



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
JANUARY 28, 2020 – 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 Steven LaPlante (applicant) for property owned by RAZZ LLC for residential uses as permitted in the R-3, Multi-Family Residential District at 1305 Radford Street NW (tax map no. 525-2-49B) in the B-3, General Business District. Uses permitted in the R-3 Multi-Family Residential District include single-family dwellings, two-family dwellings, townhouses, and multiple-family dwellings at a density of development of up to 20 units per acre. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

IV. CONSENT AGENDA

- A. Approval of Minutes of January 14, 2020.
- B. Approval of amendment to the Professional Engineering Services Project Contract with McDonough Bolyard Peck, Inc. in the amount of \$47,950 for additional construction engineering and inspection services for Primary Extension and Annual Paving project.
- C. Renewal of Agreement with Radford City for use of the Christiansburg Aquatic Center.
- D. Schedule public hearing on March 10, 2020 for a Conditional Use Permit request by Cole Shows Amusement Company, Inc. (applicant), for property owned by Rockstep Christiansburg LLC for a carnival at 782 New River Road, N.W., (tax map no. 435-A-41) in the B-3, General Business District. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

V. INTRODUCTIONS AND PRESENTATIONS

A. Introduction of New Employees

1. Police Department, introduced by Police Chief Mark Sisson:

- Kayla Stultz
- William Parmer
- Alivia Dunn
- Nathaniel Jennings

2. Public Works:

- Curtis Williams, introduced by John Kirtner
- Dondi Roberson, introduced by Grant Hoover
- Cody Mounts, introduced by Grant Hoover
- David Dalton, introduced by J.W. Bishop
- Chance Dooley, introduced by Jason Price

B. Presentation by IT Director Craig Hatmaker regarding Town Council Chambers Layout and Audio – Visual Options

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

A. Councilmen Bishop and Stipes – Street Committee report/recommendation on:

- #### 1. Lot Line Adjustment And Replat Of Public Utility And Drainage Easement Vacation And Relocation Between Lots 25, 26 & 27 White Oaks, Phase V.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

A. [Monthly Bill List](#)

B. [Shared Use Agreement for Public Use of Courtyard Area at 100 W. Main Street between the Town of Christiansburg and On Main Street, Inc.](#)

IX. STAFF REPORTS

- C. Town Manager
- D. Town Attorney
- E. Other Staff

X. COUNCIL REPORTS

XI. OTHER BUSINESS

A. Closed Meetings:

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. The Closed Meeting is for discussion of personnel, specifically the appointment of officers for the year 2020.

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

B. Reconvene in Open Meeting.

C. Certification.

D. Council action on the matters.

XII. ADJOURNMENT

Upcoming Meetings of Council:

February 11, 2020, 7:00 P.M. – Regular Meeting

February 25, 2020, 7:00 P.M. – Regular Meeting



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

AGENDA LOCATION:

PUBLIC HEARING

Meeting Date:

January 28, 2020

ITEM TITLE:

Public Hearing for a Conditional Use Permit request by Steven LaPlante to allow residential uses as permitted in the R-3, Multi-Family Residential zoning district at 1305 Radford Street, N.W. (tax map no. 525-2-49B) in the B-3, General Business zoning district (CUP 2020-01). The property is owned by RAZZ LLC.

DESCRIPTION:

The applicant requests a Conditional Use Permit to allow residential uses as permitted in the R-3, Multi-Family Residential zoning district at 1305 Radford Street, N.W. in the B-3, General Business zoning district. Residential uses permitted in the R-3, Multi-Family Residential zoning district include single-family dwellings, two-family dwellings, townhouses, and multiple-family dwellings at a density of development of up to 20 units per acre. 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 January 21, 2020. The public hearing was previously scheduled for December 30, 2019 but was not held due to the absence of a quorum of Planning Commission members. At its January 21, 2020 meeting, the Planning Commission recommended approval by a vote of 10-0 with one condition:

1. The property may be used for residential uses as permitted in the R-3, Multi-Family District with the exception that there shall be no more than 12 multi-family units if the property is used for multi-family residential development.

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Planning Department

PRESENTER:

Will Drake, Planning Director

Information Provided:

Planning Commission Resolution

<https://christiansburg.box.com/s/7qhbh85ot0tgiu1ayuy8bneoki27br5w>

Planning Commission Minutes – December 30, 2019

<https://christiansburg.box.com/s/qa4djish80a17xmimzpy2w9vaodr8by8>

Planning Commission Minutes – January 21, 2020 (draft)

<https://christiansburg.box.com/s/8z1brtjdyrd0qq7gp88suwdk4wgrx4kn>

Staff Report with CUP application and maps

<https://christiansburg.box.com/s/kylxq36wcsogzekp6iyc51sobr2c28ao>

**CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
JANUARY 14, 2020 – 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 JANUARY 14, 2020 AT 7:00 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael D. Barber; Vice-Mayor Steve Huppert; Samuel M. Bishop; Johana Hicks; 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; Finance Director/Treasurer Val Tweedie; Public Relations Director Melissa Demmitt; Director of Engineering Wayne Nelson; Police Chief Mark Sisson; Public Works Director Jim Lancianese; Superintendent of Streets Travis Moles.

I. CALL TO ORDER

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

II. ADJUSTMENT OF THE AGENDA

- A. Add appointment of Council representative to the Planning Commission.
- B. Add appointment of Council representative to the Recreation Advisory Commission.
- C. Add appointment of Council representative to the NRV Regional Commission.

III. PUBLIC HEARINGS

IV. CONSENT AGENDA

- A. Approval of Minutes of December 10, 2019 and January 2, 2020.
- B. Recognition of Proclamation of January 9, 2020 as Law Enforcement Appreciation Day.
- C. Recognition of Proclamation of January 26 to February 1, 2020 as School Choice Week.
- D. Award Contract to Boxley Materials Company in the amount of \$995,089.55 for Construction of the FY 19-20 Annual and Primary Extension Paving project.
- E. Schedule Public Hearings for:
 - Comcast Franchise Agreement for February 11, 2020.
 - MMI Atlantic Franchise Agreement for February 11, 2020.
 - A rezoning request by RWW36, LLC (applicant/property owner) for an approximately 1.976 acre property located at the intersection of Roanoke Street and the 460 Bypass westbound off-ramp (tax map no. 529-A-48) to the B-3, General Business District, for February 25, 2020. The property was acquired from the Virginia Department of Transportation and does not currently lie within a designated zoning district.

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

V. INTRODUCTIONS AND PRESENTATIONS

1. Mayor Barber presented Clerk of Council Michele Stipes with a resolution and lapel pin recognizing her 20 years of service with the Town. Councilman Showalter made a motion to approve the resolution, seconded by Councilman Bishop. Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

Mayor Barber welcomed Councilwoman Hicks to her first regular meeting as a member of council.

VI. CITIZEN COMMENTS

1. Sherri Blevins, recently elected Montgomery County Board of Supervisor, District B, expressed her appreciation for Christiansburg and extended her assistance to the Town as she eagerly begins serving its citizens.

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Amendments to Chapter 28 “Solid Waste and Recycling” of the Christiansburg Town Code regarding the elimination of dumpster service and provision of recycling carts to commercial customers. The Public Hearing was held December 10, 2019.

Councilman Showalter made a motion to approve the amendments as presented, seconded by Councilwoman Sachs. Town Manager Wingfield noted that this matter had been discussed previously by Council, and that approval would eliminate all commercial dumpster service provided by the Town. The second proposed change was to now permit businesses to have access to a recycling cart as part of the standard cart service. It was further noted that the amendments were a recommendation of the Solid Waste Committee. Councilwoman Sachs commented that the dumpster issue had been taken seriously by the committee and that a thorough study had been done prior to the recommendation. Commercial dumpster service would still be available to businesses through private companies. Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

- B. Consideration of elimination of free solid waste collection to non-profits.

