



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
JULY 26, 2022 – 7:00 P.M.

(The meeting will be in-person and streamed on YouTube Live)

The meeting will be streamed live on the Town of Christiansburg's YouTube page at www.christiansburg.org/YouTube and will remain on the Town's YouTube page once the meeting concludes.

If you do not want or cannot attend the meeting in-person, there are several contactless methods for submitting public comment. To submit public comments, please visit www.christiansburg.org/publichearings. You may also leave a voicemail with your comments at 540-382-6128, ext. 1109; mail a letter to Town Hall, ATTN: Town Council, 100 E. Main St., Christiansburg, VA 24073; use the drop box to the left of the front doors at Town Hall to leave a letter; or email info@christiansburg.org. Regardless of the method you use, please include your full name and address with your comments. Please provide comments prior to 6:00 p.m. on Tuesday, July 26, 2022, for the comments to be distributed to Town Council before the meeting.

REGULAR MEETING

I. CALL TO ORDER

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

II. ADJUSTMENT OF THE AGENDA

III. PUBLIC HEARINGS

- A. Amendment of Sec. 6-1 of Chapter 6 Alcoholic Beverages of the *Christiansburg Town Code* in regards to provisions for playing pool where alcoholic beverages are sold or dispensed

IV. CONSENT AGENDA

- A. Approval of Minutes of July 12, 2022
- B. Monthly Bill List
- C. Contract to purchase Caterpillar 920-14 AC Wheel Loader for \$194,624 from Carter Machinery

V. INTRODUCTIONS AND PRESENTATION

- A. Montgomery Museum of Art and History representative to request for closure of E. Main Street (from Franklin Street to Pepper Street) and Marvin Jarrels Circle (from E. Main Street to N. Franklin Street) from 6:00 a.m. to 7:00 p.m. and alcohol sales on Town property (in Town Hall parking lot) from 10:00 a.m. to 5:00 p.m. in conjunction with the Heritage Day Festival on Saturday, August 20, 2022
- B. Chief of Fire and Rescue Billy Hanks to present on Fire Department programs and operations
- C. Rescue Deputy Chief Dustin Williams to present on Rescue Squad programs and operations

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Request by Montgomery Museum of Art and History for closure of E. Main Street (from Franklin Street to Pepper Street) and Marvin Jarrels Circle (from E. Main Street to N. Franklin Street) from 6:00 a.m. to 7:00 p.m. and alcohol sales on Town property (in Town Hall parking lot) from 10:00 a.m. to 5:00 p.m. in conjunction with the Heritage Day Festival on Saturday, August 20, 2022
- B. Recommendation to the Montgomery County Board of Supervisors for reappointment of Mayor Barber to the Montgomery Regional Economic Development Commission (term of July 23, 2022 to July 22, 2024)

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

August 9, 2022, 7:00 P.M. – Regular Meeting
August 23, 2022, 7:00 P.M. – Regular Meeting



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

AGENDA LOCATION:

Public Hearing

Meeting Date:

July 26, 2022

ITEM TITLE:

Amendment of Sec. 6-1 of Chapter 6 Alcoholic Beverages of the Christiansburg Town Code in regards to provisions for playing pool where alcoholic beverages are sold or dispensed

DESCRIPTION:

Currently the Town Code does not allow billiards/pool in the same room that beer or wine is dispensed or sold (Sec. 6-1 of the Town Code). Mr. Ron Frank Jr. came before Council during Public Comments on June 27, 2022 to request that Council consider a code amendment so that he could pursue developing a large restaurant/bar within Town. He intends to have many pool tables in the room where alcoholic beverages would be sold.

The proposed code amendment attached changes Sec. 6-1 to only allow billiards/pool in a room where alcohol is being sold or dispensed if a conditional use permit for a “public billiard parlors and poolrooms” is granted by Town Council. Any conditions of approval would be considered terms of the selling or dispensing of alcohol in conjunction with billiards/pool. The language has been expanded to include all alcoholic beverages and would not be limited to beer and wine since typically beer, wine, and other alcoholic beverages are common offerings of restaurants today. The change would not require an amendment to the Zoning Ordinance or any other chapter of the Town Code. The Zoning Ordinance currently allows “public billiard parlors and poolrooms” in the General Business (B-3), Limited Industrial (I-1), Central Business (B-2), and General Industrial (I-2) Zoning Districts by conditional use permit. The amendment would allow this use where deemed appropriate within the Town while maintaining regulatory authority through the conditional use permit process for the protection of surrounding properties.

POTENTIAL ACTION:

Hold Public Hearing. Action scheduled for August 9, 2022

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield, Town Manager

INFORMATION PROVIDED:

Draft Ordinance

<https://christiansburg.box.com/s/x92ol4kw5p3ibn14xkcfqvqdu5qznpbo>

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
JULY 12, 2022 – 7:00 P.M.

A REGULAR MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON JULY 12, 2022, AT 7:00 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Vice-Mayor Henry Showalter; Samuel M. Bishop; Johana Hicks; Tanya Hockett; Casey Jenkins; Tim Wilson

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Town Attorney Reid Broughton; Executive Assistant/Clerk of Council Tracy Heinline; Planning Director Benjamin Tripp; Chief of Police Mark Sisson; Finance Director Valerie Tweedie; Engineering Director Mike Kelley

REGULAR MEETING

I. CALL TO ORDER

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

The Pledge of Allegiance was led by Councilwoman Hockett.

II. ADJUSTMENT OF THE AGENDA

No adjustment to the agenda.

III. PUBLIC HEARINGS

No public hearings.

IV. CONSENT AGENDA

- A. Approval of Minutes of June 28, 2022
- B. Certification of Fire Department Officers

- C. Resolution in support of the New River Valley Metropolitan Planning Organization's Virginia Department of Transportation Smart Scale program funding application for the Route 114/Route 460 Bus. Safety Improvement Project in the Town of Christiansburg.
- D. Resolution in support of the New River Valley Metropolitan Planning Organization's Virginia Department of Transportation Smart Scale program funding application for Route 460 widening and operational improvements project in the Town of Christiansburg and Montgomery County
- E. Resolution in support of the New River Valley Metropolitan Planning Organization's Virginia Department of Transportation Smart Scale Application for Interchange Improvements at I-81 Exit 114
- F. Resolution in support of the Smart Scale application for the Peppers Ferry Road – Cambria Street Connector Route
- G. Resolution in support of the Town of Christiansburg's Smart Scale program funding application for the Cambria Street – North Franklin Street Connector Route
- H. Resolution in support of the Town of Christiansburg's Smart Scale program funding application for the North Franklin Street to Elm Street NE
- I. Resolution in support of the Town of Christiansburg's Smart Scale application for the Parkway Drive Extension, Phase I
- J. Resolution in support of the Town of Christiansburg's Smart Scale application for the Parkway Drive Extension, Phase II

Councilwoman Hicks questioned why consent agenda items C. through J. were separated. Mayor Barber explained that they were separate projects, so they needed separate resolutions.

Councilman Bishop made a motion to approve the consent agenda as presented, seconded by Councilwoman Hicks. Council voted on the motion as follows: Councilman Bishop – Aye; Councilwoman Hicks – Aye; Councilwoman Hockett – Aye; Councilman Jenkins – Aye; Councilman Showalter – Aye; Councilman Wilson – Aye.

V. INTRODUCTIONS AND PRESENTATIONS

No introductions and presentations.

VI. CITIZEN COMMENTS

No citizen comments.

VII. COMMITTEE REPORTS

- A. Street Committee (Bishop, Hockett)
 - Plat Showing Boundary Line Adjustment between Tax Parcels 500 – ((A)) – 1 and 2 and Tax Parcels 500 – ((4)) – 2A, 2C, 2D, and 3 (2230 and 2260 Roanoke Street)

Councilwoman Hockett referenced a map showing the current boundary lines at the properties on Roanoke Street and where the adjustments would take place. Mrs. Hockett explained these adjustments would not create any new lots. Councilwoman Hicks questioned why this item needed to be approved at this time. Town Manager Wingfield explained that the decision to vote would be at Council's discretion. Councilwoman Hockett explained that all the parcels were owned by the same organization and the adjustments did not affect any other citizen and should not affect the Town.

