



AGENDA  
REGULAR MEETING OF TOWN COUNCIL  
CHRISTIANSBURG TOWN HALL  
100 EAST MAIN STREET  
JULY 24, 2018 – 7:00 P.M.

REGULAR MEETING

I. CALL TO ORDER

- A. Moment of Reflection
- B. Pledge of Allegiance

II. ADJUSTMENT OF THE AGENDA

III. PUBLIC HEARINGS

IV. CONSENT AGENDA

- A. Approval of Town Council meeting minutes of July 10, 2018.
- B. Monthly Bills.
- C. Council Resolution of Support for Fiscal Year 2020 Smart Scale Applications for the following projects:
  - N. Franklin Street – Peppers Ferry Road Connector Route
  - Parkway Drive Extension to S. Franklin Street
  - Falling Branch Road Extension to Sherwood Drive
  - N. Franklin Street – Depot Street Intersection Improvement Project.
- D. Resolution in Recognition of Christiansburg High School Boys 4 x 800 Meter Team.
- E. Resolution in Recognition of Rachel Lloyd, Christiansburg High School Girls Varsity Pole Vaulting State Champion.

V. CITIZEN COMMENTS

VI. INTRODUCTIONS AND PRESENTATIONS

A. Introduction of New Town Employees:

1. Terry Caldwell, Director of Aquatics
  - Blake Holman, Program Coordinator

B. Shelley Fortier, Executive Director of Habitat for Humanity of the New River Valley, to present on the operations, priorities, and goals of the organization.

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

IX. STAFF REPORTS

A. Town Manager

B. Town Attorney

C. Other Staff

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

*Upcoming meetings of Council:*

August 14, 2018 – Regular Meeting

August 28, 2018 – Regular Meeting

**CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
REGULAR MEETING MINUTES  
JULY 10, 2018 – 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, VIRGINIA, ON JULY 10, 2018 AT 7:00 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Clerk of Council Michele Stipes; Town Attorney Susan Waddell; Finance Director/Treasurer Val Tweedie; police chief Mark Sisson; Engineering Director Wayne Nelson; Planner II Will Drake; Director of Public Relations Melissa Demmitt; Director of Public Works Jim Lancianese; Public Works Superintendent of Streets Travis Moles; Events Coordinator Casey Jenkins.

I. CALL TO ORDER

- A. Moment of Reflection
- B. Pledge of Allegiance

II. ADJUSTMENT OF THE AGENDA

III. PUBLIC HEARINGS

IV. CONSENT AGENDA

- A. Approval of Town Council Meeting Minutes of June 26, 2018.
- B. Resolution Supporting the New River Valley Metropolitan Planning Organization's Virginia Department of Transportation Smart Scale application for a Park and Ride Lot at I-81 Exit 114.
- C. Resolution Supporting the New River Valley Metropolitan Planning Organization's Virginia Department of Transportation Smart Scale application for Interchange Improvements at I-81 Exit 114.
- D. Resolution Supporting the New River Valley Metropolitan Planning Organization's Virginia Department of Transportation Smart Scale application for a Deceleration Lane and Lighting at the Route 460 Ramp from Route 460 Eastbound to Route 460 Business Westbound at N. Franklin Street.

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

V. CITIZEN COMMENTS

- A. No comments.

VI. INTRODUCTIONS AND PRESENTATIONS

VII. COMMITTEE REPORTS

VIII. DISCUSSION BY MAYOR AND COUNCIL

A. Council action on:

1. Conditional Use Permit request by Marie E. March, agent for Big Bear Properties LLC/Fatback Soul Shack LLC for a loudspeaker/sound amplification/outdoor sound system to be used in excess of the Town of Christiansburg's Noise Ordinance at 2440 Roanoke Street (Tax Map Nos. 500 – A – 8A; 500 – A – 8; and 500 – A – 9B, 9C, 9D) in the B-3 General Business zoning district. The Public Hearing was held June 26, 2018. On a vote of 6 ayes, 1 nay, the Planning Commission recommended Town Council approve the CUP with three conditions as outlined by Town Manager Wingfield. Councilman Stipes made a motion to accept the Planning Commission recommendation to issue the CUP with three conditions, seconded by Councilman Showalter. Council voted on the motion as follows: Bishop – Aye; Collins – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.
2. Conditional Use Permit request by Marie E. March, agent for Big Bear Properties LLC/Due South BBQ LLC for a loudspeaker/sound amplification/outdoor sound system to be used in excess of the Town of Christiansburg's Noise Ordinance at 1465 and 1495 Roanoke Street (Tax Map No. 529 – 8 – 27) in the B-3 General Business zoning district. The Public Hearing was held June 26, 2018. On a vote of 7 ayes, 0 nay, the Planning Commission recommended Town Council approve the CUP with two conditions as outlined by Town Manager Wingfield. Councilwoman Sachs made a motion to accept the Planning Commission recommendation to issue the CUP with two conditions, seconded by Councilman Collins. Council voted on the motion as follows: Bishop – Aye; Collins – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

- B. Consideration of funding a \$7,000 field inventory of housing conditions as an optional add-on to the New River Valley Regional Commission's Regional and Local Housing Study that is being conducted in partnership with the Virginia Housing Development Authority.

Town Manager Wingfield reported on the add-on study that would provide the Town with a heat map based on a housing rating scale of 1-5 of recorded housing condition visible from public streets. The results would be public and could be used as supporting documentation in obtaining grants for housing rehab in low- to moderate-income areas. The annual CDBG funding, which the town typically uses for sidewalk maintenance/extension, could be used for housing rehabilitation though this is currently limited to the area bounded by Roanoke Street, E. Main Street and Depot Street, N.E. The study would not expand the areas in which CDBG funding could be used. Councilman Stipes noted that he appreciated the information provided but doesn't see a direct benefit to the town in approving the study since the town historically has not obtained housing rehab grants. Councilman Showalter commented that senior housing would be identified in the study, but that the Town had already participated in a study identifying that

demographic through the NRV Regional Commission, with Councilwoman Sachs noting that the Town already had enough information to conclude housing conditions without the add-on study. The consensus of Council was to not approve funding of a field inventory of housing conditions as an optional add-on to the New River Valley Regional Commission's Regional and Local Housing Study.

- C. Reappointment of Wayne Nelson to the New River Valley Regional Water Authority for a four-year term beginning July 1, 2018. Councilman Showalter made a motion to reappoint Wayne Nelson to serve another 4-year term on the New River Valley Regional Water Authority, effective July 1, 2018, seconded by Councilman Collins. Council voted on the motion as follows: Bishop – Aye; Collins – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye. Council thanked Mr. Nelson for his service in this capacity.

#### X. STAFF REPORTS

A. Town Manager Wingfield:

- Council was provided an updated copy of the COIA/FOIA Handbook from VML.
- Mr. Wingfield authorized an emergency repair for replacement of a boiler for the aerobic digester at the WWTP estimated at \$10,000.

B. Town Attorney:

C. Other Staff:

#### XI. COUNCIL REPORTS

A. Councilwoman Sachs - No report.

B. Councilman Huppert reported on upcoming aquatic center swim meets and the skateboard competition at the skatepark scheduled for July 21 and announced that a water fountain would soon be installed on the Huckleberry Trail near Cambria Street and Providence Boulevard.