Councilman Showalter made a motion to approve the elimination of free solid waste collection for non-profits, as recommended by the Central Business District Committee, seconded by Councilwoman Sachs. Town Manager Wingfield reported that the policy to provide the free service came at a cost to the town of approximately \$20,000. Councilman Showalter said the recommendation was not an easy decision and had been discussed numerous times over the years. Councilman Huppert noted that area churches were not happy with the

recommendation, and Councilwoman Sachs said she understands that non-profits were appreciative of the service, but that it was difficult to determine non-profits from other businesses, and that this was a fair approach for all non-profits. Town Manager Wingfield noted that providing free solid waste collection was not a standard practice for local governments. Council voted on the motion as follows: Bishop – Nay; Hicks – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

C. Consideration of donation of Christiansburg Fire Department Safety Trailer to the Newport Volunteer Fire Department.

Mayor Barber referenced a letter provided by Chief Hanks informing that the trailer had been purchased in 2006 for \$8,700, and the Town no longer had a need for the equipment due to the county's new burn facility. The Town has loaned the equipment to area localities over the past few years. Councilman Showalter made a motion to donate the fire department safety trailer to the Newport Volunteer Fire Department in Giles County, seconded by Councilman Bishop. Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

IX. STAFF REPORTS

A. Town Manager:

- Reminder that financial disclosure forms are due February 3.
- Reminder that Dialogue on Race, 2020 Winter Summit will be held at Christiansburg Middle School on January 25.
- Council retreat scheduled for February 18 and 22. Location to be determined.

B. Town Attorney:

C. Other Staff:

X. COUNCIL REPORTS

A. Councilwoman Hicks recommended that two public comment periods be provided for on future regular meeting agendas, to allow citizens more than one opportunity to speak during meetings. Mayor Barber noted that at one time public comments were presented toward the end of meetings, and the change was made at the request of citizens due to the length of meetings. Council agreed to discuss the matter at the upcoming retreat, and Councilman Showalter encouraged Mayor Barber and Councilwoman Hicks to research the matter for the retreat discussion.

B. Councilwoman Sachs reported on recycling concerns caused by contaminated recycling bins recently discussed by the Solid Waste Committee. The contamination is occurring at unmanned sites and is caused by people throwing trash in the recycling bins. When this misuse occurs, the recycling must be sent to the county landfill at a cost to the town. Ms. Sachs stated it was unfair to have town residents pay the county dumping fee, and she presented the Solid Waste Committee recommendation that free recycling sites be eliminated through a tiered process, beginning with the Cambria site where most of the contamination occurs. She noted that Montgomery County provided trash dump sites at numerous locations for town and county residents, and Councilman Showalter reminded that curbside recycling service was available to all town citizens and would soon be available to businesses. Councilman Bishop

said he has seen the mess misuse has caused, but he hesitated to penalize everyone for the actions of a few. Councilman Showalter said he understood his concerns, but did not want to continue funding a recycling program that had become a dump program, with additional costs to the town through dumping fees. Community complaints have been received, and Councilman Showalter said the town must address the ongoing concern. The town has five free recycling sites and the Town's electronic message board would inform of closures. It was reiterated that recycling and collection sites are available to all residents through Montgomery County. Councilwoman Sachs made a motion to approve the elimination of the Town's five free recycling sites, seconded by Councilman Showalter. Council voted on the motion as follows: Bishop – Nay; Hicks – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

- C. Mayor Barber announced that council photos would be taken by Charlie Whitescarver on January 28, and he reminded Council of the PPEA Committee meeting on January 16, at 6:00 P.M.

XI. OTHER BUSINESS

A. Re-organization for the Year 2020:

1. Election of Vice-Mayor.

On a motion, Councilman Huppert nominated Councilwoman Sachs to serve as Vice-Mayor for the Year 2020. Councilman Stipes seconded the motion and Council voted as follows: Bishop – Aye; Hicks – Nay; Huppert – Aye; Sachs – Abstain; Showalter – Aye; Stipes – Aye.

2. Set regular meeting dates of Council.

Councilman Stipes made a motion to set the regular meeting dates of Council as the second and fourth Tuesday of each month at 7:00 P.M. Councilman Showalter seconded the motion and Council voted as follows: Bishop – Aye; Hicks – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

3. Appointment to Committees of Council and the Parks and Recreation Advisory Commission Liaison position by Mayor Barber:

- a. Water, Sewer, Solid Waste, and Stormwater Committee: Sachs, Showalter
- b. Street Committee: Bishop, Stipes
- c. Finance Committee: Showalter, Stipes
- d. Emergency Services Committee: Bishop, Huppert
- e. Central Business District Committee: Bishop, Sachs
- f. Public Health and Welfare Committee: Ad hoc
- g. Council on Human Relations Committee: Ad hoc
- h. Parks and Recreation Advisory Commission Liaison: Hicks

4. Appointment as representative to the Planning Commission. Councilman Showalter made a motion to appoint Councilwoman Hicks as representative to the Planning Commission, seconded by Councilman Stipes. Council voted on the motion as follows: Bishop – Aye; Hicks – Abstain; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

5. Appointment as representative to the NRV Regional Commission. Councilman Showalter made a motion to appoint Councilwoman Sachs as representative to the NRV Regional Commission, seconded by Councilman Huppert. Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Huppert – Aye; Sachs – Abstain; Showalter – Aye; Stipes – Aye.

B. Closed Meeting:

1. Councilwoman Sachs 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. The Closed Meeting was for discussion of personnel, specifically the appointment of officers for the year 2020. Councilman Huppert seconded the motion and Council voted as follows: Bishop – Aye; Hicks – Nay; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

2. Reconvene in Open Meeting.

3. Certification.

Councilwoman Sachs 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 Stipes and Council voted as follows: Bishop – Aye; Hicks – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

4. Council action on the matters. Council appointed officers as follows.

C. Appointment of Officers:

1. Town Manager

Councilman Showalter made a motion to reappoint Randy Wingfield as town manager with a six-month formal review. Councilwoman Sachs seconded the motion and Council voted as follows: Bishop – Aye; Hicks – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

2. Finance Director/Treasurer

Councilwoman Sachs made a motion to reappoint Valerie Tweedie as Finance Director/Treasurer, seconded by Councilman Stipes. Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

3. Police Chief

Councilman Huppert made a motion to reappoint Mark Sisson as police chief, seconded by Councilman Bishop. Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Aye.

4. Clerk of Council

Councilman Showalter made a motion to reappoint Michele Stipes as clerk of council, seconded by Councilwoman Sachs. Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Huppert – Aye; Sachs – Aye; Showalter – Aye; Stipes – Abstain.

5. Town Attorney

Councilman Showalter made a motion to appoint Sands Anderson, PC as town attorney, seconded by Councilman Stipes. Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Huppert – No; Sachs – Aye; Showalter – Aye; Stipes – Aye.

XII. ADJOURN

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 9:11 P.M.

Michele Stipes, Clerk of Council

D. Michael Barber, Mayor



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

January 28, 2020

ITEM TITLE: Approval of amendment to the Professional Engineering Services Project Contract with McDonough Bolyard Peck, Inc. in the amount of \$47,950 for additional construction engineering and inspection services for Primary Extension and Annual Paving project.

DESCRIPTION: Approval of amendment to the Professional Engineering Services Project Contract with McDonough Bolyard Peck, Inc. in an amount not to exceed \$47,950 for additional construction engineering and inspection services for Primary Extension and Annual Paving project.

POTENTIAL ACTION: Approval of Contract Amendment #2 in an amount not to exceed \$47,950.00 and provide authorization for the Town Manager to execute this Amendment, subject to Town Attorney final review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Wayne Nelson

ITEM HISTORY:

McDonough Bolyard Peck, Inc. was awarded the construction engineering and inspection services for the subject project under the term services contract for CEI services. The original contract value with Amendment #1 was \$32,086.00. The additional funds cover CEI services for the FY19-FY20 Annual Paving.

Information Provided:

Contract Amendment #2

<https://christiansburg.box.com/s/lwurlxp4rz7al3ljz75pwl5tvqrn6ka3>

RENEWAL AGREEMENT BETWEEN
THE TOWN OF CHRISTIANSBURG AND CITY OF RADFORD, VIRGINIA
FOR THE USE OF THE CHRISTIANSBURG AQUATIC CENTER

THIS RENEWAL AGREEMENT (the "Renewal") is made and entered into on this _ day of January, 2020, by and between the Town of Christiansburg, a political subdivision of the Commonwealth of Virginia (hereinafter the "Town") and the City of Radford, a subdivision of the Commonwealth of Virginia (hereinafter the "City"). The Town and City may hereinafter be referred to individually as a "Party" or jointly as the "Parties".

