



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
MAY 28, 2019 – 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. Rezoning request by Tim Lawson, agent for M&T Development, LLC for an approximately 1.48-acre property located at 825 Park Street N.E. (tax map no. 498-A-83) from the I-2, General Industrial District to the I-1, Limited Industrial District. The property is designated as Mixed Use with Buffer (Industrial) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- B. Public-Private Education and Infrastructure Act of 2002 (PPEA) proposals for development of a park on the former Truman Wilson property located on Peppers Ferry Road, N.W.
- C. [Proposed Annual Budget for FY 2019-2020.](#)

IV. CONSENT AGENDA

- A. [Council meeting minutes of May 7, 2019 and May 14, 2019.](#)
- B. [Monthly bill list.](#)

V. INTRODUCTIONS AND PRESENTATIONS

- A. Introduction of New Employees
 - 1. Grant Hoover, Public Works
 - Michael "Shea" Hudson, Truck Driver, Storm Water

2. Chrystal Jones, Aquatic Center Operations Supervisor
 - Jilliann Kowalcik, Program Coordinator
3. Melissa Demmitt, Public Relations
 - Amy Southall, Public Relations Specialist

B. Executive Director Chris Sanchez to present on the Christiansburg Institute, Inc. roof restoration project for the Edgar A. Long Building.

C. Director of Human Resources Dave Brahmstadt to present wellness program information.

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Rezoning request by F&B LAND, LP for an amendment to proffers on an approximately 38-acre portion of tax map no. 525-A-4, located north of Diana Dr. N.W., east of Aldwyche Ave. N.W., and south of Kensington Way, N.W. in the Kensington Subdivision. The property is zoned MU-1 with proffers and the request is to amend the proffers accepted with the 2006 rezoning action. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held March 12, 2019.
- B. Resolution to adopt an ordinance setting the rates for water and sewer fees for fiscal year 2019-2020. The Public Hearing was held May 14, 2019.
- C. Resolution to adopt an ordinance setting the real estate tax rate at \$0.16 per \$100 for calendar year 2019. The Public Hearing was held May 14, 2019.
- D. Resolution to adopt an ordinance setting the personal property tax rate at \$0.45 per \$100 for calendar year 2019.

IX. STAFF REPORTS

- A. Town Manager
- B. Town Attorney
- C. Other Staff

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings:

June 11, 2019, 7:00 P.M. – Regular Meeting

June 25, 2019, 7:00 P.M. – Regular Meeting



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

AGENDA LOCATION:
PUBLIC HEARING

Meeting Date:
May 28, 2019

ITEM TITLE:

Public Hearing for a Rezoning request by Tim Lawson, agent for M&T Development, LLC for an approximately 1.48 acre property located at 825 Park Street N.E. (tax map no. 498-A-83) from the I-2, General Industrial District to the I-1, Limited Industrial District. The property is designated as Mixed Use with Buffer (Industrial) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan (RZN 2019-03).

DESCRIPTION:

The applicant requests to rezone the property located at 825 Park Street, N.W. from the I-2, General Industrial District to the I-1, Limited Industrial District.

Planning Commission held its public hearing on April 29, 2019. At its April 29, 2019 meeting, the Planning Commission recommended approval by a vote of 5-0.

POTENTIAL ACTION:
Hold Public Hearing

DEPARTMENT(S):
Planning Department

PRESENTER:
Will Drake, Planning Director

Information Provided:
Planning Commission Rezoning Resolution
<https://christiansburg.box.com/s/zgvdbauqzwnmo5id8tz6e77b5ggsb02m>

Planning Commission Minutes – April 29, 2019
<https://christiansburg.box.com/s/jmtsu38kicwg4io74w3wibbwgzp0kw8d>

Staff Report with Rezoning application and maps
<https://christiansburg.box.com/s/7to4t2rnmlavrrk2ue97kcil1a0nmrxyl>

Draft Rezoning Ordinance
<https://christiansburg.box.com/s/wgkw3smx14d9o94jh2orufphf6mzkzxi>



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

AGENDA LOCATION: Public Hearing **Meeting Date:** **5-28-2019**

ITEM TITLE: **Budget draft 5-14-2018**

DESCRIPTION: Tonight is the public hearing for the 2020 budget. The public notice included the attached summary.

POTENTIAL ACTION: possible follow up work session

DEPARTMENT: Finance

PRESENTER: Val Tweedie

ITEM HISTORY:

The draft budget of 5-14-2019 for fiscal year 2020 is on the website and the attached summary was published in the paper. A hard copy of the budget was also made available to the public in the Town Managers office.

Following the public hearing you may want to have one more work session to discuss final updates and changes to the final draft for approval on 6-25-2019. We have several items that have come to our attention in the past several weeks that will likely require changes to our existing draft. Most are either minor amounts or rollover of several capital items that will not complete this fiscal year. There is additionally some new development on the connector road project that will require more funds to come from the street reserve in the upcoming budget year.

Link to budget document

<http://www.christiansburg.org/DocumentCenter/View/10056/2020-budget-draft-5-15-19?bidId=>

NOTICE OF PUBLIC HEARING

TOWN OF CHRISTIANSBURG FISCAL YEAR 2019-2020 BUDGET

A Public Hearing will be held by the Council of the Town of Christiansburg on Tuesday, May 28, 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 for FY 2019-2020.

The tax rate will remain 16 cents per \$100 of assessed value. The following fees are proposed to be increased: **WATER RATES**: Within Corporate limits: First 0-1,000 gallons from \$7.00 to \$8.00 Increase rate from 1,001-50,000 gallons, from \$9.00 to \$10.00 per 1,000 gallons and from 50,001 gallons and above, from \$6.75 to \$7.50 per 1,000 gallons;

SEWER RATES: Within Corporate limits: are unchanged from fiscal year 2018-2019 at the following rates First 0-1,000 gallons, \$10.00. No change. For all over 1,000 gallons, no change in rate from \$10.25 per 1,000 gallons thereafter;

Outside corporate limits water and sewer fees are 150% of the in town rates.

SYNOPSIS OF PROPOSED BUDGET TOWN OF CHRISTIANSBURG FISCAL YEAR 2019-2020 BUDGET

REVENUE

Revenue General Fund	30,323,445
Use of Carryover General Fund	5,813,255
Use of reserves	2,142,000
Cemetery Fund	86,000
Special Revenue Fund	1,388,234
Special Revenue Fund Carryover	321,443
Capital Project Funds	7,334,241
Water and Sewer Enterprise Fund	11,141,500
Revenue Storm Water Utility Fund	1,458,000
Total Revenue/Sources	60,133,245

APPROPRIATIONS

General Fund	28,257,051
General Fund Capital Acquisitions	3,673,113
Cemetery Fund	241,922
Cemetery Fund Capital Acquisitions	15,000
Cemetery Perpetual Care	35,500
Capital Project Funds	11,523,751
Special Revenue Fund	1,709,677
Water and Sewer Enterprise	8,973,662
Water and Sewer Enterprise Capital Acquisitions	4,041,860
Storm Water Utility Enterprise	767,226
Storm Water Utility Enterprise Capital Acquisitions	894,484
Total Expenditures/appropriations	60,133,245

The Proposed Budget 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. and on the Town Web Site, www.christiansburg.org. Interested citizens will have the opportunity to give written or oral comments.

**CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
SPECIAL MEETING MINUTES
MAY 7, 2019 – 5:30 P.M.**

A SPECIAL MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON MAY 7, 2019 AT 5:30 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Assistant Town Manager Andrew Warren; Clerk of Council Michele Stipes; Assistant to the Town Manager Adam Carpenetti; Finance Director/Treasurer Val Tweedie; Public Relations Director Melissa Demmitt; Director of Public Works Jim Lancianese; Director of Engineering Wayne Nelson; Aquatics Director Terry Caldwell; Fire Chief Billy Hanks; Human Relations Director Dave Brahmstadt; Street Superintendent Travis Moles; Police Chief Mark Sisson.

WORK SESSION

- I. CALL TO ORDER
- II. DISCUSSION BY MAYOR AND COUNCIL
 - A. Annual Budget for Fiscal Year 2019-2020.

Town Manager Wingfield introduced a list of budget items to be discussed and explained revisions to the document as requested by Council at the April 16 work session.

