



## AGENDA

REGULAR MEETING OF TOWN COUNCIL  
CHRISTIANSBURG TOWN HALL  
100 EAST MAIN STREET  
OCTOBER 23, 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

- A. Conditional Use Permit request by Rye Property I LLC for a public amusement business located at 100 Arbor Drive, N.E. (tax map no. 406-8-14) in the B-3, General Business District.

#### IV. CONSENT AGENDA

- A. Approval of Council Minutes of October 9, 2018.
- B. Monthly Bill List.
- C. Schedule Public Hearing on December 11, 2018 for a Conditional Use Permit request by Rebecca Compton and Andrew Goodall for a major home occupation (beauty parlor) at 1525 Spruce Street, S.E. (tax map no. 529-17-10) in the R-2, Two-Family Residential District.
- D. Reschedule Public Hearing on November 13, 2018 for a Conditional Use Permit request the Christiansburg Presbyterian Church, for an electronic messaging sign located at 107 W. Main Street (tax map nos. 526-A-203, 206) in the B-2, Central Business District

#### V. INTRODUCTIONS AND PRESENTATIONS

- A. New Employee Introductions
  - 1. Scott Coppock, Customer Service Coordinator, Aquatic Center
    - David Adkins, Custodian

2. Jason Calvert, Public Works
  - Sean Flannagan, Pump Station Maintenance Technician
3. Public Works Director Jim Lancianese to present on Public Works operations.

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

- A. Collins and Stipes – Street Committee report/recommendation on:
  1. Lot Line Vacation and Easement Dedication on Lots 151 & 151B of the Christiansburg Institute Property situated along Scattergood Drive, N.W.

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:

November 13, 2018 – Regular meeting  
November 27, 2018 – Regular meeting



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

**AGENDA LOCATION:**  
PUBLIC HEARING

**Meeting Date:**  
October 23, 2018

**ITEM TITLE:**

Public Hearing for a Conditional Use Permit request by Rye Property I LLC for a public amusement business (puzzle adventure games) at 100 Arbor Drive, N.E. (tax map no. 406-8-14) in the B-3 General Business District (CUP 2018-15).

**DESCRIPTION:**

The Applicant requests a Conditional Use Permit (CUP) to establish a public amusement business (adventure puzzle games/escape room) at 100 Arbor Drive, N.E. in the B-3 General Business zoning district. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Planning Commission held its public hearing on October 1, 2018. At its October 1, 2018 meeting, the Planning Commission recommended approval by a vote of 8-0 with three conditions:

1. The permit shall be valid for a puzzle adventure game/escape room only and operations shall be restricted to the indoors.
2. There shall be no on-street parking in conjunction with the business.
3. The business shall operate no later than 12:00 a.m.

**POTENTIAL ACTION:**  
Hold Public Hearing

**DEPARTMENT(S):**  
Planning Department

**PRESENTER:**  
Andrew Warren, Asst. Town Manger

**Information Provided:**  
Planning Commission Resolution  
<https://christiansburg.box.com/s/tvvhczc7ugddj543n8qpirmgdsjbn7e>

Planning Commission Minutes – October 1, 2018  
<https://christiansburg.box.com/s/s6ri2v3ym3utorpaazhz6qtgeyr0rqhe>

Staff Report with CUP application and maps  
<https://christiansburg.box.com/s/4lva6npnagd29ebutvoorp9blp8ft8gk>

**CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
REGULAR MEETING MINUTES  
OCTOBER 9, 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 OCTOBER 9, 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; Assistant Town Manager Andrew Warren; Clerk of Council Michele Stipes; Town Attorney Jim Guynn; Assistant to the Town Manager Adam Carpenetti; Finance Director/Treasurer Val Tweedie; Public Relations Director Melissa Demmitt; Events Coordinator Casey Jenkins; Police Chief Mark Sisson; Superintendent of Street Travis Moles; Director of Public Works Jim Lancianese; Building Official Jerry Heinline; Purchasing Coordinator Kim Widrig.

**I. CALL TO ORDER**

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

**II. ADJUSTMENT OF THE AGENDA**

**III. PUBLIC HEARING**

- A. 2018 Town of Christiansburg Community Development Block Grant Annual Action Plan.

Assistant Town Manager Andrew Warren reported on the 2018 Community Development Block Grant Annual Action Plan, required by federal law prior to accepting approximately \$110,000 in grant funding. The potential funding has been programmed for use in the infrastructure programs in the Park Street District. Mr. Warren noted that the Town would be focusing on updating its consolidation plan this year since the Town is now a part of a consortium with other localities from the New River Valley.