WITNESSETH:

WHEREAS, on December 12, 2017, the Parties entered into an agreement for the use of the Christiansburg Aquatic Center by City residents (the "Agreement"); and

WHEREAS, the now deem it advisable to renew the Agreement to continue to allow for the use of the Aquatic Center by City residents;

NOW, THEREFORE, in consideration of the mutual promises and mutual covenants and conditions herein contained, it is agreed as follows:

1. The Agreement is hereby renewed for an additional one (1) year extending from January 1, 2020 to December 31, 2020, per the terms of the Agreement as set forth in Paragraph 4 thereof.
2. All other terms and conditions of the Agreement shall remain in full force and effect.

IN WITNESS WHEREOF, the have caused this Renewal to be executed by their duly orizedagents on the day and year first herein above set forth.

TOWN OF CHRISTIANSBURG

By: _____

Its: _____

Date: _____

City of Radford

By: _____

Its : _____

Date: _____

Approved as to Form:

By: _____

Town Attorney

Approved as to Form:

By: _____

City Attorney



AGREEMENT BETWEEN
TOWN OF CHRISTIANSBURG AND THE CITY OF RADFORD, VIRGINIA
FOR USE OF THE
CHRISTIANSBURG AQUATIC CENTER

THIS AGREEMENT is made and entered into this 12 day of December, 2017, by and between the Town of Christiansburg ("Town"), owner and operator of the Christiansburg Aquatic Center ("Aquatic Center") located at 595 North Franklin Street, Christiansburg, Virginia 24073, and the City of Radford, with an address of 10 Robertson Street, Radford, Virginia 24141 ("City"), each individually referred to herein as "party" or together as "parties."

WITNESSETH

FOR GOOD AND VALUABLE CONSIDERATION and pursuant to the terms and conditions set forth herein, the parties agree as follows:

1. Radford City residents with a Radford City Recreation Department ID Card ("User or Users") shall be permitted to use the Christiansburg Aquatic Center, specifically consisting of the three pools (competition pool, leisure pool, and therapy pool), locker rooms, cardio room, and lounging areas (collectively the "Facility") at no cost to the User as set forth herein during the Term of this Agreement.
2. Usage of the Facility by Users is estimated to be 200 visits per month.
3. The Facility will be closed and unavailable to Users on the following days: New Years Day, Day after New Year's, Lee-Jackson Day, Easter Sunday, Memorial Day, July 4th, Veterans Day, Thanksgiving Day, Christmas Eve, Christmas Day, and the day after Christmas. The Facility may not be available or subject to limited hours of availability on Town of Christiansburg Holidays, Martin Luther King Day, Presidents Day, Labor Day, and the day after Thanksgiving. The pool will be unavailable for the User during Virginia Tech and Christiansburg High School Swim Team home meets and programs and competitions contracted by the Aquatic Center. The Aquatic Center is also closed two weeks out of the year for scheduled maintenance.
4. The term of this Agreement shall be for a period of one (1) year commencing January 1, 2018 and ending on December 31, 2018 ("Term"). The Term may be

renewed for four (4) additional one (1) year periods. The parties reserve the right to renegotiate the rates and fees set forth herein prior to any renewal period, taking into consideration Users actual usage of the Facility. If the parties do not come to an agreement with regard to the rates and fees, the Agreement shall terminate at the end of the then current Term.

5. City shall pay to Town an amount of \$6,000.00 prior to commencement of the initial Term and any renewal Term (unless renegotiated by the parties for a different amount). This fee is based upon an average monthly Facility usage rate of 200 visits per month. If average usage for the month exceeds 200 visits, Aquatic Center/Town shall invoice City an amount of \$5.00 for each additional visit over the average monthly usage. Payment shall be due within 30 days of the date of invoice. For the purpose of calculating the additional fee, the average usage calculation shall be rounded up to the next whole number. Any failure to make such payments when due shall constitute a material breach of this Agreement and Users will not be allowed to use the Facility at no cost until the fees are paid.
6. Nothing in this Agreement shall be construed as a waiver of the parties' sovereign, governmental, or qualified immunity. Each party shall be solely responsible for the acts or omissions of its officers, employees, and agents with regard to any and all claims asserted by Users, participants in the Aquatic Center's programs, and/or claims asserted by third parties. Each party shall also be responsible for the negligent or wrongful acts or omissions of its officers, employees, and agents only to the extent permitted by law and the Virginia Tort Claims Act, Section 8.01-195.1 et seq. of the Code of Virginia (1950), as amended.
7. The laws of the Commonwealth of Virginia shall govern the interpretation and performance of this Agreement. Venue for any dispute regarding this Agreement shall be in the court of appropriate jurisdiction in Montgomery County, Virginia.
8. Users shall adhere to the Rules and Regulation of the Facility and leave Facility in same condition as when User arrived. Aquatic Center shall notify City in the event individual Users exhibit inappropriate behavior or fail to follow Aquatic Center rules. In the event that Aquatic Center personnel must take corrective action against a User for the violation of rules, vandalism, fighting, or other antisocial behavior, the User will be ejected until such time as the Aquatic Center Director is satisfied that the conduct will not be repeated. Continued rule violation will result in permanent ejection of the User in violation of the rule.
9. The premises covered by this Agreement, (except the swimming activity itself) shall be at all times under the control of the Aquatic Center. The Aquatic Center

shall have the right to alter the availability of the Facility during the periods covered by this Agreement.

10. Miscellaneous:

A. Notices. Any notice or other required communication by this Agreement shall be in writing and shall be deemed given if hand delivered, sent via overnight mail, or sent postage prepaid by certified mail, or by facsimile, or by email as follows:

If to the City of Radford:

City Manager
10 Robertson Street
Radford, VA 24141
540-731-3603

If to the Town of Christiansburg:

Town Manager
100 East Main Street
Christiansburg, VA 24073 540-382-
6128

If to Christiansburg Aquatic Center:

Director of Aquatics
Town of Christiansburg
Christiansburg, VA 24073
540-381-7665 ext 3102

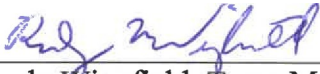
B. Non-Discrimination. Neither party will discriminate on the basis of age, sex, race, religion, national origin, or disability.

C. Assignment. No rights of interest arising under this Agreement may be transferred or assigned by a party without prior written consent of the other party.

11. Entire Agreement. This instrument sets forth the entire agreement of the parties with respect to the Agreement and supersedes all prior discussions, negotiations, understandings, or agreements relating to the Agreement, all of which are merged herein. Revisions may be made to this agreement only through the written consent of all the parties.

IN WITNESS WHEREOF, the parties, acting through duly authorized officials, have caused this Agreement to be executed the day and year first written above.