C. Councilman Stipes - No report.

D. Councilman Showalter announced that Councilman Collins would soon rotate off the New River Valley Regional Commission board and he thanked Mr. Collins for his service and well representation. Mr. Hil Johnson will continue to serve as Christiansburg's citizen representative.

E. Councilman Bishop – No report.

F. Councilman Collins reported on the 3<sup>rd</sup> annual Lung Transplant Foundation motorcycle ride scheduled for July 21. The ride will begin at the Texas Roadhouse, and a free meal will be provided by the restaurant for riders. Mr. Collins thanked the Police Department for its involvement with the event each year. He then reported that sixty-three students from CHS were participating in the ACCE program, and that many of the students would be assisting with the event as part of their community service requirements.

G. Mayor Barber thanked the staff of the Recreation Department, Public Works Department, Public Relations Department, Police Department, and Events Coordinator Casey Jenkins for a successful Fourth of July downtown event and fireworks. Mayor Barber said he received many positive comments from the community on the new location of the fireworks display.

#### XII. OTHER BUSINESS

#### XIII. ADJOURN

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 7:26 P.M.

| <b>TOWN OF CHRISTIANBURG</b>                     |                      |   |
|--|----------------------|---|
| <b>BILLS TO BE PAID FOR THE MONTHS OF</b>        | <b>JUNE AND JULY</b> |   |
| A MORTON THOMAS AND ASSOCIATES, INC              | 72,474.25            | ENGINEERING SERVICES CHURH RIGBY ELLET, HANS MEADOW, DTWN WATERSHED |
| A. M. LEONARD, INC.                              | 107.93               |   |
| ADAMS CONSTRUCTION CO.                           | 622,949.51           | 618450.29 ANNUAL PAVING WORK NFRANKLIN,CAMBRIA ROANOKE              |
| ALL PEST CONTROL, INC                            | 90.00                |   |
| AMERICAN MINE RESEARCH INC.                      | 275.26               |   |
| ANGLE FLORIST                                    | 168.95               |   |
| ARC3 GASES                                       | 272.41               |   |
| ARROW INTERNATIONAL, INC                         | 1,222.39             |   |
| ATKINS EXCAVATING INC                            | 37,473.04            | TOWNE BRANCH STREAM RESTORATION                                     |
| ATLANTIC EMERGENCY SOLUTIONS, INC                | 606.04               |   |
| AUTO ZONE, INC                                   | 38.56                |   |
| AW DIRECT, INC.                                  | 231.98               |   |
| B & K TRUCK ACCESSORIES                          | 1,050.00             |   |
| BAKER BALLISTICS LLC                             | 10,740.00            | PROTECTIVE EQUIPMENT PD   |
| BANE OIL COMPANY, INC                            | 1,997.40             |   |
| BELL OIL COMPANY OF VIRGINIA, INC                | 2,815.33             | PUMP STATION FUEL   |
| BLACKSBURG POWER EQUIPMENT                       | 7.46                 |   |
| BOB'S REFUSE SERVICE, INC.                       | 110.00               |   |
| BOUND TREE MEDICAL, LLC                          | 6,820.70             | MEDICAL SUPPLIES RESCUE   |
| BRAME SPECIALTY COMPANY INC.                     | 1,153.23             |   |
| BSN SPORTS COLLEGIATE PACIFIC                    | 624.19               |   |
| CADD MICROSYSTEMS, INC                           | 1,507.00             | SOFTWARE ENGINEERING  |
| CAPITAL LIGHTING & SUPPLY, LLC                   | 2,693.83             | 1116.72 TOWERS GENERATOR TRSF SWITCH AND OTHER ELEC SUPPLIES        |
| CARDINAL RUBBER & SEAL INC.                      | 1,015.30             |   |
| CARDINAL TOOLS, SALES & SERVICE, INC             | 780.75               |   |
| CARDNO GS, INC                                   | 59,950.00            | FACILITY ASSESSMENT   |
| CARILION EMPLOYEE ASSIST. PROGRAM                | 5,987.52             | ANNUAL EAP PROGRAM  |
| CAROLINA CARPORTS, INC                           | 9,220.25             | CEMETERY SHED   |
| CARTER MACHINERY                                 | 5,320.65             | BULK OIL FOR EQUIPMENT MAINTENANCE AND EQIP REPAIR PARTS            |
| CHA CONSULTING INC                               | 9,749.75             | ENGINEERING SERVICES LANDFILL AND SANITARY SEWER                    |
| CHARLES R. KING, JR.                             | 2,205.00             | 420 BALES OF STRAW STREETS  |
| CLARK GAS AND OIL, INC                           | 1,430.93             | FUEL FIRE STATION   |
| CLATTERBUCK PAVEMENT MARKINGS, INC               | 15,554.40            | NEW STREET MARKINGS THERMO  |
| CMC SUPPLY, INC.                                 | 398.44               |   |
| CUSTOM TRUCK ONE SOURCE, L. P.                   | 63,496.03            | CRANE BODY FOR VEHICLE WASTE WATER CREWS                            |
| D J R ENTERPRISES                                | 1,688.75             |   |
| DCI/SHIRES, INC                                  | 121,281.56           | CHURCH RIGBY ELLETT DRAINAGE PROJECT                                |
| DETAILING BY RAYMOND                             | 635.00               |   |
| DIGITAL INSURANCE, INC                           | 6,477.45             | HR CONSULTING   |
| DIRECT SPORTS, INC.                              | 362.51               |   |
| DIVING ENTERPRISES, LTD                          | 532.13               |   |
| DUKE'S ROOT CONTROL INC                          | 32,278.59            | TOWN SEWER CLEAN OUTS   |
| DUNCAN FORD MAZDA                                | 585.15               |   |
| DYNAMIC DATA SYSTEMS, LLC                        | 1,652.00             |   |
| EAST COAST EMERGENCY VEHICLES, LLC               | 487.16               |   |
| EEE CONSULTING, INC                              | 3,918.00             | ENGINEERING SERVICES MS4 COMPLIANCE ASSISTANCE                      |
| ELECTRICAL SUPPLY CO                             | 1,894.72             |   |
| EMS MANAGEMENT & CONSULTANTS, INC                | 5,015.69             | 2 MONTHS THIRD PARTY EMS BILLING                                    |
| EMS TECHNOLOGY SOLUTIONS, LLC                    | 320.00               |   |
| ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE, INC | 34,122.93            | BIOSOLID DISPOSAL WWTP  |
| EXCEL TRUCK GROUP                                | 484.34               |   |
| FERGUSON ENTERPRISES, INC.#75                    | 1,924.68             |   |
| FIRE RESCUE AND TACTICAL, INC                    | 145.31               |   |
| FLEET PRIDE, INC                                 | 1,286.24             |   |
| FULL SOURCE, LLC                                 | 317.91               |   |
| G/A SAFETY SUPPLY, INC                           | 1,494.92             |   |
| GALLS, AN ARAMARK COMPANY                        | 536.30               |   |
| GAY AND NEEL, INC.                               | 13,767.50            | ENGINEERING SERVICES DOWNTOWN DRAINAGE                              |
| GLATFELTER INSURANCE GROUP                       | 70,607.00            | ANNUAL EQUIPMENT AND VEHICLE INSURANCE RESCUE AND FIRE              |
| GRAINGER   | 1,691.84             |   |
| GRANTURK EQUIPMENT CO., INC                      | 1,973.35             |   |
| GUYNN & WADDELL, P.C.                            | 7,704.20             | LEGAL SERVICES  |
| HAJOCA CORPORATION                               | 80.94                |   |
| HALDEMAN-HOMME, INC                              | 2,665.00             | VOLLEY BALL STANDS RECREATION                                       |
| HAMANN, INC                                      | 8,100.00             | CEMETERY MOWING   |
| HANDY RENTALS, INC                               | 335.00               |   |
| HARVEY CHEVROLET CORP.                           | 89.91                |   |

