICE	3,231.00	VEHICLE TIRE REPAIR AND REPLACEMENT
R. J. MERKEL, INC.	900.00	
RADWELL INTERNATIONAL, INC	2,614.72	PROCESSOR FOR WWTP
REYNOLDS ARCHITECTS INC.	3,824.60	PD THIRD FLOOR RENOVATIONS
ROCAN INDUSTRIAL PRODUCTS, INC	404.20	
SANICO, INC	4,302.46	JANITORIAL SUPPLIES
SCHINDLER ELEVATOR CORPORATION	373.06	
SERVICE COMMUNICATION	100.00	
SERVICEMASTER COMMERCIAL CLEANING	2,829.00	CLEANING AT AQUATICS CENTER
SHEEHY AUTO STORES	885.59	
SHELDON MOTOR MILE	523.08	
SHERWIN-WILLIAMS	327.42	
SHRED-IT US JV LLC	152.38	
SIGN-A-RAMA	92.67	
SIMPLEXGRINNELL LP	2,196.22	FIRE ALARM SYSTEM MAINTENANCE AT RECREATION CENTER
SKYLINE DOOR & HARDWARE, INC	179.20	
SOUTHERN STATES	925.71	
STATE ELECTRIC SUPPLY CO.,INC.	1,000.50	VARIOUS ELECTRICAL SUPPLIES FOR BUILDING AND GROUNDS MAINTENANCE
SUBURBAN PROPANE, L.P.	922.81	
SUPER SHOES STORES, INC	232.81	
TAYLOR OFFICE & ART SUPPLY,INC	2,838.02	OFFICE SUPPLIES VARIOUS DEPARTMENTS
TECH EXPRESS, INC.	1,716.00	PRINTING OF WELCOME GUIDES
TENCARVA MACHINERY CO.	1,397.90	PARTS FOR VEHICLE AND EQUIPMENT REPAIR AND MAINTENANCE
THE GUN SHOP	149.98	
THOMPSON TIRE & MUFFLER	1,058.00	TIRE REPLACEMENTS
TIDY SERVICES	1,195.00	
TOWN OF BLACKSBURG	64,846.50	BT TRANSIT FOR BUS SYSTEM
TRANE	8,449.68	UPGRADE COMPUTER CONTROL SYSTEM
TREASURER OF VIRGINIA	195.00	
TREASURER,VIRGINIA TECH	50.00	
TREETOP PRODUCTS, INC	1,372.03	ENCLOSED BULLETIN BOARD
TUCKER AUTO-MATION OF NORTH CAROLINA	201.38	
UNIFIRST CORPORATION	249.17	
US FOOD SERVICE	114.90	
USA BLUE BOOK	271.65	
VA INFORMATION TECHNOLOGIES AGENCY	5,512.74	GIS LIDAR UPGRADE
VALLEY GROUNDS, INC	357.50	
VEST'S SALES & SERVICE, INC.	621.00	
VIRGINIA BUSINESS SYSTEMS	182.43	
VIRGINIA FIRE CHIEFS ASSOC INC	280.00	
VIRGINIA REC. & PARK SOCIETY	59.00	
VIRGINIA TRUCK CENTER	150.00	
VIRGINIA UTILITY PROTECTION SERVICE, INC	370.65	
VIRGINIA-MARYLAND RESCUE SYSTEMS, INC	455.00	
VISUAL STATEMENT INC.	2,201.13	SOFTWARE MAINTENANCE PD
VPI, INC.	2,229.00	SUPPORT FOR PD SOFTWARE
VULCAN, INC	525.00	
WADES FOODS INC.	155.52	
WETLAND STUDIES AND SOLUTIONS, INC	17,875.37	STREAM RESTORATION PROJECTS
WILSON BROTHERS INCORPORATED	810.84	
WORDSPRINT	840.82	
ZEP MANUFACTURING CO	225.32	