Christine Waltz, 1370 Rigby Street, expressed her support for the use of CDBG funding to provide affordable housing or housing repair to offer a solution to low-income homeowners with property in serious disrepair as reported on by Building Official Jerry Heinline at a previous council meeting. Mrs. Waltz said she understood the funds could not be used to address code violations, but encouraged Council to consider alternative solutions that would allow property owners in need to stay in their homes.

Chris Waltz, 1370 Rigby Street, called attention to the goals outlined in the Town's Destination 2022, and noted that he thought none of the CDBG funding was going towards any of the

mentioned goals. Mr. Waltz said he was aware that pedestrians on Roanoke Street often preferred to walk in the grass instead of on the sidewalks, and suggested the Town focus on stated goals instead of sidewalk upgrades.

IV. CONSENT AGENDA

- A. Approval of Council Minutes of September 25, 2018.
- B. Proclamation in Support of Extra Mile Day 2018.
- C. Cancel Public Hearing on October 9, 2018 for a Conditional Use Permit request the Christiansburg Presbyterian Church, for an electronic messaging sign; To be rescheduled following Planning Commission's recommendation.

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

V. INTRODUCTIONS AND PRESENTATIONS

- A. Kim Widrig, Purchasing Coordinator, to present on the procurement process.

Finance Val Tweedie introduced Kim Widrig, who has been with the Town for two years and holds Virginia Contracting Associate and Virginia Contracting Officer certifications. Mrs. Widrig provided Council with a hard copy of her presentation that outlined procurement methods for competitive sealed bidding, competitive negotiations, and small purchase procedures, as governed and required by the Virginia Public Procurement Act, and she offered an overview of requirements and processes of each method and explained in detail the Town's small purchases policy for purchases less than \$100,000 where competitive bidding is not required. Mrs. Widrig pointed out that she considers submitting an invitation to bid for purchases over \$30,000, even though it is not required by state law. In response to Council's request to purchase locally when possible, Mrs. Widrig reported that in 2017, all local small businesses were sent an information request form with BPOL packets; from those responses, she has begun compiling a spreadsheet of local vendors, which is used by all department heads when making purchases, and as a result, there has been an increase in local purchases. Mrs. Widrig stressed that buying local is a priority, but price and quality were important factors considered when making purchases. Mrs. Widrig offered to answer questions of Council and Council thanked her for her informative presentation.

- B. Adam Carpenetti, Assistant to the Town Manager, to present on the IT Department.

Mr. Carpenetti provided Council with an overview of the operations, recent and ongoing projects, and goals of the Information Technology Department. The IT Department provides support for fourteen Town-owned locations that include servicing/maintaining equipment and devices, networks, HVAC, SCADA, and approximately 1,200 service calls annually. Mr. Carpenetti spoke in detail about recent Town security assessments that pinpointed weakness/vulnerabilities and necessary software updates, and the measures taken to address areas of need within the Town's IT infrastructure. Mr. Carpenetti noted that an important vulnerability caught by a security assessment was employee security awareness training, which is now an annual requirement that he hopes will include Town Council and Planning Commission soon. Mr. Carpenetti provided a brief overview of the department's current and upcoming projects, including the GIS Assessment/Roadmap; Disaster Relief/Risk Management

Assessment, which will provide for a disaster plan and is a top priority to finalize; ERP/Business Technology Review as provided for in the Destination 2022, which would tie all departments together for more efficient information flow. Mr. Carpenetti thanked Council and offered to answer questions. Councilman Collins asked about the status of the mentioned disaster plan. Mr. Carpenetti responded that an RFP has not been put together yet for this project and that there were major infrastructure items that needed to be addressed prior to developing a comprehensive disaster plan; however, he anticipates those needs will be addressed this fiscal year since they were included in the budget. Town Manager Wingfield noted that the Town has an overall disaster recovery plan in place through the Emergency Operations Plan, which is separate from the plan mentioned by Mr. Carpenetti. Council thanked Mr. Carpenetti for the update.

VI. CITIZEN COMMENTS

- A. No comments.

VII. COMMITTEE REPORTS

- A. Collins and Stipes – Street Committee report/recommendation on:  
Reagan's Pointe Subdivision situated along Giles Drive, S.E. and Glade Drive, S.E. (59 single-family residential lots).