| <b>TOWN OF CHRISTIANBURG</b>                     |                      |   |
|--|----------------------|---|
| <b>BILLS TO BE PAID FOR THE MONTHS OF</b>        | <b>JUNE AND JULY</b> |   |
| HAWKINS-GRAVES, INC                              | 4,953.00             | SIGN MATERIALS STREETS  |
| HIGHWAY MOTORS, INC.                             | 111.55               |   |
| HOLLYBROOK MULCH TRUCKING, INC                   | 90.00                |   |
| HOSE HOUSE, INC.                                 | 579.94               |   |
| HURT & PROFFITT, INC                             | 57,406.25            | ENGINEERING SERVICES ROANKE STREET, ARBOR DRIVE, QUINN STUART, CHRISMAN MILL, WATER STORAGE TANKS |
| I D EDGE, INC                                    | 1,435.00             |   |
| INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC | 303.92               |   |
| IWORQ SYSTEMS                                    | 1,450.00             |   |
| JOHNSON CONTROLS                                 | 918.29               |   |
| JORDAN OIL CO., INC.                             | 3,766.63             | OFF ROAD DIESEL   |
| KIMBALL MIDWEST                                  | 552.63               |   |
| KING-MOORE, INC                                  | 3,175.00             | IT CONSULTING   |
| KORMAN SIGNS, INC.                               | 2,719.20             | SIGNAGE MATERIALS STREETS   |
| L-3 COMMUNICATIONS-MOBILE VISION                 | 2,628.00             | RADIO AND CAMERA UPGRADE PD   |
| LANCASTER, INC.                                  | 75.00                |   |
| LANDSCAPE SUPPLY INC.                            | 1,263.00             |   |
| LEADSONLINE LLC                                  | 4,378.00             | SOFTWARE RENEWAL PD   |
| LITTLE RIVER POOL AND SPA, INC                   | 289.23               |   |
| LOWES HOME CENTERS, INC.                         | 3,404.66             | VARIOUS SUPPLIES AND TOOLS TOWN WIDE  |
| LYON METAL MFG OF VIRGINIA                       | 3,542.60             | CARPORT ROOF AT PUBLIC WORKS  |
| MARLOWE BRENNAN HUTT                             | 3,150.00             | PH3 HBT CONSULTING SERVICES, TITTLE SEARCHES  |
| MATTERN & CRAIG                                  | 4,922.41             | PEPPER STREET RETAINING WALL  |
| MCCORMICK TAYLOR, INC                            | 37,543.95            | ENGINEERING SERVICES N.FRANKLIN ST CORRIDOR   |
| MCDONOUGH BOLYARD PECK, INC                      | 1,638.00             |   |
| MEADE TRACTOR                                    | 27.45                |   |
| MEDEXPRESS URGENT CARE, P.C. - VIRGINIA          | 780.00               |   |
| MEYERCORD REVENUE                                | 6,361.20             | CIGARETTE STAMPS  |
| MID ATLANTIC WASTE SYSTEMS                       | 206.52               |   |
| MONTGOMERY DISTRIBUTORS                          | 247.10               |   |
| MOORE'S BODY & MECHANICAL SHOP, INC              | 196.72               |   |
| MUNICIPAL EMERGENCY SERVICES, INC                | 3,186.03             | UNIFORMS FIRE DEPT  |
| NETWORKFLEET INC                                 | 287.35               |   |
| NEW LEAF FARMS, INC                              | 153.75               |   |
| NEW RIVER ELECTRICAL CORPORATION                 | 5,284.00             | 2 PUMP STATION SWITCHES   |
| NEW RIVER ENGRAVING                              | 29.99                |   |
| NEW RIVER FIRE EXTINGUISHERS                     | 27.00                |   |
| NEW RIVER OFFICE SUPPLY                          | 172.98               |   |
| NEW RIVER VALLEY AIRPORT COMMISSION              | 22,140.00            | ANNUAL SUPPORT  |
| NEW RIVER VALLEY REGIONAL COMMISSION             | 32,306.47            | ANNUAL SUPPORT  |
| NORTHWEST HARDWARE CO INC                        | 36.84                |   |
| NORWOOD DEVELOPMENT INC                          | 22,850.00            | PAVING AT HARKRADER   |
| NRV REGIONAL WATER AUTHORITY                     | 613,291.80           | QUARTERLY WATER SUPPLY  |
| OLD REPUBLIC SURETY GROUP                        | 375.00               |   |
| OLD TOWN PRINTING & COPYING                      | 1,021.57             |   |
| O'REILLY AUTO PARTS                              | 655.77               |   |
| OZARK MATERIALS, LLC                             | 2,502.45             | PAVEMENT MARKING  |
| PACE ANALYTICAL SERVICES, INC.                   | 263.00               |   |
| PEED & BORTZ, L.L.C.                             | 4,200.00             | ENGINEERING SERVICES EDGEWOOD AND CRAIG MTN BOOSTERS  |
| PETROLEUM EQUIPMENT COMPANY                      | 15.00                |   |
| PIONEER MANUFACTURING COMPANY                    | 3,054.40             | FIELD SUPPLIES RECREATION   |
| POWER ZONE                                       | 6,929.68             | TRIMMERS AND PARTS AND SUPPLIES FOR REPAIR OF EQUIPMENT AND MOWERS                                |
| PROFESSIONAL COMMUNICATIONS                      | 213.00               |   |
| PROFESSIONAL NETWORKS, INC.                      | 90.50                |   |
| PROGRESSIVE BIKE RAMPS, LLC                      | 446.90               |   |
| PYROTECNICO                                      | 7,150.00             | 4TH JULY FIRE WORKS   |
| QUALITY TIRE & BRAKE SERVICE                     | 2,759.40             | VEHICLE REPAIR AND MAINTENANCE  |
| RADFORD HOSE & FITTINGS, INC.                    | 43.90                |   |
| RAILROAD MANAGEMENT COMPANY IV, LLC              | 499.55               |   |
| RAKESTRAW LAWN CARE, INC                         | 100.00               |   |
| RECREATION SUPPLY CO INC                         | 1,330.77             |   |
| REDLINE TIRE AND LUBE                            | 38.45                |   |
| ROBERTS OXYGEN COMPANY, INC                      | 425.51               |   |
| ROCAN INDUSTRIAL PRODUCTS, INC                   | 775.70               |   |
| ROGER JORDAN ROLLER JR                           | 30.00                |   |
| S.J. CONNER & SONS INC.                          | 3,030.05             | REAPIR AND MAINTENACE WORK TANKS AT FIRE DEPT   |
| SAMS CLUB  | 1,007.27             |   |

