

AGENDA
REGULAR MEETING OF THE CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
FEBRUARY 23, 2016 – 7:00 P.M.

PUBLIC HEARING

1. Amendment to the Annual Budget for FY 2015-2016.

REGULAR MEETING

- I. CALL TO ORDER BY MAYOR BARBER
- II. CONSENT AGENDA
 1. Council meeting minutes of February 9, 2016
 2. Monthly Bills
- III. RECOGNITIONS
 1. Resolution recognizing Kayden Camper on her national championship in the NFL Punt, Pass, and Kick competition.
 2. Police Department Oath of Honor for new officers.
- IV. CITIZENS' HEARINGS
 1. Caleb M. Taylor, P.E., Executive Director, NRV Regional Water Authority to present information on fluoride.
 2. Children's Trust presentation by Randy Bonds and Melissa Almond of the Child Advocacy Center.
 3. Citizen Comments
- V. STAFF REPORTS:
 1. Update from the Finance/Treasurer's Department by Finance Director Val Tweedie.
 2. Update from Town Manager Helms regarding the sign ordinance pertaining to political signs.
- VI. DISCUSSIONS BY MAYOR AND COUNCIL MEMBERS
 1. Council action on:
 - a. Consideration of an ordinance amending Chapter 42 "Zoning" of the *Christiansburg Town Code* in regards to provisions for urban agriculture including the keeping of chicken hens, chicks, and beehive stands, and amending Chapter 8 "Animals" regarding vicious and wild animals. The Public Hearing was held on February 9, 2016.
 - b. Option to purchase property on Roanoke Street.
 - c. An ordinance amending Chapter 36 "Utilities" of the Christiansburg Town Code in regards to changes related to shifting water, sewer, and garbage billing from bi-monthly billing to monthly billing.

2. Resolution Authorizing a Local Official to Execute Agreements with the Virginia Department of Transportation during the Year 2016.
3. Closed Meeting:
 - a. Request for a Closed Meeting under (1) 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. Discussion of possible litigation related to property repossession, disposition, and construction contract.
 - b. Reconvene in Open Meeting.
 - c. Certification.
 - d. Council action on the matters.

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, March 8, 2016 at 7:00 P.M.

**CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
WORK SESSION – 6:00 P.M.
REGULAR MEETING MINUTES – 7:00 P.M.
FEBRUARY 9, 2016**

A WORK SESSION OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON FEBRUARY 9, 2016 AT 6:00 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Vice-Mayor Henry Showalter; Samuel M. Bishop; Harry Collins; R. Cord Hall; Steve Huppert; Bradford J. Stipes. ABSENT: None.

ADMINISTRATION PRESENT: Town Manager Barry Helms; Assistant Town Manager Randy Wingfield; Assistant to the Town Manager Adam Carpenetti.

WORK SESSION

- I. Call to order by Mayor Barber
- II. Discussion by Mayor and Council Members:
 - 1. Council Follow-up Task List
 - 2. Electronic Tablets for Council use
- III. Adjournment

---Recess until 7:00 P.M.---

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COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Vice-Mayor Henry Showalter; Samuel M. Bishop; R. Cord Hall; Harry Collins; Steve Huppert; Bradford J. Stipes. ABSENT: None.

ADMINISTRATION PRESENT: Town Manager Barry Helms; Assistant Town Manager Randy Wingfield; Clerk of Council Michele Stipes; Town Attorney Theresa Fontana; Finance Director/Treasurer Val Tweedie; Aquatics Director Terry Caldwell; Rescue Chief Joe Coyle; Farmers' Market Manager Sarah Belcher; Planner Will Drake.

PLEDGE OF ALLEGIANCE

PUBLIC HEARING

1. Consideration of an ordinance amending Chapter 42 "Zoning" of the *Christiansburg Town Code* in regards to provisions for urban agriculture including the keeping of chicken hens, chicks, and beehive stands, and amending Chapter 8 "Animals" regarding vicious and wild animals. Mr. Steve Hall of 1200 Flint Drive expressed his support for the ordinance amendment by sharing his experience with raising 120 chickens and 3 roosters years ago. Mr. Hall, a Town resident since 1966, said in all his years of raising chickens, he never once heard of a complaint from his neighbors about noise, smell, or predators. He said the proposed limit of six chickens would result in virtually no adverse sounds or smells, if the chickens are properly cared for. As for predators, Mr. Hall said that predators are already in the Town as evidenced by dead carcasses; however, securing chickens at night would deter predators and keep the chickens safe. He then referenced

the City of Salem's law allowing up to six chickens as a model for success in adopting an ordinance to allow chickens in Christiansburg. In closing, Mr. Hall urged Council to look at the facts, and not personal opinions, when considering this issue.

Mr. Steve Velarde of 1265 Flint Drive expressed his support for the ordinance amendment allowing chickens in Town, noting that with appropriate guidelines in place, the keeping of chickens would not be a nuisance to neighbors and would benefit families wanting chickens for their eggs.

REGULAR MEETING

I. CALL TO ORDER BY MAYOR BARBER. Mayor Barber stated there was a quorum of Council present.

II. CONSENT AGENDA:

1. Council Meeting Minutes of January 26, 2016

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

III. RECOGNITIONS:

1. Town Manager Helms introduced the Town's new planning director, Andrew Warren, whose first day of work would be tomorrow. Mr. Warren formerly worked as a planner and zoning administrator for the Town of Blacksburg. Mr. Warren said he was happy to be onboard with the Town of Christiansburg and was looking forward to getting to know everyone.

IV. CITIZEN'S HEARING:

1. Citizen Comments:
 - a. No comments.

V. STAFF REPORTS:

1. Chief Joe Coyle of the Christiansburg Rescue Squad. Chief Coyle provided a brief background of the revenue recovery program, which saw its soft start in January 2014. Over the past year, the program has generated close to \$700,000 in revenue, and Chief Coyle said he expects a similar amount for this year. He explained that the revenue recovery program was designed to enhance the delivery of emergency services in Christiansburg by billing the insurance companies of individuals using ambulance services, and then investing those funds back into emergency services. The program uses a "compassionate billing" process, which means that Christiansburg residents are not billed out-of-pocket for services. Non-town residents may receive a bill for services, but the Town does not pursue collections if they are unable to pay. The revenue generated is invested in emergency services by funding vehicles, equipment, and staff. Chief Coyle said the rescue squad has a strong partnership with the other Town emergency service providers. He was pleased to announce that the squad had partnered with the police department to place AED devices, purchased with revenue recovery funds, in all Town police cars. All Christiansburg police officers are trained in AED use and in CPR. Chief Coyle then talked about the importance of agency branding and explained the decisions to shorten the squad's name to Christiansburg Rescue, and to change the color scheme of the new ambulance, both of which were intended to tie in the rescue squad with the Town of Christiansburg. Councilman Hall asked if it was typical to place AED devices in police cars, and to have officers trained in AED use. Chief Coyle replied that it was becoming a common trend to place those devices in all public service vehicles. Councilman Hall then asked Chief Coyle if he thought the program was meeting its purpose to enhance emergency services in Christiansburg. Chief Coyle said the revenue recovery program has allowed the squad to purchase vehicles, equipment, and to hire staff, that otherwise

would not have been possible if relying only on general funds. Councilman Collins questioned the charges for ambulance services and asked for a breakdown of the financial responsibility of the insurance companies and the patients. Chief Coyle clarified that there are no out-of-pocket charges for Town residents, and insurance companies are billed using rates established in the revenue recovery ordinance. Patients who live outside Town limits may receive a bill; however, if they are unable to pay, the Town does not pursue collection. Councilman Stipes expressed his appreciation for all that Chief Coyle has accomplished at the rescue squad in the last five years. Councilman Showalter asked what the squad would be like without the benefit of the revenue recovery program. Chief Coyle said they would have to work with dated vehicles and equipment, and would need to cut back on services offered to citizens, such as the AED devices. Council thanked Chief Coyle for the update.

VI. DISCUSSIONS BY MAYOR AND COUNCIL MEMBERS:

1. Consideration of personal property tax proration. This is a carryover item from January 12, 2016. Town Manager Helms reported that the Town's legal counsel recommended Council vote on this matter with the Annual Budget for FY 2016-2017, since a change to tax proration would be considered a tax increase. Town Attorney Fontana is in the process of preparing an ordinance that would concur with Montgomery County's ordinance. Finance Director Val Tweedie explained that a change to proration may require new tax assessment software or a change to our existing software; however, she was already planning to do an RFP for new software in 2016.
2. 911 Call Center (Collins). A presentation on the new 911 Call Center will be presented to Council on March 9. Councilman Collins asked Finance Director Val Tweedie to go over the Town's financial contributions to the new call center. Finance Director Tweedie reported that in 2015 the Town provided \$450,000 in financial support, and that figure is expected to be approximately \$700,000 for the year 2016. Most of the increase will come from the Town's current dispatch personnel moving over to the 911 Authority. The Town will be removing all dispatch funds from the Annual Budget for FY 2017. At that time, the individual localities will not handle their own calls, but calls will be dispatched to the appropriate locality. A goal of the 911 Authority is to have each dispatcher medically trained. The call center is expected to open in July 2016.

VII. CLOSED MEETING:

1. Councilman Showalter 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 discussion pertains to property located on Mill Lane. Councilman Hall seconded the motion and Council was polled as follows: Bishop – Aye; Collins – Aye; Hall – Aye; Huppert – Aye; Showalter – Aye; Stipes – Aye.
2. Reconvene in Open Meeting.
3. Certification. Councilman Showalter 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 Hall. Council voted on the motion as follows: Bishop – Aye; Collins – Aye; Hall – Aye; Huppert – Aye; Showalter – Aye; Stipes – Aye.
4. Council action on the matter. No action taken.