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

OCTOBER AND NOVEMBER

VENDOR	AMOUNT PAID	DESCRIPTION
ATLANTIC EMERGENCY SOLUTIONS	33.33	
Blue Ridge Copier	5.45	
CARDMEMBER SERVICES	598.84	
CARQUEST	352.44	
COOKS CLEAN CENTER	10.50	
Directv	160.64	
Firehouse	39.95	
First Due Gear	177.00	
GATES FLOWERS AND GIFTS	234.50	
Haley Automotive	27,667.36	2016 Ford Utility PD
MARKETING ON MAIN STREET	253.29	
NEW RIVER ENGRAVING	130.00	
TOWN OF CHRISTIANBURG	684.82	
VERIZON	384.08	
TOTAL PAID BILLS	30,732.20	

TOWN OF CHRISTIANSBURG		
BILLS PAID DURING THE MONTH	OCTOBER AND NOVEMBER	
VENDOR	AMOUNT PAID	DESCRIPTION
ADVANCE AUTO PARTS	9.91	
AIRGAS NATIONAL CARBONATION	1,104.35	CARBON DIOXIDE FOR POOL
ANTHEM LIFE INSURANCE COMPANY	3,156.67	EMPLOYEE LIFE INSURANCE
APPALACHIAN POWER	78,951.72	ELECTRIC BILLS TOWN
ARAMARK UNIFORM SERVICES INC	787.93	TOWELS AND MATS AQUATICS
AT & T	378.10	
ATMOS ENERGY	2,970.78	NATURAL GAS BILL TOWN
BMS DIRECT	10,238.39	5238.39 print, postage, and mail tax bills 5000 postage water bills
BOSTON MUTUAL LIFE INS	1,645.82	EMPLOYEE PD INSURANCE
BRACKENS TROUT HATCHERY	1,000.00	RECREATION FISHING RODEO AND FISH FRY
BRIGHT SERVICES	3,047.82	FINANCE TEMP
CANNON SOLUTIONS AMERICA	33.00	
CAVALIER EQUIPMENT CORPORATION	825.64	
CHANDLER CONCRETE	1,951.60	CONCRETE FOR STREET REPAIRS
CITIZENS	1,820.00	INTERNET SERVICES
COLD STONE CREAMERY	304.00	
COLONIAL LIFE & ACCIDENT INSURANCE	1,068.26	EMPLOYEE PAID LIFE INSURANCE
DE LAGE LANDEN	768.00	COPIERS PD
DELTA DENTAL	9,560.02	EMPLOYEE DENTAL PLAN
DONS AUTO CLINIC	58.50	
DUES AND MEMBERSHIP	1,755.00	1755 fire
ECK SUPPLY	382.96	
EDIBLE ARRANGEMENTS	124.94	
ELITE K-9	1,164.90	DOG HOUSES AND SUPPLIES K-9 UNIT
ELIZABETH RIVER TUNNELS	6.00	
EXXON MOBILE	40.72	
FARMERS MARKET CHIP EXCHANGE	449.00	
FED EX	162.79	
GENWORTH LIFE INSURANCE COMPANY	459.15	
GOV DEALS	45.97	
ROCKY HOLLER CRAFTS	234.00	
HOME DEPOT	980.77	REPAIR AND MAINTENANCE
JENELLE'S PAVING & SEALING	85,400.00	PARKING LOT AT REC CENTER
KEY RISK INSURANCE	40,279.00	WORKMANS COMPENSATION
LITTLE RIVER POOL AND SPA INC	55.95	
LUCI MERLO	420.00	
LUMOS NETWORKS INC	881.12	
MIDWAY PRODUCTION SERVICES	200.00	SUPPLIES FOR AEROBIC CLASS
MONTGOMERY PUBLISHING LLC	371.00	
MONTGOMERY REGIONAL SOLID WASTE AUTHORITY	56,556.13	TIPPING CHARGES
NEW RIVER VALLEY PIZZA LLC	379.88	
NEW RIVER VALLEY UNWIRED	275.00	
OREILLY AUTO PARTS	31.34	
OTIS ELEVATOR	1,207.00	
PETTY CASH	120.58	
REFUND FEES REC DEPT	1,065.00	
REFUND WATER	60.25	
REFUNDS EMS	197.32	
REFUND TAXES	65.63	
REIMBURSEMENTS EMPLOYEES	269.87	
RE MICHAEL	1,761.32	SUPPLIES PUBLIC WORKS
ROANOKE TIMES	682.52	JOB AND MEETING POSTINGS LEGAL AND BUDGET POSITNGS
ROCKY HOLLER CRAFTS	2,038.00	PD UNIFORMS
SAMS CLUB	760.23	HARKRADER CONCESSIONS REC PROGRAMS
SCHNEIDER ELECTRIC	294.00	
SCHOOLS	1,500.00	rescue 1500