Town of Christiansburg

 12-20-17

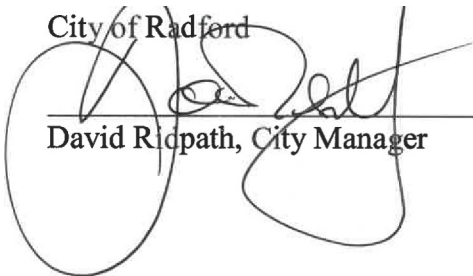
Randy Wingfield, Town Manager Date

Christiansburg Aquatic Center

 12/19/17

Terry Caldwell, Director Date

City of Radford

 12/12/17

David Ricpath, City Manager Date

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TOWN OF CHRISTIANBURG	PAY DATE 1-31-2020	
BILLS TO BE PAID FOR THE MONTHS OF	DECEMBER and JANUARY	
A MORTON THOMAS AND ASSOCIATES, INC	10,184.98	ENGINEERING SERVICES HBTIII
ALGONQUIN PRODUCTS COMPANY	154.00	
ALLEGHENY CONSTRUCTION CO, INC	242,053.18	N. FRANKLIN CORRIDOR PROJECT
ANN SANDBROOK	30.00	PLANNING COMMISSION
ASHLEY BRIGGS	30.00	PLANNING COMMISSION
AUTO ZONE, INC	179.75	
B & K TRUCK ACCESSORIES	523.25	
BANE OIL COMPANY, INC	1,332.66	
BERRY DUNN MCNEIL & PARKER LLC	4,570.00	BUSINESS TECHNOLOGY ASSESSMENT
BILL'S USED PARTS	35.00	
BORING CONTRACTORS INC	264,023.11	CHRISMAN MILL REALIGNMENT
BOUND TREE MEDICAL, LLC	2,358.36	MEDICAL SUPPLIES RESCUE
BRAME SPECIALTY COMPANY INC.	3,265.00	KVAC CLEANING SYSTEM FOR RECREATION
BUSINESS RESULTS TRAINING LLC	979.80	
C.I.T.C. IMAGING	74.95	
CARDINAL BLUEPRINTERS, INC.	350.00	
CARLION HEALTHCARE CORP.	119.00	
CARTER MACHINERY	33,999.00	EQUIPMENT TRAILER PW
CDW LLC	4,509.06	SECURITY SOFTWARE LICENSES AND NEW PRINTERS
CENTURY ENGINEERING, INC	32,429.88	ENGINEERING SERVICES CAMBRIA AND N FRANKLIN CORRIDOR
CHA CONSULTING INC	11,828.15	ENGINEERING SERVICES COLLEGE ST SEWER
CMC SUPPLY, INC.	2,212.00	PUMP FOR WATER SERVICES
COLE TRUCK PARTS, INC	507.06	
COLONIAL FORD TRUCK SALES, INC	31,890.45	PW TRUCK REPLACEMENT
CORE & MAIN LP	242.05	
CURTIS BAY MEDICAL WASTE VIRGINIA, LLC	142.80	
DALE'S GARAGE	6,011.00	ADD PLOW TO NEW PW TRUCK
DATA MANAGEMENT, INC	1,147.50	
DELL MARKETING L.P.	83.92	
DLB ENTERPRISES LLC	213,897.86	CONSTRUCTION COLLEGE ST SEWER REHAB
DOMINION DOOR & HARDWARE INC	2,105.00	REPAIR PARTS EXTERIOR DOORS AQUATIC CENTER
DUNCAN FORD MAZDA	35,829.30	VEHICLE REPAIRS AND F150 TRUCK FOR PD 34016.
EAST COAST EMERGENCY VEHICLES, LLC	991.00	
ELECTRICAL EQUIPMENT COMPANY	4,576.52	PUMP REPAIRS WWTP
ELECTRICAL SUPPLY CO	1,984.92	ELECTRICAL SUPPLIES AND PARTS FOR BUILDING REPAIRS AND MAINTENANCE
ELEVATING EQUIPMENT INSPECTION SERVICE	115.00	
EMORY UNIVERSITY	1,000.00	RESCUE ANNUAL SUBSCRIPTION FEE TRAINING FOR CARDIAC ARREST SURV
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE, INC	15,000.00	BIOSOLID DISPOSAL WWTP
EVIDENT INC	573.00	
EXECUTIVE DISTRIBUTORS INTERNATIONAL INC	2,513.00	BALLISTIC HELMETS PD
FASTENAL COMPANY	75.07	
FAULCONER CONSTRUCTION COMPANY INC	58,500.00	PARK DESIGN
FERGUSON ENTERPRISES, INC.#75	3,601.69	PARTS AND SUPPLIES FOR WATER AND SEWER
FIDELITY POWER SYSTEMS	2,318.00	TRANSFER SWITCH PUMP STATION WATER
FIRE RESCUE AND TACTICAL, INC	891.00	
FISHER AUTO PARTS, INC.	1,035.97	
FLEET PRIDE, INC	747.19	
G/A SAFETY SUPPLY, INC	429.05	
GALLS, AN ARAMARK COMPANY	2,181.98	UNIFORMS AND POLICE SUPPLY
GAY AND NEEL, INC.	1,155.00	ENGINEERING SERVICES HBT3 AND N FRANKLIN DRAINAGE
GEMPLER'S INC.	110.54	
GODWIN MANUFACTURING CO.,INC.	481.71	
GRAINGER	438.95	
GUYNN, WADDELL, CARROLL & LOCKBABY, PC	5,415.96	LEGAL SERVICES
HANDY RENTALS, INC	280.00	
HARVEY CHEVROLET CORP.	513.37	
HIGH PEAK SPORTSWEAR, INC	3,253.00	YOUTH BASKETBALL UNIFORMS
HIGHWAY MOTORS, INC.	334.84	
HILL STUDIO, P.C.	32,500.00	ARC GRANT DTWN PLANNING GRANT
HOSE HOUSE, INC.	638.28	
HURT & PROFFITT, INC	6,469.25	ENGINEERING SERVICES ROANOKE ST SIDEWALK 460 BYPASS
INFRASTRUCTURE SOLUTIONS GROUP INC	131.78	
INTOXIMETERS, INC.	80.00	
JAMES RIVER EQUIPMENT-SALEM	427.00	
JEANANNE KNIES	30.00	PLANNING COMMISSION
JEFFERY L SMITH	700.00	

TOWN OF CHRISTIANBURG	PAY DATE 1-31-2020	
BILLS TO BE PAID FOR THE MONTHS OF	DECEMBER and JANUARY	
JENNIFER SOWERS	30.00	PLANNING COMMISSION
JESSICA M. DAVIS	30.00	PLANNING COMMISSION
JOHNSON CARS INC	701.70	
K & N TOOLS, LLC	97.99	
KIMBALL MIDWEST	510.50	
KING GENERAL CONTRACTORS, INC	51,383.01	CONSTRUCTION HBT3
KING-MOORE, INC	800.00	
KINGS TIRE SERVICE, INC	871.95	
KUSTOM SIGNALS, INC.	101.00	
LANCASTER, INC.	39.99	
LAWRENCE TRANSPORTATION SYSTEMS	1,800.00	BLOWER REPAIR FRIEGHT WWTP
LIBERTY FIRE SOLUTIONS, INC	1,590.00	FIRE ALARM WORK AT AQUATICS
LITTLE RIVER POOL AND SPA, INC	874.10	
MARK CURTIS	60.00	PLANNING COMMISSION
MATTERN & CRAIG	5,748.50	ENGINEERING SERVICES HICKOK ST IMPROVEMENTS
MCCORMICK TAYLOR, INC	963.28	
MCDONOUGH BOLYARD PECK, INC	17,416.94	PARK DESIGN CONSULTANT
MCGRADY-PERDUE HEATING & COOLING, INC	1,023.00	
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	435.81	
MEADE TRACTOR	50.88	
MEDEXPRESS URGENT CARE, P.C. - VIRGINIA	1,701.00	DRUG TESTING NEW HIRES
METRO HEAVY-DUTY, INC.	665.00	
MIDWAY PRODUCTION SERVICES	1,000.00	
MIRACLE RECREATION EQUIPMENT COMPANY	1,422.11	PARK MAINTENANCE OF EQUIPMENT
MODERN AUTOMOTIVE	176.97	
MONTGOMERY DISTRIBUTORS	238.00	
MONTGOMERY MUSEUM	18,000.00	ANNUAL SUPPORT
MOORE'S BODY & MECHANICAL SHOP, INC	3,038.21	VEHICLE REPAIRS
MOTOROLA SOLUTIONS	207.16	
MUNICIPAL CODE CORP.	400.00	
NATIONAL POOLS OF ROANOKE, INC.	4,628.29	ENZYME CLEANER AND FLOW METER AQUATICS
NEW RIVER COMMUNITY COLLEGE	115.00	
NEW RIVER OFFICE SUPPLY	457.72	
NEW RIVER VALLEY AGENCY ON AGING	4,494.00	ANNUAL SUPPORT
NORTHWEST HARDWARE CO INC	54.73	
NRV REGIONAL WATER AUTHORITY	795,909.67	QUARTERLY WATER FROM AUTHORITY
OLD TOWN PRINTING & COPYING	1,320.80	
ORDERS CONSTRUCTION COMPANY	165,993.41	UV UPGRADE AT WWTP
P.F. PETTIBONE & CO.	199.95	
PEED & BORTZ, LLC	8,625.00	ENGINEERING SERVICES EDGEWOOD TANK AND BOOSTER WATER SYSTEMS
POWER ZONE	1,276.90	REPAIR AND MAINTENANCE SMALL TOOLS
PROFESSIONAL COMMUNICATIONS	1,353.50	
QUALITY TIRE & BRAKE SERVICE	3,333.00	VEHICLE TIRES AND REPAIRS
RICHARD HILDING JOHNSON	60.00	PLANNING COMMISSION
RINKER DESIGN ASSOCIATES PC	11,944.06	ENGINEERING SERVICES CONNECTOR ROAD
ROBERTS OXYGEN COMPANY, INC	651.60	
ROCAN INDUSTRIAL PRODUCTS, INC	604.21	
RUMMEL KLEPPER & KAHL LLP	29,995.43	ENGINEERING SERVICES TOWER RD INTERSECTION
SAFE AIR SYSTEMS	505.00	
SAFEWARE INC.	612.88	
SALEM STONE CORPORATION	7,673.86	SAND GRAVEL FOR ROAD REPAIRS
SAMPSON-BLADEN OIL CO INC	162.45	
SANICO, INC	8,021.35	JANITORIAL SUPPLIES
SERVICEMASTER COMMERCIAL CLEANING	3,629.00	CLEANING SERVICES AQUATICS
SF MOBILE-VISION, INC	14,851.50	CAMERA SYSTEMS FOR 3 PD VEHICLES
SHELOR MOTOR MILE	287.94	
SHERWIN-WILLIAMS	21.93	
SISSON & RYAN LLC	986.46	
SNAP-ON TOOLS	101.25	
SOUTHERN AIR, INC	2,956.75	HVAC SYSTEM REPAIRS AQUATICS
SOUTHERN REFRIGERATION CORP.	873.30	
STATE ELECTRIC SUPPLY CO., INC.	1,916.48	ELECTRICAL PARTS FOR BUILDING MAINTENANCE AND REPAIRS
STERN, CONRAD AND SCHMIDT CONSULTING ENGINEERS, INC	6,350.16	ENGINEERING SERVICES LANDFILL CLOSURE
SUNAPSYS, INC	66.00	
TARGET SOLUTIONS LEARNING LLC	8,270.00	TRAINING SOLUTIONS RESCUE
TAYLOR OFFICE & ART SUPPLY, INC	6,160.12	OFFICE SUPPLIES AND FURNITURE VARIOUS TOWN DEPTS