Councilwoman Hockett made a motion to approve the Street Committee recommendation to move forward with boundary line adjustments to the above properties on Roanoke Street, seconded by Councilman Bishop. Council voted on the motion as follows: Councilman Bishop – Aye; Councilwoman Hicks – Aye; Councilwoman Hockett – Aye; Councilman Jenkins – Aye; Councilman Showalter – Aye; Councilman Wilson – Aye.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Appointment of Kevin Foust as At-Large Representative to the New River Emergency Communications Regional Authority for the remainder of Alan Fabian's term (until April 28, 2023)

Mayor Barber explained that Kevin Foust was a retired Police Chief and Vice President from Virginia Tech as well as a former FBI Regional Supervisor for Western Virginia. Mr. Wingfield noted that Mr. Foust could not attend the Council meeting but would introduce himself to Council at a later date. Mr. Wingfield explained that the At-Large Representative appointed would need to be approved by all entities in the Authority.

Councilwoman Hicks made a motion to approve the appointment of Kevin Foust as At-Large Representative to the New River Valley Emergency Communications Regional Authority, seconded by Councilman Showalter. Council voted on the motion as follows: Councilman Bishop – Aye; Councilwoman Hicks – Aye; Councilwoman Hockett – Aye; Councilman Jenkins – Aye; Councilman Showalter – Aye; Councilman Wilson – Aye.

- B. An Agreement for a Wing Delivery Zone at Christiansburg Recreation Center at 1600 N. Franklin Street

Councilwoman Hicks made a motion to approve the agreement for a Wing Delivery Zone at the Christiansburg Recreation Center, seconded by Councilwoman Hockett. Council voted on the motion as follows: Councilman Bishop – Aye; Councilwoman Hicks – Aye; Councilwoman Hockett – Aye; Councilman Jenkins – Aye; Councilman Showalter – Aye; Councilman Wilson – Aye.

C. Montgomery County – Blacksburg – Christiansburg Regional Tourism Office

Councilman Wilson expressed his concern for the Town's agreement with the Tourism Office and how money is allocated. Mr. Wilson explained that \$170,000 of the Town's budget is spent on tourism each year and expressed that he has yet to see anything promoting the Town of Christiansburg. He expressed that Town Council needed to have a discussion concerning the agreement with the Tourism Office. Councilwoman Hicks expressed agreement with Mr. Wilson and commented that tourism could possibly be handled internally with the Town instead, acknowledging Public Relations Director Christina Edney for her hard work with Town event advertisement. Mrs. Hicks noted that the Tourism Office had expressed plans for FY 2025-2026 but felt that was a significant amount of time away and they needed to focus on current upcoming plan. Councilwoman Hicks also expressed concern for the location of the Tourism Office in what she considered a residential area.

Mayor Barber noted that the Tourism Office was advertising the Town of Christiansburg in three different states at rest stops and promoted what was available in the New River Valley. Mr. Barber also stated that 1% of the lodging tax revenue was not the taxpayer's money and instead was the visitors that come to Christiansburg. Mr. Barber explained that the Town averages approximately \$1.7 million a year in transient lodging tax and expressed that he felt \$170,000 a year for Tourism was a fair agreement with the Tourism Office.

Councilman Showalter noted that the local businesses wanted the Town and the Tourism Office to use the \$170,000 to help promote and fill their hotels, restaurants, and stores with visitors so he felt it was a Christiansburg tax base that was being used. He explained it may not directly apply to the citizens, but he felt there was a responsibility to owed to the merchants that collect that revenue. Mr. Showalter noted that in the past the Chamber of Commerce received tourism money from the Town and then it was moved to the Tourism Office with a joint partnership with Montgomery County and Blacksburg. Mr. Showalter questioned the contract with the Tourism Office as well and inquired what the agreement stated concerning the Town separating from the tourism funding. Mr. Wingfield answered that the Town would need to give a one-year notice according to the agreement.

Councilman Jenkins cautioned Council that separating from the Tourism office could be a grave mistake and noted that there was a synergy that gets broken in partnerships when one separates. Mr. Jenkins also expressed that there was new leadership in Tourism in the last year, and noted it takes time for adjustment in a new position. Councilwoman Hicks questioned Mr. Jenkins if the Montgomery County Museum had a contract with the Tourism office to rent the museum's former building. Mr. Jenkins explained that there was a contract with the Tourism Office but felt it did not relate to his position concerning the tourism office. Councilwoman Hockett agreed with Mr. Jenkins and stated that Mr. Rotenizer with the Tourism Office has not had a chance to address Council's recent concerns but stated she would like to see how the Town is currently promoted and asked for more attention to be brought to the events in Christiansburg.

Councilman Bishop stated that he had been on the Tourism Development Board for a number of years and expressed that the Tourism Office had been out of state to set up their booths to promote Montgomery County and the Town of Christiansburg. Mr. Bishop expressed that he was in favor of keeping the partnership with the Tourism Office and noted there was an open position at the Tourism office and expressed that the Tourism Board had discussed this concern at their previous meetings. He commented that David Rotenizer should be invited to present to Council on Tourism's accomplishments. Councilman Wilson also noted his concern with the Tourism's website and stated that he had asked Mr. Rotenizer in February to take down pictures that did not represent the Town but has yet to see the change. Councilman Showalter suggested that if the Town gave the Tourism Office a one-year notice to rectify the issues, Council could withdrawal the notice before the year ends.

Councilman Jenkins suggested Council make it very clear the changes they would like to see in order for the Tourism Office to know how to improve on their end. Councilman Showalter stated he would like to see tangible benefits to the Town which would include presenting how the Tourism Office is referencing the Town of Christiansburg. Councilman Showalter suggested taking a Council vote and noted that he did perceive a conflict of interest where Councilman Jenkins was concerned because of the museum. Town Attorney Reid Broughton noted that Mr. Jenkins had to evaluate that conflict of interest himself and expressed that he had previously signed a disclosure concerning the Museum and serving on Town Council.

Councilman Showalter acknowledged David Rotenizer, Executive Director at the meeting and asked if two months would be sufficient time for him to come back and address Council on Tourism updates. Mr. Rotenizer agreed that two months would be adequate. Mr. Showalter noted that Mr. Rotenizer has had incredible ideas concerning signs and identification for the Huckleberry Trail Bridge early on and expressed appreciation. Councilwoman Hicks asked how much money did the Tourism Association hold in unassigned funds and what would happen to that money if the agreement was dissolved. Mr. Rotenizer stated that those funds had been set aside for the future visitor center development and potentially a new vehicle.

Councilman Showalter made a motion to place the Tourism Office on a one-year notice, with a review in two months, and at the end of the one-year notice the Town would have the opportunity to end the partnership, seconded by Councilwoman Hicks. Town Council voted as follows: Councilman Bishop – Nay; Councilwoman Hicks – Aye; Councilwoman Hockett – Aye; Councilman Jenkins – Nay; Councilman Showalter – Aye; Councilman Wilson – Aye.

Mayor Barber advised Mr. Wingfield to add Mr. Rotenizer to present to Council in two months and asked that his be the only presentation that night out of respect for time. Council also agreed to a work session concerning tourism with a date to be determined.

D. Façade Grant/Community Support Policy

Councilman Wilson confided to Council that he would like to see both the Façade Grants and the Community Support have clear policies. Mr. Wilson expressed concern that the Town was taken advantage of when it came to organizations applying for more than one grant in a year. Mr. Wilson also acknowledged that great work had been done thus far by staff on the façade grants.

Mayor Barber noted that Finance Director Valerie Tweedie was currently working on information from the County concerning community support grants and explained that Mr. Wingfield would be addressing the idea of a work session. Mr. Wingfield stated he would get with Council on dates for a work session concerning this topic. Councilman Wilson suggested writing a policy that states an organization could only apply one time every three or five years, a potential cap on how much they could apply for and suggested only applying for certain grants. Councilwoman Hicks agreed with Mr. Wilson and expressed that the façade grants were developed to help business owners and felt that Town Council should be able to set those guidelines.