VIII. COUNCIL REPORTS

- a. Councilman Huppert provided details on swim meets scheduled for February and encouraged Council to visit the aquatic center during the meets.
- b. Councilman Showalter reported that the New River Valley Regional Commission is currently setting up livability studies and he encouraged Council to get involved with the project. Council was

provided details of the studies via email. The Commission is currently taking nominations for regional awards and Council was invited to name candidates for consideration. Councilman Collins recommended retired Virginia Tech football coach, Frank Beamer.

- c. Councilman Stipes reported that the Bikeway Walkway Committee is working on a plan for next year to provide emergency call towers, benches, shelters, and water stations, along various multi-use paths in Town. The goal is to have the accommodations sponsored. The next committee meeting will be a joint meeting with the Blacksburg Corridor Committee on March 4.
- d. Councilman Hall reported that the day after Council recognized the Lions Club for its contributions to the children of Montgomery County, the club made a financial donation to benefit children in need in the community. He then reported that John Neel and Trevor Kimzey of Gay and Neel continue to work on the master plan of the Truman Wilson property and he hopes they will have renderings for Council review by the end of February. The Recreation Advisory Commission has developed a program for an internet safety course, in partnership with Randy Bonds of the Police Department, to bring awareness to parents of the various types of social media that exist. The course will be advertised throughout Town, and in a press release, and is for adults only, free of charge.
- e. Mayor Barber reported on the VML conference planning session he attended, and provided Council with a synopsis of the programs the conference has offered over the years. He asked Council to review the list and let him know if any look interesting. The Annual VML Conference will be held in October in Virginia Beach. He is working on the following proclamations for Council consideration: National Down Syndrome Awareness, National Autistic Awareness Day, and Child Abuse Prevention Month. The proclamations will be presented at a future meeting. Lastly, he presented Council with a cover letter and resolution for the Commonwealth Transportation Board expressing support for HB 2. Councilman Hall made a motion to approve and endorse the resolution as presented, seconded by Councilman Showalter. Council was polled on the motion as follows: Bishop – Aye; Collins – Aye; Hall – Aye; Huppert – Aye; Showalter – Aye; Stipes – Aye.

IX. TOWN MANAGER'S REPORTS:

- 1. PUBLIC HEARING REQUEST: Town Manager Helms presented the following requests and recommended setting the Public Hearings as indicated:
February 23, 2016
 - 1. Amendment to the Annual Budget for FY 2015-2016.
March 8, 2016
 - 2. Street vacation request for property between W. Main Street and Moose Drive (former Mud Pike Road).

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

2. PROGRESS REPORTS AND ANNOUNCEMENTS:

- A joint meeting with the Recreation Advisory Commission to hear an update from Gay and Neel on the Wilson property is scheduled for March 7, 2016 at 5:30 P.M., with a public information meeting at 7:00 P.M.
- A tour of the new 911 Center has been scheduled for Council on March 8, 2016 at 6:00 P.M.

X. ADJOURNMENT:

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:59 P.M.

TOWN OF CHRISTIANSBURG
2016 BUDGET AMENDMENT #1

The purpose of this amendment is to formally change the 2016 budget to recognize events that have changed since the adoption of the budget in June 2015. Those changes include the loan for the land acquisition of the new connector road and completion of the police department renovations; approval of the land purchase for a future emergency services building, changes in the carryover amounts for capital projects where the Estimated to expend amounts contained in the 2016 approved budget were different then the actual amounts expended changing the amounts that should be carried over to 2016; Adjust several line items for unanticipated increases in costs, postage and insurance, cost of an emergency repair at the Treatment Plant and request of additional personnel for finance department to support implementation of monthly water billing, storm water billing and tax billing changes as well as supporting cashiering personnel.

Approved 2016 budget	2016 adjustment	Total 2016 Budget
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The following changes are to formalize into the budget document changes previously approved by Town Council

Loan Proceeds	-	2,000,000	2,000,000 This was the loan for the land acquisition
Use of Emergency Services Reserve	-	600,000	600,000 for land acquisition
Land Acquisition Connector Road	-	1,600,000	1,600,000
Third Floor Renovations PD	583,000	430,000	1,013,000 400000 was from the loan additional 30000 requested
Land Acquisition fire dept	-	600,000	600,000
Economic development tax grant	-	22,470	22,470
Land Acquisition	-	150,000	

The following changes are to adjust the 2016 budget for changes in the rollover amounts originally approved for the 2016 budget based on actual expenditures for 2015

VDOT Chrismen Mill Crossing	417,800	20,000	437,800
VDOT Rev Sharing HBT phase 3	873,634	(1,000)	872,634
VDOT Rev Sharing Brown Church Lucas	920,000	(3,000)	917,000
VDOT Rev Sharing Ellett	48,000	5,000	53,000
VDOT Rev Sharing Park	271,400	7,835	279,235
DEQ SLAF Depot Park	327,500	22,250	349,750
Effective storage Lubna	150,000	3,500	153,500
Roanoke St Main to Depot	117,000	(15,000)	102,000
Cambria tank	23,400	8,760	32,160
Grant revenue for Cambria Study		7,989	7,989
Water system upgrade ph6	511,285	(423,385)	81,210
Pump Station upgrade Craig Mountian	230,000	5,000	235,000
West Main water line replacement	94,000	(14,000)	80,000
Hills tank anchors	30,000	10,000	40,000
Diamond phase I	-	92,115	92,115 Project completed but not funded by VDOT in 2015 budgeted in 2015 as all GF this is a rollover amount
Increase grant funded revenue	3,994,452	37,993	4,032,445 based on budget changes

These changes are reallocation of capital items in the 2016 budget

Hood system Fire dept		(40,000)	Savings on hood system, request to reallocate for
Vehicle Fire Dept		40,000	replacement vehicle fire dept cut from 2016 budget
Renovation rescue 2nd floor	120,000	(45,000)	75,000
AED for PD vehicles	-	45,000	45,000
Cambria change to Arrowhead drainage basin I&I	50,000		50,000 Change project from Cambria I&I to Arrowhead I&I

Increase funding needed for capital projects

DEQ Rev Sharing Diamond phase II Blue Leaf	140,800	200,025	340,825 4900 is rollover adjustment. Additional gf funding needed to award contract \$174,500
			May receive additional funding of 55680 later to offset. Could reallocate from Brown Church Lucas project but would have to put back in 2017
Increase in grant DEQ Diamond phase II		20,625	20,625
Water Meter AMI Project	750,000	431,783	1,181,783 315783 is rollover adjustment plus additional cost for expansion of meters 116,000
Rebuild mixer in clarifier, emergency repair	-	54,750	54,750

Revenue and Expenditure changes and adjustments.

Storm Water Fee	200,000	(200,000)	- will not be able to initiate in 2016 should be early 2017
Lodging tax	1,350,000	60,000	1,410,000 Estimated increase in lodging tax collections
Meals Tax	6,250,000	150,000	6,400,000
Insurance Workers comp and LODA liability	2,655,169	55,000	2,710,169
Postage	71,400	10,000	81,400
Town Manager Rep costs	-	30,000	30,000
Accountant I new position includes fringe	-	28,500	28,500
Public Relations Director, add position	-		should be sufficient funds in current budget to cover
Material snow removal	110,000	40,000	150,000

Total change in expenditures

3,330,603
2,676,607
653,996

This change was anticipated in determining the fund balance percentage for attainment of our goal for fund balance levels. We will still be in the 37% range

NOTICE OF PUBLIC HEARING

TOWN OF CHRISTIANSBURG
FISCAL YEAR 2015-2016 BUDGET AMENDMENT

A Public Hearing will be held by the Council of the Town of Christiansburg on Tuesday, February 23, 2016 at 7:00 P.M. in the Council Room of the Town Hall, 100 East Main Street, Christiansburg, Virginia for the purpose of discussing the Proposed Budget Amendment for FY 2015-2016.