TOWN OF CHRISTIANBURG	PAY DATE 1-31-2020	
BILLS TO BE PAID FOR THE MONTHS OF	DECEMBER and JANUARY	
TENCARVA MACHINERY CO.	363.82	
THOMAS FRANK BERNARD	60.00	PLANNING COMMISSION
TOTAL ENVIROMENTAL CONCEPTS INC	32,511.38	CONSTRUCTION GAS COLLECTION SYSTEM FOR LANDFILL CLOSURE
TOWN OF BLACKSBURG	92,775.00	QUARTERLY BT TRANSIT SERVICES
TRANE	668.00	
TREASURER OF MONTGOMERY COUNTY	209,222.00	QUARTERLY SUPPORT NRV 911 AUTHORITY
ULINE	1,019.13	
UNIFIRST CORPORATION	4,486.24	UNIFORMS PW
UNITED RENTALS, INC.	2,764.82	EQUIPMENT RENTAL, LIGHT TOWERS CHRISTMAS PARADE
USA BLUE BOOK	623.84	
VALLEY BOILER AND MECHANICAL, INC	12,800.00	REPLACED 2 HOT WATER BOILERS AT AQUATICS
VEST'S SALES & SERVICE, INC.	208.68	
VIRGINIA UTILITY PROTECTION SERVICE, INC	354.90	
VIRGINIA'S NRV ECONOMIC DEVELOPMENT ALLIANCE	1,250.00	QTRLY SUPPORT
VSC FIRE & SECURITY, INC	313.00	
WEST END ANIMAL CLINIC, INC	434.99	
WESTERN VIRGINIA EMS COUNCIL	4,800.00	TWO EMT TRAINING COURSES RESCUE
WILSON BROTHERS INCORPORATED	270.66	
WITMER PUBLIC SAFETY GROUP, INC	346.99	
WRANGLER WASTE INDUSTRIES	26,001.77	CURBSIDE RECYCLING
ZEP MANUFACTURING CO	369.89	
TOTAL BILLS TO BE PAID	2,654,077.05	PAY DATE 1-31-2020

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

DECEMBER and JANUARY

VENDOR	AMOUNT PAID	DESCRIPTION
ADVANCE AUTO PARTS	105.53	COUNTY OPERATING
AMAZON CAPITAL SERVICES INC	154.72	
CARDMEMBER SERVICES	359.34	CRIME PREV 178.99 FIRE CNTY OPER 180.35
C.W. WILLIAMS & COMPANY LLC	1,284.55	VEHICLE REPAIRS
EXXON MOBILE	72.97	COUNTY FIRE TRAVEL
FIRE AND RESCUE TACTICAL	99.18	COUNTY FIRE SUPPLIES
HOLIDAY MOTORS	45.61	
LOWES	32.23	
MUNICIPAL EMERGENCY SERVICES, INC	209.75	COUNTY FIRE VEH MAINTENANCE
POSTMASTER	550.00	COUNTY FIRE STAMPS
QUALITY TIRE & BRAKE SERVICE	576.00	COUNTY FIRE TIRES
SUPER SHOES	878.46	FIRE FIGHTER GLOVES
TOWN OF CHRISTIANBURG	573.55	COUNTY FUEL REIMBURSEMENT
VA CHAPTER I.A.A.I.	105.00	
VERIZON WIRELESS	524.71	COUNTY FIRE TELEPHONE
VEST'S SALES & SERVICE	345.57	COUNTY FIRE SUPPLIES
WITMER PUBLIC SAFETY	1,509.95	COUNTY FIRE SUPPLIES
TOTAL PAID BILLS	7,427.12	

TOWN OF CHRISTIANBURG		
BILLS PAID DURING THE MONTH	DECEMBER	and JANUARY
VENDOR	AMOUNT PAID	DESCRIPTION
ADVANCE AUTO PARTS	105.01	PARTS FOR REPAIRS OF VEHICLES AND EQUIPMENT
ADVANCED ANALYTICAL	267.00	
ADAMS CONSTRUCTION CO	392.23	ASPHALT MIX
AIRGAS MID-AMERICA INC	317.64	SUPPLIES RESCUE AND PW
AIRGAS NATIONAL CARBONATION	732.67	CARBON DIOXIDE GAS FOR AQUATICS
ALGONQUIN PRODUCTS	224.80	
ALLEGHENY CONSTRUCTION	477,018.35	CONSTRUCTION - N FRANKLIN
AMELIA TUCKWILLER	50.00	AQUATICS ADVISORY
A MORTON THOMAS	17,261.21	ENGINEERING SERVICES HBT III AND ARBOR DR
ALL SEASON PEST CONTROL	95.00	
AMAZON CAPITAL SERVICES INC	1,443.51	
ANGLE FLORIST	55.00	
ANTHEM BLUE CROSS BLUE SHEILD	241,287.76	MEDICAL INSURANCE EMPLOYEES
ANTHEM LIFE INSURANCE COMPANY	6,866.39	EMPLOYEE LIFE INSURANCE 2 MONTHS
APPALACHIAN POWER	93,536.30	TOWN WIDE UTILITY SERVICES
ARC3 GASES	359.29	
ASCAP	363.00	
ATLANTA SWIMMING SERVICES	1,770.00	OMEGA PLATFORM AQ
AT & T	646.40	
AT&T MOBILITY	344.64	BLUE LIGHT TOWERS
ATMOS ENERGY	11,144.52	TOWN WIDE GAS SERVICES
AUTOZONE	24.00	
AXON ENTERPRISES	3,302.10	FIREARM SUPPLIES PD
BANE OIL COMPANY	1,664.00	DIESEL FUEL
BERRY DUNN MCNEIL & PARKER LLC	16,750.00	TECHNOLOGY ASSESSMENT
BEVERLY BRIDGES	50.00	AQUATICS ADVISORY
B&K TRUCK ACCESSORIES	355.00	
B&S CONTRACTING INC	1,973.40	COLD MIX ASPHALT
BKT UNIFORMS	247.88	
BLUE RIDGE ANALYTICAL	360.00	CHEMICALS WWTP
BMS DIRECT	10,000.00	POSTAGE PRINTING WATER BILLS, 2 MONTHS
BORING CONTRACTORS	119,281.33	CONSTRUCTION - CHRISMAN MILL
BOUND TREE MEDICAL	936.23	RESCUE SUPPLIES
CAMBRIA AUTO REPAIR	223.99	
CAMBRIA 24073 LLC	69.95	
CAPITAL LIGHTING & SUPPLY LLC	437.88	
CARDINAL MACHINERY COMPANY	3,105.74	EQUIPMENT REPAIRS AND OIL FOR EQ AND VEHICLE MAINTENANCE
		SUPPLIES EQ 36770.76 SCHOOLS 10313.50 TRAVEL 8599.40
CARDMEMBER SERVICES	61,939.24	SOFTWARE 1248.71 UNIFORMS 891.96 RECRUITING RETENTION FIRE
CARILLION CLINIC	239.00	RESCUE 3201.01 DUES 914 NOV AND DEC BILLS
CAUDILL HILL VENTURES	184.18	DRUG TESTING
CENTURY ENGINEERING	34,559.14	ENGINEERING SERVICES N FRANKLIN
CHA CONSULTING	6,150.46	WWTP ENGINEERING
CHANDLER CONCRETE	87.45	
CFS GROUP/BLUE RIDGE DISPOSAL & RECYCLING	220.00	SLUDGE DISPOSAL
CLARK GAS AND OIL	1,352.98	FUEL FIRE DEPT
CMC SUPPLY INC	3.11	
COLE TRUCK PARTS	4,740.82	PUBLIC WORKS VEHICLE SUPPLIES (CHAINS)
COLONIAL FORD TRUCK SALES	32,704.15	PUBLIC WORKS TRUCK
CONCRETE PIPE & CAST	666.00	
COUNTRY AIR VACATION KENNELS	129.60	
CRYSTAL SPRINGS	651.59	
CITC IMAGING	244.86	
CITIZENS	7,850.00	INTERNET 2 MTHS
CRAIG'S FIREARM SUPPLY INC	200.36	ERT SUPPLIES
CUMMINS INC	417.42	
CURTIS BAY MEDICAL WASTE	91.31	MED WASTE SERVICES
DATA MANAGEMENT INC	1,150.00	TIMECLOCK WEB HOSTING
DELL MARKETING	494.97	NEW COMPUTERS PW
DELTA DENTAL	20,972.39	DENTAL COVERAGE EMPLOYEES 3 MONTHS
DELUXE BUSINESS CHECKS & SOLUTIONS	425.48	
DIANE FENTON	75.00	RECREATION COMMISSION