Mrs. Tweedie expressed that she could get the grant information to Council by early August and stated if she could receive ideas over time concerning how to evaluate requests from non-profits and writing a policy before next year's budget would be desirable.

Councilman Showalter asked how the façade grants were funded. Mr. Wingfield answered that the façade grants were funded through the General Fund and the Central Business Committee makes the final decision concerning who receives the grants. Councilman Showalter inquired if a Town Council vote could take place in order to have façade grants come through Council as a recommendation from the committee. Mr. Broughton stated that Council could establish that as a policy.

Councilwoman Hicks made a motion that façade grants come through Town Council for final approval as a recommendation from the Central Business Committee, seconded by Councilman Showalter.

Councilwoman Hicks withdrew her motion. Councilman Showalter referenced the current year's budget, and the community support grants and asked Mr. Wilson if he would include the ACCE program in the organizations that he would not want to contribute to. Mr. Wilson answered that this was correct.

Councilman Showalter made a motion that no façade grants receive funding this year until it comes before Town Council for approval from the Central Business Committee, seconded by Councilwoman Hicks. Councilman Bishop – Nay; Councilwoman Hicks – Aye; Councilwoman Hockett – Aye; Councilman Jenkins – Aye; Councilman Showalter – Aye; Councilman Wilson – Aye.

Councilwoman Hockett inquired when the applications would open for the next grant cycle for community support and if it was possible that Council could have the policy work by being placed on a timeline to have it completed before the next round of applications. Mr. Wingfield noted that applications for grants are due February 1, 2023 and the process opens to the public in December 2022.

Mr. Showalter asked to have all applications for the fiscal year 2023 concerning the grants pulled from the website until a policy was reviewed and approved and expressed concern that several non-profits ask for several grants a year and that Council struggles making decisions every year when going into the budget. He expressed that Council needed to have a policy that holds firm moving forward. Mayor Barber cautioned Council that if they put term limits or caps on these grants then it could cripple organizations that do a lot of good for the Town of Christiansburg.

E. School Resource Officers

Councilman Showalter reminded Council that at the end of the last Council meeting Council was informed that Montgomery County had approved placing resource officers in the schools at Eastern Montgomery, Belview Elementary and potentially one of the Auburn strand schools. Mayor Barber stated that this particular item had been included on the agenda for the upcoming dual meeting with the Town and the Montgomery County Board of Supervisors (between the Mayor, Town Manager, County Administrator, and the Board of Supervisors Chair).

Mr. Showalter expressed concern that at the last Board of Supervisors meeting he noticed that the resource officers were placed in the schools outside of Town limits. Mayor Barber noted that the Town had no obligation whatsoever to provide resource officers for the area schools. Police Chief Mark Sisson provided some history concerning resource officers to Council and explained he was not opposed to County funding but felt very strongly that having Town officers strengthened relationships with the students and the Town of Christiansburg Police Department has always had a good working relationship with the Sheriff's Office and other County departments. He expressed that everyone works together every day to make sure kids are safe in the community. Mr. Sisson noted that he felt very strongly there should be resource officers in the schools in Town. Councilman Wilson stated that while it is everyone's duty to protect our children in schools, and in no way was the Town Council intending on pulling officers from schools, he felt the Town was picking up that responsibility for the County and noted the County had a fiscal responsibility in covering those officer positions. Councilman Showalter expressed that he would like to see the County fund all the schools within the Town as well and asked that the Town Attorney look into the decision the County made concerning excluding resource officers in certain schools and see if there was a breach of duty. Mayor Barber stated that he believed the County had an obligation to protect the students but that he did not believe it was specified how it is done.

F. Sands Anderson billing rates

Mayor Barber explained that Sands Anderson had requested an increase at the beginning of the year and Council asked Mr. Broughton to bring it back to their attention in July. Councilman Showalter requested that requests be made before the budget in the future.

Councilman Wilson made a motion to approve the Sands Anderson bill rates as requested, seconded by Councilwoman Hicks. Town Council voted as follows: Councilman

Bishop – Aye; Councilwoman Hicks – Aye; Councilwoman Hockett – Aye; Councilman Jenkins – Aye; Councilman Showalter – Aye; Councilman Wilson – Aye.

IX. STAFF REPORTS

A. Town Manager

Mr. Wingfield reported that the Aquatic Center would be celebrating their 12th anniversary and that the Aquatic Center would provide free facility usage on July 18th from 10:30 a.m. to 5:30 p.m.

He noted that Town Council had inquired about a work session concerning community support and asked Council when they would like to hold the work session. Councilman Showalter asked that the community support item be the only discussion item. Mayor Barber asked Mr. Wingfield to pick several dates and Council would decide what worked for everyone.

B. Town Attorney

Mr. Broughton thanked Council for the rate increase for Sands Anderson.

C. Other Staff – no report.

X. COUNCIL REPORTS

Councilman Showalter – no report.

Councilman Bishop – no report.

Councilwoman Hicks reported that the Central Business Committee was searching for individuals that would help look over façade grant applications. Mrs. Hicks also inquired why the Planning Commission had not met in several weeks. Planning Director Benjamin Tripp stated that if the Planning Commission has business to conduct, such as applications for rezoning or conditional use permits, then the Planning Commission convenes and makes recommendations to Town Council but stated that things have slowed down and there was no need for meetings at this time. Mr. Tripp did explain that he felt there would be more applications in the near future and that staff had been working on other items that would be given to the Planning Commission.

Councilwoman Hockett reported that the Street Committee had approved new signage on Industrial Drive for vehicles traveling through to Prospect Drive. She explained that several trucks that haul cars travel down that particular street and sometimes get stuck in the cul-de-sac and cannot turn around.

Councilman Wilson reported that the Sustainability Committee would have their first meeting on July 15th and expressed that the public was welcome.

Councilman Jenkins – no report.

XI. OTHER BUSINESS

Councilwoman Hockett asked if several Town Council members join in on a Zoom live would it be considered a quorum of Council. Mr. Wingfield stated that a quorum was considered when four or more Council members gather and discuss Town business.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:21 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

NEW BILL LIST REPORT FROM NEW SYSTEM

Please note the changes in the bill list this month.

The first two pages of the report are out of our new software system.

The last five pages are from the old system which is a very manual report that does not give significant detail.

The new report shows each payment by vendor by the dept and account to which it was charged.

Although it may be one invoice that is split between departments or multiple invoices to the same vendor.

This report is mostly system generated with very little manual process required.

We can reduce the size of the list by totaling by vendor, however that removes the descriptions of what the invoices was/is for.

If you would like to see any changes in this report going forward please let me know.

Beginning next month the entire report will look like the first two pages.