Engineering Director Wayne Nelson presented an overview of each of the twenty-five capital improvement projects included in the budget, and explained the delay to restoration of Buffalo Water Tank due to the discovery of lead paint. Councilman Showalter noted that no funding had been included in the budget for the retaining wall program. Mr. Wingfield explained that the \$180,000 included in the original draft budget had been removed during budget cuts, but could be reintroduced in the Fall 2019 budget amendment. Councilman Showalter requested a comprehensive wall repair/replacement plan that included a list of all retaining walls in town and respective structural status as a Master Task List item. Mr. Wingfield clarified that repair to retaining walls was still a priority and that the Town was in the process of the wall condition inventory, and that the \$180,000 was projected for the town's design of the walls and contracted construction but pointed out that some of the walls would be the private owners responsibility (and that the Town will still pursue those).

Council discussed needs at the aquatic center that included resurfacing of the leisure and therapy pools, brick and tiling, and the problems with the HVAC system, along with ways to approach prioritizing and funding those needs. Included in the discussion was the probable need for a new HVAC system and a budget request of \$60,000 for consulting fees related to replacement of the system. Public Works Director Jim Lancianese explained the need for an

unbiased assessment and recommendation with regards to the HVAC system, and noted that the current system was not appropriate for the aquatic center environment and has cost the Town several hundred thousand dollars in maintenance and repairs over the years. According to Aquatics Director Terry Caldwell, the lifespan of a typical HVAC system in a pool facility is seven to ten years. Currently there are \$1M in reserves for replacement of the HVAC system. Councilman Showalter stressed the importance of funding the aquatic center reserve fund for use in meeting the needs of the facility as they arise, and Councilwoman Sachs requested Council be provided with information on the economic impact of the facility with regards to meals and lodging tax.

Councilwoman Sachs expressed appreciation for the budget reductions since the prior work session, and requested that individual department reductions be itemized for specifics and provided to Council for informational purposes. Councilman Bishop commented that the current discussions indicated to him that much of the departmental budget reductions were only temporary and would eventually end up back in a future budget or budget amendment. Mr. Wingfield agreed with his observation, particularly with capital facility items. Finance Director Val Tweedie noted that the majority of the overall budget reduction came from removing COLA and insurance costs, along with reduced departmental travel and school expenditures.

Council discussed requests for vehicles by Public Works and the Police Department. Public Works Director Jim Lanciañese explained the need for a dump truck that would replace an existing dump truck with frame issues that may not pass inspection. Councilwoman Sachs suggested looking into renting versus buying equipment that is not often used, noting that Public Works has also expressed a need for land for expansion. Police Chief Sisson talked about the Police Department need for additional patrol vehicles, as well as related costs to outfit each vehicle, and explained that a lapse in purchasing new vehicles six years ago led to the department currently needing to replace at least three or four cars per year to keep an efficient fleet. Councilwoman Sachs pointed out that each year the Police Department overall budget increase included costs for additional vehicles, noting that vehicle requests each year should not be reflected as an increase, but rather fill the vehicle line item from the previous year, with a slight increase due to vehicle/equipment cost increases. Police Chief Sisson noted that five vehicles had been requested for FY 2019-2020: three patrol vehicles, one crime prevention vehicle, and one detective vehicle. Council and Chief Sisson discussed ways the Police Department could cut budget costs, including the possibility of eliminating the crime prevention vehicle, but noted that all Police Department vehicles were purchased through state contract, which was much less difficult due to procurement regulations and more reliable than purchasing used vehicles. Chief Sisson pointed out that last year's Police Department salary increase and overtime pay had affected the department's overall budget costs, and further noted that 70% of paid overtime costs were refunded to the department from outside organizations and localities. Councilwoman Sachs recommended adding the refunded overtime costs to the Police Department budget for accuracy in reporting within that specific budget.

Councilman Huppert talked about the vehicle needs expressed by several departments and stressed the importance of finding ways to make vehicle purchases, and use, more cost effective. Council and staff discussed the status of current vehicles available for staff use, with Assistant to the Town Manager Adam Carpenetti noting that the new IT position and additional vehicle were the highest priorities for the IT department in FY 2019-2020. However, Council expressed concern for the high cost budgeted for an additional IT employee vehicle and discussed a more affordable approach to meeting the need. It was the concession of Council to

budget \$19,500 to both the IT Department and the Building Department for the purchase of an additional department vehicle, and to allow in the budget the request for one additional employee for both departments as requested by the respective department heads as well as the revenue neutral radio position. Councilman Showalter requested an itemized list of the projects that would be assigned to the new IT Department employee upon hire. With regard to the additional Building Department employee, Councilman Showalter said he wanted the position restricted based on the success of the program as presented by Building Official Jerry Heinline at the April 16 work session.

Councilman Collins expressed regret that COLA had been removed from the original budget draft and, noting the significant budget reduction, suggested the employee benefit be added back in for FY 2019-2020. In addition, Mayor Barber recommended \$10,000 be earmarked for Christiansburg Institute.

Town Manager Wingfield reviewed the \$1M rollover for the Town park design and potential funding sources for the park budget totaling \$12-\$14M. In addition, Mr. Wingfield reviewed the Fund Balance Policy and provided a breakdown of town-generated tax revenue.

Councilman Bishop expressed interest in discussing a possible reduction of the Town's cigarette tax, as requested several times in the past by a Christiansburg small business owner.

Councilman Bishop noted that cutting the tax by $\frac{1}{2}$ may result in the loss of a quarter million in revenue and suggested considering a cut less than $\frac{1}{2}$. Councilman Showalter noted that legislation effective July 1, 2019 would increase the smoking age to 21, which would further decrease town revenue associated with the cigarette tax, and Councilman Stipes commented that decreasing the tax wouldn't have much of an effect on sales, but the Town would need to find ways to make up for the lost tax revenue. Council agreed to assess the affect the new legislation would have on cigarette sales before further discussing the matter.

Councilman Huppert suggested Council consider increasing meals tax by $\frac{1}{2}$ cent to benefit the town park reserves, and he explained his thoughts on ways to fund development of the park. Council was not supportive of the suggestion, and Councilman Huppert thanked them for hearing him out and considering his suggestion.

Town Manager Wingfield provided Council with the upcoming budget schedule, and Council thanked Town department heads for attending the work session and for their input.

XII. ADJOURN

There being no further business to bring before Council, Mayor Barber adjourned the work session at 7:30 P.M.

Michele Stipes, Clerk of Council

D. Michael Barber, Mayor

**CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
MAY 14, 2019 – 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 MAY 14, 2019 AT 7:00 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Assistant Town Manager Andrew Warren; Clerk of Council Michele Stipes; Town Attorney Jim Guynn; Finance Director/Treasurer Val Tweedie; Public Relations Director Melissa Demmitt; Director of Parks and Recreation Brad Epperley; Aquatics Director Terry Caldwell; Police Chief Mark Sisson; Fire Chief/Fire Marshal Billy Hanks; Assistant Director of Engineering for Land Development and Operations Steve Palmer; Civil Engineer II - Water and Wastewater Division Administrator Justin St. Clair.

I. CALL TO ORDER

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

II. ADJUSTMENT OF THE AGENDA

III. PUBLIC HEARING

- A. Public Hearing in regards to the real property rate of \$0.16 per \$100 in assessed value proposed for Fiscal Year 2019-20.

Finance Director Val Tweedie reported that the real estate tax rate would remain at 16 cents per \$100 of assessed value; and, due to the recent general real estate reassessment by Montgomery County, the revenue neutral tax rate would be 15.26 cents per \$100, a reduction of 0.74 cents.

- B. Public Hearing in regards to water rates proposed for Fiscal Year 2019-20.

Town Manager Wingfield provided a brief overview of the proposed water rate increases, and noted the increases were necessary to cover the cost of increased water rates from the water authority, and to aid in improving aging infrastructure, as based on the schedule set forth in the 2017 Water Rate Study.

IV. CONSENT AGENDA

- A. Council meeting minutes of April 16, 2019, April 23, 2019, April 30, 2019.

- B. Resolution honoring former Christiansburg Fire Chief Jimmy Epperly for his service to the community.
- C. Approval of an updated Exhibit A for federal procurement, as recommended by Town Auditors.
- D. Schedule Public Hearing on June 11, 2019 for an ordinance approving and authorizing the execution of a small cell franchise agreement by and between the Town of Christiansburg and Shenandoah Personal Communications, LLC (Collectively, "Shentel").
- E. Engineering contract with Hurt and Proffitt to design a sidewalk extension from near the Falling Branch Intersection to Hubbell Drive, NW.