TOWN OF CHRISTIANBURG		
BILLS PAID DURING THE MONTH	DECEMBER	and JANUARY
VENDOR	AMOUNT PAID	DESCRIPTION
DISPLAY SALES	151.85	
DONS AUTO CLINIC	300.00	PD VEHICLE MAINT.
DS SERVICES-crystal springs	18.03	WATER COOLER RENTAL REC
DUES AND MEMBERSHIPS	1,451.00	GEN GOV 867 P&R DUES FINANCE 409 AQUATICs 175
DTN INC	296.96	
EAST COAST EMERGENCY VEHICLES	476.00	VEHICLE LIGHTS PW
ELECTRICAL SUPPLY CO	1,012.08	ELECTRICAL SUPPLIES
EMS MANAGEMENT	3,562.95	COLLECTIONS FEES EMS BILLING 2 MONTHS
EXPER-T'S	4,625.35	RESCUE UNIFORMS
EXPRESS SERVICES INC	4,029.00	LANDSCAPE AND CUSTODIAL TEMPORARY LABOR
FASTENAL	37.40	
FEDERAL EXPRESS	38.57	
FERGUSON ENTERPRISES INC #75	3,246.16	PW SUPPLIES
FIRE SAFETY PRODUCTS	1,435.80	REINSTALLATION OF EQ
FIRE RESCUE AND TACTICAL INC	103.50	
FISHER AUTO PARTS	535.43	
FLEET PRIDE	953.24	FILTERS PW
F & R ELECTRIC	1,990.00	DRIP PROOF MOTOR WWTP
G/A SAFETY SUPPLY INC	6,540.32	PD UNIFORMS & SUPPLIES
GEMPLERS	306.35	
GRANTURK EQUIPMENT CO INC	787.06	PW PARTS VEHICLE & EQUIP REPAIR AND MAINTENANCE
GUYNN WADDELL CARROLL & LOCK	6,525.60	ATTY FEES
HAJOCA CORP	11.21	
HALLOCK	50.00	
HALLS GARAGE DOORS	135.00	
HANDY RENTALS	280.00	
HARVEY CHEVROLET	92.07	
HAZEN & SAWYER	9,456.72	UV UPGRADE PW
HD SUPPLY FACILITIES MAINT	527.27	LAB SUPPLIES PW
HETHWOOD MARKET INC	1,738.00	RESCUE DINNER FROM DONATION FUNDS
HI-D-HO DOG TRAINING	675.00	RECREATION DOG TRAINING
HIGHWAY MOTORS	284.58	
HIGH PEAK SPORTSWEAR	2,472.40	
HOLIDAY MOTOR CORP	2,023.24	REPAIRS PD
HOME DEPOT	77.85	
HOMES PLUS	800.00	PAINTING PD
HOSE HOUSE	973.13	PW SUPPLIES
INFRASTRUCTURE SOLUTIONS GROUP	1,704.22	PARTS & SUPPLIES PW
INTERSTATE BATTERY	126.95	
JAMES ROBERT WILLIAMSON	75.00	RECREATION COMMISSION
JENNIFER BEAN	35.00	FARMER'S MARKET VENDOR
JEREMY WILLIAMS	50.00	AQUATICS ADVISORY
JOHN NEEL	25.00	RECREATION COMMISSION
JORDAN OIL CO	3,461.15	FUEL FIRE DEPT
KAREN WHITNEY	50.00	
KATHERINE MEADOWS	75.00	RECREATION COMMISSION
KATHRYN ANN SHEPARD	275.00	FACEPAINTING FALL FESTIVAL AND WINTER WONDERLAND
KENDALL LEWIS	25.00	RECREATION COMMISSION
KING GENERAL CONTRACTORS	138,743.89	HBT III
KING MOORE	2,450.00	SUPPORT IT
KINGS TIRE SERVICE	2,228.64	REPAIRS & TIRES PW 429 RES 1799.64
KIWANIS CLUB OF CHRISTIANBURG	1,019.00	REMIMBURSE INSURANCE COST
LANCASTER	150.00	
LOWE'S HOME CENTERS INC	4,472.76	VARIOUS DEPTS MAINTENANCE REPAIRS AND SUPPLIES
LUMOS NETWORKS INC	2,088.96	PHONE SERVICE
MACRO DETAILING	150.99	
MANSFIELD OIL	11,658.65	FUEL PURCHASES
MATTERN & CRAIG	10,669.21	ENGINEERING FALLING BRANCH
MCDONOUGH BOLYARD PECK	18,869.96	ENGINEERING CHRISTIANBURG PARK/PAVING/CHRISMAN MILL
MCGRADY AND PERDUE	4,865.00	HVAC SERVICE & REPAIR
MEDEXPRESS URGENT CARE	508.00	DRUG TESTING HR
METRO HEAVY LIFTING	281.20	
MICHAEL SAYLORS	25.00	RECREATION COMMISSION
MICHAEL SHROYER	325.00	CHRISTMAS EVENTS PHOTOGRAPHER