| TOWN OF CHRISTIANSBURG | | PAY DATE 7-29-2022 | | | |
|--------------------------------------|------------|---|--|--------------------------------|----------------------------|
| BILLS TO BE PAID FOR THE MONTHS OF | | JUNE & JULY | | | |
| VENDOR | AMOUNT | DESCRIPTION | | DEPARTMENT | ACCOUNT |
| ADAMS CONS | 2,181.37 | 23.33 TONS SM-9.5 AL W/RAP | | Streets Operations | Materials |
| A MORTON THOMAS AND | 2,487.15 | COLLEGE ST DRAINAGE | | ARPA FUNDS | Engineering |
| AMAZON CAPITAL | 199.99 | 550 PAGE PAPER TRAY FOR HP M404DN PRINTER | | Finance | Computer Hardware |
| ATLANTIC EMERGENCY SOLUTIONS | 5,631.58 | REPAIRS 2021 PIERCE | | Fire | Equip Ops & Repair |
| ATLANTIC EMERGENCY SOLUTIONS | 7,501.35 | REPAIRS 2000 PIERCE | | Fire | Equip Ops & Repair |
| AUTOZONE | 3.91 | WINDSHIELD FLUID PD CAR 162 | | Police | Equip Ops & Repair |
| BALLPARK SIGNS | 60.00 | CAO OVER FLOW PARKING SIGNICADE INSERT | | Aquatics Operations | Competitive |
| BANE COAL | 536.85 | 310.5 GALS OFF ROAD DIESEL | | Streets Operations | Vehicle Fuel |
| BANE COAL | 383.47 | 310.5 GALS OFF ROAD DIESEL | | Water Operations | Vehicle Fuel |
| BANE COAL | 383.47 | 310.5 GALS OFF ROAD DIESEL | | Waste Water Collection Ops | Vehicle Fuel |
| BANE COAL | 230.08 | 310.5 GALS OFF ROAD DIESEL | | Storm Drain Operations | Vehicle Fuel |
| BOONE T.& IMPEL | 142.50 | KNIFE TRACTOR PARTS | | Streets Operations | Equip Ops & Repair |
| BOXLEY | 281.21 | 3.10 TONS SURFACE MIX | | Streets Operations | Materials |
| BOXLEY | 510,313.66 | ANNUAL PAVING | | Primary Paving | Construction |
| CARGILL | 27,410.22 | DEICER SALT | | Streets Operations | Materials |
| CARILION EMPLOY | 4,610.88 | ANNUAL EAP SERVICES JULY 2022-JUNE 2023 | | Human Resources | Service Contracts |
| CARROT-TOP | 224.52 | 8X12 FLAG | | Aquatics Operations | Pool And Safety Operations |
| CDW GOVERNMENT | 2,914.57 | PO22332 COMPUTER DRIVE ERASE SOFTWARE | | Information Technology | Computer Software |
| CIVIC PLUS LLC | 350.00 | MUNICODE ADMIN SUPPORT FEE | | Town Manager | Miscellaneous |
| CIVIC PLUS LLC | 12,110.73 | ANNUAL FEE 07-01-2022 TO 06-30-2023 | | Information Technology | Computer Service Contracts |
| COLE TRUCK PARTS, INC | 178.72 | PW VEHICLE PARTS | | Streets Operations | Equip Ops & Repair |
| COLE TRUCK PARTS, INC | 183.47 | DRAG LINK | | Streets Operations | Equip Ops & Repair |
| CONTINENTAL WESTERN | 161.10 | PPE STOCK | | Streets Operations | Materials |
| CONTINENTAL WESTERN | 161.10 | PPE STOCK | | Water Operations | Materials |
| CONTINENTAL WESTERN | 161.10 | PPE STOCK | | Waste Water Collection Ops | Materials |
| CONTINENTAL WESTERN | 161.10 | PPE STOCK | | Storm Drain Operations | Materials |
| CRITICAL INSIGHT INC | 6,000.00 | PO22333 CONSULTING RETAINER FOR SME ADVISOR | | Information Technology | Comp Repair Labor |
| DATA MANAGEMENT, INC | 1,208.30 | 07-28-2022 TO 08-27-2022 | | Finance | Computer Software |
| DUNCAN FORD MAZDA | 40.00 | TIRE CHANGE PD CAR 155 | | Police | Equip Ops & Repair |
| DUNCAN FORD MAZDA | 40.00 | TIRE CHANGE PD CAR 191 | | Police | Equip Ops & Repair |
| DUNCAN FORD MAZDA | 1,944.63 | REPAIRS 2015 FORD | | Fire | Equip Ops & Repair |
| DUNCAN FORD MAZDA | 34.53 | PW-296 PARTS | | Water Operations | Equip Ops & Repair |
| E C PACE INC | 242,346.45 | ARBOR DRIVE/PEPPERS FERRY | | Arbor Drive Signal | Construction |
| ELECTRICAL SUPPLY | 43.20 | A/C REPAIRS HARKRADER CONCESSIONS | | Parks & Recreation Maintenance | Building Maint & Grounds |
| ELECTRICAL SUPPLY | 41.45 | A/C UNIT REPAIR HARKRADER CONCESSIONS | | Parks & Recreation Maintenance | Building Maint & Grounds |
| ELECTRICAL SUPPLY | 17.50 | FUSES FOR HILLS TANK | | Water Operations | Pump Station Maintenance |
| FISHER AUTO | 14.65 | FUEL FILTERS | | Cemetery | Equip Ops & Repair |
| FLEET PRIDE | 37.63 | OVAL AIR ELEMENT | | Streets Operations | Equip Ops & Repair |
| GALLS, AN ARAMARK CO | 164.55 | TOURNIQUETS | | Police | Safety |
| GALLS, AN ARAMARK CO | 123.53 | UNIFORM HATS PD | | Police | Uniforms |
| GALLS, AN ARAMARK CO | 122.16 | UNIFORM HATS PD | | Police | Uniforms |
| GALLS, AN ARAMARK CO | 121.22 | UNIFORM HATS PD | | Police | Uniforms |
| GALLS, AN ARAMARK CO | 133.76 | PD UNIFORM SUPPLIES | | Police | Uniforms |
| HAJOCIA CORPORATION | 59.64 | PPE STOCK | | Waste Water Collection Ops | Materials |
| HALEY SOUTH, INC | 34,977.14 | PD CAR 216 2021 FORD EXP VIN# 19693 | | Police | Capital Outlay |
| HARVEY CHEVROLET | 68.64 | HOSE | | Streets Operations | Equip Ops & Repair |
| HAWKINS-GRAVES, INC | 862.69 | PW-340 ENERGY MANAGMENT PARTS | | Streets Operations | Equip Ops & Repair |
| HIGHWAY MOTORS | (56.00) | CORE RETURN CREDIT | | Solid Waste | Equip Ops & Repair |
| HIGHWAY MOTORS | 4,058.22 | PW-245 INJECTOR | | Solid Waste | Equip Ops & Repair |
| HIGHWAY MOTORS | 99.00 | THERMAL & PNEUMATIC CLEANING | | Solid Waste | Equip Ops & Repair |
| HOSE HOUSE | 142.94 | PW-282 PARTS/SUPPLIES | | Water Operations | Equip Ops & Repair |
| HOSE HOUSE | 185.57 | PW-282 PARTS | | Waste Water Collection Ops | Equip Ops & Repair |
| IDENTI-KIT | 620.00 | IDENTI-KIT LEA LICENSES | | Police | Investigation Costs |
| INTERSTATE BATTERY | 136.95 | BATTERIES | | Streets Operations | Equip Ops & Repair |
| JOHNSON CONTROLS | 500.00 | ANNUAL MONITORING SYSTEM | | Fire | Service Contracts |
| KIMBALL MIDWEST | 8.20 | STEEL INS CLAMPS | | Streets Operations | Equip Ops & Repair |
| LANE-ENTERPRISES | 4,852.40 | PIPES & COUPLERS | | Storm Drain Operations | Materials |
| MCDONOUGH BOLYARD | 28,992.67 | CBURG SIGNATURE PARK | | Truman Wilson Park | Construction |
| METROLINE INC | 194.90 | Mitel 6940 IP Phone (50006770) Refurbished | | Building | Computer Hardware |
| MONTGOMERY DIST | 19.50 | WONDER GRIP GLOVES | | Streets Operations | Materials |
| MONTGOMERY DIST | 19.50 | WONDER GRIP GLOVES | | Water Operations | Materials |
| MONTGOMERY DIST | 19.50 | WONDER GRIP GLOVES | | Waste Water Collection Ops | Materials |
| MONTGOMERY DIST | 19.50 | WONDER GRIP GLOVES | | Storm Drain Operations | Materials |
| NEW RIVER VALLEY AIR | 23,611.00 | FY 2023 SUPPORT | | Economic Developemt | Nrv Airport Comm |
| NEW RIVER VALLEY REGIONAL COMMISSION | 30,819.36 | FY 2022-2023 LOCAL ASSESSMENT | | Economic Developemt | Nrv Pdc & Mpo |
| NRV LAWNS AND LANDSCAPING | 7,099.36 | JUNE MOWING CEMETERY | | Cemetery | Service Contracts |
| NRV LAWNS AND LANDSCAPING | 10,890.32 | JUNE MOWING & MULCHING PARKS | | Parks & Recreation Maintenance | Service Contracts |
| NORTHWEST HARDWARE | 13.49 | TOILET PARTS | | Police | Building Maint & Grounds |
| NORTHWEST HARDWARE | 10.79 | INSECT TRAPS | | Facility Maintenance | Materials |
| NORTHWEST HARDWARE | 10.42 | SAND | | Fac Maint Town hall | Building Maint & Grounds |
| NORTHWEST HARDWARE | 28.76 | BUILDING & GRNDS SUPPLIES | | Fac Maint Town hall | Building Maint & Grounds |
| NORTHWEST HARDWARE | 19.79 | STIHL SUPPLIES | | Aquatics Maintenance | Equip Ops & Repair |
| OLD REPUBLIC SURETY GROUP | 375.00 | POB2110740 6 D Y 4 RGA | | Finance | Liability Insurance |
| P B ELECTRONICS | 445.00 | CALIBRATION TUNING FORKS | | Police | Equip Ops & Repair |
| PATCH MY PC LLC | 2,499.00 | COMPUTER SOFTWARE FOR MICROCOMPUTERS, S | | Information Technology | Computer Service Contracts |
| PRO CHEM INC | 418.19 | DEGREASER/KNOCK OUT | | Waste Water Collection Ops | Pump Station Maintenance |
| PROFESSIONAL COMMUNICATION | 95.00 | LABOR RADIO SHOP | | Rescue | Communication |
| QUALITY TIRE & BRAKE | 330.00 | PD CAR 134 SERVICE | | Police | Equip Ops & Repair |
| QUALITY TIRE & BRAKE | 79.00 | PD CAR 201 SERVICE | | Police | Equip Ops & Repair |
| QUALITY TIRE & BRAKE | 80.00 | PD CAR 605 SERVICE | | Police | Equip Ops & Repair |
| QUALITY TIRE & BRAKE | 67.00 | PD CAR 182 SERVICE | | Police | Equip Ops & Repair |
| QUALITY TIRE & BRAKE | 126.60 | PD CAR 191 SERVICE | | Police | Equip Ops & Repair |
| QUALITY TIRE & BRAKE | 77.00 | PD CAR 191 SERVICE | | Police | Equip Ops & Repair |