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

Revenue Increases General Fund	\$ 2,010,000
Special Revenue Grant fund Increases	\$ 66,607
Use of Emergency Building fund reserve	\$ 600,000
Use of Carryover/ Reserves	<u>\$ 653,996</u>
INCREASE IN REVENUE	\$ 3,330,603
New Appropriations General Fund	\$ 2,925,970
Capital Project funds	\$ 349,883
Water and Sewer Funds Capital	<u>\$ 54,750</u>
GRAND TOTAL APPROPRIATIONS	\$ 3,330,603

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

Barry D. Helms, Town Manager

1x: 13 Feb 2016
THE NEWS MESSENGER
Classified Add

1x: 13 Feb 2016
BURGS
Classified Add

TOWN OF CHRISTIANSBURG		
BILLS TO BE PAID FOR THE MONTHS OF		JANUARY AND FEBRUARY 2016
AIRGAS MID-AMERICA, INC.	830.06	
ALL SEASONS PEST CONTROL, INC	85.00	
ANDERSON & ASSOCIATES INC	9,969.65	TRAIL STUDY, CHRISTMAN MILL CROSSING; PARK ST DRAIN, WATER MAIN ON MAIN ST
ANGLE FLORIST	35.00	
APPLIED INDUSTRIAL TECHNOLOGIES - DIXIE, INC	667.46	
ARC3 GASES	170.81	
ARROW INTERNATIONAL, INC	1,014.14	
ASCAP	336.00	
ATCOM, INC	18.75	
ATLANTIC EMERGENCY SOLUTIONS, INC	625.00	
AUTO ZONE, INC	206.98	
B & K TRUCK ACCESSORIES	630.00	
BANE OIL COMPANY, INC	2,826.41	OFF ROAD DIESEL
BILL'S USED PARTS	125.00	
BKT UNIFORMS	372.88	
BOB'S REFUSE SERVICE, INC.	220.00	
BOONE TRACTOR & IMPLEMENT INC.	390.96	
BOUND TREE MEDICAL, LLC	5,246.51	MEDICAL SUPPLIES RESCUE
BRAME SPECIALTY COMPANY INC.	1,047.95	JANITORIAL SUPPLY
BRIAN'S LOCK & KEY	62.10	
CALFEE PARK BASEBALL INC	200.00	
CAPITOL FOUNDRY OF VA INC.	1,646.95	GRATES FOR STREETS
CARDINAL BLUEPRINTERS, INC.	350.00	
CARDINAL RUBBER & SEAL INC.	1,424.70	FITTINGS AND HOSES PW
CARGILL, INC.	59,625.05	SALT FOR STREETS
CARTER MACHINERY	62,179.18	2 GENERATORS ONE FOR RED OAK AND ONE FOR TEEL PUMP STATIONS
CARTRIDGE WORLD	90.00	
CDW LLC	11,245.09	SOFTWARE MAINTENANCE AGREEMENTS NET MOTION AND TREND; NEW PROJECTOR
CENTRAL ELECTRONICS	184.00	
CHA CONSULTING INC	11,100.56	BIOSOLID MANAGEMENT, LF GAS MONITORING LANDFILL, SEWER INTERCEPTOR STUDY
CMC SUPPLY, INC.	352.35	
CONTROL EQUIPMENT CO. INC.	165.60	
CRAIG'S FIREARM SUPPLY, INC	678.50	
DCI SHIRES	30,400.00	DOWNTOWN STREETSCAPE 1B
D J R ENTERPRISES	3,000.19	YOUTH BASKETBALL AND ADULT VOLLEYBALL
DEAN'S SEAMLESS GUTTER & CONSTRUCTION INC	300.00	
DIVERSIFIED ELECTRONICS, INC	5,149.45	RADIO SUPPLIES FIRE DEPT
DIVING ENTERPRISES, LTD	1,365.00	
DRAINAGE SOLUTIONS, INC	678.16	
DUNCAN FORD MAZDA	1,117.42	
EEE CONSULTING INC	3,240.00	STORM WATER UTILITY
EAST COAST EMERGENCY VEHICLES, LLC	1,731.29	LIGHTS AND MOUNTS FOR FIRE DEPT AND PD VEHICLES
ECHO RESPONSE TECHNOLOGIES, LLC	750.00	
ELECTRICAL SUPPLY CO	1,164.70	EECTRICAL SUPPLIES TOWN MAINTENANCE
EMS MANAGEMENT & CONSULTANTS, INC	2,272.17	THIRD PARTY BILLING EMS
EMS TECHNOLOGY SOLUTIONS, LLC	306.00	
EMS, INC	460.00	
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE, INC	15,000.00	BIOSOLID HAULING WWTP
FAMILY MEDICINE OF BLACKSBURG LLC	2,343.00	TESTING AND VACINES
FERGUSON ENTERPRISES, INC.#75	8,194.02	PIPES, FITTINGS SUPPLIES WATER AND SEWER LINE MAINTENANCE
FIRE RESCUE AND TACTICAL, INC	3,106.95	FIRE AND RESCUE UNIFORMS
FIRST DUE GEAR LLC	263.52	
FITNESS CONCEPTS, INC.	285.00	
FLEET ONE, LLC	14,901.93	TOWN VEHICLE FUEL
FLEET PRIDE, INC	5,180.99	PARTS FOR REPAIR AND MAINTENANCE TOWN VEHICLES AND EQUIPMENT
FREE CLINIC OF THE NEW RIVER VALLEY	12,000.00	ANNUAL SUPPORT
G/A SAFETY SUPPLY, INC	989.16	
GALLS, AN ARAMARK COMPANY	3,511.94	PD UNIFORMS AND SUPPLIES
GATES FLOWERS AND GIFTS, LLC	34.00	
GAY AND NEEL, INC.	54,380.75	HUCKLEBERRY TRAIL; TRUMAN WILSON PARK; BLUE LEAF STREAM RESTORATION;ROANOKE ST SURVEY
GEMPLER'S INC.	1,362.24	SAFETY SUPPLIES PW

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GODWIN MANUFACTURING CO.,INC.	1,257.04	PARTS FOR REPAIR AND MAINTENANCE TOWN VEHICLES AND EQUIPMENT	
GRAINGER	977.18		
GUYNN & WADDELL, P.C.	6,749.21	LEGAL SERVICES	
HALL'S GARAGE DOORS	135.00		
HARVEY CHEVROLET CORP.	3,469.21	VEHICLE REPAIRS	
HARVEY CHRYSLER DODGE JEEP, INC	82.08		
HENRY EARNEST WADE	60.00		
HEROES APPAREL, LLC	404.99		
HIGHWAY MOTORS, INC.	822.63		
HOSE HOUSE, INC.	130.69		
HURT & PROFFITT, INC	10,832.50	SILVER LAKE SEWER INTERCEPTOR STUDY	
IDEXX DISTRIBUTION, INC.	317.57		
IES COMMERCIAL, INC	600.00		
IMAGE TREND, INC	3,375.00	SOFTWARE RESCUE	
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	291.76		
INTOXIMETERS, INC.	72.00		
IWORQ SYSTEMS	3,220.00	SOFTWARE BUILDING INSPECTIONS	
JAMES C. STEWART	60.00		
JAMES RIVER EQUIPMENT-SALEM	801.13		
JAMES RIVER LASER & EQUIPMENT, LLC	3,556.05	DETECTION EQUIPMENT PW	
JAMES T DAVIS AUTO FINISHES	32.70		
JAMES W. KIRK	60.00		
JAMISON'S SHARPENING, INC	365.25		
KAREN L DRAKE	60.00		
KIMBALL MIDWEST	343.59		
KING-MOORE, INC	2,375.00	IT CONSULTING	
KORMAN SIGNS, INC.	141.15		
LANCASTER, INC.	512.56		
LEAGUE OF WOMEN VOTERS OF MONTGOMERY COUNTY	200.00		
LITTLE RIVER POOL AND SPA, INC	384.00		
LOWES HOME CENTERS, INC.	3,980.40	SUPPLIES FOR BUILDING MAINTENANCE AND REPAIR, SMALL TOOLS	
LYON METAL MFG OF VIRGINIA	204.00		

TOWN OF CHRISTIANSBURG			
BILLS TO BE PAID FOR THE MONTHS OF		JANUARY AND FEBRUARY 2016	
AIRGAS MID-AMERICA, INC.	830.06		
ALL SEASONS PEST CONTROL, INC	85.00		
ANDERSON & ASSOCIATES INC	9,969.65	TRAIL STUDY, CHRISTMAN MILL CROSSING; PARK ST DRAIN, WATER MAIN ON MAIN ST	
ANGLE FLORIST	35.00		
APPLIED INDUSTRIAL TECHNOLOGIES - DIXIE, INC	667.46		
ARC3 GASES	170.81		
ARROW INTERNATIONAL, INC	1,014.14		
ASCAP	336.00		
ATCOM, INC	18.75		
ATLANTIC EMERGENCY SOLUTIONS, INC	625.00		
AUTO ZONE, INC	206.98		
B & K TRUCK ACCESSORIES	630.00		
BANE OIL COMPANY, INC	2,826.41	OFF ROAD DIESEL	
BILL'S USED PARTS	125.00		
BKT UNIFORMS	372.88		
BOB'S REFUSE SERVICE, INC.	220.00		
BOONE TRACTOR & IMPLEMENT INC.	390.96		
BOUND TREE MEDICAL, LLC	5,246.51	MEDICAL SUPPLIES RESCUE	
BRAME SPECIALTY COMPANY INC.	1,047.95	JANITORIAL SUPPLY	
BRIAN'S LOCK & KEY	62.10		
CALFEE PARK BASEBALL INC	200.00		
CAPITOL FOUNDRY OF VA INC.	1,646.95	GRATES FOR STREETS	
CARDINAL BLUEPRINTERS, INC.	350.00		
CARDINAL RUBBER & SEAL INC.	1,424.70	FITTINGS AND HOSES PW	
CARGILL, INC.	59,625.05	SALT FOR STREETS	
CARTER MACHINERY	62,179.18	2 GENERATORS ONE FOR RED OAK AND ONE FOR TEEL PUMP STATIONS	
CARTRIDGE WORLD	90.00		
CDW LLC	11,245.09	SOFTWARE MAINTENANCE AGREEMENTS NET MOTION AND TREND; NEW PROJECTOR	
CENTRAL ELECTRONICS	184.00		
CHA CONSULTING INC	11,100.56	BIOSOLID MANAGEMENT, LF GAS MONITORING LANDFILL, SEWER INTERCEPTOR STUDY	
MARKETING ON MAIN STREET LLC	103.54		
MCAFEE, INC	225.00		
MCGRADY-PERDUE HEATING & COOLING, INC	5,010.00	NEW FURNACE AND AIR CONDITIONER PD	
MEYERCORD REVENUE	5,659.20	CIGARETTE STAMPS	
MID-ATLANTIC FITNESS, LLC	82.86		
MONTGOMERY COUNTY	22,469.53	ECONOMIC DEVELOPMENT PAYMENT	
MONTGOMERY COUNTY CHAMBER OF	1,995.00	ADVERISEMENT QUALITY OF LIFE MAGAZINE	
MONTGOMERY COUNTY FINANCIAL & MANAGEMENT SERVIC	105,000.00	NRV 911 REGIONAL AUTHORITY QUARTERLY PAYMENT	
MONTGOMERY DISTRIBUTORS	772.86		
MOORE MEDICAL CORP.	1,424.80	SUPPLIES RESCUE	
MOORE'S BODY & MECHANICAL SHOP, INC	3,760.55	REPAIR PD VEHICLES	
MUELLER SYSTEMS	12,095.75	WATER METER PROJECT	
MUNICIPAL CODE CORP.	400.00		
NATIONAL POOLS OF ROANOKE, INC.	1,217.98		
NATIONAL REC. & PARK ASSOC.	165.00		
NEW RIVER ENGRAVING	84.50		
NEW RIVER FIRE EXTINGUISHERS	142.00		
NEW RIVER VALLEY MPO	3,300.00	SUPPORT SMARTWAY BUS	
NORTHEASTERN SUPPLY INC.	3,100.89	SUPPLIES FOR WWTP	
NORTHERN TOOL & EQUIPMENT	238.00		
OLD TOWN PRINTING & COPYING	867.18		
O'REILLY AUTO PARTS	610.35		
P B ELECTRONICS	325.00		
PETERS AQUATICS	50.00		
PHILIPS HEALTHCARE	2,492.49	RESCUE MAINTENANCE AGREEMENT HEART MONITORS	
PICTOMETRY INTERNATIONAL CORP	8,053.00	ENGINEERING SOFTWARE	
PILOT FASTENERS LTD	150.86		
PLAYNETWORK, INC.	587.28		
POWER ZONE	1,354.53	EQUIPMENT REPAIR AND PARTS	
PRECISION GLASS & UPH. INC.	252.64		
PREFERRED COMMUNICATIONS, INC	7,644.04	MDTS 2 FOR RESCUE	
PRICES BODY SHOP, INC	994.17		