| <b>TOWN OF CHRISTIANBURG</b>                         |                      |  |
|--|----------------------|--|
| <b>BILLS TO BE PAID FOR THE MONTHS OF</b>            | <b>JUNE AND JULY</b> |  |
| SANICO, INC  | 2,572.31             | JANITORIAL SUPPLIES  |
| SEPI ENGINEERING & CONSTRUCTION, INC                 | 27,814.25            | ENGINEERING SERVICES, INSPECTIONS HBT III AND CAPITAL PAVING |
| SERVICE COMMUNICATION                                | 75.00                |  |
| SERVICEMASTER COMMERCIAL CLEANING                    | 3,629.00             | CLEANING AQUATICS CENTER                                     |
| SHELOR MOTOR MILE                                    | 754.36               |  |
| SHERWIN-WILLIAMS                                     | 257.40               |  |
| SHI INTERNATIONAL CORP                               | 9,113.60             | SOFTWARE LICENCES IT   |
| SHRED-IT US JV LLC                                   | 159.65               |  |
| SIGN SYSTEMS, INC                                    | 750.00               |  |
| SIGN-A-RAMA  | 45.27                |  |
| SMITH TURF & IRRIGATION, LLC                         | 2,247.20             | FINISH GRADER RECREATION                                     |
| SOUTHERN AIR, INC                                    | 18,515.06            | NEW AC SERVER ROOM AT TOWN HALL                              |
| SOUTHERN STATES                                      | 536.81               |  |
| STATE ELECTRIC SUPPLY CO.,INC.                       | 1,394.82             |  |
| STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC | 12,947.22            | LANDFILL CLOSURE CONSULTING                                  |
| TAYLOR OFFICE & ART SUPPLY,INC                       | 3,000.05             | OFFICE SUPPLIES TOWN WIDE                                    |
| TECH EXPRESS, INC.                                   | 883.19               |  |
| THOMPSON & LITTON, INC                               | 1,984.69             |  |
| THOMPSON TIRE & MUFFLER                              | 1,887.87             |  |
| TOWN OF BLACKSBURG                                   | 2,745.16             | LEADERSHIP TRAINING SHARED COST OF PROGRAM                   |
| TREASURER OF VA                                      | 73,223.29            | LINE OF DUTY INSURANCE FIRE RESCUE AND PD                    |
| UNIFIRST CORPORATION                                 | 4,579.32             | UNIFORMS PUBLIC WORKS  |
| UNITED RENTALS,INC.                                  | 2,638.45             | FORKLIFT RENTAL PW   |
| UNIVERSITY OF VIRGINIA                               | 1,000.00             |  |
| USA BLUE BOOK  | 1,648.93             |  |
| VA ASSOC OF MUNICIPAL WASTEWATER AGENCIES, INC       | 1,811.10             |  |
| VDH-WATERWORKS TECHNICAL ASS'T FUND                  | 30,095.90            | WATERWORKS OPERATION FEE                                     |
| VEST'S SALES & SERVICE, INC.                         | 1,140.00             |  |
| VIRGINIA EVERYWHERE LLC                              | 275.00               |  |
| VIRGINIA TECH/MONTGOMERY                             | 50,000.00            | ANNUAL SUPPORT   |
| VIRGINIA UTILITY PROTECTION SERVICE, INC             | 358.05               |  |
| VIRGINIA'S NRV ECONOMIC DEVELOPMENT ALLIANCE         | 1,250.00             | QUARTERLY SUPPORT  |
| WADES FOODS INC.                                     | 58.81                |  |
| WEST END ANIMAL CLINIC, INC                          | 117.45               |  |
| WETLAND STUDIES AND SOLUTIONS, INC                   | 5,319.48             | ENGINEERING SERVICES TOWN BRANCH STREAM RESTORATION          |
| WILSON BROTHERS INCORPORATED                         | 400.21               |  |
| WILEY AND WILSON                                     | 5,240.00             | PROFESSIONAL SERVICES DPOT PARK TRAIL DESIGN                 |
| WORDSPRINT   | 413.37               |  |
|  |                      |  |
| <b>TOTAL BILLS TO BE PAID JUNE 29, 2018</b>          | <b>2,420,716.16</b>  |  |



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

**JUNE AND JULY**

| <b>VENDOR</b>                                | <b>AMOUNT PAID</b> | <b>DESCRIPTION</b>  |
|--|--------------------|---|
| ADVANCE AUTO PARTS                           | 126.26             |   |
| ATLANTIC EMERGENCY SOLUTIONS                 | 2,035.99           | MASTER PRESSURE GUAGE REPAIRED, LEAK AT FOAM INLET PLUMBING |
| BAKER BALLISTICS, LLC                        | 10,740.00          | M3-P-XL EXTRA LARGE SHEILD                                  |
| CARDMEMBER SERVICES                          | 179.86             |   |
| COOKS CLEAN CENTER                           | 12.80              |   |
| DIRECTV                                      | 214.17             |   |
| DIVERS ALERT NETWORK                         | 1,340.00           | CTY FIRE - SCUBA DIVER MEMBERSHIP                           |
| DUNCAN FORD-MAZDA-LINCOLN-MERCURY            | 417.87             |   |
| EXXON MOBIL                                  | 238.31             |   |
| FIRE RESCUE & TACTICAL                       | 463.86             |   |
| FIRST DUE GEAR, LLC                          | 80.00              |   |
| GATES FLOWERS AND GIFTS                      | 114.00             |   |
| JOHN EPPERLY                                 | 289.00             | REIMBURSEMENT FOR LENS KIT FOR SCUBA MASK                   |
| MUNICIPAL EMERGENCY SERVICES DEPOSITORY ACCT | 3,354.35           | CUSTOM GLOBE CLASSIX COATS AND PANTS                        |
| NATIONAL FIRE PROTECTION ASSOCIATION         | 120.66             |   |
| NEW RIVER VALLEY COMMUNITY SERVICES          | 3,506.63           | NRVCIT - TRAVEL - MILEAGE, LODGING, CONFERENCE              |
| NFPA   | 120.66             |   |
| RADFORD CITY TREASURER                       | 544.00             | NRVCIT  |
| THOMPSON TIRE                                | 4,600.00           | 8 TIRES & CHANGE/LABOR                                      |
| TOTAL CAR CARE & TOWING                      | 16.00              |   |
| TOWN OF CHRISTIANBURG                        | 1,750.53           | NRVSIT/CTY FIRE GAS/DIESEL MAY & JUNE                       |
| VERIZON                                      | 256.57             |   |
| VIRGINIA BUSINESS SYSTEMS                    | 64.40              |   |
| WESTERN BRANCH DIESEL, INC                   | 452.25             |   |
|  |                    |   |
| <b>TOTAL PAID BILLS</b>                      | <b>31,038.17</b>   |   |

