



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
AUGUST 23, 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, August 23, 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. Resolution for Boundary Adjustment of 5.57 acres located on Houchins Road, N.E. to become unincorporated Montgomery County

IV. CONSENT AGENDA

- A. Approval of Minutes of August 9, 2022 and August 15, 2022
- B. Monthly Bill List
- C. Resolution recognizing September 4 – 10, 2022 as National Suicide Prevention Week

V. INTRODUCTIONS AND PRESENTATION

- A. Downtown Christiansburg, Inc. to request street closure for the Food Truck Rodeo on Saturday, October 1, 2022 from 12:00 p.m. until 11:00 p.m. for W. Main Street (from Franklin Street to Dunkley Street) and Hickok Street (from Commerce Street to First Street)
- B. Eli Travis of Downtown Christiansburg, Inc. to present on programs and operations

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

- A. Bishop and Hockett – Street Committee Report/Recommendation
 - 1. Plat Showing Right-of Way Vacation and Easement Dedication on a Portion of North Franklin Street at the intersection of Akers Farm Road, NE at Summit Community Bank, 100 Akers Farm Road, NE
 - 2. Plat Showing Subdivision and Dedication of Public Utility and Sanitary Sewer Easements for Tax Map No. 435-((A)) 43 at the Red Robin Restaurant at 105 Peppers Ferry Road (2 lots)
 - 3. Plat Showing Property Line Vacation and Replat of Portion of Public of Utility Easement for Tax Map Nos. 434-((1)) 2 and 434-((1)) 1 at the intersection of Peppers Ferry Road and Dudley Drive NW at 1210 Peppers Ferry Road
 - 4. Plat of Subdivision for Town Water Tank located on Diana Drive, N.W. (Tax Parcel 525 – ((A)) – 4) (2 lots)
 - 5. Roadside memorial signs criteria and application process

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Purchase of 0.363 acres of Tax Parcel 525 – ((A)) – 4 (Parcel ID 028638) located on Diana Drive, N.W. shown as New Parcel on “Plat of Subdivision for Town Water Tank located on Diana Drive, N.W. (Tax Parcel 525 – ((A)) – 4)” for \$63,000 for replacement of a Town water tank
- B. Discussion of meeting with Montgomery County

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

September 13, 2022, 7:00 P.M. – Regular Meeting
September 27, 2022, 7:00 P.M. – Regular Meeting



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

AGENDA LOCATION:

Public Hearing

Meeting Date:

August 23, 2022

ITEM TITLE:

Resolution for Boundary Adjustment of 5.57 acres located on Houchins Road, N.E. to become unincorporated Montgomery County

DESCRIPTION:

The Town has received the application and advertised the public hearing. The County has set its public hearing for September 12, 2022. The attached staff report is based on the criteria established by Town Council at your June 28th meeting.

POTENTIAL ACTION:

Hold Public Hearing.

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield

ATTACHMENT:

Houchins Road Boundary Adjustment Criteria Staff Report

<https://christiansburg.box.com/s/0whxrgmlmkzv0wb13ttm96mzpl7dlput>

Resolution for Affirming Boundary Line Adjustment Agreement

<https://christiansburg.box.com/s/soqhimhjpf2uxl7ek9hyz74gs3odxgqk>

Boundary Adjustment Agreement between the Town of Christiansburg and Montgomery County

<https://christiansburg.box.com/s/qrng6nnf69gualf6zzyfc2ez43r9bdq7>

Corporate Boundary Line Exhibit

<https://christiansburg.box.com/s/louilu6xkz3il6hhbi058g2kob6kcrp0>

Corporate Boundary Line Adjustment Application

<https://christiansburg.box.com/s/7dnpjx49pse7oy34p2a2hwuhd52xje2w>

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
AUGUST 9, 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 AUGUST 9, 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: Assistant Town Manager Andrew Warren; Town Attorney Reid Broughton; Executive Assistant/Clerk of Council Tracy Heinline; Finance Director Valerie Tweedie; Planning Director Benjamin Tripp

REGULAR MEETING

I. CALL TO ORDER

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

The Pledge of Allegiance was led by Vice-Mayor Showalter.

II. ADJUSTMENT OF THE AGENDA

No adjustment to the agenda.

III. PUBLIC HEARINGS

No public hearings.

IV. CONSENT AGENDA

- A. Approval of Minutes of July 26, 2022
- B. Schedule Public Hearing for September 27, 2022 to consider the request of Marjorie Ann Rhudy, property owner, and RWW 34 LLC, contract purchaser, to rezone the property located at 1200 Buffalo Drive, N.W., Tax Parcel 566 – ((A)) – 84; Parcel ID 111028, from A Agricultural District A and B-3 General Business District to R-3 Multiple-Family Residential

District with proffers, in order to allow 49 townhouse units. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

- C. Contract for purchase of four (4) police vehicles from Sheehy Ford in the amount of \$154,180
- D. Contract to purchase replacement generator from Carter Machinery for \$135,621.52

Councilman Showalter made a motion to separate item A. from the Consent Agenda due to his absence at the July 26, 2022 Town Council meeting and approve only items B., C., and D. Councilwoman Hicks seconded the motion. Town Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

Councilman Wilson made a motion to approve the Minutes of July 26, 2022, Councilwoman Hicks seconded the motion. Town Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Abstain; Wilson – Aye.