Councilman Stipes reported that Council issued a CUP for this property in December, 2017, for a fifty-nine lot Planned Housing Development. All conditions of the CUP have been met and are reflected on the plat under consideration. The Street Committee and town staff have reviewed the plat and found it to conform with the Town's subdivision ordinance. Councilman Stipes made a motion to approve the subdivision plat, seconded by Councilman Collins. Council voted on the motion as follows: Bishop – Aye; Collins – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

VIII. DISCUSSION BY MAYOR AND COUNCIL

- A. Council action on:  
1. 2018 Town of Christiansburg Community Development Block Grant Annual Action Plan

Councilman Showalter made a motion to approve the 2018 Community Development Block Grant Annual Action Plan as presented, seconded by Councilman Bishop. Council voted on the motion as follows: Bishop – Aye; Collins – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

- B. Reappointment of Rich Alvis, Chris Pfohl, and J.D. Price to the Board of Building Code Appeals for four-year terms ending December 31, 2022, and reappointment of John Travis as Alternate to the Board of Building Code Appeals with terms ending December 31, 2021. Building Official Jerry Heinline introduced Mr. Alvis, Mr. Price, and Mr. Travis, and noted the absence of Mr. Pfohl.

Councilman Showalter made a motion to reappoint Rich Alvis and J.D. Price to the Board of Building Code Appeals, and to reappoint John Travis as alternate, seconded by Councilman Collins. Council voted on the motion as follows: Bishop – Aye; Collins – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye. Mr. Pfohl's reappointment will be voted on at a time he can be present.

**IX. STAFF REPORTS**

- A. Town Manager Wingfield:
  - A boiler for the therapy pool at the aquatic center has been repaired and the pool is now being heated.

- B. Town Attorney:

- C. Other Staff:

**X. COUNCIL REPORTS**

- A. Councilwoman Sachs reported that the Central Business Committee is scheduled to meet tomorrow at 12:00 p.m. at Town Hall and she encouraged attendance.
- B. Councilman Huppert reported on the Virginia Tech swim meet scheduled for this weekend and asked those interested in volunteering during the event to contact the aquatic center.
- C. Councilman Stipes thanked Council for continuing to move forward with development of the Town's park property by voting on September 25<sup>th</sup> to accept the PPEA from Branch Construction for review and advertise for competing bids.
- D. Councilman Showalter – No report.
- E. Councilman Bishop – No report.
- F. Councilman Collins – No report.
- G. Mayor Barber reminded Council of the town employee picnic scheduled for October 12 at Harkrader Sports Complex, and the Police Department fall festival at the New River Valley mall on October 13. Mayor Barber noted that the Army Recruitment Office was interested in being involved with Town events in the future. He then referred to an email Council was forwarded from Coalition Against Bigger Trucks, encouraging the Town to contact state official to oppose two bills that would allow for an increase in truck size on Virginia highways. Mayor Barber noted that the Transportation Committee of Virginia Municipal League has spoken against this and it was included in the 2018-19 Policy Statement approved at the recent VML conference. Council discussed the negative impacts heavier trucks would have on the Town's infrastructure and additional demand on the emergency services that respond to interstate accidents. Council agreed to submit a letter of opposition to state representatives.

**XI. OTHER BUSINESS**

**XII. ADJOURN**

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:16 P.M.

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Michele Stipes, Clerk of Council