| <b>TOWN OF CHRISTIANBURG</b>          |                      |  |
|---------------------------------------|----------------------|--|
| <b>BILLS PAID DURING THE MONTH</b>    | <b>JUNE AND JULY</b> |  |
| <b>VENDOR</b>                         | <b>AMOUNT PAID</b>   | <b>DESCRIPTION</b>   |
| ABB INC                               | 2,938.34             | FLOW METER WWTF  |
| ADAMS CONSTRUCTION COMPANY            | 1,192.63             |  |
| ADVANCE AUTO PARTS                    | 756.96               |  |
| AIRGAS NATIONAL CARBONATION           | 1,588.71             | CARBON DIOXIDE GAS FOR AQUATICS  |
| ALLSTATE                              | 3,175.14             | EMPLOYEE PAID INSURANCE  |
| ALLPEST CONTROL INC                   | 160.00               |  |
| ALL SEASONS PEST CONTROL INC          | 85.00                |  |
| ANGELA DEVORE                         | 220.00               | SIGN LANGUAGE INSTRUCTOR   |
| ANTHEM BLUE CROSS BLUE SHEILD         | 220,579.21           | EMPLOYEE HEALTH INSURANCE  |
| ANTHEM LIFE INSURANCE                 | 3,222.18             | EMPLOYEE LIFE INSURANCE  |
| APPALACHIAN POWER                     | 75,737.50            | ELECTRIC BILLS TOWN WIDE   |
| ATLANTIC EMERGENCY SOLUTIONS          | 19,640.13            | INSPECTIONS, MAINTENANCE AND REPAIR FIRE TRUCKS  |
| ATLANTIC UTILITY                      | 1,560.00             | WATER METERS   |
| AT & T                                | 395.68               |  |
| ATMOS ENERGY                          | 1,840.56             | GAS BILLS TOWN WIDE  |
| AUTOMATIC CONTROLS OF VIRGINIA        | 1,986.51             | CHECK VALVE WWTF   |
| BALL PARK SIGNS                       | 112.50               |  |
| BANE OIL COMPANY INC                  | 1,530.14             | OFF ROAD DIESEL  |
| B&K TRUCK ACCESSORIES                 | 1,300.00             | PROTECTIVE COATING BED OF WATER TRUCK  |
| BASHAM OIL COMPANY                    | 301.96               |  |
| BIRD AND HOPPER FARM                  | 33.00                | FARMERS MARKET   |
| BLIND THE WORLD                       | 1,631.80             | AQUATICS SHADES, ADMIN OFFICES   |
| BMS DIRECT                            | 5,054.16             | POSTAGE, PRINTING WATER BILLS AND NEWSLETTER   |
| BMG METALS INC                        | 220.64               |  |
| BOUND TREE MEDICAL                    | 1,871.88             | RESCUE SUPPLIES  |
| BRAME SPECIALITY COMPANY INC          | 668.00               |  |
| BRENE INC                             | 1,521.00             | 4TH JULY CELEBRATION   |
| BRUCE CALDWELL                        | 95.00                | FARMERS MARKET   |
| BSN SPORTS COLLEGIATE PACIFIC         | 1,836.88             | UNIFORMS RECREATION YOUTH SPORTS   |
| CAPITAL LIGHTING                      |                      | SLATE BRANCH GENERATOR PROJECT   |
| CARDINAL BLUE PRINTERS                | 375.50               |  |
| CAROLINA INDUSTRIAL                   | 267.54               |  |
| CARDMEMBER SERVICES                   | 47,254.69            | SUPPLIES EQ 30640.80 DUES 1019.46 SCHOOLS 6350.91 TRAVEL 4030.70 SOFTWARE 2197.54 UNIFORMS 320.76 RECRUITING RETENTION FIRE RESCUE 2694.52 |
| CARTER BANK AND TRUST                 | 544,758.50           | 2 MILL LAND LOAN PRINCIPAL 191,000 INT 17262 LOAN BALANCE AFTER PAYMENT 1,453,000 4.770 loan payment 336496.50 int 52496.50 prin           |
| CAVALIER EQUIPMENT COMPANY            | 882.23               |  |
| CHANDLER CONCRETE                     | 5,321.00             | FOR PUBLIC WORKS REPAIRS   |
| CHEMSOLV INC                          | 2,542.50             |  |
| CHELISTA LINKOUS                      | 360.00               | CLASS AT RECREATION CENTER   |
| CITIZENS                              | 4,558.33             | INTERNET   |
| CIVIC PLUS                            | 13,947.23            | ANNUAL HOSTING FEE WEBSITE   |
| CLARK GAS AND OIL                     | 1,430.65             | FIRE DEPARTMENT  |
| COPPERHEAD GRAPHICS                   | 1,675.00             | STRIPING FOR AMBULANCE   |
| CLATTERBUCK PAVEMENT MARKINGS INC     | 25,742.55            | PAVEMENT MARKING   |
| CRAIGS FIREARM SUPPLY INC             | 8,900.47             | PROTECTIVE EQUIPMENT PD  |
| CRYSTAL SPRINGS                       | 132.09               |  |
| CROSSPOINTE CONFERENCE CENTER         | 236.50               |  |
| CROWS NEST GREEN HOUSES               | 9,163.66             | PLANTS AND LANDSCAPING MATERIALS PW  |
| CUMMINS INC                           | 3,022.70             | VEHICLE REPAIR AND MAINTENANCE   |
| CURTIS BAY MEDICAL WASTE VIRGINIA LLC | 70.00                |  |
| DATA NETWORK SOLUTIONS                | 2,478.00             | IT EQUIPMENT   |
| DELL MARKETING                        | 3,679.74             | DELL MONITORS,   |
| DELTA DENTAL                          | 6,861.76             |  |
| DIANE FENTON                          | 75.00                | RECREATION COMMISSION  |
| DIRECT SPORTS INC                     | 1,486.12             | YOUTH BASEBALL AND SOFTBALL  |