TOWN OF CHRISTIANSBURG			
BILLS TO BE PAID FOR THE MONTHS OF		JANUARY AND FEBRUARY 2016	
AIRGAS MID-AMERICA, INC.	830.06		
ALL SEASONS PEST CONTROL, INC	85.00		
ANDERSON & ASSOCIATES INC	9,969.65	TRAIL STUDY, CHRISTMAN MILL CROSSING; PARK ST DRAIN, WATER MAIN ON MAIN ST	
ANGLE FLORIST	35.00		
APPLIED INDUSTRIAL TECHNOLOGIES - DIXIE, INC	667.46		
ARC3 GASES	170.81		
ARROW INTERNATIONAL, INC	1,014.14		
ASCAP	336.00		
ATCOM, INC	18.75		
ATLANTIC EMERGENCY SOLUTIONS, INC	625.00		
AUTO ZONE, INC	206.98		
B & K TRUCK ACCESSORIES	630.00		
BANE OIL COMPANY, INC	2,826.41	OFF ROAD DIESEL	
BILL'S USED PARTS	125.00		
BKT UNIFORMS	372.88		
BOB'S REFUSE SERVICE, INC.	220.00		
BOONE TRACTOR & IMPLEMENT INC.	390.96		
BOUND TREE MEDICAL, LLC	5,246.51	MEDICAL SUPPLIES RESCUE	
BRAME SPECIALTY COMPANY INC.	1,047.95	JANITORIAL SUPPLY	
BRIAN'S LOCK & KEY	62.10		
CALFEE PARK BASEBALL INC	200.00		
CAPITOL FOUNDRY OF VA INC.	1,646.95	GRATES FOR STREETS	
CARDINAL BLUEPRINTERS, INC.	350.00		
CARDINAL RUBBER & SEAL INC.	1,424.70	FITTINGS AND HOSES PW	
CARGILL, INC.	59,625.05	SALT FOR STREETS	
CARTER MACHINERY	62,179.18	2 GENERATORS ONE FOR RED OAK AND ONE FOR TEEL PUMP STATIONS	
CARTRIDGE WORLD	90.00		
CDW LLC	11,245.09	SOFTWARE MAINTENANCE AGREEMENTS NET MOTION AND TREND; NEW PROJECTOR	
CENTRAL ELECTRONICS	184.00		
CHA CONSULTING INC	11,100.56	BIOSOLID MANAGEMENT, LF GAS MONITORING LANDFILL, SEWER INTERCEPTOR STUDY	
PRICE BUILDERS INC	61,522.00	PD RENOVATIONS	
PRO CHEM INC	230.18		
PROFESSIONAL COMMUNICATIONS	7,245.80	4375 PD CALL CENTER CONSOLES AND 2140 PROTALK RADIOS AQUATICS, MISC SUPPLIES	
PURE FLOW, INC	5,048.31		
QUALITY TIRE & BRAKE SERVICE	1,828.00	TIRE REPLACEMENTS AND REPAIRS	
R. E. MICHEL COMPANY, INC.	125.16		
RADFORD HOSE & FITTINGS, INC.	565.12		
RADWELL INTERNATIONAL, INC	843.03		
REYNOLDS ARCHITECTS INC.	9,611.42	PD RENOVATIONS	
ROCAN INDUSTRIAL PRODUCTS, INC	404.52		
ROCK-WELD INDUSTRIES, INC	1,483.51	REPAIR EQUIPMENT PW	
S.J. CONNER & SONS INC.	173.38		
SAFETY & COMPLIANCE SERVICES, INC.	174.00		
SANICO, INC	6,107.82	JANITORIAL SUPPLIES	
SC SUPPLY COMPANY, LLC	1,448.61	WORK AREA LIGHTING PW	
SERVICEMASTER COMMERCIAL CLEANING	2,829.00	AQUATICS JANITORIAL SERVICES	
SHADE TREE REPAIR LLC	820.00		
SHEEHY AUTO STORES	303.14		
SHERWIN-WILLIAMS	471.59		
SHRED-IT US JV LLC	76.21		
SIGN SYSTEMS, INC	107.50		
SIGN-A-RAMA	796.00		
SOUTHERN KEY SYSTEMS	120.16		
SOUTHERN STATES	390.38		
STATE ELECTRIC SUPPLY CO., INC.	238.25		
STEEL SERVICES, INC.	317.80		
SUBURBAN PROPANE, L.P.	4,053.80	PROPANE WWTP	
TACY NEWELL	70.00		
TAYLOR OFFICE & ART SUPPLY, INC	5,488.14	OFFICE SUPPLIES TOWN WIDE ALL DEPTS. NEW DESK FIRE DEPT 1413.14	
TENCARVA MACHINERY CO.	631.14		
THOMPSON TIRE & MUFFLER	3,267.00	TIRE REPAIR AND REPLACEMENTS PW	

TOWN OF CHRISTIANSBURG		
BILLS TO BE PAID FOR THE MONTHS OF		JANUARY AND FEBRUARY 2016
AIRGAS MID-AMERICA, INC.	830.06	
ALL SEASONS PEST CONTROL, INC	85.00	
ANDERSON & ASSOCIATES INC	9,969.65	TRAIL STUDY, CHRISTMAN MILL CROSSING; PARK ST DRAIN, WATER MAIN ON MAIN ST
ANGLE FLORIST	35.00	
APPLIED INDUSTRIAL TECHNOLOGIES - DIXIE, INC	667.46	
ARC3 GASES	170.81	
ARROW INTERNATIONAL, INC	1,014.14	
ASCAP	336.00	
ATCOM, INC	18.75	
ATLANTIC EMERGENCY SOLUTIONS, INC	625.00	
AUTO ZONE, INC	206.98	
B & K TRUCK ACCESSORIES	630.00	
BANE OIL COMPANY, INC	2,826.41	OFF ROAD DIESEL
BILL'S USED PARTS	125.00	
BKT UNIFORMS	372.88	
BOB'S REFUSE SERVICE, INC.	220.00	
BOONE TRACTOR & IMPLEMENT INC.	390.96	
BOUND TREE MEDICAL, LLC	5,246.51	MEDICAL SUPPLIES RESCUE
BRAME SPECIALTY COMPANY INC.	1,047.95	JANITORIAL SUPPLY
BRIAN'S LOCK & KEY	62.10	
CALFEE PARK BASEBALL INC	200.00	
CAPITOL FOUNDRY OF VA INC.	1,646.95	GRATES FOR STREETS
CARDINAL BLUEPRINTERS, INC.	350.00	
CARDINAL RUBBER & SEAL INC.	1,424.70	FITTINGS AND HOSES PW
CARGILL, INC.	59,625.05	SALT FOR STREETS
CARTER MACHINERY	62,179.18	2 GENERATORS ONE FOR RED OAK AND ONE FOR TEEL PUMP STATIONS
CARTRIDGE WORLD	90.00	
CDW LLC	11,245.09	SOFTWARE MAINTENANCE AGREEMENTS NET MOTION AND TREND; NEW PROJECTOR
CENTRAL ELECTRONICS	184.00	
CHA CONSULTING INC	11,100.56	BIOSOLID MANAGEMENT, LF GAS MONITORING LANDFILL, SEWER INTERCEPTOR STUDY
TIDY SERVICES	300.00	
TOTER, LLC	2,984.97	NEW GARBAGE CARTS
TOWN OF BLACKSBURG	3,045.50	SWIM MEETS TRANSPORT 1939.50 SUPERVISORY CLASS 116
TRANE	108.00	
TREASURER OF VIRGINIA	756.00	
TRUCK ENTERPRISES ROANOKE, INC	192.34	
UNIFIRST CORPORATION	184.14	
UNITED RENTALS, INC.	9,459.01	TANDEM AXLE TRAILER PUBLIC WORKS
UNITED STATES PLASTIC CORP	371.16	
USA BLUE BOOK	368.65	
VA ASSOC OF MUNICIPAL WASTEWATER AGENCIES, INC	63.57	
VA CHAPTER I.A.A.I.	100.00	
VA METAL FINISHING AND INDUSTRIAL CLEANING	3,300.00	BLAST AND PAINT SALT SPREADER
VA INFORMATION TECHNOLOGIES AGENCY	52.74	
VA PUBLIC WORKS EQUIPMENT CO	1,481.80	SUPPLIES FOR BRINE TANKS PW
VALEAC	100.00	
VBCOA & VPMIA JOINT CONFERENCE	80.00	
VEST'S SALES & SERVICE, INC.	867.69	
VIRGINIA BUSINESS SYSTEMS	344.16	
VIRGINIA MARYLAND REG. COLLEGE	1,395.10	TREATMENT K9
VIRGINIA TRUCK CENTER	505.09	
VIRGINIA UTILITY PROTECTION SERVICE, INC	233.10	
VULCAN, INC	932.65	
WADES FOODS INC.	113.53	
WETLAND STUDIES AND SOLUTIONS, INC	18,828.77	TOWN BRANCH STREAM RESTORATION
WHOLESALE MONUMENT COMPANY, INC	8,455.25	DOWN PAYMENT ON COLUMBIARIUM
WILSON BROTHERS INCORPORATED	1,974.49	PARTS FOR MAINTENANCE AND REPAIR OF TOWN EQUIPMENT AND VEHICLES.
WORDSPRINT	118.00	
TOTAL BILLS TO BE PAID JANUARY 29, 2016	757,618.89	