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D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG		PAY DATE 10-26-2018
BILLS TO BE PAID FOR THE MONTHS OF		SEPTEMBER AND OCTOBER
A MORTON THOMAS AND ASSOCIATES, INC	13,603.99	ENGINEERING SERVICES HANS MEADOW AND CHURCH RIGBY ELLETT
ADAMS CONSTRUCTION CO.	1,849.49	ASPHALT MIX
ALADTEC, INC	3,248.00	VOLUNTEER SCHEDULING SOFTWARE
ALERT-ALL CORPORATION	2,425.00	SUPPLIES FOR FIRE PREVENTION WEEK
ALL PEST CONTROL, INC	340.00	
ALL SEASONS PEST CONTROL, INC	170.00	
ARC3 GASES	176.70	
ATCOM, INC	192.50	
ATLANTIC EMERGENCY SOLUTIONS, INC	7,918.90	REPAIRS SEVERAL FIRE ENGINES FIRE DEPT
ATLANTIC UTILITY SOLUTIONS, INC	538.00	
AUTO ZONE, INC	22.98	
B & K TRUCK ACCESSORIES	175.00	
B & T LAWN CARE LLC	11,660.00	MOWING SERVICES TOWN WIDE
BANE OIL COMPANY, INC	4,923.58	OFF ROAD DIESEL PW
BASHAM OIL COMPANY	236.40	
BLACKSBURG POWER EQUIPMENT	58.95	
BLIND THE WORLD, LLC	794.00	
BMG METALS INC	352.71	
BOUND TREE MEDICAL, LLC	1,669.57	MEDICAL SUPPLIES RESCUE
BRACKENS TROUT HATCHERY	1,000.00	FISHING RODEO RECREATION DEPT
BRAME SPECIALTY COMPANY INC.	2,096.79	JANITORIAL SUPPLIES
BSN SPORTS COLLEGIATE PACIFIC	1,762.36	FOOT BALL EQUIPMENT RECREATION PROGRAM
C.I.T.C. IMAGING	74.95	
CAPITAL LIGHTING & SUPPLY, LLC	283.94	
CARDINAL BLUEPRINTERS, INC.	433.72	
CARGILL, INC.	59,068.79	DEICER /SALT STREETS
CARILION HEALTHCARE CORP.	197.00	
CAROLINA INDUSTRIAL EQUIPMENT	1,163.24	SUPPLIES STREETS
CARTER MACHINERY	1,729.43	PARTS FOR REPAIR AND MAINTENANCE OF VEHICLES AND EQUIPMENT
CDW LLC	386.04	
CHA CONSULTING INC	538.75	
CLARK GAS AND OIL, INC	1,456.68	FUEL FIRE DEPT
CMC SUPPLY, INC.	1,428.99	FITTINGS AND PIPE WATER SEWER, STORM DRAIN
COLORADO TIME SYSTEMS	7,858.00	TOUCH PADS AND SUPPLIES AQUATIC CENTER
CONCRETE PIPE & PRECAST LLC	595.00	
CRAIG'S FIREARM SUPPLY, INC	852.36	
CROW'S NEST GREENHOUSES	1,194.11	PANSY PLANTINGS AROUND TOWN
CURTIS BAY MEDICAL WASTE VIRGINIA, LLC	35.00	
CUSTOMIZED LAWN CARE, INC	750.00	
D J R ENTERPRISES	2,864.87	UNIFORMS FOR RECREATION YOUTH PROGRAMS
DIANE C FENTON	25.00	PARKS AND RECREATION COMMISSION
DIGITAL INSURANCE, INC	6,477.45	BENEFITS CONSULTANTS HR
DIRECT SPORTS, INC.	70.00	
DOLI/BOILER SAFETY	20.00	
DUNCAN FORD MAZDA	740.62	
DUNCAN PARNELL INC	1,230.00	SOFTWARE LICENSING ENGINEERING
DYNAMIC DATA SYSTEMS, LLC	1,062.00	SYSTEM BACKUP SUPPORT
EAST COAST EMERGENCY VEHICLES, LLC	86.09	
EAST COASTERS BICYCLE SHOP, INC	147.92	
ELECTRICAL EQUIPMENT COMPANY	7,905.79	MEMORY CONTROLLER WWTP
ELECTRICAL SUPPLY CO	513.13	
EMS MANAGEMENT & CONSULTANTS, INC	2,186.77	THIRD PARTY BILLING EMS
EMS, INC	215.00	
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE, INC	15,000.00	BIOSOLID SLUDGE HAULING
EXCEL TRUCK GROUP	617.35	
FASTENAL COMPANY	119.52	
FERGUSON ENTERPRISES, INC.#75	9,749.10	FITTINGS, PIPE SUPPLIES, WATER, WASTE WATER, STORM DRAIN
FIRE SAFETY PRODUCTS, INC	175.00	
FISHER AUTO PARTS, INC.	1,119.49	VEHICLE AND EQUIPMENT REPAIR AND MAINTENANCE
FLEET PRIDE, INC	3,956.59	VEHICLE AND EQUIPMENT REPAIR AND MAINTENANCE
G/A SAFETY SUPPLY, INC	410.25	
GALLS, AN ARAMARK COMPANY	1,555.31	POLICE EQUIPMENT AND UNIFORMS
GATES FLOWERS AND GIFTS, LLC	218.90	
GAY AND NEEL, INC.	10,110.68	ENGINEERING SERVICES HBT PH3
GODWIN MANUFACTURING CO., INC.	973.78	
GOLDEN TRIANGLE DEVELOPMENT LLC	9,937.00	DEMOLITION OF 650 HARLESS
GRAINGER	774.89	