| TOWN OF CHRISTIANSBURG | | PAY DATE 7-29-2022 | |
|---|---------------------|---|--------------------------------|
| BILLS TO BE PAID FOR THE MONTHS OF | | JUNE & JULY | |
| QUALITY TIRE & BRAKE | 81.00 | PD CAR 203 SERVICE | Police |
| QUALITY TIRE & BRAKE | 672.00 | PD CAR 605 SERVICE & TIRES | Police |
| QUALITY TIRE & BRAKE | 115.00 | OIL CHANGE SERVICE | Fire |
| QUALITY TIRE & BRAKE | 177.00 | TIRE MOUNT & BALANCE | Treatment Plant Operations |
| RAILROAD MANAGEMENT | 586.82 | SEWER PIPE LICH NS4270 10/18/22 TO 10/17/23 | Water Operations |
| RIDDELL/ALL AMERICAN | 5,206.00 | FOOTBALL HELMET RECONDITIONING | Parks & Recreation Admin |
| ROANOKE HOSE & FITTING | 105.15 | PARTS/SUPPLIES | Streets Operations |
| SANICO | 29.71 | CLEANING SUPPLIES | Fire |
| SANICO | 844.23 | CLEANING SUPPLIES | Fire |
| SANICO | 5.31 | CLEANING SUPPLIES | Rescue |
| SANICO | 278.79 | CLEANING SUPPLIES | Rescue |
| SANICO | 32.10 | CLEANING SUPPLIES | Facility Maintenance |
| SANICO | 254.74 | CLEANING SUPPLIES | Facility Maintenance |
| SANICO | (116.68) | CREDIT RETURN ORG INV 108577 | Facility Maintenance |
| SANICO | 468.23 | CLEANING SUPPLIES | Fac Maint Town hall |
| SANICO | 198.00 | CLEANING SUPPLIES | Parks & Recreation Admin |
| SANICO | 184.96 | CLEANING SUPPLIES | Parks & Recreation Admin |
| SANICO | 392.57 | CLEANING SUPPLIES | Parks & Recreation Admin |
| SANICO | 589.69 | CLEANING SUPPLIES | Parks & Recreation Admin |
| SANICO | 337.50 | CLEANING SUPPLIES | Parks & Recreation Maintenance |
| SANICO | 164.61 | CLEANING SUPPLIES | Rescue |
| SANICO | 125.21 | CLEANING SUPPLIES | Rescue |
| SANICO | 156.72 | CLEANING SUPPLIES | Facility Maintenance |
| SANICO | 385.00 | CLEANING SUPPLIES | Parks & Recreation Admin |
| SANICO | 226.24 | CLEANING SUPPLIES | Aquatics Operations |
| SANICO | 472.20 | CLEANING SUPPLIES | Aquatics Operations |
| SANICO | 39.35 | CLEANING SUPPLIES | Aquatics Operations |
| SMITH TURF & IRRIGATION | 78.93 | PARK CABLE-BRAKE | Parks & Recreation Maintenance |
| SOUTHERN REFRIGERATION | 478.94 | INTERLOCK CONTROLLER | Aquatics Maintenance |
| SOUTHERN REFRIGERATION | 55.85 | 120V PLUG IN RELAY | Aquatics Maintenance |
| STATE ELECTRIC | 24.79 | A/C UNIT REPAIR HARKRADER CONCESSIONS | Parks & Recreation Maintenance |
| SUNAPSYS, INC | 1,340.63 | POLICE DEPT GENERATOR CONTROLLER | Police |
| SUNAPSYS, INC | 1,340.63 | WALNUT GROVE - GENERATOR CONTROLLER | Waste Water Collection Ops |
| TAYLOR OFFICE SUPPLY | 224.50 | OFFICE SUPPLIES | Finance |
| TAYLOR OFFICE SUPPLY | 791.86 | OFFICE SUPPLIES | Finance |
| TAYLOR OFFICE SUPPLY | 145.94 | OFFICE SUPPLIES | Police |
| TAYLOR OFFICE SUPPLY | 278.62 | OFFICE SUPPLIES | Police |
| TAYLOR OFFICE SUPPLY | 17.83 | OFFICE SUPPLIES | Building |
| TAYLOR OFFICE SUPPLY | 37.42 | OFFICE SUPPLIES | County Rescue Operating |
| TREASURER OF MONTGOMERY COUNTY | 5,000.00 | FY 2023 FIREARMS TRAINING FACILITY | Police |
| TREASURER OF MONTGOMERY COUNTY | 239,946.75 | 1ST QTR FY 2023 NRVECRA | Police |
| TYLER TECHNOLOGIES, | 26,349.46 | SUPPORT 08-19-22 TO 08-18-23 | Finance |
| TYLER TECHNOLOGIES, | 5,670.00 | IMPLEMENTATION SERVICES OF NEW SOFTWARE | Finance |
| TYLER TECHNOLOGIES, | 1,600.00 | CONVERSION A/P MASTER | Finance |
| UNIFIRST CORPORATION | 47.88 | 1330791 - UNIFORMS | Storm Drain Operations |
| UNIFIRST CORPORATION | 169.31 | 13307088 - UNIFORMS | Streets Operations |
| UNIFIRST CORPORATION | 81.99 | 1330793 - UNIFORMS | Streets Operations |
| UNIFIRST CORPORATION | 169.31 | 1330788 - UNIFORMS | Streets Operations |
| UNIFIRST CORPORATION | 81.99 | 1330793 - UNIFORMS | Streets Operations |
| UNIFIRST CORPORATION | 22.89 | 1449575 - UNIFORMS | Cemetery |
| UNIFIRST CORPORATION | 19.89 | 1449575 - UNIFORMS | Cemetery |
| UNIFIRST CORPORATION | 85.15 | 1330783 - UNIFORMS | Water Operations |
| UNIFIRST CORPORATION | 88.15 | 1330783 - UNIFORMS | Water Operations |
| UNIFIRST CORPORATION | 37.84 | 1330785 - UNIFORMS | Waste Water Collection Ops |
| UNIFIRST CORPORATION | 74.54 | 1330792 - UNIFORMS | Waste Water Collection Ops |
| UNIFIRST CORPORATION | 37.84 | 1330785 - UNIFORMS | Waste Water Collection Ops |
| UNIFIRST CORPORATION | 74.54 | 1330792 - UNIFORMS | Waste Water Collection Ops |
| UNIFIRST CORPORATION | 62.56 | 1060006 MATS | Treatment Plant Operations |
| UNIFIRST CORPORATION | 51.56 | 1060006 - MATS | Treatment Plant Operations |
| UNIFIRST CORPORATION | 47.88 | 1330791 - UNIFORMS | Storm Drain Operations |
| UNIFIRST CORPORATION | 47.88 | 1330791 - UNIFORMS | Storm Drain Operations |
| VIRGINIA TECH/MONTGOMERY REGIONAL AIRPORT | 60,000.00 | FY23 ANNUAL AIRPORT CONTRIBUTION | Economic Development |
| WETLAND STUDIES AND | 4,299.19 | STORMWATER BMP ASSESSMENTS/INSP, MS4 TRA | Storm Drain Operations |
| WETLAND STUDIES AND | 1,112.46 | STORMWATER BMP ASSESSMENTS/INSP, MS4 TRA | Culvert Replacement |
| WILSON BROTHERS INC | (18.85) | POWER INVERTER - PWWS | Water Operations |
| WILSON BROTHERS INC | 15.14 | SUPPLIES/MATERIALS | Fire |
| WILSON BROTHERS INC | 49.99 | SUPPLIES FOR FIRE/RESCUE DOORS | Fire |
| WILSON BROTHERS INC | 10.98 | LED SUPPLIES | Streets Operations |
| WILSON BROTHERS INC | 16.52 | VEHICLE SUPPLIES | Streets Operations |
| WILSON BROTHERS INC | 82.30 | VEHICLE LIGHTS | Streets Operations |
| WILSON BROTHERS INC | 75.28 | FILTER | Fleet Maintenance |
| WILSON BROTHERS INC | 7.72 | FUEL FILTERS | Cemetery |
| WILSON BROTHERS INC | 5.49 | LED SUPPLIES | Water Operations |
| WILSON BROTHERS INC | 2.09 | FUSE | Water Operations |
| WILSON BROTHERS INC | 39.32 | CLAMPS/FITTINGS | Waste Water Collection Ops |
| WILSON BROTHERS INC | 104.00 | BATTERY CABLE | Storm Drain Operations |
| TOTAL PAID | 1,346,670.13 | PAY DATE 7-29-2022 | |