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

V. INTRODUCTIONS AND PRESENTATIONS

- A. Recognition of Christiansburg High School State Champions: Mayor Barber and Councilman Showalter presented each student athlete with a certificate of recognition as follows, and Councilman Collins expressed appreciation for the achievements of each student.
 - Christiansburg Boys Indoor Track 3A State Championship
 - Boys Indoor Track Individual 3A State Championship – Ethan Mills (1,000-meter and 1,600-meter)
 - Boys Indoor Track Group 3A State Championship – Alex Watty, Trey Wilson, Ethan Wilson and Cooper Neeble (4x800)
 - Girls Indoor Track Individual 3A State Championship – Rachel Lloyd (pole vault)
 - Boys Diving Individual 3A State Championship – Caleb Hatcher
 - Wrestling Individual 3A State Championship – Brandon Crowder (120 pounds)
 - Wrestling Individual 3A State Championship – Nate Warden (170 pounds)
 - Wrestling Individual 3A State Championship – Andy Smith (220 pounds)
- B. Presentation of resolution honoring former Christiansburg Fire Chief Jimmy Epperly. Mayor Barber invited Fire Chief Billy Hanks and members of the Fire Department to come forward as he read and presented a resolution honoring former fire chief, Jimmy Epperly.

VI. CITIZEN COMMENTS

- A. Rita Irvin, 135 Hunters Ridge Lane, addressed Council in support of Christiansburg Institute as an important example of African American heritage in Christiansburg, and talked about CI's efforts to connect with the Town through its comprehensive plan and tourism department to promote CI, and she encouraged Council to support CI's vision to become a thriving part of the Christiansburg community.

VII. COMMITTEE REPORTS

- A. Councilwoman Sachs provided an update from the Central Business District that included upcoming art installments in Cambria and downtown, the downtown façade program progress,

Farmers' Market plans, and the new Take 60 event designed to get people downtown during their lunch hour. Ms. Sachs then welcomed Home Goods, Ulta, and Kirkland's, and noted the stores combined would bring one hundred new jobs to Christiansburg.

- B. Councilman Huppert also welcomed the three new stores to Christiansburg, and announced the grand opening of the hot-dog stand located in the NRV Mall.
- C. Councilman Stipes reported that he learned during a recent Virginia Tech – Montgomery Executive Airport that every dollar invested in the airport resulted in \$18.60 of additional airport funding, and that the rental camping spaces brought in \$109,000 for the airport, calling the Town's involvement in the airport a good investment.
- D. Councilman Showalter requested, on behalf of a concerned citizen, that Council discuss additional garbage container options, with regard to size and cost, at its upcoming retreat.
- E. Councilman Bishop reported that he recently toured the rescue squad facility and complemented the ongoing renovations that were geared toward attracting the younger generation to volunteering. Renovation completion is expected in the next several weeks and an open house will be held shortly after the completion.
- F. Councilman Collins expressed appreciation for those who attended the recent annual lung transplant fundraiser. There was no Recreation Advisory Commission meeting in May.

VIII. DISCUSSION BY MAYOR AND COUNCIL

- A. Real Estate Purchase Contract between the Town of Christiansburg and Community Housing Partners for the Town's purchase of five parcels (Tax Map IDs # 496-A-21; #496-22-1; #496-22-2; #497-A-17; and #497-A-21) for \$200,000.

Council has discussed this matter in the past and determined it to be an important investment for the Town as a dual-use property for a potential train station and overflow parking for the aquatic center. Councilman Stipes made a motion to authorize Town Manager Wingfield to execute the real estate purchase contract with Community Housing Partners, seconded by Councilman Showalter. Council voted on the motion as follows: Bishop – Aye; Collins – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye. Council expressed appreciation for Town staff on efforts to obtain properties that would facilitate bringing rail to the New River Valley.

IX. STAFF REPORTS

- A. Town Manager Wingfield:

- The Town has received a request from Blacksburg Transit to consider providing free bus fare for high school students during the summer months. On the recommendation of the transit working group, Council agreed to approve the request.
- Town Manager Wingfield requested Council review and consider approving proposed health insurance rates for FY 2019-2020 for advertisement to employees who will need to make insurance sign-up decisions, which were provided as a comparison with FY 2018-2019. It was the consensus of Council to approve the rates as proposed for FY 2019-2020.
- Council discussed options for maintaining the downtown clock that, according to Mr. Wingfield isn't keeping accurate time and is in constant need of maintenance. Mayor Barber suggested replacing the face of the clock with the Town seal, and Councilwoman Sachs recommended talking with Bob Poff, who donated the clock to the town, about changing the clock to the seal.

- Council was presented a request from the rescue squad to start a scout affiliate program that would partner with the Boys/Girls Scouts in getting youth involved in volunteering. Council approved the request.
- Council scheduled two Public Hearings for June 11, 2019 as follows:
 - a) Boundary Line Adjustment, 25.184-acres, Falling Branch Road, Montgomery County.
 - b) Contingent on the above, a town zoning assignment for the property affected by the boundary line adjustment.

B. Town Attorney:

C. Other Staff:

X. COUNCIL REPORTS

- A. Mayor Barber announced the Police Department would hold a press conference to unveil the new military patriotic vehicle tomorrow at Town Hall. The new vehicle is a tribute to former and fallen officers and would replace a phased-out vehicle. In further tribute, officers will wear retired uniform colors during National Police Week. Mayor Barber reminded Council that the New River Valley Regional Commission awards dinner is scheduled for May 22 at Lane Stadium in Blacksburg.

XI. OTHER BUSINESS

A. Closed Meeting

1. Councilman Huppert made a motion to enter into a Closed Meeting in accordance with Code of Virginia § 2.2-3711(A)(6) for the discussion or consideration of the investment of public funds where competition or bargaining is involved, where, if made public initially, the financial interest of the governmental unit would be adversely affected; and § 2.2-3711(A)(29) for the discussion of the award of a public contract involving the expenditure of public funds, including interviews of bidders or offerors, and discussion of the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body. The purpose of the meeting is to consider proposals for the park located on the former Truman Wilson property on Peppers Ferry Road, NW. Councilman Showalter seconded the motion and Council voted as follows: Bishop – Aye; Collins – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.
2. Reconvene in Open Meeting.
3. Certification. Councilman Huppert 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. The motion was seconded by Councilman Showalter and voted upon as follows: Bishop – Aye; Collins – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes - Aye.
4. Council action on the matter. Councilman Showalter made a motion to authorize Town Manager Wingfield to negotiate an interim PPEA agreement for development of a public park off Peppers Ferry Road, and to schedule a Public Hearing for May 28 for PPEA proposals. Councilman Collins seconded the motion and Council voted as follows: Bishop – Aye; Collins – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes - Aye.

B. Closed Meeting

1. Councilman Huppert made a motion to enter into a Closed Meeting under Virginia Code Section 2.2-3711(A)(1), for the discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body, for the purpose of a discussion pertaining to a Council appointee. Councilman Bishop seconded the motion and Council voted as follows: Bishop – Aye; Collins – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes - Aye
2. Reconvene in Open Meeting.
3. Certification. Councilman Huppert 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. The motion was seconded by Councilwoman Sachs and voted upon as follows: Bishop – Aye; Collins – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes - Aye.
4. Council action on the matter. No action was taken.

XII. ADJOURN

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:51 P.M.