TOWN OF CHRISTIANSBURG		PAY DATE 10-26-2018	
BILLS TO BE PAID FOR THE MONTHS OF		SEPTEMBER AND OCTOBER	
GRANTURK EQUIPMENT CO., INC	417.46		
GUARD RAIL OF ROANOKE, INC.	4,095.50	GUARD RAIL AT AQ CENTER AT MILL LANE PARKING AREA	
GUYNN & WADDELL, P.C.	10,237.74	LEGAL SERVICES	
HAJOCÀ CORPORATION	26.74		
HAMANN INC	8,076.00	MOWING CEMETERY	
HANDY RENTALS, INC	835.00		
HARPER AND COMPANY INC.	2,102.00	POOL SUPPLIES	
HAWKINS-GRAVES, INC	2,209.10	STREETS WORKZONE MATERIALS	
HAZEN AND SAWYER	4,184.00	ENGINEERING SERVICES UV UPGRADE WWTP	
HIGH PEAK SPORTSWEAR, INC	500.00		
HIGHWAY MOTORS, INC.	761.42		
HOSE HOUSE, INC.	303.85		
HURT & PROFFITT, INC	40,285.90	ENGINEERING SERVICES ARBOR DRIVE, CHRISMAN MILL, TANK & TOWER ANALYSIS , SIGNAL OPTIMIZATION STUDY, ROANOKE SIDEWALKS, QUINN STUART	
HY-TEST, INC	95.00		
IDEAL CABINETS INC.	2,839.00	CABINETS PD	
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	1,175.07	BATTERIES FOR EQUIPMENT	
JAMES RIVER EQUIPMENT-SALEM	1,470.64	SUPPLIES WATER DEPT	
JOHN T. NEEL	25.00	PARKS AND RECREATION COMMISSION	
JOHNSON CONTROLS	3,462.49	FIRE ALARM SERVICE AND MAINTENANCE	
JORDAN OIL CO., INC.	6,858.88	DIESEL FUEL FIRE DEPT	
KIMBALL MIDWEST	170.10		
KING-MOORE, INC	4,800.00	IT CONSULTING	
KINGS TIRE SERVICE, INC	492.00		
KLA ENTERPRISES, LLC	238.04		
KM INTERNATIONAL	184.08		
KUSTOM SIGNALS, INC.	4,944.00	EQUIPMENT PATROL VEHICLES	
LANDSCAPE SUPPLY INC.	669.50		
LITTLE RIVER POOL AND SPA, INC	590.70		
LOWES HOME CENTERS, INC.	1,881.68	VARIOUS MATERIALS AND SUPPLIES ALL DEPTS REPAIRS AND MAINTENANCE	
LYON METAL MFG OF VIRGINIA	49.20		
MATTHEW STEWART DAVIDSON	25.00	PARKS AND RECREATION COMMISSION	
MCCORMICK TAYLOR, INC	38,861.64	SMART SCALE APPS, N.FRANKLIN ST ENGINEERING SERVICES	
MEADE TRACTOR	362.32		
MEDEXPRESS URGENT CARE, P.C. - VIRGINIA	487.50		
METRO HEAVY-DUTY, INC.	325.22		
METROLINE INC	217.44		
MICHAEL L. SAILORS	25.00	PARKS AND RECREATION COMMISSION	
MILLIMAN, INC	2,000.00	GASB 75 OPEB VALUATION REPORT FOR ANNUAL AUDIT	
MONTGOMERY DISTRIBUTORS	724.16		
MONTGOMERY MUSEUM	18,000.00	ANNUAL SUPPORT	
MOORE MEDICAL CORP.	617.30		
MOORE'S BODY & MECHANICAL SHOP, INC	1,383.32	VEHICLE REPAIRS	
MT ELECTRONICS, INC	170.00		
MYRON CORP.	405.82		
NATIONAL POOLS OF ROANOKE, INC.	280.00		
NEW CENTURY TECHNOLOGY COUNCIL	500.00		
NEW RIVER ENGRAVING	1,072.60	TROPHY'S FOR TOURNAMENTS	
NEW RIVER FIRE EXTINGUISHERS	26.00		
NFPA	185.35		
NICHOLE MARIE DiIOIA	25.00	PARKS AND RECREATION COMMISSION	
NORTHWEST HARDWARE CO INC	67.61		
NRV REGIONAL WATER AUTHORITY	794,931.80	QUARTERLY WATER FROM AUTHORITY	
OLD DOMINION BRUSH	1,278.85		
OLD TOWN PRINTING & COPYING	343.20		
O'REILLY AUTO PARTS	47.74		
OZARK MATERIALS, LLC	566.35		
P.F. PETTIBONE & CO.	199.95		
PLANT CULTURE, INC.	2,136.00	PLANTS AT RECREATION CENTER	
POWER ZONE	2,330.48	EQUIPMENT, AND EQUIPMENT REPAIRS AND SUPPLIES	
PRECISION GLASS & UPH. INC.	83.15		
PRINTECH INC.	720.21		
PRO CHEM INC	410.97		
PRO SPORT INC	74.99		
PROFESSIONAL COMMUNICATIONS	9,063.50	RADIO SUPPLIES POLICE, FIRE RESCUE AND PW	
QUALITY TIRE & BRAKE SERVICE	2,547.00	VEHICLE TIRE REPAIRS AND REPLACEMENTS	
RAILROAD MANAGEMENT COMPANY IV, LLC	803.10		