| <b>TOWN OF CHRISTIANBURG</b>                    |                      |  |
|---|----------------------|--|
| <b>BILLS PAID DURING THE MONTH</b>              | <b>JUNE AND JULY</b> |  |
| <b>VENDOR</b>                                   | <b>AMOUNT PAID</b>   | <b>DESCRIPTION</b>   |
| DODSON BROS EXTERMINATING                       | 1,800.00             | PEST CONTROL REC DEPT  |
| DONS AUTO CLINIC                                | 1,285.53             | VEHICLE REPAIR AND MAINTENANCE                                   |
| DOUBLE RADIUS                                   | 2,605.17             | IT EQUIPMENT   |
| EAST COAST EMERGENCY VEHICLES LLC               | 366.83               |  |
| ELECTRICAL SUPPLY                               | 56.10                |  |
| EXPRESS SERVICES INC                            | 8,374.68             | TEMP LABOR PW  |
| FEDERAL EXPRESS CORPORATION                     | 173.26               |  |
| FERGUSON ENTERPRISES, INC                       | 230.70               |  |
| FITNESS CONCEPTS                                | 300.00               |  |
| FLEET PRIDE                                     | 283.26               |  |
| FULL SOURCE LLC                                 | 168.95               |  |
| FRITZ SCHINDLER                                 | 800.00               | 4TH JULY CELEBRATION   |
| GVA SAFETY SUPPLY INC                           | 31.44                |  |
| GARY TRIMBLE                                    | 700.00               | 4TH JULY CELEBRATION   |
| GLOBAL EQUIPMENT                                | 334.90               |  |
| GOODWIN MANUFACTURING                           | 252.06               |  |
| GRAYSON COUNTY RECREATION PARK                  | 400.00               |  |
| GRATEFUL BREAD                                  | 35.00                | FARMERS MARKET   |
| HAJOCA  | 65.45                |  |
| HAMANN INC                                      | 150.00               | MOWING CEMETERY  |
| HANDY RENTALS INC                               | 597.50               |  |
| HD SUPPLY FACILITIES MAINTENAN                  | 4,118.76             |  |
| HENDERSON PRODUCTS INC                          | 282,366.00           | 2 TANDEM AXLE TRUCKS AND ONE SINGLE AXLE FOR PW PER CAPTIAL PLAN |
| HI D HO DOG TRAINING, INC                       | 2,145.00             | DOG OBEDIENCE CLASSES - REC                                      |
| HOLIDAY MOTOR                                   | 11.56                |  |
| HOOLYBROOK MULCH                                | 45.00                |  |
| HOME DEPOT CREDIT SERVICES                      | 4,178.16             | MATERIALS FOR PICNIC SHELTERS AND VARIOUS REPAIR AND MAINTENANCE |
| HOSE HOUSE INC                                  | 480.63               |  |
| HURT AND PROFFITT                               | 11,053.60            | ENGINEERING SERVICES OPT, STUDY AND W MAIN WATER MAIN            |
| IDEAL CABINETS INC                              | 3,278.50             | CABINETS AND COUNTERS POLICE DEPT                                |
| IDEAL SHIELD                                    | 231.37               |  |
| INTEGRITY DATA INC                              | 3,000.00             |  |
| INTERNATIONAL CODE COUNCIL                      | 59.00                |  |
| JAMES ROBERT WILLIAMSON                         | 50.00                | PARKS AND REC COMMISSION   |
| JOHN NEEL                                       | 50.00                | PARKS AND REC COMMISSION   |
| JOHNSON TRUCK CENTER LLC                        | 334,666.00           | 2 TANDEM AXLE TRUCKS AND ONE SINGLE AXLE FOR PW PER CAPTIAL PLAN |
| JOSHUA COOK DBA TINT PROS PLUS                  | 270.00               |  |
| KINGS TIRE SERVICE                              | 1,121.00             |  |
| LANDSCAPE SUPPLY INC                            | 281.00               |  |
| LITTLE RIVER POOL AND SPA                       | 181.47               |  |
| LOWES HOME CENTERS, INC.                        | \$ 7,369.76          | MATERIALS FOR PICNIC SHELTERS AND VARIOUS REPAIR AND MAINTENANCE |
| LUMOS NETWORKS INC                              | 1,043.76             | PHONE SERVICE  |
| MACRO RETAILING                                 | 80.99                |  |
| MANSFIELD OIL                                   | 1,104.74             |  |
| MATTHEW STEWART DAVIDSON                        | 50.00                | PARKS AND REC COMMISSION   |
| MEDEXPRESS-URGENT CARE                          | 1,220.00             | TESTING AND IMMUNIZATIONS  |
| MEDIA TEL INC                                   | 1,300.00             | 4TH JULY CELEBRATION   |
| MELISSA LAROSE                                  | 35.00                | FARMERS MARKET   |
| MICHAEL SAYLORS                                 | 25.00                | PARKS AND REC COMMISSION   |
| MIDWEST MOTOR SUPPLY INC                        | 721.94               |  |
| MID ATLANTIC WASTE SYSTEMS THC ENTERPRISES, INC | 367.88               |  |
| MIDWAY PRODUCTIONS                              | 2,100.00             | 4TH JULY CELEBRATION   |
| MONTGOMERY DISTRIBUTORS                         | 156.00               |  |
| MONTGOMERY REGIONAL SOLID WASTE AUTHORITY       | 38,007.88            | TIPPING FEES SOLID WASTE   |

| <b>TOWN OF CHRISTIANBURG</b>        |                      |  |
|-------------------------------------|----------------------|--|
| <b>BILLS PAID DURING THE MONTH</b>  | <b>JUNE AND JULY</b> |  |
| <b>VENDOR</b>                       | <b>AMOUNT PAID</b>   | <b>DESCRIPTION</b>   |
| MONTGOMERY SANITATION               | 400.00               |  |
| MOORE'S BODY & MECHANICAL SHOP      | 2,999.68             | SERVICE 2010 FORD RANGER   |
| MUNICIPAL CODE CORP.                | 350.00               |  |
| MOUNTAIN2 ISLAND PADDLEBOARD        | 20.00                |  |
| NATIONAL BANK OF BLACKSBURG         | 126,242.31           | LOAN PAYMENT 2M AQ LOAN INT 11242.32 PRIN 114999.99 BAL AFTER PAYMENT 1,149,000    |
| NATIONAL POOLS OF ROANOKE, INC.     | 76.16                |  |
| NEW RIVER ENGRAVING                 | 1,142.00             |  |
| NEW RIVER FIRE EXTINGUISHERS        | 248.00               |  |
| NEW RIVER STRENGTH AND CONDITIONING | 1,430.00             | SPIN CLASSES - RECREATION  |
| NEW RIVER RESOURCE AUTHORITY        | 183.68               |  |
| NEW RIVER VALLEY PIZZA              | 330.42               |  |
| NICHOLE MARIE DIIOIA                | 50.00                | PARKS AND REC COMMISSION   |
| NORTHWEST HARDWARE CO INC           | 6.29                 |  |
| O'REILLY AUTO PARTS                 | 22.00                |  |
| PEPSI BOTTLING COMPANY              | 895.85               | CONCESSIONS HARKRADER  |
| PETTY CASH                          | 111.39               |  |
| PNC BANK                            | 509,060.37           | LOAN PAYMENT 9.99 AQ LOAN PRIN 439500 INT 69560.37 BALANCE AFTER PAYMENT 8,148,200 |
| POWER ZONE                          | 337.46               |  |
| PROFESSIONAL COMMUNICATIONS         | 15.00                |  |
| QUALITY TIRE & BRAKE SERVICE        | 3,295.00             | TIRES AND VEHICLE REPAIR AND MAINTENANCE   |
| RADIO SOURCE LLC                    | 1,880.00             | 6 RADIOS FOR POLICE DEPT   |
| REFUND FEES REC DEPT                | 349.00               |  |
| REFUND TAXES                        | 387.48               | REFUND TAX OVERPAYMENTS AND CORRECTIONS.   |
| REFUND WATER/SEWER                  | 1,604.86             |  |
| REIMBURSEMENTS EMPLOYEES            | 232.88               | WORKBOOT REIMBURSEMENTS  |
| RICHARD POLIKOFF                    | 50.00                | PARKS AND REC COMMISSION   |
| ROANOKE TIMES                       | 5,886.15             | ADVERTISING, JOBS PUBLIC HEARINGS ETC  |
| ROBIN L. BOYD                       | 50.00                | PARKS AND REC COMMISSION   |
| RODNEY A JORDAN                     | 1,260.00             | TRUF MAINTENANCE RECREATION  |
| ROGER JORDAN ROLLER JR              | 60.00                |  |
| SALEM STONE                         | 12,499.22            | SAND GRAVEL ETC FOR STREET AND WATER REPAIRS.                                      |
| SAMS CLUB                           | 2,026.89             | HARKRADER CONCESSIONS AND RECREATION PROGRAMS                                      |
| SCHOLASTIC SPORTS, INC              | 139.00               |  |
| SCHOOLS                             | 2,455.00             | pd schools 390 STREETS 1170 WWTP 895   |
| SHELOR MOTOR MILE                   | 16.00                |  |
| SHENTEL                             | 348.84               |  |
| SHRM                                | 209.00               |  |
| SISSON&RYAN LLC                     | 25,932.07            | SAND GRAVEL ETC FOR STREET AND WATER REPAIRS.                                      |
| SOLUTIONS SYSTEMS, INC SANICO       | 10,105.58            | JANITORIAL SUPPLIES  |
| SOUTH EASTERN SECURITY CONSULTANTS  | 285.00               |  |
| SOUTHERN AIR, INC                   | 2,597.00             | SERVICE REPAIRS TOWN HALL AND AQUATICS   |
| SOUTHERN POLICE EQUIPMENT           | 481.00               |  |
| SOUTHERN REFRIGERATION CORP.        | 174.41               |  |
| SOUTHERN STATES                     | 230.00               |  |
| SOVA DEVELOPMENT, LLC               | 2,620.00             | INSTALLATION SLATE BRANCH GENERATOR PROJECT  |
| SPEEDWAY                            | 22,472.01            | FUEL TOWN VEHICLES   |
| STAPLES BUSINESS ADVANTAGE          | 340.99               |  |
| STATE ELECTRIC SUPPLY CO., INC.     | 90.32                |  |
| STUMP RIDGE FARM LLC                | 40.00                | FARMERS MARKET   |
| TAYLOR OFFICE & ART SUPPLY, INC     | 642.56               |  |
| TENCARVA MACHINERY CO.              | 674.95               |  |
| TESSCO                              | 724.88               |  |
| TONIA DENISE WINN                   | 50.00                | PARKS AND REC COMMISSION   |
| TRACTOR SUPPLY                      | 115.97               |  |