TOWN OF CHRISTIANSBURG		
BILLS PAID DURING THE MONTH	OCTOBER AND NOVEMBER	
VENDOR	AMOUNT PAID	DESCRIPTION
SELECTIVE INSURANCE	27,670.00	LIABILITY INSURANCE
SHENTEL	450.62	
SISSON & RYAN LLC	6,793.03	STONE, GRAVEL, SAND VARIOUS TOWN PROJECTS
SOUTHEASTERN SECURITY CONSULTANTS	315.00	BACKGROUND INVESTIGATIONS
SOUTHERN REFRIDGERATION	1,951.51	PARTS FOR AQUATICS MAINTENANCE
SPRINT	452.37	
STAND ENERGY	2,896.69	GAS AQUATICS
SUPER SHOES	1,117.88	UNIFORMS RESCUE
SYMBOL ARTS	535.00	
TRAVEL	5,161.34	RESCUE 3284 RECREATION 34.23 PD 720 ENG 6.50 BLDG INSPECTIONS 338.65 PLANNING 247.04 ADMIN 530.92
TRACTOR SUPPLY	36.39	
TREASURER OF VIRGINIA	1,793.23	FEE LEVY BLDING PERMITS 1233 DNV STOPS 520
US CELLULAR	464.88	
VERIZON	5,610.89	PHONE SERVICE
VERIZON WIRELESS	6,213.36	
VRS	162,410.70	MONTHLY RETIREMENT PAYMENT
VACORP	419.90	
VRA WELLS FARGO	103,571.92	LOAN PAYMENT WATER --BAL AFTER PAYMENT 490314.60
WEST PUBLISHING	271.82	
TOTAL SPECIAL REVENUE BILLS PAID	30,732.20	
TOTAL PAID BILLS	648,494.38	
BILLS TO BE PAID	541,189.94	
GRAND TOTAL	1,220,416.52	

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION HONORING THE CONTRIBUTIONS OF FRANK BEAMER

WHEREAS, Frank Beamer has served Virginia Tech and the surrounding New River Valley through outstanding leadership both professionally and through his personal commitment to the community; and

WHEREAS, during his 29 year tenure at Virginia Tech, he has worked to create a successful and nationally known football program; and

WHEREAS, and in doing so, he has raised the profile of Blacksburg and the New River Valley and graciously represented our community with tact and poise; and

WHEREAS, Mr. Beamer has contributed to bringing alumni and fans to the area, extending the community's tourism base, which in turn has contributed to bringing jobs and revenue to the area; and

WHEREAS, his contributions to the community are not strictly defined through football alone, but in his generous giving of time to those in need and in serving as a role model for his players, fans, the Virginia Tech community and beyond; and

WHEREAS, Mr. Beamer's example will continue to have a lasting impact on the region for decades to come; and

WHEREAS, on the occasion of his retirement, Christiansburg Town Council wishes to recognize Mr. Beamer's contributions to our community.

NOW THEREFORE BE IT RESOLVED that Christiansburg Town Council meeting in regular session November 24, 2015 adopts this resolution in recognition and appreciation for the achievements of Frank Beamer for his service and leadership to the New River Valley. We further extend best wishes to Mr. Beamer in his retirement.

