



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 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
- 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 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
- 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 withdraw 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 CHRISTIANBURG		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 Opns & Repair
ATLANTIC EMERGENCY SOLUTIONS	7,501.35	REPAIRS 2000 PIERCE	Fire	Equip Opns & Repair
AUTOZONE	3.91	WINDSHIELD FLUID PD CAR 162	Police	Equip Opns & Repair
BALLPARK SIGNS	60.00	CAC 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. & IMPL	142.50	KNIFE TRACTOR PARTS	Streets Operations	Equip Opns & 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
CARLION 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 Opns & Repair
COLE TRUCK PARTS, INC	183.47	DRAG LINK	Streets Operations	Equip Opns & 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 Opns & Repair
DUNCAN FORD MAZDA	40.00	TIRE CHANGE PD CAR 191	Police	Equip Opns & Repair
DUNCAN FORD MAZDA	1,944.63	REPAIRS 2015 FORD	Fire	Equip Opns & Repair
DUNCAN FORD MAZDA	34.53	PW-296 PARTS	Water Operations	Equip Opns & 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 Opns & Repair
FLEET PRIDE	37.63	OVAL AIR ELEMENT	Streets Operations	Equip Opns & 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
HAJOCA 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 Opns & Repair
HAWKINS-GRAVES, INC	862.69	PW-340 ENERGY MANAGMENT PARTS	Streets Operations	Equip Opns & Repair
HIGHWAY MOTORS	(56.00)	CORE RETURN CREDIT	Solid Waste	Equip Opns & Repair
HIGHWAY MOTORS	4,058.22	PW-245 INJECTOR	Solid Waste	Equip Opns & Repair
HIGHWAY MOTORS	99.00	THERMAL & PNEUMATIC CLEANING	Solid Waste	Equip Opns & Repair
HOSE HOUSE	142.94	PW-282 PARTS/SUPPLIES	Water Operations	Equip Opns & Repair
HOSE HOUSE	185.57	PW-282 PARTS	Waste Water Collection Ops	Equip Opns & Repair
IDENTI-KIT	620.00	IDENTI-KIT LEA LICENSES	Police	Investigation Costs
INTERSTATE BATTERY	136.95	BATTERIES	Streets Operations	Equip Opns & Repair
JOHNSON CONTROLS	500.00	ANNUAL MONITORING SYSTEM	Fire	Service Contracts
KIMBALL MIDWEST	8.20	STEEL INS CLAMPS	Streets Operations	Equip Opns & 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 Developemnt	Nrv Airport Comm
NEW RIVER VALLEY REGIONAL COMMISSION	30,819.36	FY 2022-2023 LOCAL ASSESSMENT	Economic Developemnt	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 Opns & 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 Opns & 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 Opns & Repair
QUALITY TIRE & BRAKE	79.00	PD CAR 201 SERVICE	Police	Equip Opns & Repair
QUALITY TIRE & BRAKE	80.00	PD CAR 605 SERVICE	Police	Equip Opns & Repair
QUALITY TIRE & BRAKE	67.00	PD CAR 182 SERVICE	Police	Equip Opns & Repair
QUALITY TIRE & BRAKE	126.60	PD CAR 191 SERVICE	Police	Equip Opns & Repair
QUALITY TIRE & BRAKE	77.00	PD CAR 191 SERVICE	Police	Equip Opns & Repair

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

**TOWN OF CHRISTIANBURG
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 CHRISTIANBURG	2,634.12	FUEL USEAGE JUNE 2022
WITMER PUBLIC SAFETY	168.00	FIRE NINJA SAFETY VEST
TOTAL PAID BILLS	3,197.77	

TOWN OF CHRISTIANBURG		
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 ASPHLAT 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 CHRISTIANBURG		
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
HAJOCA 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 LL	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 VEHICLE 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 CHRISTIANBURG		
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
SYSKOM TECHNOLOGIES	4,155.00	DATABASE MANAGEMENT IT
TAYLOR OFFICE SUPPLY	3,623.85	OFFICE SUPPLIES TOWN WIDE
TBC ASSOCIATES IILLC 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 CHRISTIANBURG		
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/4iuxued0eqgsqm0s9n5zos49atq9zo11>

Special Events Application

<https://christiansburg.box.com/s/0gl1v1yw5l90dfet9fclrchlsdk93hmi>



**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