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

JANUARY AND FEBRUARY 2016

VENDOR	AMOUNT PAID	DESCRIPTION
ADVANCE PROFESSIONAL	148.80	
ATLANTIC EMERGENCY SOLUTIONS	293.24	
C.W. WILLIAMS	985.24	REPAIR FIRE DEPT VEHICLE
CARDMEMBER SERVICES	133.17	
DIRECT TV	167.97	
HARVEY'S	35.61	
HEROS APPAREL	1,096.98	SAFETY EQUIPMENT CLOTHING FIRE DEPARTMENT
MUNICIPAL EMERGENCY SERVICES	143.00	
OLD TOWN PRINTING	70.02	
POWER ZONE	98.41	
QUALITY TIRE AND BRAKE	954.00	
SHELOR MOTOR MILE	413.75	
SW VA FIREFIGHTERS ASSOCIATION	40.00	
TOWN OF CHRISTIANSBURG	247.87	
VERIZON	386.63	
WADE'S FOOD	122.23	
TOTAL PAID BILLS	5,336.92	

TOWN OF CHRISTIANSBURG			
BILLS PAID DURING THE MONTH		JANUARY AND FEBRUARY 2016	
VENDOR	AMOUNT PAID	DESCRIPTION	
AIRGAS NATIONAL CARBONATION	1,296.61	CARBON DIOXIDE FOR POOL	
ANTHEM BLUE CROSS	171,164.17	EMPLOYEE HEALTH INSURANCE	
ANTHEM LIFE INSURANCE COMPANY	3,167.40	EMPLOYEE LIFE INSURANCE	
APPALACHIAN POWER	93,526.60	ELECTRIC BILLS TOWN	
AT & T	325.69		
ATMOS ENERGY	10,592.70	NATURAL GAS BILL TOWN	
BLUE RIDGE COPIER	6.25		
BOSTON MUTUAL LIFE INS	2,110.24	EMPLOYEE PAID INSURANCE	
BRIGHT SERVICES	4,901.16	FINANCE TEMP	
CANNON SOLUTIONS AMERICA	33.95		
CARDMEMBER SERVICES	24,595.39	MATERIALS & SUPPLIES 14575.02 DUES 224.95 SCHOOLS 3315. TRAVEL 1534.50 COMPUTER 298.98 UNIFORMS 1249.14 FIRE/RESC RECRUITING 3397.80	
CITIZENS		INTERNET SERVICES	
COLD STONE CREAMERY	176.00		
COLONIAL LIFE & ACCIDENT INSURANCE	1,100.76	EMPLOYEE PAID LIFE INSURANCE	
COOPERHEAD GRAPHICS	84.34		
DE LAGE LANDEN	768.00	COPIERS PD	
DELTA DENTAL	7,927.00	EMPLOYEE INSURANCE	
DONS AUTO CLINIC	2,446.17		
DUES AND MEMBERSHIP			
EARAMOLD COMPANY	98.50		
EDIBLE ARRANGEMENTS	104.11		
FEDERAL EXPRESS	48.56		
GAY AND NEEL	1,781.25		
GENWORTH LIFE INSURANCE COMPANY	459.15		
GOV DEALS	782.24		
HEAVNER HARDWARE	96.99		
HOME DEPOT	549.08	REPAIR AND MAINTENANCE	
KEY RISK INSURANCE	43,244.64	WORK COMP INSURANCE	
LUMOS NETWORKS INC	894.98		
MARKETING ON MAIN STREET LLC	415.08		
MID-ATLANTIC CUSTOMER CHARGES	356.33	KROGER FOOD AND SUPPLIES FIRE RESCUE	
MITCHELL 1	2,220.00	SHOP MANUAL ONLINE FOR FLEET MAINTENANCE	
MONTGOMERY PUBLISHING LLC	570.00		
MONTGOMERY REGIONAL SOLID WASTE AUTHORITY	27,401.76	TIPPING CHARGES	
MOUNTAIN 2 ISLAND PADDLEBOARD	80.00		
NRV UNWIRED	275.00		
NEW RIVER VALLEY PIZZA LLC	269.90		
OTIS ELEVATOR	675.69		
PEPSI BOTTLING COMPANY	186.56		
PYROTECHNIC	5,000.00	DEPOSIT JULY 4 CELEBRATION	
REFUND EMS THIRD PARTY	170.82		
REFUND FEES REC DEPT	380.00		
REFUND PERMITS	238.98		
REFUND TAXES	6,193.56		
RE MICHEL COMPANY	310.48		
REIMBURSEMENTS EMPLOYEES	42.10		
ROANOKE TIMES	3,736.79	JOB AND MEETING POSTINGS LEGAL AND BUDGET POSITINGS	
ROCKY HOLLER CRAFTS	58.00	PD UNIFORMS	
SALEM STONE	938.70	SAND GRAVEL PEPPERS FERRY ROAD	
SAMS CLUB	251.79	HARKRADER CONCESSIONS REC PROGRAMS	
SCHNEIDER ELECTRIC	294.00		
SCHOOLS	2,450.00	EMT TRAINING 7	
SELECTIVE INSURANCE	28,275.00	LIABILITY INSURANCE	
SHENTEL	318.18		
SIGN A RAMA	637.63		

TOWN OF CHRISTIANSBURG			
BILLS PAID DURING THE MONTH		JANUARY AND FEBRUARY 2016	
VENDOR	AMOUNT PAID	DESCRIPTION	
SISSON & RYAN LLC	8,019.38	STONE, GRAVEL, SAND VARIOUS TOWN PROJECTS	
SOUTH EASTERN SECURITY CONSULTANTS	570.00		
SPRINT	252.45		
STAND ENERGY	5,892.15	GAS AQUATICS	
SUPER SHOES STORES	105.00		
TRAVEL	1,231.61		
TRACTOR SUPPLY	532.43		
TREASURER OF VA	440.00		
US BANK	363,608.22	LOAN PAYMENTWWTP 3,309,280	
US CELLULAR	357.80		
US POSTMASTER	450.00		
VERIZON	5,474.51	PHONE SERVICE	
VACORP	485.86		
VRS	161,624.37	VRS RETIREMENT DEC	
VIRGINIA ASSOCIATION OF VOLUNTEER RESCUE SQUADS	412.50		
VIRGINIA TECH OFFICE OF BURSAR	337.00	WORK STUDY PROGRAM	
VOLSAP PLAN ADMINISTRATOR	1,755.00	FIRE VOLUNTEER RETIREMENT	
TOTAL SPECIAL REVENUE BILLS PAID	5,336.92		
TOTAL PAID BILLS	1,005,687.22		
BILLS TO BE PAID	757,618.89		
GRAND TOTAL	1,768,643.03		



TOWN OF CHRISTIANSBURG

100 East Main Street

Christiansburg, VA 24073

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

Permit No.: _____

Application for Urban Agriculture Zoning Permit

NOTE:

All applications must be accompanied by:

1. A sketch of the property (and adjoining properties, if necessary) showing:
 - a. A fully enclosed, secure area (pen) not to exceed a total of 128 square feet.
 - b. Location, dimensions, and materials of the pen and coop. An enclosed coop with minimum of two square foot per hen and an open run area containing a minimum of eight square feet per hen is required. It should be noted if the pen and/or coop are portable.
 - c. Setbacks: 15 feet from all property lines and 50 feet from dwellings on adjacent properties and no closer to the street right-of-way than the primary dwelling.
2. Management plan addressing protection from predators, use of feeding and bedding materials, management and disposal of wastes, and other factors deemed relevant for the protection of the public health.
3. Annual fee of \$25.00.