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

JUNE & JULY

| VENDOR | AMOUNT PAID | DESCRIPTION |
|--------------------------|--------------------|---------------------------------|
| ADVANCE AUTO | 9.79 | HEADLIGHTS |
| FIRE RESCUE AND TACTICAL | 150.00 | STREAMLIGHT STINGER |
| FIRE RESCUE AND TACTICAL | 67.90 | FIRE DEPT UNIFORM SUPPLIES |
| LANCASTER, INC. | 20.00 | STATE INSPECTION 2021 FORD F550 |
| MOTOR MILE CAR WASH | 100.00 | MONTHLY CAR WASH PLAN 4 VEHS |
| TAYLOR OFFICE SUPPLY | 47.96 | AVERY LABELS - YELLOW |
| TOWN OF CHRISTIANSBURG | 2,634.12 | FUEL USEAGE JUNE 2022 |
| WITMER PUBLIC SAFETY | 168.00 | FIRE NINJA SAFETY VEST |
| TOTAL PAID BILLS | 3,197.77 | |

| TOWN OF CHRISTIANSBURG | | | |
|-----------------------------------|-------------|--|--|
| BILLS PAID DURING THE MONTH | | JUNE & JULY | |
| VENDOR | AMOUNT PAID | DESCRIPTION | |
| AFTERNOON DELIGHT | 22.00 | REIMBURSE FOR SNAP CHIPS FARMERS MARKET | |
| A. MORTON THOMAS AND ASSOCIATES | 892.50 | ARBOR DIRVE SIGNAL | |
| ADAMS CONSTRUCTION | 269.67 | | |
| AECOM TECHNICAL SERVICES | 1,925.00 | BRIDGE INSPECTIONS | |
| ALAN JOHNSON | 2,100.00 | 4TH OF JULY PERFORMANCE | |
| ALL PEST CONTROL INC | 160.00 | | |
| AMAZON CAPITAL SERVICES INC | 1,375.94 | TOWN WIDE VARIOUS DEPARTMENTAL SUPPLIES | |
| AMERICAN RED CROSS | 202.00 | | |
| AMERICAN BOILER INC | 300.00 | | |
| ANTHEM BLUE CROSS BLUE SHEILD | 120,838.11 | EMPLOYEE HEALTH INSURANCE | |
| APPALACHIAN POWER | 54,520.27 | ELECTRICITY TOWN WIDE | |
| AQUATOOLS INC | 3,724.20 | CLEANING SUPPLIES | |
| ARC3 GASES | 664.22 | | |
| ASSURED PARTNERS | 6,840.00 | HR CONSULTING | |
| AT & T MOBILITY | 175.34 | | |
| ATCOM | 9,786.30 | SOFTWARE IT | |
| ATMOS | 1,407.91 | NATURAL GAS SERVICES TOWN WIDE | |
| BANE OIL COMPANY INC | 3,551.53 | OFF ROAD DIESEL | |
| BLUE RIDGE ANALYTICAL | 500.00 | | |
| BMS DIRECT | 5,000.00 | POSTAGE WATER BILLS | |
| BOUND TREEE MEDICAL LLC | 3,417.80 | RESCUE SUPPLIES | |
| BORING CONTRACTORS INC | 11,596.14 | TOWER ROAD SIGNAL | |
| BOXLEY | 146,771.73 | ROANOKE STREET PAVING AND ASPHALAT MIX FOR REPAIRS | |
| BREENE INC | 1,350.00 | CHILDRENS PLAY AREA 4TH OF JULY FESTIVAL | |
| BRUCE CALDWELL | 209.00 | REIMBURSE FOR SNAP CHIPS FARMERS MARKET | |
| CADD MICROSYSTEMS | 1,804.00 | ENGINEERING BEAM SOFTWARE | |
| CARILLION HEALTH | 160.00 | | |
| CARTER MACHINERY COMPANY | 5,112.44 | REPAIR PARTS PW EQUIPMENT | |
| CAUDILL HILL VENTURES LLC | 962.65 | PARTS AND SUPPLIES | |
| CDW GOVERNMENT | 14,707.21 | ADOBE LICENSING TOWN WIDE | |
| CFS GROUP | 651.71 | | |
| CHANDLER CONCRETE COMPANY | 1,212.00 | CONCRETE PAD FIRE HOUSE | |
| CHRISTIANSBURG HIGH SCHOOL | 675.00 | SOFTBALL CAMP | |
| CHRISTINE EILERT | 21.00 | REIMBURSE FOR SNAP CHIPS FARMERS MARKET | |
| CITIZENS | 4,580.69 | INTERNET SERVICE | |
| CLEAR WATER SALES | 2,135.00 | TUBING AND VINYL LINE WWTP | |
| CMC SUPPLY | 294.74 | | |
| COLE TRUCK PARTS, INC | 283.30 | | |
| CONTINENTAL BATTERIES | 155.00 | | |
| CURTIS BAY MEDICAL | 215.60 | | |
| CYNAMICS | 9,999.00 | CYBER SECURITY SOFTWARE | |
| DALY COMPUTERS INC | 37,992.00 | MOBILE TERMINIALS 8 REPLACEMENTS | |
| DATA MANAGEMENT INC | 1,208.30 | TIMECLOCK SOFTWARE | |
| DELL MARKETING LP | 6,421.82 | COMPUTER PARTS AND NEW SERVER IT | |
| DELTA DENTAL | 12,146.52 | EMPLOYEE DENTAL INSURANCE | |
| DIRECT SPORTS INC | 707.75 | | |
| DOMINION DOOR | 965.00 | | |
| DONALD MCBROOM | 120.00 | REIMBURSE FOR SNAP CHIPS FARMERS MARKET | |
| DONNA JEAN DEANER | 24.00 | REIMBURSE FOR SNAP CHIPS FARMERS MARKET | |
| DS SERVICES CRYSTAL SPRINGS | 235.74 | | |
| DUES AND MEMBERSHIPS | 17,045.00 | 825 ENGINEERING VML 11865 VMLVACO AEP 3905 FINANCE 450 | |
| EAST COAST EMERGENCY VEHICLES LLC | 426.00 | | |
| EASEMENTS COLLEGE ST DRAINAGE | 180.00 | | |
| ELECTRICAL SUPPLY CO | 48.94 | | |
| ELECTRICAL EQUIPMENT COMPANY | 726.63 | | |
| ESRI INC | 25,000.00 | ENGINEERING GPS SOFTWARE | |
| EVIDENT CTIME SCENE PRODUCTS | 34.50 | | |
| EXCEL TRUCK GROUP | 231.51 | | |
| EXPRESS SERVICES INC | 19,934.55 | SEASONAL LABOR PW | |