Michele Stipes, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG		PAY DATE 5-31-2019	
BILLS TO BE PAID FOR THE MONTHS OF		APRIL	MAY
A & A SALES ASSOCIATES, LLC		1,600.25	SAFETY WINDBREAKERS PW EMPLOYEES
A MORTON THOMAS AND ASSOCIATES, INC		1,987.50	ENGINEERING SERVICES HANS MEADOW
ADVANCED ANALYTICAL SOLUTIONS		307.00	
ALGONQUIN PRODUCTS COMPANY		580.06	
ALL PEST CONTROL, INC		425.00	
ALL SEASONS PEST CONTROL, INC		95.00	
AMERICAN BOILER INSPECTION SERVICE, INC		120.00	
AMERICAN MINE RESEARCH INC.		386.60	
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES		110.00	
AMERICAN UNIFORM SALES, INC.		83.32	
ANKURA CONSULTING GROUP, LLC		1,541.08	CYBER TRAINING
ARC3 GASES		350.25	
ARROW INTERNATIONAL, INC		1,115.50	SUPPLIES RESCUE
ATCOM, INC		6,630.50	MITEL PHONES TOWN RESCUE, FIRE, TOWN HALL AND AQ
ATKINS EXCAVATING INC		18,576.02	TOWN BRANCH STREAM RESTORATION
ATLANTIC EMERGENCY SOLUTIONS, INC		12,050.81	REPAIRS LADDER TRUCK AND PIERCE
B & K TRUCK ACCESSORIES		3,325.00	ACCESSORIES VARIOUS TOWN VEHICLES
BANE OIL COMPANY, INC		3,322.74	OFF ROAD DIESEL
BLACKSBURG POWER EQUIPMENT		347.60	
BLUE RIDGE RESCUE SUPPLIERS, INC		1,437.50	SUPPLIES FIRE DEPT
BOUND TREE MEDICAL, LLC		3,108.58	SUPPLIES RESCUE
BOXLEY ASPHALT, LLC		81.22	
BRAME SPECIALTY COMPANY INC.		987.89	JANITORIAL SUPPLIES RECREATION
BSN SPORTS COLLEGIATE PACIFIC		286.47	
CAPITAL LIGHTING & SUPPLY, LLC		768.70	
CARDINAL BLUEPRINTERS, INC.		767.50	
CARLION HEALTHCARE CORP.		327.00	
CARTER MACHINERY		6,534.00	COMPACTOR ATTACHMENT FOR CAT
CENTURY ENGINEERING, INC		7,183.92	ENGINEERING SERVICES N. FRANKLIN
CHA CONSULTING INC		56,560.83	ENGINEERING SERVICES TREATMENT PLANT, COLLEGE ST SANITARY REHAB ARROWHEAD SSEI, COLLEGE AND PHELGAR, AND PETROLEUM RELEASE INVESTIGATION
CIVIC PLUS		1,893.94	AQUATICS WEBSITE ANNUAL MAINT
CLARK GAS AND OIL, INC		1,432.20	GASOLINE FIRE DEPT
CLEAR CREEK WATER WORKS		1,375.22	REPAIR PUMP WWTP
CMC SUPPLY, INC.		1,197.94	SUPPLIES FOR WATER AND SEWER REPAIRS AND INSTALLATIONS
COGSDALE SYSTEMS INC.		90,245.87	ANNUAL MAINT AND LICENSE FEES FOR GP, INTEGRITY DATA, GOV COLLECT 2019-2020
COLORADO TIME SYSTEMS		7,525.00	REPAIR AND REPLACE TIMING COMPONENTS AQUATICS START PLATFORMS
CRAIG'S FIREARM SUPPLY, INC		183.08	
CUMMINS INC		5,248.74	ENGINE REPAIR PW
DALE'S GARAGE		601.20	
DALY COMPUTERS, INC.		27,789.25	REPLACE 5 MDT'S PD
DATA MANAGEMENT, INC		5,602.50	ANNUAL MAINT AND LICENSE FEES
DCI/SHIRES, INC		10,854.05	CHURCH RIGBY ELLETT PROJECT
DEHART TILE CO., INC.		24.49	
DIANE C FENTON		75.00	PARKS AND RECREATION COMMISSION
DIRECT SPORTS, INC.		950.00	
DJR ENTERPRISES		8,482.45	YOUTH BASEBALL, SOFTBALL AND TEE BALL RECREATION DEPT
DLB ENTERPRISES LLC		148,118.91	COLLEGE STREET SEWER PROJECT
DOMINION DOOR & HARDWARE INC		1,832.00	NEW ENTRY DOORS PW
DOMINION OF BEDFORD, INC		25,409.00	ENGINEERING VEHICLE
DUNCAN FORD MAZDA		5,014.56	VEHICLE REPAIRS AND MAINTENANCE
EAST COAST EMERGENCY VEHICLES, LLC		3,839.06	LIGHTS FOR ENGINEERING VEHICLE
ELECTRICAL SUPPLY CO		1,094.56	VARIOUS ELECTRICAL COMPONENTS FOR BUILDING REPAIRS AND MAINTENANCE
ELITE K-9, INC		1,382.96	SUPPLIES FOR K9 TRAINING
EMS MANAGEMENT & CONSULTANTS, INC		2,000.04	RESCUE BILLING FEES
EMS, INC		480.00	
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE, INC		15,000.00	BIOSOLID MANAGEMENT
ENVIRONMENTAL RESOURCE ASSOC.		162.07	
EVIDENT INC		179.20	
EXCEL TRUCK GROUP		783.90	
EXTRACTOR CORPORATION		79.50	
FASTENAL COMPANY		340.87	
FERGUSON ENTERPRISES, INC.#75		52,706.50	21 METER BOXES, CHAPPEL WATER LINE REPLACEMENT, CAMBRIA IMPROVEMENT PROJECT 1A, VARIOUS PARTS AND SUPPLIES FOR WATER AND SEWER
FIDELITY POWER SYSTEMS		4,609.77	REPAIRS WAYSIDE LIFT STATION, OVERSPEED ALARM AND CONTROLLER BOARD
FIRE RESCUE AND TACTICAL, INC		3,813.33	SUPPLIES FIRE DEPARTMENT

TOWN OF CHRISTIANSBURG		PAY DATE 5-31-2019	
BILLS TO BE PAID FOR THE MONTHS OF		APRIL	MAY
FISHER AUTO PARTS, INC.		809.83	
FISHER SCIENTIFIC CO.		223.76	
FITNESS CONCEPTS, INC.		74.00	
FLEET PRIDE, INC		542.68	
G/A SAFETY SUPPLY, INC		240.30	
GALLS, AN ARAMARK COMPANY		2,904.56	UNIFORMS POLICE DEPARTMENT
GAY AND NEEL, INC.		4,441.25	ENGINEERING SERVICES KIWANIS PARK DESIGN
GLOBAL EQUIPMENT CO.		879.99	
GOVCONNECTION, INC		1,498.07	SUPPLIES, PARTS WWTP
GRAINGER		446.39	
GRANTURK EQUIPMENT CO., INC		967.82	
GRAYBAR ELECTRIC COMPANY INC		150.67	
GUYN, WADDELL, CARROLL & LOCKBABY, PC		28,115.28	LEGAL FEES
H. T. BOWLING, INC.		197,684.00	STREET REPAIR AND RECONSTRUCTION
HACH COMPANY		147.15	
HAJOCÀ CORPORATION		7.22	
HALL'S GARAGE DOORS, INC		2,860.00	GARAGE DOOR PW
HANDY RENTALS, INC		1,260.00	PORTA POTS RECREATION
HARVEY CHEVROLET CORP.		1,462.03	VEHICLE REPAIRS AND MAINTENANCE
HAWKINS-GRAVES, INC		1,320.00	WORKZONE MATERIALS
HDH TECHNICAL, INC		100.00	
HENDERSON PRODUCTS, INC		989.29	
HIGH PEAK SPORTSWEAR, INC		896.80	
HIGHWAY MOTORS, INC.		14,213.35	REPAIRS TO INTERNATIONAL TRUCK AND VARIOUS OTHER VEHICLE REPAIRS AND MAINTENANACE
HOLLYBROOK MULCH TRUCKING, INC		195.00	
HOSE HOUSE, INC.		252.09	
HURT & PROFFITT, INC		16,861.10	ENGINEERING FEES SILVER LAKE SEWER INTERCEPT
HY-TEST, INC		459.00	
IDEAL CABINETS INC.		3,706.00	COUNTER TOPS PW
INDEPENDENT AG EQUIPMENT, INC		2,113.53	(4) ROAD WATCH TEMPERATURE SENSORS, STREETS
INNOVATIVE SYSTEMS & SOLUTIONS, INC		524.84	
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC		702.70	
INTOXIMETERS, INC.		80.00	
J. H. PENCE COMPANY		2,425.00	VOLLEYBALL SYSTEM RECREATION
JAMES RIVER EQUIPMENT-SALEM		223.00	
JAMES ROBERT WILLIAMSON, JR.		50.00	PARKS AND RECREATION COMMISSION
JAMISON'S SHARPENING, INC		561.65	
JAYME J SCHMIDT		292.50	
JOHN T. NEEL		75.00	PARKS AND RECREATION COMMISSION
JORDAN OIL CO., INC.		3,771.10	
KENDALL RAYNE LEWIS		25.00	PARKS AND RECREATION COMMISSION
KING GENERAL CONTRACTORS, INC		54,211.75	HANS MEADOW PROJECT
KING-MOORE, INC		3,300.00	IT CONSULTING
KINGS TIRE SERVICE, INC		2,727.72	VEHICLE TIRE REPAIRS AND MAINTENANCE
KORMAN SIGNS, INC.		2,909.66	SIGN MATERIALS PW STREETS
KUSTOM SIGNALS, INC.		1,687.00	PD SUPPLIES
L-3 COMMUNICATIONS-MOBILE VISION		2,182.00	PD VEHICLE CAMERAS
LANDSCAPE SUPPLY INC.		1,845.00	RECREATION FIELD TREATMENTS
LANE-ENTERPRISES, INC		523.78	
LANGUAGE LINE SERVICES		41.60	
LAWRENCE EQUIPMENT		18,500.00	PNEUMATIC AIR COMPRESSOR WW PUMP OPERATIONS
LITTLE RIVER POOL AND SPA, INC		388.29	
LYON METAL MFG OF VIRGINIA		17.00	
MATERIAL FLOW & CONVEYOR SYSTEM, INC		64.75	
MATTERN & CRAIG		10,476.53	ENGINEERING SERVICES N. FRANKLIN
MATTHEW STEWART DAVIDSON		25.00	PARKS AND RECREATION COMMISSION
MCCORMICK TAYLOR, INC		12,758.89	ENGINEERING SERVICES FALLING BRANCH INT.
MCDONOUGH BOLYARD PECK, INC		10,160.50	PPEA REVIEW AND ANALYSIS
MCNEIL ROOFING, INC		983.00	
METRO HEAVY-DUTY,INC.		139.98	
MICHAEL L. SAYLORS		75.00	PARKS AND RECREATION COMMISSION
MID ATLANTIC WASTE SYSTEMS		474.50	
MIRACLE RECREATION EQUIPMENT COMPANY		180.21	
MITCHELL REPAIR INFORMATION COMPANY, LLC		2,309.69	SUPPLIES FOR VEHICLE AND EQUIPMENT REPAIR AND MAINTENANCE
MONTGOMERY DISTRIBUTORS		829.50	
MT ELECTRONICS, INC		2,335.00	FREQUENCY LOCATOR WWT PUMP STATION OPERATIONS
NAFECO INC		637.10	