Applicant Name: _____ Phone: _____

Property Owner (if different from applicant): _____ Email: _____

Site Address: _____

Property owner's address (if different): _____

Tax Map #: _____ Parcel Number: _____ Zoning District: _____

For Chickens:

Number of chicken hens or chicks: _____ (no more than 6 total)

Dimensions of pen: _____ ft. x _____ ft. Area _____ (sq. ft.) Weight _____ lbs. Material _____

Dimensions of coop: _____ ft. x _____ ft. Area _____ (sq. ft.) Weight _____ lbs. Material _____ Portable _____

Total Height above grade: _____ ft.

For Beehive Stands:

Number of beehive stands: _____ (no more than 2)

Dimensions of beehive stands: _____ ft. x _____ ft. Area _____ (sq. ft.) Weight _____ lbs. Material _____

Supports: Number _____ Size _____ Material _____

Total Height above grade: _____ ft.

The undersigned applicant hereby applies for Urban Agriculture Zoning Permit as stated above and/or within supplemental attachments and certifies that he/she is duly authorized by the owner(s) to make such application. Applicant further certifies that all relevant Building, Zoning, and Outdoor Advertising restrictions and regulations of the Town of Christiansburg and Commonwealth of Virginia pertaining to this application have or will be met. It shall be the responsibility of the applicant to notify the Zoning Administrator in advance of anticipated work to make or cause to be made any necessary inspections. Applicant shall be responsible for locating any and all underground utilities or structures, easements, and rights-of-way. Applicant certifies that the use shall comply with all private deed restrictions and/or covenants. All submitted materials shall be in compliance with regulations of the Virginia Statewide Uniform Building Code, the Christiansburg Town Code, and the Virginia Department of Transportation. By causing this permit to be issued applicant assumes all responsibility and liability for insuring that the enclosure and all supporting structures are constructed/installed in compliance with all applicable

regulations. Omission or misrepresentation of relevant facts or materials by the applicant shall constitute a falsified permit application and shall be cause for revocation of any permits and/or approvals. Should any of the above information be incorrect or change, the applicant will notify the Town of Christiansburg immediately. Enclosures shall not be within 10 feet of the nearest overhead electrical wires. Enclosures as noted herein refer to the enclosure, supporting structures, footers, etc.. Applicant refers to the person(s) making application or persons representing the property owner(s) or the property owner(s) themselves. **The coop, pen and chickens shall not be located on the property until final approval has been given. Miss Utility shall be contacted at (800) 552-7001 at least 48 hours prior to any underground work. This permit is invalid unless construction and operation is begun within 180 days of approval.**

Violations shall be handled in accordance with Section 42-14 of the Christiansburg Town Code:

Sec. 42-14. Penalties for violations of chapter.

(a) Any person, whether as principal, agent, employed or otherwise, violating, or causing or permitting the violation of, any of the provisions of this chapter shall be guilty of a misdemeanor and, upon conviction thereof, may be fined not less than \$10.00 nor more than \$1,000.00. Such person shall be deemed to be guilty of a separate offense for each and every day during which any portion of any violation of this chapter is committed, continued or permitted by such person, and shall be punishable as provided in section 1-11.

Date _____

Applicant Signature / Acknowledgement of Conditions

FOR OFFICE USE ONLY:

Remarks: _____

Provided: Site Drawing(s): _____ Management Plan: _____

Call for Inspection: yes / no

Expiration Date: _____

This application is approved / disapproved and Permit granted subject to the preceding requirements/conditions.

Date _____

Town Manager / Zoning Administrator

TO ATTACH: Educational Materials

Additional Information:

The limited keeping of chickens and bee hives may be permitted as an accessory use to in association with one single family residence, per parcel subject to the following conditions:

1. No more than two beehive stands shall be allowed.
2. Chickens are defined herein as domestic female chicken hens. Roosters are prohibited.
3. Chickens shall be kept for the household's personal consumption only. Commercial use such as selling eggs or chickens for meat shall be prohibited.
4. There shall be no slaughtering or processing of chickens.
5. No more than 6 chicken hens or chicks shall be allowed.
6. Adequate shelter, care and control of the chickens are required. Any person permitted to keep chickens shall comply with all the provisions and requirements of the Town and State Code regarding care, shelter, sanitation, health, rodent control, cruelty, neglect, noise, reasonable care and another requirements pertaining to, but not limited to, the adequate care and control of animals in the Town.
7. The owner of the chickens shall take necessary action to reduce the attraction of predators and rodents and the potential infestation of insects and parasites. Chickens found to be infested with insects and parasites that may result in unhealthy conditions may be removed by an animal control officer.
8. Chickens shall not be allowed to roam free. They shall be kept in an enclosed secure area not to exceed a total of 128 square feet hereinafter known as a pen. Pens shall include a coop (enclosed structure) containing a minimum of two square foot per hen and an open run area containing a minimum of eight square feet per hen.
9. The materials used for pens shall be uniform and kept in good condition in order to protect the safety of the chickens.
10. Pens may be portable and shall meet setbacks at all times.
11. Pens and beehive stands shall have setbacks of 15 feet from all property lines and 50 feet from dwellings on adjacent properties and no closer to the street right-of-way than the primary dwelling.
12. All pens shall be located away from any drainage areas that could allow fecal matter to enter a storm drainage system or stream.
13. All pens shall be constructed and maintained so as to be impermeable to rodents, wild birds, and predators, including dogs and cats, and to prevent such animals or other pests from being harbored underneath, inside, or within the walls of the enclosure. All pens must be kept dry, well-ventilated, and in sanitary condition at all times, and must be cleaned on a regular basis to prevent offensive odors. All manure not used for composting or fertilizing shall be removed promptly. Odors from chickens, manure, or other chicken-related substances shall not be detectable at the property boundaries.
14. All approved urban agriculture uses shall maintain the premises in a clean and sanitary manner and are required to present measures for food storage and containment and disposal of waste prior to approval and shall maintain compliance with all presented measures.
15. No dog or cat that kills a chicken or chick will, for that reason alone, be considered a vicious animal.

Salmonella awareness

Salmonella bacteria have been isolated from nearly all vertebrates, and Salmonella infections have been associated with animal and human disease. Shedding of Salmonella bacteria in poultry often occurs in the absence of clinical signs, sometimes for extended periods. In some cases, human illness caused by Salmonella has been attributed to the handling of live poultry or the consumption of poultry products. Typical signs of Salmonella infection in humans include fever and diarrhea. Salmonellosis in humans is typically self-limiting, with most people recovering within 1 week. Rarely, severe cases can result in death. Hand washing is an important measure for preventing the transmission of Salmonella from poultry to humans.

Urban chicken flocks might provide eggs for home; therefore, it is important that urban chicken flock owners be familiar with food safety precautions. The Centers for Disease Control provides the following guidelines to prevent foodborne illness from poultry products:

- Poultry should be cooked to an internal temperature of 165°F before consumption. Use a meat thermometer to ensure foods are cooked to a safe temperature.
- Egg shells should be washed and sanitized to remove microorganisms such as Salmonella. Discard eggs that are cracked, broken, or leaking.
- Keep raw foods (meats, poultry, and eggs) separate from cooked foods in the refrigerator.
- Store eggs at 40°F or lower to reduce bacterial growth.
- Wash hands and slaughter/cooking surfaces often.

Retrieved from:

https://www.aphis.usda.gov/animal_health/nahms/poultry/downloads/poultry10/Poultry10_is_Human-chicken.pdf

How do I reduce the risk of a Salmonella infection from live poultry?

DO

- Wash hands thoroughly with soap and water right after touching live poultry or anything in the area where they live and roam. Use hand sanitizer if soap and water are not readily available.
- Adults should supervise hand washing for young children.
- Wash hands after removing soiled clothes and shoes.
- If you collect eggs from the hens, thoroughly cook them, as Salmonella can pass from healthy looking hens into the interior of normal looking eggs.
- Clean any equipment or materials associated with raising or caring for live poultry outside the house, such as cages or feed or water containers.
- If you have free-roaming live poultry, assume where they live and roam is contaminated

DON'T

- Don't let children younger than 5 years of age, older adults, or people with weak immune systems handle or touch chicks, ducklings, or other live poultry.
- Don't eat or drink in the area where the birds live or roam.
- Don't let live poultry inside the house, in bathrooms, or especially in areas where food or drink is prepared, served, or stored, such as kitchens or outdoor patios.
- In recent outbreaks of Salmonella infections linked to contact with live poultry, ill people reported bringing live poultry into their homes.

Retrieved from: <http://www.cdc.gov/Features/SalmonellaPoultry/index.html>

**AN ORDINANCE AMENDING CHAPTER 42 “ZONING” OF THE
CHRISTIANSBURG TOWN CODE IN REGARDS TO PROVISIONS
FOR URBAN AGRICULTURE INCLUDING THE KEEPING OF
CHICKEN HENS, CHICKS, AND BEEHIVE STANDS AND AMENDING
CHAPTER 8 “ANIMALS” REGARDING VICIOUS AND WILD ANIMALS**

WHEREAS, notice of the Planning Commission public hearing regarding the intention of the Town Council to pass said ordinance was published two consecutive weeks (_____, 2015 and _____, 2015) in The News Messenger, a newspaper published in and having general circulation in the Town of Christiansburg; and,

WHEREAS, notice of the intention of the Town Council to pass said ordinance was published two consecutive weeks (_____, 2015 and _____, 2015) in The News Messenger, a newspaper published in and having general circulation in the Town of Christiansburg; and,

WHEREAS, a public hearing of the Planning Commission of the Town was held _____, 2015 and resulted in a recommendation by the Planning Commission that the following proposed ordinance revisions be adopted; and,

WHEREAS, a public hearing of Council of the Town was held _____, 2015; and,

WHEREAS, Council deems proper so to do,

Be it ordained by the Council of the Town of Christiansburg, Virginia that Chapter 42 “Zoning” of the *Christiansburg Town Code* be amended by the addition of Sections 42-68(16), 42-93(16), 42-128(18), 42-155(26), and Sec. 42-663 Urban agriculture; permit required to Article XXII. Miscellaneous Provisions as follows:

ARTICLE III. RURAL RESIDENTIAL DISTRICT R-1A

Sec. 42-68. Permitted uses.