| TOWN OF CHRISTIANSBURG | | | |
|---|--------------|---|--|
| BILLS PAID DURING THE MONTH | | JUNE & JULY | |
| VENDOR | AMOUNT PAID | DESCRIPTION | |
| EXTREME CONCRETE & CONSTRUCTION | 5,320.00 | CONCRETE PAD FIRE DEPT | |
| FASTENAL COMPANY | 196.90 | | |
| FAULCONER | 1,070,175.00 | PARK CONSTRUCTION | |
| FED EX | 142.76 | | |
| FERGUSON ENTERPRISES, INC | 9,163.85 | PIPE PARTS AND SUPPLIES | |
| FIRE & RESCUE TACTICAL INC | 576.35 | UNIROMS FIRE AND RESCUE | |
| FIRE & SAFETY PRODUCTS | 361.00 | | |
| FISHER AUTO PARTS INC | 149.02 | | |
| GALLS AN ARAMARK COMPANY | 360.01 | | |
| GATE 10 BAND | 700.00 | 4TH OF JULY BAND PERFORMANCE | |
| GATES FLOWERS | 70.00 | | |
| GLATFLETTER INSURANCE | 85,453.00 | INSURANCE FIRE AND RESCUE VEHICLES | |
| GRANITE TELECOMMUNICATIONS LLC | 3,445.48 | PHONE SERVICE TOWN WIDE | |
| HAJOCÀ CORPORATION | 60.10 | | |
| HENDERSON PRODUCTS INC | 249,374.80 | SALT SPREADER AND TWO DUMP BODIES ON ABOVE NEW TRUCKS | |
| HILL MANUFACTURING COMPANY INC | 116.99 | | |
| HOFFMAN & HOFFMAN Inc | 21,768.00 | PO #22298 - FABRIC DUCT FOR HVAC SYS - LEISURE PL | |
| HOLLYBROOK MULCH TRUCKING INC | 588.00 | | |
| HONEST ROYAL CLEANING | 2,304.00 | JANITORIAL SERVICES RECREATION AND AQUATICS | |
| HOSE HOUSE INC | 600.85 | | |
| INFRASTRUCTURE SOLUTIONS GROUP | 676.72 | | |
| INTEGRITY DATA | 556.30 | MONTHLY BILLING ACA | |
| INTERSTATE BATTERY | 755.70 | | |
| JAMES RATLIFF | 90.00 | P&R 90 PROGRAM | |
| JAMES RIVER EQUIPMENT | 697.18 | | |
| JOHN PATTERSON | 1,250.00 | MEDICAL DIRECTOR RESCUE | |
| JOHNSON CONTROLS INC | 1,878.14 | REPAIRS HVAC SYSTEMS RECREATION | |
| THE JUILLIARD CORPORATION | 520.00 | | |
| KATHERINE LEIGH RAY | 35.00 | REIMBURSE FOR SNAP CHIPS FARMERS MARKET | |
| KING MOORE INC | 5,000.00 | IT CONSULTING | |
| KINGS TIRE SERVICE | 763.00 | | |
| KUSTOM SIGNALS INC | 1,648.00 | RADIO PD | |
| LANCASTER INC | 295.00 | | |
| LANDSCAPE SUPPLY | 5,312.00 | STORM WATER REPAIRS AND RECREATION CENTER | |
| LANGUAGE LINE SERVICES | 169.60 | | |
| LEADSONLINE LLC | 4,969.00 | SOFTWARE PD | |
| LIBERTY FIRE SOLUTIONS, INC | 1,213.00 | INSPECTIONS AQUATICS | |
| LOWE'S | 58.28 | | |
| MAGNET FORENSICS | 4,040.00 | PD SOFTWARE | |
| MANSFIELD OIL | 60,096.19 | FUEL TOWN VEHICLES 4-16 TO 6-15 | |
| MARKETING ON MAIN STREET LLC | 2,716.00 | RESCUE UNIFORMS | |
| | | ENGINEERING SERVICES ROANOKE PAVING 13521.29 INDUSTRIAL | |
| MATTERN AND CRAIG | 34,113.15 | SWM 9875 HICKOK ST 10716.86 | |
| MCDONOUGH BOLYARD PECK INC | 8,319.00 | TOWER RD SIGNAL | |
| MCBROOM, DONALD | 191.00 | REIMBURSE FOR SNAP CHIPS FARMERS MARKET | |
| MCGRADY PERDUE HEATING & COOLING | 20,961.00 | GENERATOR REPAIR WALNUT CREEK | |
| MCKESSON MEDICAL SURGICAL GOVERNMENT SOLUTIONS LI | 185.76 | | |
| MEADE TRACTOR | 13.46 | | |
| MEDEXPRESS URGENT CARE | 95.00 | | |
| MIDWAY PRODUCTION SERVICES | 2,850.00 | DOWNTOWN FESTIVAL | |
| MOBOTREX INC | 2,305.00 | TRAFFIC LIGHTS | |
| MONTGOMERY DISTRIBUTORS | 1,724.95 | SUPPLIES PW | |
| MONTGOMERY REGIONAL WASTE AUTHORITY | 43,066.45 | | |
| MOORE'S BODY SHOP AND MECHANICAL | 2,265.01 | PD VEHCLIE REPAIRS | |
| MOTOR MILE CARWASH | 100.00 | | |
| MUNICIPAL EMERGENCY SERVICES | 295.45 | | |
| NETWORKFLEET INC | 218.28 | | |
| NEW RIVER ENGRAVING | 1,068.00 | TOURNAMENT AWARDS | |
| NEW RIVER REGIONAL WATER AUTHORITY | 934,700.16 | QUARTERLY PAYMENT FOR WATER FROM AUTHORITY | |