<b>TOWN OF CHRISTIANSBURG</b>		PAY DATE 10-26-2018	
<b>BILLS TO BE PAID FOR THE MONTHS OF</b>		<b>SEPTEMEBER AND OCTOBER</b>	
RAKESTRAW LAWN CARE, INC	100.00		
REDLINE TIRE AND LUBE	36.95		
RICHARD POLIKOFF	25.00	PARKS AND RECREATION COMMISSION	
ROANOKE REGIONAL CHAMBER OF COMMERCE	7,000.00	SBA DEVELOPMENT CENTER ROANOKE ANNUAL SUPPORT	
ROBERT CHARLES MILLER	250.00		
ROBERTS OXYGEN COMPANY, INC	546.30		
ROBIN L. BOYD	25.00	PARKS AND RECREATION COMMISSION	
ROCAN INDUSTRIAL PRODUCTS, INC	1,231.59	SUPPLIES FOR PUMP STATIONS	
S.J. CONNER & SONS INC.	95.81		
SANICO, INC	3,734.89	JANITORIAL SUPPLIES	
SCHINDLER ELEVATOR CORPORATION	1,383.00	ANNUAL MAINTENANCE AGREEMENT ALL TOWN ELEVATORS	
SERVICEMASTER COMMERCIAL CLEANING	3,629.00	CLEANING AQUATIC CENTER	
SHELOR MOTOR MILE	513.10		
SHRED-IT US JV LLC	78.86		
SOUTHEASTERN EMPLOYERS SERVICE CORPORATION	21,143.93	WAGE STUDY CONSULTANT	
SOUTHERN AIR, INC	5,582.14	REPAIR AND MAINTENANCE HVAC SYSTEMS	
SOUTHERN REFRIGERATION CORP.	1,253.76	SUPPLIES	
SOUTHERN STATES	193.33		
STATE ELECTRIC SUPPLY CO.,INC.	307.55		
STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC	31,335.05	POST CLOSURE LANDFILL ENGINEERING AND MONITORING	
STONER, INC	122.61		
SUBLIME ENTERPRISES, LLC	100.00		
SUNAPSYS, INC	933.86		
TAYLOR OFFICE & ART SUPPLY,INC	2,864.26	OFFICE SUPPLIES VARIOUS DEPTS	
TENCARVA MACHINERY CO.	1,279.98		
TESSCO	731.52		
THE BATTERY STATION LLC	390.43		
THE BLACKSBURG PARTNERSHIP	5,000.00	ANNUAL SUPPORT PASSENGER RAIL	
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERVICES LLC	330.00		
THOMPSON AND LITTON INC	4,879.10	ENGINEERING SERVICES CHURCH RIGBY ELLET AND KING ST EXT	
TIDY SERVICES	140.90		
TIMMONS GROUP	980.00	GIS ASSESSMENT	
TONIA DENISE WINN	25.00	PARKS AND RECREATION COMMISSION	
TREASURER OF MONTGOMERY COUNTY	32,699.00	SUPPORT FOR TYLER LERMS PD	
TREASURER OF VIRGINIA	756.00		
TWO-WAY RADIO, INC.	476.00		
ULINE	973.12		
UNIFIRST CORPORATION	4,973.44	UNIFORMS FOR PW	
UNITED RENTALS,INC.	1,232.61	BOOM RENTAL	
UNIVERSITY OF VIRGINIA	300.00		
UPS	43.03		
US FOOD SERVICE	58.66		
USA BLUE BOOK	1,388.26	SUPPLIES WWTP	
VALLEY BOILER AND MECHANICAL, INC	2,086.12	BOILER FOR DIGESTER REPAIRS	
VIRGINIA COMMONWEALTH UNIVERSITY	1,000.00	PLANNING COMMISIONER PROGRAM	
VIRGINIA EVERYWHERE LLC	275.00		
VIRGINIA MEDIA, INC	35.00		
VIRGINIA POWER MOTOR SPORTS LLC	7,600.00	GOLF CART WWTP	
VIRGINIA UTILITY PROTECTION SERVICE, INC	318.15		
VIRGINIA'S NRV ECONOMIC DEVELOPMENT ALLIANCE	1,250.00	QUARTERLY SUPPORT	
WADES FOODS INC.	445.34		
WETLAND STUDIES AND SOLUTIONS, INC	933.93		
WILEY & WILSON, INC	5,350.00	ENGINEERING SERVICES DEPOT PARK TRAIL EXT.	
WILSON BROTHERS INCORPORATED	1,334.83		
WMA ARCHITECTS/PLANNERS, INC	3,250.00	RESCUE ENGINEERING SERVICES	
WORDSPRINT	997.84		
<b>TOTAL BILLS TO BE PAID</b>	<b>1,360,821.33</b>	PAY DATE 10-26-2018	