TOWN OF CHRISTIANSBURG		PAY DATE 5-31-2019	
BILLS TO BE PAID FOR THE MONTHS OF		APRIL	MAY
NATIONAL POOLS OF ROANOKE,INC.		2,331.00	SUPPLIES AQUATIC CENTER
NEW RIVER COMMUNITY COLLEGE		1,150.00	TRAINING PW
NEW RIVER ELECTRICAL CORPORATION		2,642.00	GENERATOR REPAIRS TOWER ROAD PUMP STATION
NEW RIVER ENGRAVING		136.00	
NEW RIVER FIRE EXTINGUISHERS		156.50	
NEW RIVER VALLEY METROPOLITAN PLANNING ORGANIZATION		3,300.00	SMART WAY 4TH QTR
NEW RIVER VALLEY REGIONAL COMMISSION		8,121.24	ARC PROGRESS REPORT
NORTHERN SAFETY CO., INC.		478.71	
NORTHWEST HARDWARE CO INC		300.64	
NORWOOD DEVELOPMENT INC		29,930.60	ROAD REPAIRS CEMETERY AND ARBOR DRIVE
NRV LAWNS & LANDSCAPING, LLC		6,960.00	MOWING SERVICES CEMETERY
NRV REGIONAL WATER AUTHORITY		787,110.74	QUARTERLY WATER AUTHORITY PAYMENT
OLD TOWN PRINTING & COPYING		2,082.42	BROCHURES PW AND WELCOME BOOKS TOC
O'REILLY AUTO PARTS		7.78	
PACE ANALYTICAL SERVICES, INC.		1,312.00	WATER SAMPLE TESTING WATER OPERATIONS
PEED & BORTZ, L.L.C.		2,500.00	ENGINEERING SERVICES CRAIG MTN PUMP STATION UPGRADES
PILOT FASTENERS LTD		148.38	
POLYDYNE, INC.		10,677.38	TREATMENT SUPPLIES WWTP
POWER ZONE		3,430.73	VARIOUS PARTS AND SUPPLIES FOR REPAIR AND MAINTENANCE OF EQUIPMENT AND 16 INCH SAW
PRECISE DIGITAL		3,281.73	PD CAMERA SYSTEMS
PRO CHEM INC		264.66	
PROFESSIONAL COMMUNICATIONS		5,208.00	MAINT VCIN CONSOLE AND VARIOUS SUPPLIES
QUALITY TIRE & BRAKE SERVICE		3,840.00	VEHICLE REPAIRS AND MAINTENANCE
R. CORD HALL		100.00	PARKS AND RECREATION COMMISSION
RADIO SOURCE LLC		710.00	
RAILROAD MANAGEMENT COMPANY IV, LLC		514.54	
REDLINE TIRE AND LUBE		34.95	
RICHARD POLIKOFF		50.00	PARKS AND RECREATION COMMISSION
RICHMOND MACHINERY & EQUIP CO		325.47	
RIDDELL/ALL AMERICAN SPORTS CORP.		5,568.41	FOOTBALL HELMET RECONDITIONING RECREATION CENTER
ROBERT CHARLES MILLER		250.00	
ROBERTS OXYGEN COMPANY, INC		623.56	
ROBIN L. BOYD		50.00	PARKS AND RECREATION COMMISSION
ROCAN INDUSTRIAL PRODUCTS, INC		372.16	
RODNEY A JORDAN		1,984.00	FIELD TURF TREATMENTS RECREATION CENTER
S C ROSSI & COMPANY, INC		143,081.79	FALLING BRANCH INTERSECTION
SAFETY & COMPLIANCE SERVICES, INC.		832.00	
SAMPSON-BLADEN OIL CO INC		676.05	
SANICO, INC		5,048.60	JANITORIAL SUPPLIES
SERVICE COMMUNICATION		75.00	
SERVICEMASTER COMMERCIAL CLEANING		3,629.00	CLEANING AQUATIC CENTER
SHENANDOAH STREAM WORKS LLC		500.00	
SHERWIN-WILLIAMS		113.63	
SHERWOOD-LOGAN & ASSOCIATES, INC		806.90	
SOUTHERN AIR, INC		45,122.24	37985 REPAIR PAC2 UNIT AT AQUATICS, 24360 RESCUE UNIT REPAIRS 4229, VARIOUS OTHER PARTS AND REPAIRS
SOUTHERN POLICE EQUIPMENT		731.82	
SOUTHERN REFRIGERATION CORP.		45.00	
SPIRIT SERVICES, INC		2,866.66	PUMPING AT SCATTERGOOD OF OIL SEPARATOR TANKS
STATE ELECTRIC SUPPLY CO.,INC.		7,860.97	4630 NEW POST LIGHT STREETS VARIOUS LIGHTS AND PARTS FOR MAINTENANCE AND REPAIRS TOWN WIDE.
STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC		14,872.40	ENGINEERING SERVICES LANDFILL CLOSURE
SUNAPSYS, INC		48,852.18	UV SYSTEM WWTP
SYRINX TECHNOLOGIES, LLC		4,418.88	PENETRATION TESTING SCADA NETWORK
TAPCO		1,593.25	TRAFFIC SIGNS STREETS
TAYLOR OFFICE & ART SUPPLY,INC		5,128.18	OFFICE SUPPLIES TOWN DEPARTMENTS, STORAGE CABINETS PD
TENCARVA MACHINERY CO.		19,058.95	PARTS AND REPAIRS WASTE WATER PUMP STATIONS
THE ROANOKE TRIBUNE, LLC		329.60	
THOMPSON & LITTON, INC		1,372.00	ENGINEERING SERVICES RESTROOM REMODEL RECREATION
THOMPSON TIRE & MUFFLER		3,020.43	VEHICLE REPAIRS AND MAINTENANCE
TOTER, LLC		5,066.55	NEW GARBAGE CARTS
TYLER TECHNOLOGIES, INC		329.00	
UNIFIRST CORPORATION		6,401.71	UNIFORMS PUBLIC WORKS
UNITED LABATORIES, INC.		290.67	
UNITED RENTALS,INC.		96.50	
USA BLUE BOOK		2,081.00	SUPPLIES WWTP
VA PUBLIC WORKS EQUIPMENT CO		268.45	