AYE

NAY

ABSTAIN

ABSENT

D. Michael Barber, Mayor*

Samuel M. Bishop

R. Cord Hall

Steve Huppert

Henry D. Showalter

Bradford J. Stipes

James W. Vanhoozier

*Votes only in the event of a tie.

Michele M. Stipes, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION

DOWNTOWN ENHANCEMENT

WHEREAS: in accordance with Commonwealth Transportation Board construction allocation procedures, it is necessary that a request by resolution be received from the local government or state agency in order that the Virginia Department of Transportation considers an enhancement project in the Town of Christiansburg, Virginia.

NOW THEREFORE BE IT RESOLVED that the Town of Christiansburg, Virginia, requests the Commonwealth Transportation Board to continue the project for the improvement of North Franklin Street in Christiansburg, Virginia.

THEREFORE, BE IT FURTHER RESOLVED that the Town of Christiansburg, Virginia, hereby agrees to pay twenty-percent (20%) of the total cost for planning and design, right-of-way, and construction of this project, and that if the Town of Christiansburg, Virginia subsequently elects to cancel this project, the Town of Christiansburg, Virginia hereby agrees to reimburse the Virginia Department of Transportation for the total amount of the costs expended by the Department through the date the Department is notified of such cancellation.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of the Council of the Town of Christiansburg, Virginia held November 24, 2015, members of the Council stood as indicated opposite their names as follows:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop
R. Cord Hall
Steve Huppert
Henry D. Showalter
Bradford J. Stipes
James W. Vanhoozier
D. Michael Barber, Mayor*

*Votes only in the event of a tie.

D. Michael Barber, Mayor

ATTEST:

Michele M. Stipes, Clerk of Council

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION

HUCKLEBERRY TRAIL EXTENSION

WHEREAS: in accordance with Commonwealth Transportation Board construction allocation procedures, it is necessary that a request by resolution be received from the local government or state agency in order that the Virginia Department of Transportation considers an enhancement project in Montgomery County; and

WHEREAS: Christiansburg, Blacksburg, and Montgomery County have worked cooperatively to connect the two towns with a pedestrian/bike trail known as the Huckleberry Trail; and

WHEREAS: to better serve our citizens, an extension of the Huckleberry Trail to Downtown Christiansburg is planned.

NOW THEREFORE BE IT RESOLVED that the Council of the Town of Christiansburg, Virginia supports Montgomery County's request for a project and encourages the Commonwealth Transportation Board to establish a project for the Huckleberry Trail/Christiansburg Extension.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of the Council of the Town of Christiansburg, Virginia held November 24, 2015, members of the Council stood as indicated opposite their names as follows:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop
R. Cord Hall
Steve Huppert
Henry D. Showalter
Bradford J. Stipes
James W. Vanhoozier
D. Michael Barber, Mayor*

*Votes only in the event of a tie.

D. Michael Barber, Mayor

ATTEST:

Michele M. Stipes, Clerk of Council

A RESOLUTION SUPPORTING APPLICATION FOR ALLOCATIONS FROM THE
VIRGINIA DEPARTMENT OF TRANSPORTATION FOR REVENUE SHARING PROJECTS,
PRIORITIZATION OF THE PROJECTS, AND AUTHORIZATION FOR THE TOWN MANAGER TO
EXECUTE PROJECT ADMINISTRATION AGREEMENTS FOR THE PROJECTS

WHEREAS, the Town of Christiansburg desires to submit an application for an allocation of funds of up to \$1,910,388 from the Virginia Department of Transportation Fiscal Year 2016-2017 Revenue Sharing Program; and,

WHEREAS, the Town plans to match this with up to \$1,910,388 to fund the projects described below; and,

NOW, THEREFORE, BE IT RESOLVED that the Council of Town of Christiansburg, Virginia hereby supports this application for an allocation of \$1,910,388 from the Virginia Department of Transportation Revenue Sharing Program and desires prioritization as follows:

Project Priority 1, Construction Project

Title: Park Street Sidewalk and Drainage Improvements

Total Estimated Project Cost: \$696,886

Requested State Matching Funds for Construction: \$348,443

Project Description: Installation of storm drainage piping and inlets in conjunction with curb, gutter and sidewalk improvements on Park Street from Depot Street to East Street. Project addresses street flooding and improves pedestrian access.