TOWN OF CHRISTIANBURG		
BILLS PAID DURING THE MONTH	DECEMBER and JANUARY	
VENDOR	AMOUNT PAID	DESCRIPTION
MIDWEST MOTOR SUPPLY	264.77	
MODERN AUTOMOTIVE	35.00	
MONTGOMERY CHAMBER OF COMMERCE	1,995.00	
MONTGOMERY REGIONAL SOLID WASTE AUTHORITY	82,905.39	TIPPING FEES FOR SOLID WASTE SERVICES 2MONTHS
MOTION PICTURE LICENSING CORP	832.27	
MONTICELLO MEDIA LLC	749.00	ADVERTISING AQUATICS
MOUNTAIN 2 ISLAND PADDLEBOARD	125.00	
MT ELECTRONICS	526.50	ANTENNA REPEATER PW
NATIONAL BANK OF BLACKSBURG	9,101.82	AQUATICS LOAN INTEREST ONLY PAYMENT
NATIONAL CENTER FOR SAFETY INITIATIVE	705.00	
NATIONAL POOLS	753.62	AQ SUPPLIES
NIEL SIMPKINS	700.00	SURVEY CAMBRIA STREET
NETWORKFLEET INC	540.70	
NEW RIVER ENGRAVING	89.00	
NEW RIVER RESOURCE AUTHORITY	13.44	
NEW RIVER VALLEY PIZZA	128.97	PIZZAS AQUATICS
NEW RIVER OFFICE SUPPLY	227.17	
NORTHWEST HARDWARE	106.98	
OLD TOWN PRINTING & COPYING	59.79	BUDGET SUMMARY, WELCOME BROCHURES AND #10 ENVELOPES
OREILLY AUTO PARTS	92.63	
PAVING PLUS INC	12,250.00	RECREATION ENTERTAINMENT FOR SENIOR SOCIAL
PCM-G	8,625.00	SOFTWARE LICENCES MOBILITY
PEDIATRIC EMERGENCY STANDARDS	2,779.56	RESCUE ANNUAL SUBSCRIPTION
PITNEY BOWES	965.04	
PNC BANK	62,375.08	AQ LOAN PAYMENT
POLYDYNE, INC	8,970.30	20 CLARIFLOC DRUMS WWTP
POWER ZONE	3.11	
QUALITY TIRE	673.00	PD VEHICLE MAINT.
QUILL	50.05	
R CORD HALL	75.00	RECREATION COMMISSION
RAILROAD MANAGEMENT COMPANY IV LLC	529.98	RR LICENSING FEE
REBA M SMART	50.00	RECREATION COMMISSION
REFUND FEES REC DEPT	540.00	
REFUND TAXES	24,877.10	REFUND TAX OVERPAYMENTS
REFUND WATER/SEWER	5,186.03	
REFUND PERMITS	151.00	
REFUND EMS	618.29	
R E MICHEL CO	270.98	FILTERS
RINKER DESIGN	8,909.31	ENGINEERING CONNECTOR RD
RISH EQUIPMENT	246.52	
ROANOKE TIMES	2,378.03	ADVERTISNG, JOBS PUBLIC HEARINGS ETC
ROBERTS OXYGEN	657.60	OXYGEN - RESCUE
ROBIN BOYD	75.00	RECREATION COMMISSION
ROLLER VENTURES	70.00	
RUMMEL KLEPPER & KAHL	18,582.81	ENGINEERING TOWER RD
SAMPSON & BLADEN	434.18	
SAMS CLUB	7,364.96	PARKS AND REC SUPPLIES FOR SPECIAL EVENTS
SANICO INC	149.17	
SC ROSSI & COMPANY INC	260,005.71	FALLING BRANCH INTERSECTION PROJECT
SCHOOLS	11,843.49	FIRE 520 PW 1310.32 HR 125 PD 3149.62 ADMIN 375 water systems 1125 PR 2238.55 RESCUE 3000
SESAC	460.00	
SF MOBILE VISION	957.50	TRANSMITTER PD
SHENTEL	1,029.65	
SHRED-IT	233.85	
SHERWIN WILLIAMS	36.04	
SIGN A RAMA	560.89	
SISSON AND RYAN QUARRY LLC	58.65	STONE AND GRAVEL STREET REPAIRS
SMITH & SONS DRYWALL	200.00	
SNAP ON TOOLS	122.15	
SOLUTIONS SYSTEMS	10,198.49	CLEANING SUPPLIES AQ 4062.22 PD 54.16 REC 5548.24 WWTP 533.87
SOUTHERN AIR	21,444.75	SERVICE MAINTENANCE
SOUTHERN REFRIGERATION CORP	3,275.80	PARTS FOR REPAIRS AND MAINTENANCE AT AQUATIC CENTER

TOWN OF CHRISTIANBURG		
BILLS PAID DURING THE MONTH	DECEMBER and JANUARY	
VENDOR	AMOUNT PAID	DESCRIPTION
SOUTHERN STATES	470.94	SEED AND FERTILIZER
SPEEDWAY	23,382.53	FUEL TOWN VEHICLES
STAND ENERGY	8,313.19	NATURAL GAS FOR AQUATIC CENTER
STATE ELECTRIC SUPPLY CO INC	421.43	ELECTRICAL SUPPLIES
STERN'S CONRAD AND SCHMIDT	9,683.23	LANDFILL POST CLOSURE
STEVE PALMER	800.00	ENGINEERING FEE STORMWATER PLAN REVIEW 15 PROJECTS
STEVEN SIMMONS	25.00	
STRYKER SALES CORP	180,285.80	6 LIFEPAK'S FOR RESCUE PARTIALLY GRANT FUNDED
SUBLIME ENTERPRISES	199.30	ADVERTISING
SUPER SHOES	98.99	RESCUE UNIFORMS
SUBURBAN PROPANE	4,766.73	WWTP GENERATORS
TAYLOR OFFICE & ART SUPPLY INC	1,210.67	OFFICE SUPPLIES
TECH EXPRESS INC	288.55	
TELVENT USA HOLDINGS	296.96	RECREATION PHONE SERVICE
TENCARVA MACHINERY	445.99	EQUIPMENT PARTS WW
THE GUN SHOP	1,919.94	AMMUNITION PD
THOMSON SERVICES	3,629.00	JANITORIAL SERVICES
THOMPSON TIRE AND MUFFLER	19.98	
TIDY SERVICES	78.90	
TOTAL ENVIRONMENT CONTRACTS	182,321.63	LANDFILL POST CLOSURE
TOWN OF BLACKSBURG	92,775.00	4TH QTR BLACKSBURG TRANSIT
TRACTOR SUPPLY	269.93	MISC SUPPLIES
TRAVEL	2,024.27	PW 545.82 PLANNING 176.44 PD 400 FIN 440.51 RESCUE 461.50
TREASURER OF VIRGINIA	3,392.24	VSMP FEE 756 SALES TAX 162.78 DRINKING WATER KIT 750.44 FOOD SAFETY 40 Sales tax 21.01 DEQ VSMP FEES 1512 DMV 150
U.S. CELLULAR	1.71	
US FOOD SERVICE	34.90	
UNIFORM ALLOWANCES	175.00	PD UNIFORMS
UNIFIRST	2,521.25	PW UNIFORMS
VACO SERVICES INC	50.00	
VA ASSOC OF COUNTIES GROUP INSURANCE	65,541.88	SHORT TERM DISABILT'Y 2322.38 2MONTHS WORKERS COMP 63219.50
VERIZON	5,716.59	PHONE LINES
VERIZON WIRELESS	7,841.74	CELL PHONES AND TABLETS
VESTS SALES AND SERVICES	365.74	
VIRGINIA ASSOCIATION OF VOLUNTEER RESCUE	886.00	
VIRGINIA BUSINESS SYSTEMS	8,541.63	COPIERS 2MONTHS MAINTENANCE AND LEASE
VIRGINIA EVERYWHERE	550.00	
VIRGINIA EMPLOYMENT COMMISSION	605.44	
VIRGINIA MEDIA	305.00	JOB POSTINGS, PUBLIC HEARINGS ETC
VIRGINIA RETIREMENT SYSTEMS	149,738.05	EMPLOYEE RETIREMENT
VIRGINIA TRUCK CENTER	840.00	PARTS AND SUPPLIES STREETS
VIRGINIA UTILITY PROTECTION SERVICES	360.15	AUTO REPAIRS PW
VOLSAP	2,187.50	FIRE FIGHTERS RETIREMENT
VSC FIRE & SECURITY	1,235.06	PD MONITORING AND REPAIRS
WASTE INDUSTRIES	25,979.56	RECYCLING RESIDENTIAL PICK UP
WEST PUBLISHING COMPANY	261.88	
WILDWOOD EMERGENCY GROUP	1,421.00	PD OFFICER HOSPITAL EXPENSES
WILSON BROTHERS INC	206.85	
WORDSPRINT	7,050.00	RECREATION & AQUATICS WINTER BROCHURES
TOTAL SPECIAL REVENUE BILLS PAID	7,427.12	
TOTAL PAID BILLS	2,828,812.68	
BILLS TO BE PAID	2,654,077.05	
GRAND TOTAL	5,490,316.85	

Shared Use Agreement for Public Use of Courtyard Area at 100 W. Main Street between the Town of Christiansburg and On Main Street, Inc.

1. Definitions

“Parties” means On Main Street, Inc. and the Town of Christiansburg, Virginia.

“Shared Community Space” means the infrastructure components for inclusion in this Shared Use Agreement, including but not limited to public open space, landscaping, and benches. The area of the Shared Community Space area is shown on the attached schematic entitled “On Main Street, Inc. Shared Community Space.”

“Shared Use Agreement” means this Agreement between the Town of Christiansburg and On Main Street, Inc. (or future owner of the Shared Community Space) that identifies the responsibilities and conditions for the development, use and maintenance of Shared Community Space by On Main Street, Inc. and the Town of Christiansburg.