TOWN OF CHRISTIANSBURG		PAY DATE 5-31-2019	
BILLS TO BE PAID FOR THE MONTHS OF		APRIL	MAY
VACO SERVICES INC		100.00	
VIRGINIA MUNICIPAL LEAGUE		10,331.00	ANNUAL DUES
VIRGINIA UTILITY PROTECTION SERVICE, INC		423.15	
VOLTAGE LEADERSHIP CONSULTING LLC		2,298.46	LOCAL GOVERNMENT LEADERSHIP DEVELOPMENT PROGRAM 6 PARTICIPANTS
VSC FIRE & SECURITY, INC		450.00	
WACO, INC.		1,780.00	FIRE STATION FLOORING REPAIRS
WADES FOODS INC.		212.02	
WETLAND STUDIES AND SOLUTIONS, INC		96.02	
WILEY & WILSON, INC		5,240.00	DEPOT PARK TRAIL DESIGN
WILSON BROTHERS INCORPORATED		852.11	
WITMER PUBLIC SAFETY GROUP, INC		331.99	
WMA ARCHITECTS/PLANNERS, INC		9,000.00	RESCUE REMODEL
WRANGLER SUPER HOLDCO CORP		25,281.65	RECYCLING FEES
ZEP MANUFACTURING CO		233.67	
TOTAL BILLS TO BE PAID		2,252,813.48	PAY DATE 5-31-2019

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

APRIL MAY

VENDOR	AMOUNT PAID	DESCRIPTION
ADVANCE AUTO PARTS		
ATLANTIC EMERGENCY SOLUTIONS	14,902.60	REPAIRS CTY FIRE VEHICLE
DIRECT TV	401.74	CTY FIRE FDS
EAST COAST EMERGENCY VEHICLES	4,720.00	EQUIPMENT ON NEW CHEVY TAHOE FIRE COUNTY VEHICLE CTY FUNDS
EXXON MOBILE	184.41	CTY FIRE
GATES FLOWERS	120.00	POLICE OFFICERS FUND
LANCASTER INC	215.44	CTY FIRE FDS
MUNICIPAL EMERGENCY SERVICES, INC	2,341.00	RESCUE TOOLS FOR CTY FIRE VEHICLES
NEW RIVER FIRE EXTINGUISHER	276.00	CTY FIRE FDS
RADIO EXPRESS INC	2,150.00	FIRE DEPT 5 RADIOS MONITORS AND BATTERY PACKS
SHELOR MOTOR MILE	122.05	
SYMBOL ARTS	892.25	FIRE DEPT COINS CTY OP FUND
TOWN OF CHRISTIANSBURG	962.57	COUNTY REIMBURSEMENT FOR FUEL FIRE
VERIZON WIRELESS	255.83	
TOTAL PAID BILLS	27,543.89	

TOWN OF CHRISTIANSBURG			
BILLS PAID DURING THE MONTH		APRIL	MAY
VENDOR	AMOUNT PAID	DESCRIPTION	
ACTIVE NETWORK LLC	102.18		
ADAMS CONSTRUCTION CO	5,263.54	ASPHALT MIX	
ADVANCE AUTO PARTS	187.25	PARTS FOR REPAIRS OF VEHICLES AND EQUIPMENT	
AIRGAS NATIONAL CARBONATION	1,384.67	CARBON DIOXIDE GAS FOR AQUATICS	
ALLSTATE	3,782.02	EMPLOYEE PAID INSURANCE	
ANGLE FLORIST	159.50		
ANTHEM BLUE CROSS BLUE SHEILD	160,002.26	MEDICAL INSURANCE EMPLOYEES	
ANTHEM LIFE INSURANCE COMPANY	3,201.41	EMPLOYEE LIFE INSURANCE	
APPALACHIAN POWER	98,612.12	TOWN WIDE UTILITY SERVICES	
AT & T	396.35		
ATMOS ENERGY	9,094.86	TOWN WIDE GAS SERVICES	
BMS DIRECT	12,812.18	POSTAGE PRINTING WATER BILLS, TAX TICKETS NEWSLETTERS	
BREENE INC	275.00	FARMERS MARKET OPENING DAY	
BROUGH COFFEE	33.84		
BRUCE CALDWELL	100.00	FARMERS MARKET	
BSN SPORTS COLLEGIATE PACIFIC	498.65	HARKRADER ATHLETIC FIELD IMPROVEMENTS	
BSN SPORTS COLLEGIATE PACIFIC	4,431.86	ATHLETIC FIELD IMPROVEMENTS	
CAPITAL LIGHTING & SUPPLY LLC	151.38		
CARDINAL MACHINERY COMPANY	59.94	EQUIPMENT REPAIRS AND OIL FOR EQ AND VEHICLE MAINTENANCE	
		SUPPLIES EQ 16072.97 DUES 465 SCHOOLS 8998.63 TRAVEL 6657.54	
CARDMEMBER SERVICES	36,720.98	SOFTWARE 526.37 UNIFORMS 497.62 RECRUITING RETENTION FIRE RESCUE 3502.85	
CARILLION CLINIC	31.37		
CAROLINA INDUSTRIAL EQUIPMENT	1,257.49	SUPPLIES PW	
CARTER MACHINERY COMPANY	2,443.11	PARTS AND SUPPLIES STORM WATER	
CFS GROUP/BLUE RIDGE DISPOSAL & RECYCLING	440.00	SLUDGE DISPOSAL	
CHANDLER CONCRETE	33.00	FOR PUBLIC WORKS REPAIRS	
CHRISTIANSBURG FIRE DEPT DONATIONS FUND	200.00	TRANSFER DONATED FUNDS TO FIRE DEPT FUND	
CITIZENS	3,925.00	INTERNET	
COLORADO TIME SYSTEMS	3,840.00	TIMER SOFTWARE AQUATICS	
CRAIG'S FIREARM SUPPLY INC	1,704.72	ERT SUPPLIES	
CRYSTAL SPRINGS	196.15		
CURTIS BAY MEDICAL WASTE	194.72	MED WASTE SERVICES	
DELL MARKETING	50,428.00	35 REPLACEMENT COMPUTERS	
DELTA DENTAL	9,412.40	DENTAL COVERAGE EMPLOYEES	
DJR ENTERPRISES	2,241.03	RECREATION YOUTH BASEBALL	
DOLI/BOILER SAFETY	20.00		
DOMINION DOOR & HARDWARE INC	1,825.00	DOOR FIRE DEPT	
DS SERVICES	10.53	WATER COOLER RENTAL RECREATION	
DUES AND MEMBERSHIPS	1,065.00	FINANCE 300 ENG 765	
ELECTRICAL EQUIPMENT COMPANY	1,500.00	TRAINING CLASSES WWTP	
EVENTS BY SHERRY LLC	45.00		
EXPRESS SERVICES INC	9,778.58	LANDSCAPE TEMPORARY LABOR	
FEDERAL EXPRESS	58.20		
GATES FLOWERS AND GIFTS	87.95		
HI-D-HO DOG TRAINING	2,795.00	RECREATION DOG TRAINING	
HOME DEPOT	169.85		
IDW CAUDILL	120.00		
JACK HAMILTON	26.00	FARMERS MARKET	
JENNELLE'S PAVING AND SEALING INC	4,000.00	SEAL STRIPE PD LOTS	
LOWE'S HOME CENTERS INC	4,856.06	VARIOUS DEPTS MAINTENANCE REPAIRS AND SUPPLIES	
LUMOS NETWORKS INC	1,065.83	PHONE SERVICE	
MANSFIELD OIL	147.87	FUEL PURCHASES PW	
MOBOTREX INC	1,050.00		