- (16) Urban agriculture in accordance with Section 42-663.

ARTICLE IV. SINGLE-FAMILY RESIDENTIAL DISTRICT R-1

Sec. 42-93. Permitted uses.

- (16) Urban agriculture in accordance with Section 42-663.

ARTICLE V. TWO-FAMILY RESIDENTIAL DISTRICT R-2

Sec. 42-128. Permitted uses.

- (18) Urban agriculture in accordance with Section 42-663.

ARTICLE VI. MULTIPLE-FAMILY RESIDENTIAL DISTRICT R-3

Sec. 42-155. Permitted uses.

(26) Urban agriculture in accordance with Section 42-663.

ARTICLE XXII. MISCELLANEOUS PROVISIONS

Sec. 42-663. Urban agriculture; zoning permit required.

The Town of Christiansburg may allow the keeping of no more than a total of six chicken hens or chicks and no more than two beehive stands in association with one single family residence, per parcel in Town as an allowed by right urban agriculture use with an approved urban agriculture zoning permit. The urban agriculture zoning permit shall be valid only for the keeping of no more than six chicken hens or chicks and no more than two beehive stands. Pens and beehive stands shall have setbacks of 15 feet from all property lines and 50 feet from dwellings on adjacent properties and no closer to the street right-of-way than the primary dwelling. Such permits shall be valid for chicken hens, chicks, and bees only and shall not be valid for the keeping of roosters, ducks, geese, quail, turkeys, ostriches, peacocks, or any other nondomesticated pet.

All approved urban agriculture uses are required to contain the hens and/or chicks and not allow them to roam at large. Chickens shall be kept in a fully enclosed, secure area not to exceed a total of 128 square feet, hereinafter known as a pen. Pens shall include a coop (enclosed structure) containing a minimum of two square foot per hen and an open run area containing a minimum of eight square feet per hen. The materials used for pens shall be uniform and kept in good condition in order to protect the safety of the chickens. Pens may be portable and shall meet setbacks at all times. All approved urban agriculture uses shall maintain the premises in a clean and sanitary manner and are required to present measures for food storage and containment and disposal of waste prior to approval and shall maintain compliance with all presented measures. The operation of an urban agriculture use shall not include the slaughtering or butchering of chicken hens or chicks.

All approved urban agriculture uses are subject to inspection by the Zoning Administrator or designee for compliance. All applicants for urban agriculture are responsible for obtaining permission of the property owner and approval of urban agriculture zoning permits does not constitute waiver of any restrictive covenants.

Applicants for an urban agriculture zoning permit shall submit the following for review and approval of the Zoning Administrator:

- 1) Site drawing showing the size and location of all proposed structures and use areas, the setback distances from street rights-of-way, property lines and nearby dwellings, and any provisions for screening;
- 2) Management plan addressing protection from predators, use of feeding and bedding materials, management and disposal of wastes, and other factors deemed relevant for the protection of the public health.

The Town Manager or Zoning Administrator shall have authority to approve urban agriculture zoning permits and may revoke such permits for noncompliance. A permit shall be valid for one year and require a \$25.00 fee. The permit is renewable on an annual basis, with the appropriate fee. Should the Town Manager or Zoning Administrator have questions regarding compliance with an urban agriculture zoning permit, the Town Manager or Zoning Administrator may seek an advisory opinion or recommendation from the Planning Commission regarding compliance with the permit. The keeping of a garden for the production of fruit or vegetables shall not require an urban agriculture zoning permit and shall be allowed by right in all Zoning Districts.

Be it further ordained by the Council of the Town of Christiansburg, Virginia that Section 8-1 of Chapter 8 "Animals" of the Christiansburg Town Code be amended as follows:

ARTICLE I. IN GENERAL

Sec. 8-1. Vicious and wild animals.

It shall be unlawful for any person in the town to keep any vicious animal, or any wild or nondomestic animal, unless such vicious or wild nondomestic animal is confined. **No dog or cat that kills a chicken or chick will, for that reason alone, be considered a vicious animal.**

This ordinance shall become effective upon adoption. If any part of this ordinance is deemed unlawful by a court of competent jurisdiction all remaining parts shall be deemed valid. Ordinances or parts of any ordinances of the Town whose provisions are in conflict herewith are hereby repealed.

Upon a call for an aye and nay vote on the foregoing ordinance at a regular meeting of the Council of the Town of Christiansburg, Virginia held _____, 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>
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Mayor D. Michael Barber*

Samuel M. Bishop

Harry Collins

Cord Hall

Steve Huppert

Henry Showalter

Bradford J. Stipes

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

SEAL:

Michele M. Stipes, Town Clerk

D. Michael Barber, Mayor

DRAFT

**AN ORDINANCE AMENDING CHAPTER 36 “UTILITIES” OF THE
CHRISTIANSBURG TOWN CODE IN REGARDS TO WATER, SEWER, AND
GARBAGE BILLING**

WHEREAS, the Town of Christiansburg owns and operates water distribution and sewer collection utilities within and without the Town of Christiansburg limits and has recently changed to a radio read water metering system for the majority of the Town water meters; and,

WHEREAS, the Town of Christiansburg owns and operates a garbage collection system within and without the Town of Christiansburg limits and the billing cycle is tied to the water and sewer billing cycle per Sec. 28-43 and Sec. 28-44 of Chapter 28 “Solid Waste” of the Christiansburg Town Code; and,

WHEREAS, the Town of Christiansburg desires to amend its operations for water, sewer, and garbage billing and Council has considered an ordinance for amending *Christiansburg Town Code* in regards to such changes; and,

WHEREAS, notice of the intention of the Town Council to pass said ordinance was published two consecutive weeks (November 25, 2015 and December 2, 2015) in The News Messenger, a newspaper published in and having general circulation in the Town of Christiansburg; and,

WHEREAS, a public hearing of Council of the Town was held December 8, 2015; and,

WHEREAS, Council deems proper so to do,

Be it ordained by the Council of the Town of Christiansburg, Virginia that Sections 36-67 and 36-157 of Chapter 36 “Utilities” of the *Christiansburg Town Code* be amended as follows:

ARTICLE III. CHARGES AND RATES

Sec. 36-67. Sewer service rates.

- (a) Sewer service rates. Sewer service rates shall be as set forth herein or as established in the latest edition of the town water and sewer utilities service fee schedule, which may be amended from time to time by the town council.
- (b) Base rates for all sewage works users.
 - (1) User charge system. All users of the town's sewage works shall be required to pay a user charge to recover the operation and maintenance expenses for the sewage works. The user charge payment shall be based on flow meter readings with a minimum rate for the first 4,000 2,000 gallons bimonthly monthly, and a flat rate for each additional 1,000 gallons.
 - (2) Debt service and reserve fund. Capital costs shall be recovered based on a minimum rate for the first 4,000 2,000 gallons bimonthly monthly, and a flat rate for each additional 1,000 gallons.

The method of determining the quantity for bimonthly monthly billing shall be through the use of the individual water meter or sewage flow meter. This rate structure shall be subject to review and revision on an annual basis using actual operating and maintenance and debt service cost figures to determine the base rate for the following year.

- (c) High strength surcharge.
 - (1) All users who discharge a waste which contains more than 250 milligrams per liter of BOD, or more than 300 milligrams per liter of suspended solids, shall pay a surcharge on the amount of BOD and suspended solids that exceed the above amounts.
 - (2) Surcharges for high strength shall be based on samples collected and analyzed by the town or from results submitted to the town in accordance with the requirements of an industrial discharger permit. Samples shall be collected on a periodic basis, but not less than once a year.
 - (3) High strength wastes will only be accepted when it can be demonstrated that they will not damage the collection or treatment facilities and will not impair the treatment process.
 - (4) The ~~bimonthly~~ **monthly** rate for high strength wastes shall be calculated on the basis of the number of pounds of BOD and suspended solids discharged to the sewer in excess of 250 milligrams per liter of BOD, and 300 milligrams per liter of suspended solids.

(Code 1972, § 29-27; Code 1992, § 29-62; Ord. of 6-2-1987, § 29-27; Ord. of 7-2-1996; Ord. of 3-18-1997; Ord. No. 2006-2, 6-6-2006; Ord. No. 2007-2, 5-15-2007; Ord. No. 2008-03, 6-3-2008; Ord. No. 2009-3, 5-19-2009; Ord. No. 2009-6, 8-18-2009)

ARTICLE VI. ADMINISTRATIVE PROCEDURES AND CHARGES

Sec. 36-156. Penalty for nonpayment.