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

**SEPTEMEBER AND OCTOBER**

<b>VENDOR</b>	<b>AMOUNT PAID</b>	<b>DESCRIPTION</b>
DELL MARKETING L.P.	3,251.61	Monitors and Soundbars, Dell Latitude590, dock and adapter
DIRECTV	432.59	
GOOD SHEPHERD BAPTIST CHURCH	1,000.00	Fall Festival Donation
HY-TEST INC	1,268.00	Hydrostatic Test - 7 different dates (1/17, 2/1, 12, 14, 23, 26, April 2018)
KIWANIS CLUB OF CHRISTIANSBURG	200.00	
LOWES	83.57	
MUNICIPAL EMERGENCY SERVICES	1,058.78	Underwater Kinetics, Men Structural Boot 14 in Pull-on
NEW RIVER ENGRAVING	24.99	
SOUTHERN PRINTING COMPANY	2,942.82	Fund Raising Letters, Envelopes & Return Envelopes
TOTAL CAR CARE & TOWING	67.00	
TOWN OF CHRISTIANSBURG	1,410.25	diesel/gas August use, diesel/gas September use
TRACTOR SUPPLY COMPANY	23.92	
VERIZON	257.42	
WILSON BROTHERS INCORPORATED	328.56	
WITMER PUBLIC SAFETY GROUP, INC.	100.00	
<b>TOTAL PAID BILLS</b>	<b>5,129.97</b>	

<b>TOWN OF CHRISTIANSBURG</b>		
<b>BILLS PAID DURING THE MONTH</b>		<b>SEPTEMEBER AND OCTOBER</b>
<b>VENDOR</b>	<b>AMOUNT PAID</b>	<b>DESCRIPTION</b>
AIRGAS NATIONAL CARBONATION	841.36	CARBON DIOXIDE GAS FOR AQUATICS
ADAMS CONSTRUCTION	2,009.71	GRAVEL
ANGEL FLORIST	69.50	
ANTHEM BLUE CROSS BLUE SHEILD	179,813.41	MEDICAL INSURANCE COVERAGE EMPLOYEES
ANTHEM LIFE INSURANCE	3,086.83	EMPLOYEE LIFE INSURANCE
APPALACHIAN POWER	95,398.23	TOWN WIDE UTILITY SERVICES
ATCOM	192.50	
AT & T	393.73	
ATLANTIC EMERGENCY SOLUTIONS INC	9,893.80	REPAIRS 93 PIERCE FIRE ENGINE
ATMOS ENERGY	416.27	TOWN WIDE GAS SERVICES
BLUE RIDGE DISPOSAL & RECYCLING SERVICES LLC	220.00	SLUDGE HAULING
BMS DIRECT	15,735.48	POSTAGE PRINTING WATER BILLS, TAX TICKETS
BREENE INC	605.00	PICNIC
BRIGHT SERVICES	178.20	TEMP LABOR PUBLIC WORKS
BRUCE CALDWELL	30.00	FARMERS MARKET
BURCH PROPERTIES LLC	4,001.00	EASEMENTS N FRANKLIN ST PROJECT
		SUPPLIES EQ 16,646.89 DUES 564.40 SCHOOLS 4317.97 TRAVEL 6195.20
		SOFTWARE 720.90 UNIFORMS 0.00 RECRUITING RETENTION FIRE RESCUE
CARDMEMBER SERVICES	29,064.60	619.27
CHANDLER CONCRETE	20.75	FOR PUBLIC WORKS REPAIRS
CHRYSTAL SPRINGS	139.14	
CITIZENS	3,925.00	INTERNET
CLEVELAND TANK & SUPPLY INC	1,297.00	STEEL TANK PW
COGSDALE SYSTEMS INC	8,910.00	SOFTWARE SUPPORT AND TRAINING
DAVE DAVIDSON	13,525.00	EASEMENTS N FRANKLIN ST PROJECT
DATA MANAGEMENT INC	2,442.60	WEB HOSTING TIME CLOCK PLUS
DELL MARKETING	3,536.36	MONITORS , UPS'S
DELTA DENTAL	14,949.55	EMPLOYEE DENTAL INSURANCE TWO MONTHS
DJR ENTERPRISES	1,134.76	REC TSHIRTS ETC
DONS AUTO CLINIC	804.95	
DTNLLC	592.00	
DUES AND MEMBERSHIPS	725.00	ADMIN 50 finance 225 fire 450
ELMS INC	15,000.00	SLUDGE HAULING
EMS MANAGEMENT	3,393.29	COLLECTIONS FEES
EXPRESS SERVICES INC	5,234.18	SEASONAL EMPLOYEES
FEDERAL EXPRESS CORPORATION	296.19	
FOOTHILLS PLAZA LLC	37,500.00	EASEMENTS N FRANKLIN ST PROJECT
FITNESS CONCEPTS	275.00	
GARDNERS FROZEN TREATS	1,250.00	EMPLOYEE PICNIC
GATES FLOWERS & GIFTS	30.00	
GONE4GOOD SHRED	1,050.00	SHREDATHON
GREENHOUSE INC	1,128.75	SCREEN PRINTING AQUATICS
HID HO DOG TRAINING, INC	1,560.00	REC PROGRAM
INFLATABLE CONNECTION LLC	3,480.00	PD FALL FESTIVAL
JESSICA MOYE	360.00	TRAINING FEE RECREATION DEPT
LUMOS NETWORKS INC	1,054.69	PHONE SERVICE
MANSFIELD OIL	1,174.52	FUEL PURCHASES PW
MONTGOMERY REGIONAL SOLID WASTE AUTHORITY	73,064.08	TIPPING FEES FOR SOLID WASTE SERVICES 2 MONTHS
NEW RIVER VALLEY PIZZA	144.97	
NEW RIVER RESOURCE AUTHORITY	5.12	
ORIENTAL TRADING CO	139.96	
PEPSI BOTTLING COMPANY	786.70	
PETTY CASH	260.53	
POSTMASTER	200.00	
REFUND FEES REC DEPT	239.92	
REFUND TAXES	247.44	
REFUND WATER/SEWER	1,483.22	REFUND DEPOSITS WATER ACCOUNTS