| TOWN OF CHRISTIANSBURG | | | |
|--|--------------------|---|--|
| BILLS PAID DURING THE MONTH | | JUNE & JULY | |
| VENDOR | AMOUNT PAID | DESCRIPTION | |
| NOAH SCOTT SPENCER | 150.00 | 4TH OF JULY FESTIVAL PERFORMANCE | |
| NORFOLK SO | 688.34 | ANNUAL LEASE RAILROAD | |
| NORTHWEST HARDWARE CO INC | 51.66 | | |
| PACE ANALYTICAL SERVICES INC | 165.00 | | |
| PEED & BORTZ LLC | 9,690.00 | ENGINEERING SERVICES ROANOKE ST WATER LINE | |
| PEPSI BOTTLING CORP | 233.45 | | |
| POWER ZONE | 1,368.48 | | |
| PYROTECNICO FIREWORK | 7,150.00 | 4TH OF JULY CELEBRATION | |
| QUALITY TIRE & BRAKE SERVICE | 968.00 | | |
| RAKESTRAW LAWN CARE | 105.00 | | |
| RECREONICS | 41.95 | | |
| REFUND FEES REC DEPT | 640.00 | | |
| REFUNDS WATER | 8.87 | | |
| REIMBURSEMENT EMPLOYEES | 207.94 | | |
| RICHARDS WILBERT | 500.00 | | |
| ROANOKE BLACKSBURG TECHNOLOGY | 500.00 | DUES TOWN MANAGER | |
| ROANOKE ELECTRIC SUPPLY | 639.70 | | |
| ROANOKE TIMES | 1,262.88 | AD FOR PAVING | |
| ROBERTS OXYGEN COMPANY INC | 889.09 | | |
| ROBERTS LAW PLLC | 120.00 | PUBLIC DEFENDER FOR TOC VIOLATION | |
| RUMMEL KLEPPER & KAHL LLP | 2,335.50 | TOWER ROAD SIGNAL ENGINEERING SERVICES | |
| SALEM STONE | 972.50 | | |
| SAMPSON BLADEN | 387.50 | | |
| SAMS CLUB | 793.93 | | |
| SANDS ANDERSON | 10,653.00 | LEGAL SERVICES | |
| SANICO | 1,016.21 | JANITORIAL SUPPLIES | |
| SARA DULANEY | 225.50 | | |
| SCHINDLER ELEVATOR COMPANY | 2,029.25 | ELEVATOR MAINTENANCE | |
| SCHOOLS | 99.75 | P&R 99.75 | |
| SEGRA/LUMOS | 30.35 | | |
| SHEEHY FORD OF RICHMOND | 34,802.80 | PD VEHICLE | |
| SHENTEL | 341.97 | | |
| SMITHS MANAGEMENT GROUP | 5,653.45 | TEAM UNIFORMS RECREATION | |
| SISSON & RYAN QUARRY | 163.55 | | |
| SLC OF THE NRV | 600.00 | | |
| SMITHS MANAGEMENT GROUP | 898.08 | | |
| SOUTHERN REFRIDGERATION | 177.26 | | |
| SOUTHWEST CALIBRATION | 50.00 | | |
| SPORTSENGINE INC | 390.00 | | |
| STAND ENERGY | 8,397.19 | | |
| STATE ELECTRIC SUPPLY | 111.15 | PROPANE AQUATICS CENTER | |
| STEPHANIE COX LEGAL SERVICES | 120.00 | PUBLIC DEFENDER FOR TOC VIOLATION | |
| STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, I | 3,117.02 | LANDFILL CLOSURE | |
| SUNAPSYS INC | 22,500.00 | PD GENERATOR, SCADA SYS WWTP CONSULTING | |
| SUNBELT RENTALS INC | 289.16 | | |
| SUSAN FRANK | 22.00 | REIMBURSE FOR SNAP CHIPS FARMERS MARKET | |
| SYSCOM TECHNOLOGIES | 4,155.00 | DATABASE MANAGEMENT IT | |
| TAYLOR OFFICE SUPPLY | 3,623.85 | OFFICE SUPPLIES TOWN WIDE | |
| TBC ASSOCIATES IILC DBA TIDY SERVICES | 1,286.40 | | |
| TECH EXPRESS INC | 792.79 | | |
| TELEFLEX LLC | 1,345.50 | MEDICAL SUPPLIES | |
| TERRY WILLIAM KEMP | 455.00 | FARMERS MARKET SANTA CHRISTMAS IN JULY AND CHUCKLES | |
| TRACTOR SUPPLY | 160.96 | | |
| TRAVEL | 2,628.00 | PD 2628 | |
| TREASURER OF VIRGINIA | 75.63 | SALES TAX 10.93 DMV 64.70 | |
| TRITECH SOFTWARE | 5,718.00 | PD SOFTWARE | |
| TYLER TECHNOLOGY | 15,120.00 | NEW SYSTEM IMPLEMENTATION | |
| UNIFIRST CORPORATION | 2,297.33 | UNIFORMS PW | |
| UNITED RENTAL | 617.53 | | |
| US FOOD SERVICE | 430.02 | | |

| TOWN OF CHRISTIANSBURG | | | |
|--|---------------------|---|--|
| BILLS PAID DURING THE MONTH | | JUNE & JULY | |
| VENDOR | AMOUNT PAID | DESCRIPTION | |
| USA BLUE BOOK | 33.21 | | |
| VA ASSOC OF COUNTIES GROUP INSURANCE | 237,389.13 | SHORT TERM DISABILITY INSURANCE 1425.63 LIABILITY AND WORK COMP INSURANCE 235963.50 | |
| VEC | 1,487.19 | | |
| VERIZON | 910.49 | PHONE SERVICES | |
| VEST SALES AND SERVICE | 569.85 | | |
| VIRGINIA BUSINESS SYSTEMS | 35.24 | | |
| VIRGINIA EVERYWHERE | 275.00 | | |
| VIRGINIA MEDIA | 112.50 | | |
| VIRGINIA NRV ECONOMIC DEVELOPMENT | 1,250.00 | FIRST QTR PAYMENT | |
| VIRGINIA TRUCK CENTER | 204,027.17 | 2 NEW TRUCKS PW | |
| VIRGINIA UTILITY PROTECTION SERVICE, INC | 1,076.25 | TRANSMISSION | |
| WEST PUBLISHING CORP | 277.84 | | |
| WHITESCARVER PHOTOGRAPHY | 55.00 | | |
| WHITMER PUBLIC SAFETY GROUP | 168.00 | | |
| WILSON BROTHERS INC | 184.99 | | |
| WRANGLER HOLDCO CORP | 28,460.28 | RECYCLING SERVICES | |
| XEROX CORPORATION | 1,917.46 | COPIERS AND SCANNERS | |
| ZOLL MEDICAL | 209.00 | | |
| ZOHO CORPORATION | 1,012.50 | SOFTWARE IT | |
| TOTAL SPECIAL REVENUE BILLS PAID | 3,197.77 | | |
| TOTAL PAID BILLS | 3,779,868.74 | | |
| BILLS TO BE PAID | 1,346,670.13 | PAY DATE 7-29-2022 | |
| GRAND TOTAL | 5,129,736.64 | | |



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

July 26, 2022

ITEM TITLE:

Purchase of Caterpillar 920-14 AC Wheel Loader

DESCRIPTION:

To issue a purchase order through Sourcewell Contract# 032119-CAT, a cooperative procurement contract that has been competitively negotiated, for \$194,624.00 from Carter Machinery Company, Inc.

POTENTIAL ACTION:

Approval

DEPARTMENT:

Public Works

PRESENTER:

James Lancianese

ITEM HISTORY:

This purchase is included in capital outlay expenditures in the Town's fiscal year 2023 budget.

Date:

Action Taken:

Information Provided:

Contract

<https://christiansburg.box.com/s/v6vw5rdhw85266qdn1lpygmquggplghn>



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

AGENDA LOCATION:

Discussion/Action

Meeting Date:

July 26, 2022

ITEM TITLE:

Montgomery Museum of Art and History representative to request for closure of E. Main Street (from Franklin Street to Pepper Street) and Marvin Jarels Circle (from E. Main Street to N. Franklin Street) from 6:00 a.m. to 7:00 p.m. and alcohol sales on Town property (in Town Hall parking lot) from 10:00 a.m. to 5:00 p.m. in conjunction with the Heritage Day Festival on Saturday, August 20, 2022

DESCRIPTION:

The Heritage Day Festival (<https://montgomerymuseum.org/events/heritage-day/>) is planned for Saturday, August 20, 2022. Approval is required by Town Council for the street closure as well as for the proposed alcohol sales on Town property in accordance with Town Code Sec. 6-2. Heritage Day showcases traditional crafts people, antique automobiles and engines, traditional song and dance, traditional food ways, and children's areas.

POTENTIAL ACTION:

Approval

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield, Town Manager

INFORMATION PROVIDED:

Proposed Event Map

<https://christiansburg.box.com/s/4iuxued0eqgssqm0s9n5zos49atq9zo11>

Special Events Application

<https://christiansburg.box.com/s/0g11v1yw5l90dfet9fclrchlsdk93hmi>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

July 26, 2022

ITEM TITLE:

Recommendation to the Montgomery County Board of Supervisors for reappointment of Mayor Barber to the Montgomery Regional Economic Development Commission (term of July 23, 2022 to July 22, 2024 2025)

DESCRIPTION:

The Montgomery Regional Economic Development Commission (<https://www.montva.com/economic-development/economic-development-commission>) acts in an advisory capacity for the purpose of encouraging existing business and industry to expand and solicit new business and industry for the County. The goals of the Commission are to increase jobs and payrolls, decrease taxes, and increase the standard of living for residents.

POTENTIAL ACTION:

Approve recommendation

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield, Town Manager