- (a) Penalties for nonpayment shall be as set forth herein or as established in the latest edition of the town water and sewer utilities service fee schedule, which may be amended from time to time by the town council.
- (b) All bills for service, including industrial surcharge and industrial cost recovery, shall be payable ~~bimonthly~~ **monthly** and become due on the first day of the month next succeeding the ~~two months during which the service was furnished~~ **date of Town bill distribution**. A penalty of ten percent shall be added to any bill remaining unpaid after the ~~25th~~ **first day** of the month next succeeding the ~~two months during which the service was furnished~~ **date of Town bill distribution**. When any bill remains unpaid after the tenth day of the second month succeeding the ~~two months~~ **month** during which the service was furnished, such bill shall be delinquent and the service discontinued unless such bill and penalty are paid prior to the commencement of any action by an employee or agent of the town in connection with cutting off or discontinuing such service or after service has been discontinued. The service shall be discontinued ~~or~~ **and** shall not be restored, as the case may be, until all bills, penalty and a service charge have been paid.
- (c) When service for any customer has been discontinued for nonpayment, service shall not be furnished for any applicant in a different name if the service would be for the same family or part of the same family served at the time of discontinuation, until the provisions of subsection (d) of this section have been met.
- (d) If any person applies for service while owing a balance for service previously furnished, regardless of the length of time the same has been owing, service shall not be furnished until all amounts in connection with past services furnished, as provided for in this article, have been paid in full, together with six percent interest compounded annually, which shall be charged on any bill which has been past due for one year or more. If a customer moves from one location to another and desires services at the new location, all amounts owed in connection with service at the old location must be paid in full before service shall be furnished at the new location.

(e) Penalty fees for late utility payments for customers in good standing with the town who have gone 24 consecutive months with no delinquent payments shall be eligible for a one-time waiver provided the town is presented with a written request. Customers in good standing with the town shall be considered customers who do not have any past due accounts or bills with the town.

(Code 1972, § 29-49; Code 1992, § 29-137; Ord. of 11-17-1998; Ord. No. 2008-1, 3-4-2008; Ord. No. 2009-6, 8-18-2009)

This ordinance shall become effective the first of the month following completion of all utility billing software implementation required to implement monthly billing (planned for April 1, 2016). If any part of this ordinance is deemed unlawful by a court of competent jurisdiction all remaining parts shall be deemed valid.

Upon a call for an aye and nay vote on the foregoing ordinance at a regular meeting of the Council of the Town of Christiansburg, Virginia held _____, 2016, 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>
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Mayor D. Michael Barber*

Samuel M. Bishop

Harry Collins

Cord Hall

Steve Huppert

Henry Showalter

Bradford J. Stipes

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

SEAL:

Michele M. Stipes, Town Clerk

D. Michael Barber, Mayor

Town of Christiansburg

Water and Sewer Utilities Service Fee Schedule

Effective June 1, 2015 the first of the month following completion of all utility billing software implementation required to implement monthly billing (planned for April 1, 2016)

Water Rates				
	For Service of 30 or Fewer Days	For Service of 31 or More Days or For Use in Excess of 4,000 Gallons		
	Minimum Rate per Month (0 – 4,000 gallons)	Minimum Rate per Month (0 – 4,000 <u>2,000</u> gallons)	Rate per 1,000 gallons (4,001 – <u>100,000</u> <u>2,001</u> – 50,000 gallons)	Rate per 1,000 gallons (100,001 – 6,000,000 <u>50,001</u> – 3,000,000 gallons)⁽¹⁾
Within Corporate Limits	\$10.50	\$21.00 \$10.50 (Bimonthly)	\$5.90 (Bimonthly)	\$3.50 (Bimonthly)
Outside Corporate Limits	\$15.75	\$31.50 \$15.75 (Bimonthly)	\$8.85 (Bimonthly)	\$5.25 (Bimonthly)

Water Rate Notes:

- 1) When a customer uses ~~6,000,000~~ **3,000,000** gallons or more per ~~two month~~ **one-month** period, in lieu of the foregoing schedule, that customer shall pay for all the water used at a rate equal to 125 percent of that rate charged to the Town of Christiansburg by the NRV Regional Water Authority.
- 2) When more than one building or a multifamily living unit is served on the same premises from the same water meter, the minimum shall be charged for each building or family living unit and the minimum allowance of up to ~~4,000~~ **2,000** gallons will apply to each minimum charge.
- 3) ~~Consumption exceeding 4,000 gallons: Rates are the same as rates for services of 31 days or more.~~

Sewer Service Rates			
	For Service of 30 or Fewer Days	For Service of 31 or More Days or For Use in Excess of 4,000 Gallons	
	Minimum Rate per Month (0 – 4,000 gallons)	Minimum Rate per Month (0 – 4,000 <u>2,000</u> gallons)	Rate per 1,000 gallons (+4,001 – <u>2,001</u> gallons)
Within Corporate Limits	\$15.00	\$30.00 \$15.00 (bimonthly)	\$8.50
Outside Corporate Limits	\$22.50	\$45.00 \$22.50 (bimonthly)	\$12.75

Town of Christiansburg
Water and Sewer Utilities Service Fee Schedule
Effective June 1, 2015 the first of the month following completion of all utility billing software implementation required to implement monthly billing (planned for April 1, 2016)

1) Consumption exceeding 4,000 gallons: Rates are the same as rates for services of 31 days or more.

Connection Fees		
	Water	Sewer
Within Corporate Limits	\$3,000.00 ⁽¹⁾	\$3,000.00 + \$5.00/linear ft. ⁽³⁾
Outside Corporate Limits	\$4,500.00 (minimum) ⁽²⁾	\$4,500.00 (minimum) ⁽⁴⁾

Connection Fee Notes:

- 1) The cost of a five-eighths-inch water connection within the corporate limits will be \$3,000.00, if the distance from the water main to the property line is not over 40 feet. Should the distance from the water main to the property line be greater than 40 feet, the property owner must pay the actual cost of service lines in excess of 40 feet. The cost of water connections larger than five-eighths-inch will be \$3,000.00 plus the difference in actual cost of materials between a five-eighths-inch connection and larger connection.
- 2) The cost of all water connections outside the corporate limits will be based on the actual cost of materials and installation plus an administrative charge equal to 20 percent of such actual cost or a minimum fee of \$4,500.00, whichever is greater.
- 3) If the distance from the sewer main to the property line is greater than 40 feet, the property owner must pay for the actual cost of the lateral which is in excess of 40 feet in addition to the regular connection charges set forth above. The charge of \$5.00 per linear foot of the width of the lot frontage of the structure to be connected is not applicable for connections to any interceptor sewer main or to an existing collector sewer main which was installed prior to September 6, 1966, or which is located in a subdivision in which the subdivision developer has installed the sewer main to the property line.
- 4) Sewer connection fees outside the corporate limits of the Town will be made at actual cost of materials and installation plus an administrative charge equal to 20 percent of the actual cost, or a minimum fee of \$4,500.00, whichever is greater.

Sewer Main Extension Fee
\$5.00 per linear foot of the frontage of the property owner's lot or lots which will be served by the extension

Town of Christiansburg
Water and Sewer Utilities Service Fee Schedule
Effective June 1, 2015 the first of the month following completion of all utility billing software implementation required to implement monthly billing (planned for April 1, 2016)

Sewer Main Extension Fee Note: This cost will be in addition to the regular connection fee and will be paid at the time of connection. The Town Council may require that one-third of the estimated total cost based on \$5.00 per linear foot of main be paid by the property owners prior to the extension being started. Such extension will be made only with the Council's approval after cost estimates and the need for the extension have been determined.

Miscellaneous Fees and Deposits	
Water Turn On Fee for All Connections	\$10.00 Fee
Water Restore	\$25.00 Fee
Domestic Service for Homeowners	\$50.00 Deposit
Domestic Service for Lessees or Tenants	\$50.00 Deposit
Industrial, Commercial and Business Services, Including Apartment Houses	A deposit in an amount equal to the average bimonthly bill, but in no case less than \$50.00.
Customer Whose Bill for Service Becomes Delinquent Twice or More in Succession	A deposit in an amount which when added to the original deposit shall equal the amount of the average bimonthly bill, but in all cases such additional service deposit shall be not less than an amount which when added to the original service deposit will equal \$50.00.
For Bills Unpaid on the 25th <u>First</u> of the First Month After Service Following the Date of Bill Distribution	10% penalty will be added
For Bills Unpaid on the 10th of the Second Month After Service Following the Date of Bill Distribution	Service will be discontinued until all bills, penalty, and a \$25.00 service charge have been paid
BOD High Strength Surcharge	\$0.30 per Pound
Suspended Solids High Strength Surcharge	\$0.30 per Pound

R E S O L U T I O N

AUTHORIZING A LOCAL OFFICIAL TO EXECUTE AGREEMENTS WITH THE VIRGINIA DEPARTMENT OF TRANSPORTATION (VDOT) DURING THE YEAR 2016

WHEREAS, the Town of Christiansburg desires to have and maintain a safe and efficient road system; and

WHEREAS, from time to time the Town of Christiansburg and the Virginia Department of Transportation (VDOT) work together to enhance the transportation system; and

WHEREAS, certain agreements between the Town of Christiansburg and VDOT must be executed for this cooperative work to be accomplished.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Town of Christiansburg does hereby authorize Barry D. Helms, Town Manager, to execute agreements during the year 2016, and any modifications to such agreements, with VDOT as needed to advance transportation 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 February 23, 2016, 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>
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Mayor D. Michael Barber*

Samuel M. Bishop

Harry Collins

Cord Hall

Steve Huppert

Henry Showalter

Bradford J. Stipes

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

Michele M. Stipes
Clerk of Council

D. Michael Barber, Mayor
Mayor