TOWN OF CHRISTIANSBURG			
BILLS PAID DURING THE MONTH		APRIL MAY	
VENDOR	AMOUNT PAID	DESCRIPTION	
MONTGOMERY REGIONAL SOLID WASTE AUTHORITY	63,858.38	TIPPING FEES FOR SOLID WASTE SERVICES	
NEW RIVER COMMUNITY COLLEGE	25,000.00	SUPPORT COLLEGE PROGRAM FOR CBURG STUDENTS	
NEW RIVER VALLEY AGENCY ON AGING	4,280.00	ANNUAL SUPPORT	
NEW RIVER VALLEY FAILY SHELTER	2,000.00	ANNUAL SUPPORT	
NEW RIVER VALLEY PIZZA	314.94	PIZZAS AQUATICS	
NORTHERN TOOL & EQUIPMENT	899.99	PRESSURE WASHER PW	
NRV CARES	5,000.00	ANNUAL SUPPORT CHILD ADVOCACY	
OLD TOWN PRINTING & COPYING	91.78	BUSINESS CARDS	
PETTY CASH	98.72		
PURCHASE POWER	3,000.00	POSTAGE METER REFILL	
R E MICHEL CO	11.13	FILTERS	
RADIO EXPRESS INCE	2,150.00	5 RADIO MONTIORS AND BATTERY PACKS FIRE DEPT	
REFUND FEES REC DEPT	579.00		
REFUND PERMITS	40.80		
REFUND TAXES	5,537.38	REFUND TAX OVERPAYMENTS	
REFUND WATER/SEWER	2,073.95		
REIMBURSEMENT EMPLOYEES	999.33	work boot allowance	
RINER RESCUE SQUAD	240.00	TRAINING CLASS	
ROANOKE TIMES	4,599.79	ADVERTISING, JOBS PUBLIC HEARINGS ETC	
ROLLER VENTURES	60.00		
SALEM STONE CORPORATION	1,491.37		
SAMS CLUB	1,562.94	PARKS AND RECREATION SUPPLIES	
SC ROSSI & COMPANY INC	231,499.51	FALLING BRANCH INTERSECTION PROJECT	
SCHINDLER ELEVATOR CORPORATION	1,383.00	QUARTERLY ELEVATOR MAINTENANCE	
SCHOLASTIC SPORTS INC	139.00		
SCHOOLS	1,966.28	RESCUE 721.28 WWTP 1245	
SHENTEL	458.98		
SHRED-IT	578.77		
SISSON AND RYAN QUARRY LLC	16,402.35	STONE AND GRAVEL STREET REPAIRS	
SOUTHEASTERN SECURITY CONSULTANTS	405.00		
SOUTHERN REFRIGERATION CORP	280.60		
SOUTHERN STATES	704.86		
SPEEDWAY	24,597.20	FUEL TOWN VEHICLES	
STAND ENERGY	3,450.64	NATURAL GAS FOR AQUATIC CENTER	
STAPLES BUSINESS ADVANTAGE	111.47	OFFICE SUPPLIES FIRE	
SUBURBAN PROPANE	6,385.26	WWTP GENERATORS	
SUPER SHOES	680.93		
TENCARVA MACHINERY	716.20	EQUIPMENT PARTS WW	
TIDY SERVICES	70.90		
TOWN OF BLACKSBURG	122,775.00	4TH QTR BLACKSBURG TRANSIT	
TRACTOR SUPPLY	145.34	MISC SUPPLIES	
TRAVEL	3,364.70	HR 768.61 PW 32 PD 928 RESCUE 228.35 FIRE 347.48 ADMIN 652.02 COUNCIL 408.24	
TREASURER OF VIRGINIA	6,082.61	LANDFILL PERMIT SALES TAX UNEMPLOYMENT TAX DMV DEQ STORM PERMIT 952.00 BLDG PERMIT LEVY 1,211.61 CERTIFICATION TESTING WWTP 600 WWTP BIOSOLIDS 855. DEQ VSMP FEES 2464	
U.S. CELLULAR	242.24		
UNIFORM ALLOWANCES	294.76	WORKBOOT ALLOWANCES	
VA ASSOC OF COUNTIES GROUP INSURANCE	1,338.54	SHORT TERM DISABILITY	
VA ASSOC OF MUNICIPAL WASTEWATER	208.44		
VERIZON	9,134.89	PHONE LINES	
VERIZON WIRELESS	6,651.26	CELL PHONES AND TABLETS	
VIRGINIA EVERYWHERE	275.00		
VIRGINIA MEDIA	2,044.00	JOB POSTINGS, PUBLIC HEARINGS ETC	
VIRGINIA RETIREMENT SYSTEMS	301,730.62	EMPLOYEE RETIREMENT APRIL AND MAY	
VIRGINIA WAGNER	200.00	FEET IN THE STREET ENTERTAINMENT	

TOWN OF CHRISTIANSBURG		
BILLS PAID DURING THE MONTH	APRIL MAY	
VENDOR	AMOUNT PAID	DESCRIPTION
WEST PUBLISHING COMPANY	119.04	
WORDSPRINT	4,015.00	PRINTING PD WARRANTS AND CITIZEN CENTRIC REPORTS
TOTAL SPECIAL REVENUE BILLS PAID	27,543.89	
TOTAL PAID BILLS	1,314,579.74	
BILLS TO BE PAID	2,252,813.48	
GRAND TOTAL	3,594,937.11	



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

AGENDA LOCATION:

Discussion and Action by Mayor and Town Council

Meeting Date:

May 28, 2019

ITEM TITLE:

Public Hearing for a Rezoning request by F&B LAND, LP for an amendment to proffers on an approximately 38-acre portion of tax map no. 525-A-4, located north of Diana Dr. N.W., east of Aldwyck Ave. N.W., and south of Kensington Way, N.W. in the Kensington Subdivision. The property is zoned MU-1 with proffers and the request is to amend the proffers accepted with the 2006 rezoning action. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan (RZN 2019-02).

DESCRIPTION:

The applicant requests to amend proffers accepted with the 2006 rezoning action by Montgomery County (the property was located in Montgomery County at the time of the 2006 rezoning but has since become fully located within the Town of Christiansburg). The requested amendments to the proffers are in regard to the timing of completing Diana Drive, N.W., the elimination of an extension of Buffalo Drive, N.W. between Bishops Gate Road, N.W. and Moose Drive, N.W. and the elimination of related intersection and sidewalk improvements along Buffalo Drive, a new proposed street connection located between Bishops Gate Road, N.W. and Moose Drive, N.W., the timing of a trail connection to the Christiansburg Middle School property, trail along a portion of the existing gravel access drive east of Diana Drive, N.W., and Town access to the Buffalo water tank.

The total number of lots and development standards approved for this portion of the Kensington development is not proposed to change with this request.

Planning Commission held its public hearing on February 19, 2019. At its March 4, 2019 meeting the Commission further discussed the request but did not take action. At its March 18, 2019 meeting, at the request of the applicant, Planning Commission postponed action on the request until its April 29, 2019 meeting. At its April 29, 2019 meeting, at the request of the applicant, Planning Commission posted postponed action on the request until its May 20, 2019 meeting. At its May 20, 2019 meeting, Planning Commission recommended approval by a vote of 6-0.

Town Council held its public hearing on March 12, 2019. The applicant requested Town Council postpone action until its May 28, 2019 meeting.

POTENTIAL ACTION:

Take action on request.

DEPARTMENT(S):

Planning Department

PRESENTER:

Will Drake, Planning Director

Information Provided:

Planning Commission Resolution

<https://christiansburg.box.com/s/jyujsv79ebsi9y2a8jz3s6zdw7g676wv>

Planning Commission Minutes – May 20, 2019 (Draft)

<https://christiansburg.box.com/s/7i5ui9e640kr16antr06tjb824cdzaz1>

Signed Proffer Statement – dated March 8, 2019

<https://christiansburg.box.com/s/zmmlevvfdn3x9v9judbp0v5bbqu4a8i8>

Letter to Christiansburg Town Council addressing HOA Concerns – dated April 15, 2019

<https://christiansburg.box.com/s/y7a1yexii6j1z9snfchool0w6wz5in31>

Letter to Kensington Estates Homeowners – dated May 16, 2019

<https://christiansburg.box.com/s/i85m1195hqyvaeqf8rorexgliey7isjr>

Draft Rezoning Ordinance

<https://christiansburg.box.com/s/fslb9rnkbv2zjjbf54mjslf23uhan4bb>

*The application, staff report and previous Planning Commission minutes were provided in the March 12, 2019 agenda packet.



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

AGENDA LOCATION: Discussion by Mayor and Council **Meeting Date: 5-28-2019**

ITEM TITLE: Resolution to adopt ordinance setting the rates for water and sewer fees for fiscal year July 1 2019 to June 30-2020

DESCRIPTION: Each year the Town Council must set and approve the rate schedule for water and sewer fees to be charged to customers' of the town water system. The fee will increase on water by \$1.00 Per 1,000 gallons. There is no change in the sewer rates for this year.