<b>TOWN OF CHRISTIANSBURG</b>			
<b>BILLS PAID DURING THE MONTH</b>		<b>SEPTEMEBER AND OCTOBER</b>	
<b>VENDOR</b>		<b>AMOUNT PAID</b>	<b>DESCRIPTION</b>
REIMBURSEMENT EMPLOYEES		262.91	
ROANOKE TIMES		2,575.66	ADVERTISING, JOBS PUBLIC HEARINGS ETC
ROGER JORDAN ROLLER JR		30.00	
SAMS CLUB		1,069.15	PARKS AND REC SUPPLIES
SCHOLASTIC SPORTS, INC.		139.00	
SCHOOLS		700.00	FIRE 700
SHENTEL		699.94	
SHERWIN-WILLIAMS COMPANY		10,004.23	EASEMENTS N FRANKLIN ST PROJECT
SISSON&RYAN LLC		4,423.91	SAND GRAVEL ETC FOR STREET AND WATER REPAIRS.
SPEEDWAY		23,389.71	FUEL TOWN VEHICLES
STAND ENERGY		2,842.91	NATURAL GAS FOR AQUATIC CENTER
STUMP RIDGE FARM LLC		30.00	FARMERS MARKET
SUBURBAN PROPANE		560.64	
SUPER SHOES STORES INC		105.00	
TRACTOR SUPPLY		69.46	MISC SUPPLIES
TRAVEL		8,561.06	PW 447.26 RESCUE 1355.54 PD 2520 REC 1305.64 AQ 322.26 PLAN 470.77 COUNCIL 1643.61 ENG 9.25 FIRE 486.73
TREASURER OF VIRGINIA		1,396.72	550 dmv stops 750.44 LICENISNG FEE 40 NOTARY 56.28 SALES TAX
TREASURER OF VIRGINIA		144,105.74	RETIREMENT
TRINITY COMMUNITY CHURCH		19,590.00	EASEMENTS N FRANKLIN ST PROJECT
TWIST AND TURN MANUFACTURING		1,099.00	BENCH AND PLAQUE
U.S. CELLULAR		120.96	
VA ASSOC OF COUNTIES GROUP INSURANCE		1,142.84	SHORT TERM DISABILITY
VALACH, MICHAEL		40.00	PARKS AND REC INSTRUCTOR
VERIZON		5,153.65	PHONE LINES
VERIZON WIRELESS		8,575.27	CELL PHONES AND TABLETS
VIRGINIA EVERYWHERE LLC		275.00	
VIRGINIA MEDIA		1,669.00	JOB POSTINGS, PUBLIC HEARINGS ETC
VFIS-GLATFELTER INSURANCE		919.00	
WASTE INDUSTRIES		52,228.80	WASTE INDUSTRIES AUGUST AND SEPTEMBER RECYCLING
WEST PUBLISHING COMPANY		523.57	
<b>TOTAL SPECIAL REVENUE BILLS PAID</b>		<b>5,129.97</b>	
<b>TOTAL PAID BILLS</b>		<b>835,613.42</b>	
<b>BILLS TO BE PAID</b>		<b>1,360,821.33</b>	
<b>GRAND TOTAL</b>		<b>2,201,564.72</b>	