2. Introduction

The Town of Christiansburg and On Main Street, Inc. have developed this Shared Use Agreement for the provision and use of Shared Community Space as indicated on the attached schematic entitled “On Main Street, Inc. Shared Community Space” at 100 W. Main Street (tax parcel 527 – ((A)) – 66; Parcel ID 070462) in downtown Christiansburg, Virginia. This Shared Use Agreement intends to provide an overarching framework and understanding within which a site specific Shared Community Space can be established. It intends to identify the circumstances that would give rise to future such shared use arrangements; the nature of the benefits potentially realized by each party; and the key elements of shared use arrangements (including key principles, roles and responsibilities etc.) and clearly defines the responsibilities for development, use and maintenance of any shared use Shared Community Space. This Shared Use Agreement is based on an understanding that On Main Street, Inc. and the Town of Christiansburg need to work collaboratively to ensure the most efficient and effective use of resources and the achievement of agreed outcomes.

3. Principles

The parties intend the following –

Shared Use

That nominated Shared Community Space within co-located public open space and the site be shared to:

- Provide optimal provision of community infrastructure.
- Provide a cost effective way for the parties to deliver community infrastructure.
- Reduce duplication of community infrastructure.
- It is intended that the Shared Community Space be used primarily for passive recreation such as open space and arts and cultural displays.

Co-operative Planning

That co-located public open space and the site are subject to co-operative planning. To this end, On Main Street, Inc. agrees to incorporate landscaping, seating and other amenities as may be determined to better facilitate the use of the Shared Community Space.

Consultation

That the parties to this Shared Use Agreement undertake regular consultation with Town staff during the period of this Agreement.

Efficiency and Effectiveness

That the resources of the parties and user groups be used efficiently and extended for the maximum benefit of the community.

Costs

That costs associated with provision of the Shared Community Space borne by On Main, Inc. be offset by the Rally grant and other such funding as it may become available and with the understanding that the Town is supportive of continued pursuit of such grant funding. User groups of the Shared Community Space may contribute to basic operating costs of facilities and may be offered the opportunity to purchase or supply enhanced levels of service and to participate in capital improvements (but this is up to any individual group – there shall be no limitations for the use of the Shared Community Space by the public within Town of Christiansburg (public) hours except as specified by this Agreement).

4. Purpose

This Shared Use Agreement is designed to:

- Provide an overarching framework for the provision and use of Shared Community Space the downtown areas in the Town of Christiansburg.
- Promote the spirit of co-operation and mutual support.
- Promote the sharing, efficient and effective use of resources to deliver opportunities for the development and shared use of Shared Community Space.

5. Joint Outcomes

The parties intend the fulfilment of the following outcomes –

- Community access to public open space (the Shared Community Space) outside of On Main Street, Inc. exclusive hours.
- Potential for access by On Main Street, Inc. to public open space and other community infrastructure on and/or adjacent to the site within Town of Christiansburg (public) hours; including exclusive use during specified hours.
- Maximizing the efficient and effective use of land and other community infrastructure on the site resulting in cost effective delivery to all stakeholders.

6. Circumstances that Give Rise to Future Shared Use Agreements

Shared use arrangements will be considered where the co-location of the site and public open space is suitable for the development of Shared Community Space; and/or where shared use of land deemed appropriate is provided for. The following matters will be considered when determining the suitability or otherwise of individual sites for co-location and shared use:

- Accessibility to the local community;
- The total area of the property and open space site;
- The shape and configuration of the site in terms of its capacity to accommodate a range of activities;
- The topography of the site, and the extent of any constraints that may not be conducive to constructing level and well drained open spaces, garden areas, playing fields or other areas;
- The form and extent of any public utility infrastructure, such as drainage, overhead power lines, easements etc. within the overall site;
- Transportation integration (street capacity, pedestrian access, street parking, traffic management and traffic/safety considerations etc.);
- Key development principles, such as parking locations, access, general location, vegetation protection, utility service connection points etc.
- Key principles for sharing of development, use and maintenance of joint facilities, including cost sharing and likely timing of development of open space, as well as design and construction responsibilities.
- Opportunities for the development of shared use facilities e.g. - active/passive recreation open space, community gathering space, a venue for arts and cultural events and displays, and other partnering opportunities;
- Shared use arrangements will be considered where there is mutual benefit to all parties.

7. Benefits of a Shared Use Agreement to Each Party

It is intended that the development of Shared Use Agreements will provide benefits for all parties. Shared benefits may include:

- Shared cost for the development, maintenance and renewal of assets.
- Less duplication and more efficient utilization of the community's large investment in recreation and facilities and resources.
- Access for the community to a wider range of facilities and resources.
- Increased utilization of public open space and facilities.
- Increased opportunities for participation in physical activity.

The benefits for the On Main Street, Inc. may include:

- The property will have access to an improved standard of public open space and other community infrastructure than may otherwise be available.
- Maximizing the efficient and effective use of land and other community infrastructure on and/or adjacent to the site resulting in cost effective delivery of services to the community.
- Reduced construction and maintenance costs.
- Fulfilling a desire role to be a community partner and asset.

Benefits for the Town of Christiansburg may include:

- The community will have improved access to public open space and other community infrastructure than may otherwise be available.
- The provision of a community gathering place and venue for arts and cultural displays.
- Preservation and community utilization of what constitutes a limited amount of open greenspace area in the downtown Christiansburg area.
- Maximizing the efficient and effective use of land and other community infrastructure on and/or adjacent to the site resulting in cost effective delivery of services to the community.

8. Roles and Responsibilities

- The Town of Christiansburg and On Main Street, Inc. shall have input into the design of Shared Community Space to enable the needs of both parties to be accommodated;
- The timing for the development of Shared Community Space will be determined by the demand created by community need and will accommodate the needs of both parties where possible;
- On Main Street, Inc. will arrange for the construction of the Shared Community Space, including seeding, landscaping, benches, and other infrastructure;
- Development of Shared Community Space shall occur such that public access is not physically restricted (i.e. - not fenced off).
- Any and all Town contributions towards private infrastructure shall be negotiated on an individual basis where appropriate and shall be subject to Town Council approval;
- The Town of Christiansburg shall maintain overall booking responsibility for the Shared Community Space and facilities during specified Town/general public hours; On Main Street, Inc. shall maintain overall booking responsibility for the Shared Community Space during specified On Main Street, Inc. hours. Nothing in this agreement shall infringe upon the full and exclusive use of the building, parking, or other portions of On Main Street, Inc.'s property outside of the specified Shared Community Space.
- On Main Street, Inc. shall have exclusive or priority use of the Shared Community Space during hours from sunrise to 4:00 p.m. on weekdays, excluding Town holidays, and all hours between sunset and sunrise as well as other such hours as agreed upon by the Town Manager;
- The Town of Christiansburg and general public shall have priority use of the Shared Community Space after 4:00 p.m. to sunset on weekdays, from sunrise to sunset on weekends and Town holidays as well as other such hours as agreed upon by On Main Street, Inc.;
- On Main Street, Inc. shall confer with the Town of Christiansburg to determine the most suitable days and times for ongoing maintenance of the Shared Community Space; will provide advanced notice for any significant maintenance that may need to be carried out which is outside of normal times; and retains right of access for emergency maintenance purposes.
- The Town of Christiansburg and On Main Street, Inc. shall develop a process for each party to follow in the event that it wishes to use Shared Community Space outside agreed times.

- Maintenance and Renewal - On Main Street, Inc. maintains the entire Shared Community Space area. This includes but is not limited to mowing, fertilizing, seeding, irrigation and watering costs; maintenance and renewal of other shared infrastructure such as landscaping; insurance; and other items.

9. Duration

The initial term of this Shared Use Agreement shall be for a period of 5 (five) years from the commencement date (being the date of signing of this Shared Use Agreement by the parties), and may be extended for any such additional period with agreement by the parties.

10. Dispute Resolutions

The parties intend to attempt to settle all disputes arising from the execution or in connection with this Shared Use Agreement through friendly consultation between the parties.

11. Binding

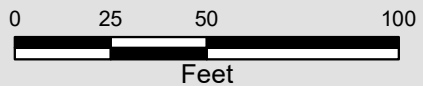
The Parties confirm that this Shared Use Agreement is intended to be and is legally or contractually binding and that this Shared Use Agreement imposes legal liability or obligation upon the On Main Street, Inc. and the Town of Christiansburg.

Dated this _____ day of 2020

On Main Street, Inc.

Town of Christiansburg

On Main Street Inc
Shared Community Space



Shared Community Space

Tax Parcels