POTENTIAL ACTION: Approval of resolution to adopt ordinance setting the water and sewer fee schedule for the fiscal year.

DEPARTMENT: finance

PRESENTER: Val Tweedie

ITEM HISTORY:

Pursuant to the public hearing held on May 14, 2019 the water rates are to increase \$1.00 Per thousand gallons for in town customers and \$1.50 for out of town customers. The rate increase corresponds to the rate study done in 2017 to do a level increase to cover our increased costs from the water authority and increase funds available to maintain and improve our infrastructure. Sewer rates will remain unchanged for this upcoming fiscal year.

Rate schedule is attached.

AN ORDINANCE INCREASING UTILITY FEES AND CHARGES FOR WATER SERVICE PURSUANT TO THE CHRISTIANSBURG TOWN CODE, CHAPTER 36, UTILITIES, SECTIONS 36-63, WATER RATES; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, Sections 36-63 of the Christiansburg Town Code provide that fees and charges for water service may be amended from time to time by the Town Council; and

WHEREAS, a public hearing was advertised and held on May 14, 2019, and all public comments have been considered by Council; and

WHEREAS, the Town Council has determined that it is in the best interests of the Town and its utility customers to increase the fees for water service to pay for the costs incurred by the Town in providing public water services to its citizens;

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Christiansburg that the attached Water and Sewer Fee Schedule attached hereto and incorporated herein by reference, is hereby enacted, approved and established.

This ordinance shall become effective July 1, 2019. 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 May 28, 2019, the members of the Council of the Town of Christiansburg, Virginia, present throughout all deliberations on the foregoing and voting or abstaining, stood as indicated opposite their names as follows:

<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
------------	------------	----------------	---------------

Mayor D. Michael Barber*

Samuel M. Bishop

Harry Collins

Merrisa Sachs

Steve Huppert

Henry D. 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 July 1, 2019

Water Rates			
	Minimum Rate per Month (0 – 1,000 gallons)	Rate per 1,000 gallons (1,001 – 50,000 gallons)	Rate per 1,000 gallons (50,001 gallons and above)
Within Corporate Limits	\$7.00 \$8.00	\$9.00 \$10.00	\$6.75 to \$7.50
Outside Corporate Limits	\$10.50 \$12.00	\$13.50 \$15.00	\$10.13 \$11.25

Water Rate Notes:

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 1,000 gallons will apply to each minimum charge.

Sewer rates unchanged from prior year.

Sewer Service Rates		
	Minimum Rate per Month (0 – 1,000 gallons)	Rate per 1,000 gallons (+1,001 gallons)
Within Corporate Limits	\$10.00	\$10.25
Outside Corporate Limits	\$15.00	\$15.38

Town of Christiansburg
Water and Sewer Utilities Service Fee Schedule
Effective July 1, 2019

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

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.

Town of Christiansburg
Water and Sewer Utilities Service Fee Schedule
Effective July 1, 2019

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 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 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 First of the First Month Following the Date of Bill Distribution	10% penalty will be added
For Bills Unpaid on the 10th of the Second Month 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



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

AGENDA LOCATION: Discussion by Mayor and Council **Meeting Date:** **5-28-2019**

ITEM TITLE: Resolution to adopt ordinance setting the real estate tax rate for calendar 2019 at 16 cents per \$100

DESCRIPTION: Each year the Town Council must set and approve the tax rate to be assessed on real estate. Pursuant to the public hearing held for the tax rate on 5-14-2019 the tax rate is to be set at 16 cents per \$100 of assessed value.

POTENTIAL ACTION: Approval of resolution to adopt ordinance setting the real estate tax rate for calendar year 2019

DEPARTMENT: Finance

PRESENTER: Val Tweedie

ITEM HISTORY:

On 5-14-19 we held a public hearing on setting the tax rate at 16 cents per hundred of assessed value. This is the same rate that has been in effect since 2015. Our increased value of properties based on the new assessments would require a reduction to 15.26 cents per hundred to be revenue neutral. This information was posted and published in local papers and on our website.

ORDINANCE NO. _____

AT A REGULAR MEETING OF THE TOWN COUNCIL OF THE TOWN OF CHRISTIANSBURG, VIRGINIA, HELD AT THE CHRISTIANSBURG TOWN HALL ON May 28, 2019 AT 7:30 PM

AN ORDINANCE TO PROVIDE FOR THE ANNUAL LEVY ON TAXABLE REAL ESTATE IN THE TOWN OF CHRISTIANSBURG; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the annual levy of a tax on all taxable real estate and mobile homes in the Town of Christiansburg is necessary to provide for the daily operation of various municipal departments and services, and the payment of municipal debt and interest thereon; and

WHEREAS, the annual levy is made each year at the same time the budget is adopted and becomes effective for the current calendar year and payable in December; and

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Christiansburg, Virginia, that:

1. All taxable real property and improvements and mobile homes located in the Town of Christiansburg shall be assessed at 100% of fair market value and the Town's tax levy shall be **\$0.16 per \$100 of assessed value** effective for calendar year 2019.
2. The amount of the tax levy is unchanged from the previous year.
3. If any part of this Ordinance is deemed unlawful by a court of competent jurisdiction all remaining parts shall be deemed valid.
4. This Ordinance shall take effect July 1, 2019.

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 May 28, 2019, the members of the Council of the Town of Christiansburg, Virginia, present throughout all deliberations on the foregoing and voting or abstaining, stood as indicated opposite their names as follows:

<u>Aye</u>	<u>Nay</u>	<u>Abstain</u>	<u>Absent</u>
------------	------------	----------------	---------------

Mayor D. Michael Barber*

Samuel M. Bishop

Harry Collins

Merissa Sachs

Steve Huppert

Henry D. Showalter

Bradford J. Stipes

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

ORDINANCE NO. _____

SEAL:

Michele M. Stipes, Town Clerk

D. Michael Barber, Mayor



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

AGENDA LOCATION: Discussion by Mayor and Council **Meeting Date:** **5-28-2019**

ITEM TITLE: Resolution to adopt ordinance setting the personal property tax rate for calendar 2019 at 45 cents per \$100

DESCRIPTION: Each year the Town Council must set and approve the tax rate to be assessed on personal property. There is no change in the rate from prior years. The tax rate is to be set at 45 cents per \$100 of assessed value.

POTENTIAL ACTION: Approval of resolution to adopt ordinance setting the personal property tax rate for calendar year 2019 at 45 cents per hundred.

DEPARTMENT: finance

PRESENTER: Val Tweedie

ITEM HISTORY:

The tax rate for personal property has been set at 45 cents per hundred since 1988. The rate will remain unchanged.

AT A REGULAR MEETING OF THE TOWN COUNCIL OF THE TOWN OF CHRISTIANSBURG, VIRGINIA, HELD AT THE CHRISTIANSBURG TOWN HALL ON **May 28, 2019 AT 7:30 PM**

AN ORDINANCE TO PROVIDE FOR THE ANNUAL LEVY ON ALL TAXABLE TANGIBLE PERSONAL PROPERTY AND MACHINERY AND TOOLS IN THE TOWN OF CHRISTIANSBURG; PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the annual levy of a tax on tangible personal property and machinery and tools in the Town of Christiansburg is necessary to provide for the daily operation of various municipal departments and services, and the payment of municipal debt and interest thereon; and

WHEREAS, the annual levy is made each year at the same time the budget is adopted and becomes effective for the current calendar year and payable in December; and

WHEREAS, the personal property tax on motor vehicles, trailers, semi-trailers, and boats is prorated based upon the period of ownership during the calendar year;

NOW, THEREFORE, BE IT ORDAINED by the Town Council of the Town of Christiansburg, Virginia, that:

1. The tax levy for calendar year 2019 on all taxable tangible personal property and machinery and tools in the Town of Christiansburg shall be **\$0.45 per \$100 of assessed value**.
2. The amount of the tax levy is unchanged from the previous year.
3. If any part of this Ordinance is deemed unlawful by a court of competent jurisdiction all remaining parts shall be deemed valid.
4. This Ordinance shall take effect July 1, 2019.

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 **May 28, 2019**, 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:

Aye Nay Abstain Absent

Mayor D. Michael Barber*

Samuel M. Bishop

Harry Collins

Merissa Sachs

Steve Huppert

Henry D. Showalter

ORDINANCE NO. _____

Bradford J. Stipes

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

SEAL:

Michele M. Stipes, Town Clerk

D. Michael Barber, Mayor