Project Priority 2, Maintenance Project

Title: Pavement Maintenance (Overlay)

Total Estimated Project Cost: \$1,000,000

Requested State Matching Funds for Construction: \$500,000

Project Description: Pavement overlay of Town streets meeting the criteria for funding coverage under the Revenue Sharing Program (Town-wide).

Project Priority 3, Construction Project

Title: Quin W. Stuart Traffic Signal

Total Estimated Project Cost: \$811,000

Requested State Matching Funds for Construction: \$405,500

Project Description: Installation of traffic signal at the intersection of Quin W. Stuart Boulevard and Peppers Ferry Road. Project addresses safety.

Project Priority 4, Construction Project

Title: North Franklin Street Storm Drainage Improvements

Total Estimated Project Cost: \$621,000

Requested State Matching Funds for Construction: \$310,500

Project Description: Installation of storm drainage piping and structure improvements in advance of future North Franklin Street improvements. Project addresses flooding and property damage.

Project Priority 5, Maintenance Project

Title: Drainage Improvements (various culverts)

Total Estimated Project Cost: \$30,000

Requested State Matching Funds for Construction: \$15,000

Project Description: Repair/replace deteriorating culverts serving Town streets meeting the criteria for funding coverage under the Revenue Sharing Program (Town-wide).

Project Priority 6, Construction Project

Title: Guardrail Replacement

Total Estimated Project Cost: \$12,000

Requested State Matching Funds for Construction: \$6,000

Project Description: Replacement of guardrail at various locations serving Town streets meeting the criteria for funding coverage under the Revenue Sharing Program (Town-wide).

Project Priority 7, Construction Project

Title: Sidewalk Replacement

Total Estimated Project Cost: \$20,000

Requested State Matching Funds for Construction: \$10,000

Project Description: Replacement of sidewalks at various locations serving Town streets meeting the criteria for funding coverage under the Revenue Sharing Program (Town-wide).

Project Priority 8, Construction Project

Title: Arbor Drive Sidewalk Construction

Total Estimated Project Cost: \$255,300

Requested State Matching Funds for Construction: \$127,650

Project Description: Construction of sidewalks at various locations serving the businesses adjacent to Arbor Drive. Project addresses safety and pedestrian access to businesses in the immediate area.

Project Priority 9, Construction Project

Title: Roanoke Street Sidewalk Construction

Total Estimated Project Cost: \$374,590

Requested State Matching Funds for Construction: \$187,295

Project Description: Construction of sidewalks along the south side of Roanoke Street from Robert Street to Reading Road. Project addresses safety and pedestrian access to businesses in the immediate area, the Montgomery County Government Center and the bus transit stop.

BE IT FURTHER RESOLVED that the Council of Town of Christiansburg, Virginia hereby supports this application for an allocation of \$1,910,388 from the Virginia Department of Transportation Revenue Sharing Program; and

BE IT FURTHER RESOLVED that the Council of Town of Christiansburg hereby grants authority for the Town Manager to execute project administration agreements for any approved revenue sharing projects.

Upon a call for an aye and nay vote on the foregoing resolution on a motion by Councilman _____ seconded by Councilman _____ at a regular meeting of the Council of the Town of Christiansburg, Virginia held November 24, 2015, the members of the Council of the Town of Christiansburg, Virginia present throughout all deliberations on the foregoing and voting or abstaining, stood as indicated opposite their names as follows:

	<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
Mayor D. Michael Barber*				
Samuel M. Bishop				
Cord Hall				
Steve Huppert				
Henry Showalter				
Bradford J. Stipes				
James W. Vanhoozier				

*Mayor votes only in the event of a tie vote by Council.

D. Michael Barber, Mayor

A True Copy Test:

Michele M. Stipes, Clerk of Council