| <b>TOWN OF CHRISTIANBURG</b>            |                      |   |
|---|----------------------|---|
| <b>BILLS PAID DURING THE MONTH</b>      | <b>JUNE AND JULY</b> |   |
| <b>VENDOR</b>                           | <b>AMOUNT PAID</b>   | <b>DESCRIPTION</b>  |
| TRAVEL                                  | 5,135.23             | PD 4201.22 PW 934.01  |
| TREASURER OF VIRGINIA                   | 1,512.00             | DEQ STORM WATER PERMITS SHARE TO STATE  |
| TREASURER OF VIRGINIA                   | 900.00               | DMV 900   |
| TREASURERS' ASSOCIATION OF VIR          | 300.00               |   |
| U.S. CELLULAR                           | 345.98               |   |
| ULINE                                   | 68.04                |   |
| UNIFIRST CORPORATION                    | 1,077.88             | UNIFORMS  |
| UNITED RENTALS, INC.                    | 2,509.64             | EQUIPMENT RENTALS PW  |
| VA ASSOC OF COUNTIES GROUP INSURANCE    | 303,968.00           | ANNUAL PROPERTY & LIABILITY INS 302965.25 AND 1/4 WORK COMP<br>69621.25 SHORT TERM DISABILITY COVERGE 1002.75 |
| VA MUNICIPAL STORMWATER ASSOCI          | 735.00               |   |
| VALEAC                                  | 100.00               |   |
| VALLEY EQUIPMENT CENTER                 | 236.63               |   |
| VERIZON                                 | 5,252.22             | PHONE LINES   |
| VERIZON WIRELESS                        | 12,392.83            | CELL PHONES AND TABLETS   |
| VIRGINIA BUSINESS SYSTEMS               | 7,872.03             | COPOIER MAINTENANCE TOWN WIDE   |
| VIRGINIA MEDIA                          | 600.00               | JOB POSTINGS, PUBLIC HEARINGS ETC   |
| VIRGINIA MUNICIPAL LEAGUE               | 10,286.00            | ANNUAL DUES   |
| VIRGINIA RETIREMENT SYSTEM              | 146,251.20           | EMPLOYEE RETIREMENT   |
| VIRGINIA TECHNIQUES                     | 1,434.00             | GYMNASTICS CLASSES - REC  |
| WADES FOODS INC.                        | 10.78                |   |
| WILSON BROTHERS INCORPORATED            | 139.40               |   |
| WITMER PUBLIC SAFETY GROUP, IN          | 47.49                |   |
| WORDSPRINT                              | 300.63               |   |
| WORLD AT WORK                           | 1,495.00             | HR CONTINUING PROFESSIONAL ED   |
| <b>TOTAL SPECIAL REVENUE BILLS PAID</b> | <b>31,038.17</b>     |   |
| <b>TOTAL PAID BILLS</b>                 | <b>3,003,874.75</b>  |   |
| <b>BILLS TO BE PAID</b>                 | <b>2,420,716.16</b>  |   |
| <b>GRAND TOTAL</b>                      | <b>5,455,629.08</b>  |   |



**TOWN OF CHRISTIANSBURG  
TOWN COUNCIL  
AGENDA COVER SHEET**

**AGENDA LOCATION:**

Consent Agenda

**Meeting Date:**

July 24, 2018

**ITEM TITLE:**

Smart Scale Project Resolutions of Support

**DESCRIPTION:**

Council Resolution of Support for Fiscal Year 2020 Smart Scale Applications for the following projects:

N. Franklin Street – Peppers Ferry Road Connector Route

Parkway Drive Extension to S. Franklin Street

Falling Branch Road Extension to Sherwood Drive

N. Franklin Street – Depot Street Intersection Upgrade

**POTENTIAL ACTION:**

Council vote in support of the Smart Scale funding applications for these projects.

**DEPARTMENT:**

Engineering

**PRESENTER:**

Wayne Nelson

**Information Provided:**

Four resolutions, one each for the above.

# TOWN OF CHRISTIANSBURG

*Established November 10, 1792*

*Incorporated January 7, 1833*



## **RESOLUTION IN SUPPORT OF THE TOWN OF CHRISTIANSBURG'S VIRGINIA DEPARTMENT OF TRANSPORTATION SMART SCALE APPLICATION FOR THE N. FRANKLIN STREET – PEPPERS FERRY ROAD CONNECTOR ROUTE**

**WHEREAS**, the State of Virginia Smart Scale program provides funding for transportation capital projects based on a competitive process that considers safety, congestion mitigation, accessibility, environmental quality, economic development and land use; and,

**WHEREAS**, highway projects are eligible; and,

**WHEREAS**, the Town of Christiansburg and its residents would benefit from the Connector Route connecting Peppers Ferry Road (Virginia Route 114) to North Franklin Street (U.S. Route 460 Business) by improved safety and more efficient traffic operations; and,

**WHEREAS**, the Town of Christiansburg is submitting an application for Smart Scale funding for the Connector Route connecting Peppers Ferry Road (Virginia Route 114) to North Franklin Street (U.S. Route 460 Business);

**NOW, THEREFORE, BE IT RESOLVED THAT:** The Council of the Town of Christiansburg, Virginia hereby agrees to commit to their designated share of the total cost for preliminary engineering, right-of-way and construction of the project in accordance with the project financial documents.

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 July 24, 2018, members of the Council stood as indicated opposite their names as follows:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Harry Collins

Steve Huppert

Merissa Sachs

Henry D. Showalter

Bradford J. Stipes

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 IN SUPPORT OF THE TOWN OF CHRISTIANSBURG'S VIRGINIA DEPARTMENT OF TRANSPORTATION SMART SCALE APPLICATION FOR THE PARKWAY DRIVE EXTENSION TO SOUTH FRANKLIN STREET**

**WHEREAS**, the State of Virginia Smart Scale program provides funding for transportation capital projects based on a competitive process that considers safety, congestion mitigation, accessibility, environmental quality, economic development and land use; and,

**WHEREAS**, highway projects are eligible; and,

**WHEREAS**, the Town of Christiansburg and its residents would benefit from the Parkway Drive Extension to South Franklin Street by improved safety and more efficient traffic operations, as it would relieve residential neighborhoods of "cut-through" traffic; and,

**WHEREAS**, the Town of Christiansburg and its residents would benefit from the Parkway Drive Extension to South Franklin Street by increased accessibility for future economic development opportunities; and,

**WHEREAS**, the Town of Christiansburg is submitting an application for Smart Scale funding for the Parkway Drive Extension to South Franklin Street;

**NOW, THEREFORE, BE IT RESOLVED THAT:** The Council of the Town of Christiansburg, Virginia hereby agrees to commit to their designated share of the total cost for preliminary engineering, right-of-way and construction of the project in accordance with the project financial documents.

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 July 24, 2018, members of the Council stood as indicated opposite their names as follows:

|                           | <u>AYE</u> | <u>NAY</u> | <u>ABSTAIN</u> | <u>ABSENT</u> |
|---------------------------|------------|------------|----------------|---------------|
| Samuel M. Bishop          |            |            |                |               |
| Harry Collins             |            |            |                |               |
| Steve Huppert             |            |            |                |               |
| Merissa Sachs             |            |            |                |               |
| Henry D. Showalter        |            |            |                |               |
| Bradford J. Stipes        |            |            |                |               |
| 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 IN SUPPORT OF THE TOWN OF CHRISTIANSBURG'S VIRGINIA DEPARTMENT OF TRANSPORTATION SMART SCALE APPLICATION FOR THE FALLING BRANCH ROAD EXTENSION TO SHERWOOD DRIVE PROJECT**

**WHEREAS**, the State of Virginia Smart Scale program provides funding for transportation capital projects based on a competitive process that considers safety, congestion mitigation, accessibility, environmental quality, economic development and land use; and,

**WHEREAS**, highway projects are eligible; and,

**WHEREAS**, the Town of Christiansburg and its residents would benefit from the Falling Branch Road Extension to Sherwood Drive Project which would provide improved safety and more efficient traffic operations; and,

**WHEREAS**, the Town of Christiansburg is submitting an application for Smart Scale funding for the Falling Branch Road Extension to Sherwood Drive Project;

**NOW, THEREFORE, BE IT RESOLVED THAT:** The Council of the Town of Christiansburg, Virginia hereby agrees to commit to their designated share of the total cost for preliminary engineering, right-of-way and construction of the project in accordance with the project financial documents.

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 July 24, 2018, members of the Council stood as indicated opposite their names as follows:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Harry Collins

Steve Huppert

Merissa Sachs

Henry D. Showalter

Bradford J. Stipes

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 IN SUPPORT OF THE TOWN OF CHRISTIANSBURG'S VIRGINIA DEPARTMENT OF TRANSPORTATION SMART SCALE APPLICATION FOR THE N. FRANKLIN STREET – DEPOT STREET INTERSECTION IMPROVEMENT PROJECT**

**WHEREAS**, the State of Virginia Smart Scale program provides funding for transportation capital projects based on a competitive process that considers safety, congestion mitigation, accessibility, environmental quality, economic development and land use; and,

**WHEREAS**, highway projects are eligible; and,

**WHEREAS**, the Town of Christiansburg and its residents would benefit from the North Franklin Street (U.S. Route 460 Business) and Depot Street Intersection Improvement Project by improved safety and more efficient downtown traffic operations; and,

**WHEREAS**, the Town of Christiansburg is submitting an application for Smart Scale funding for the North Franklin Street (U.S. Route 460 Business) and Depot Street Intersection Improvement Project

**NOW, THEREFORE, BE IT RESOLVED THAT:** The Council of the Town of Christiansburg, Virginia hereby agrees to commit to their designated share of the total cost for preliminary engineering, right-of-way and construction of the project in accordance with the project financial documents.

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 July 24, 2018, members of the Council stood as indicated opposite their names as follows:

|                           | <u>AYE</u> | <u>NAY</u> | <u>ABSTAIN</u> | <u>ABSENT</u> |
|---------------------------|------------|------------|----------------|---------------|
| Samuel M. Bishop          |            |            |                |               |
| Harry Collins             |            |            |                |               |
| Steve Huppert             |            |            |                |               |
| Merissa Sachs             |            |            |                |               |
| Henry D. Showalter        |            |            |                |               |
| Bradford J. Stipes        |            |            |                |               |
| 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 IN RECOGNITION OF CHRISTIANBURG HIGH SCHOOL'S BOYS 4X800 METER TEAM

**WHEREAS**, Christiansburg High School's boys varsity 4x800 meter team won the state championship with a time of 8:06:69; and,

**WHEREAS**, this team also recently won the Emerging Elite Division at the New Balance National Championships; and

**WHEREAS**, these achievements bring honor and recognition to Christiansburg High School and the Christiansburg community;

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Town of Christiansburg hereby expresses its congratulations to Ethan Mills, Cooper Neeble, Alex Watty and Trey Wilson for their outstanding performance in the VHSL Group 3A State Championship and the New Balance National Championship, and we extend our best wishes for their continued success.

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 July 24, 2018, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

D. Michael Barber, Mayor\*

Samuel M. Bishop

Harry Collins

Steve Huppert

Merissa Sachs

Henry D. Showalter

Bradford J. Stipes

\*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 IN RECOGNITION OF RACHEL LLOYD

**WHEREAS**, Rachel Lloyd won the girls varsity pole vaulting state championship with a jump of 10 feet despite adverse weather conditions; and

**WHEREAS**, this achievement brings honor and recognition to Christiansburg High School and the Christiansburg community;

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Town of Christiansburg hereby expresses its congratulations to Rachel Lloyd for her outstanding performance in the VHSL Group 3A State Championship, and we extend our best wishes for her continued success.

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 July 24, 2018, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

D. Michael Barber, Mayor\*

Samuel M. Bishop

Harry Collins

Steve Huppert

Merissa Sachs

Henry D. Showalter

Bradford J. Stipes

\*Votes only in the event of a tie.

---

Michele M. Stipes, Clerk of Council

---

D. Michael Barber, Mayor