Mayor Barber noted that Assistant Town Manager Andrew Warren would be filling in for Town Manager Randy Wingfield.

V. INTRODUCTIONS AND PRESENTATIONS

- A. Planning Director Benjamin Tripp to present on the Planning Department

Benjamin Tripp addressed Council concerning the core functions of the Planning Department, including the vision of Christiansburg, and implementing that vision. Mr. Tripp touched on the specifics of public hearings and community input during the hearings and talked about land use applications in FY 2022. He explained that the Planning Department ensures that all new development in Town meets the standards that Christiansburg has set by reviewing plans, applications, and through field inspections. Mr. Tripp explained that the process of updating the Comprehensive Plan would begin soon, as well as updating the Zoning Ordinance. He expressed that the Planning Department continues process improvements to make procedures more business friendly for the citizens.

Councilwoman Hicks questioned the length of time it was taking to update the Town's Comprehensive Plan. Mr. Tripp explained that the Comprehensive Plan is required to be reviewed to some degree every five years and the origination date was 2013 for the last major rewrite with minor amendments in both 2016 and 2018.

VI. CITIZEN COMMENTS

Ernie Wade, Kiwanis Wilderness Trail Festival Chair, addressed Town Council referencing item D. under Discussion and Action by Council and gave a brief history of the upcoming Kiwanis

Wilderness Trail Festival. Mr. Wade noted that the Kiwanis Club had managed organization for the Wilderness Trail Festival for many years. He explained that the Kiwanis Club had submitted a grant for support on January 28, 2022. Mr. Wade further explained that on July 25, 2022, he was informed by the Town Manager that there may be an issue with the grant due to the preliminary numbers being over the grant amount of \$8,000. Mr. Wade noted that he had placed a sponsorship brochure before all of Town Council's seats and expressed the brochure would show the different community programs the funds raised during this event would go towards. Mr. Wade concluded by asking Town Council to raise the \$8,000 limit for grants in order to continue events downtown. Mr. Wade thanked Council for their continued support of the Christiansburg Kiwanis Club.

VII. COMMITTEE REPORTS

Councilman Bishop reported that the Street Committee had received a request for a roadside memorial sign on S. Franklin Street. Mr. Bishop explained that the request had been made through VDOT (Virginia Department of Transportation) originally and noted there was currently not a policy for placement of memorial signs in Town. He expressed that the Street Committee would have a written policy in roughly two weeks for a Council vote and then a vote for the actual memorial sign would follow.

Councilman Jenkins reported that the Central Business Committee had met recently concerning façade grants and potential changes to the grant process. Mr. Jenkins referenced a mission statement the Central Business Committee had written previously and noted that the words "*property owners*" had been stricken from the statement so the emphasis could remain strictly on business owners instead. Mr. Jenkins also added that at the committee's recommendation gun stores, adult businesses, and non-profits would not be allowed to apply for façade grants moving forward. He mentioned the Downtown and Cambria districts as being eligible and the possibility of potentially expanding the districts in the future.

Councilwoman Hicks clarified that the Montgomery County Museum had withdrew their application for a façade grant and moving forward Councilman Jenkins would provide input on the selection committee. Mrs. Hicks acknowledged Rita Irwin, Liz Dixon, Jason Poff, and Lauren Trice as potential façade grant selection committee members. Mrs. Hicks also noted that the Central Business Committee had added a limitation of one year from the time the grants are approved to complete the projects. Councilman Wilson questioned the exclusion of for-profit businesses such as gun stores and noted that it came across as discriminatory in his opinion, further explaining that if the Town issues a for-profit business a permit to operate in Town they should not be excluded. Councilman Jenkins explained that the recommendations from the Central Business Committee had been based on research of other localities. Councilman Showalter agreed with Mr. Wilson and stated that if an individual could obtain a business license in the Town, they should be eligible for a façade grant.

Councilman Jenkins explained that for the current year this would satisfy those requirements due to zoning of the districts. Councilman Bishop questioned the non-profits that do not apply for community grants and expressed his concern that if they were not allowed to apply for façade grants it could affect their business. Councilwoman Hockett suggested additional wording in the mission statement including the purpose of the façade grant to take tax revenue and put back into the businesses that pay taxes. Councilman Jenkins clarified the

changes Council would like to see concerning the façade grants and explained the final additions/changes could be brought back to Council at a later date.

Councilwoman Hicks made a motion to approve the appointment of Rita Irwin, Liz Dixon, Jason Poff, and Lauren Trice to the Façade Grant Selection Committee, seconded by Councilman Jenkins. Town Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

Councilwoman Hicks reported that the New River Valley Agency on Aging was in search of an individual to volunteer to bring input to the agency's meetings. Mrs. Hicks encouraged Town of Christiansburg residents to apply.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- 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. The Public Hearing was held on July 26, 2022.

Councilwoman Hockett noted that she was in support of the amendment but would abstain due to her husband being the General Manager of Bull and Bones and could be affected by this change.

Councilwoman Hicks made a motion to approve the amendment of Sec. 6-1 of Chapter 6 Alcoholic Beverages of the *Christiansburg Town Code*, seconded by Councilman Bishop. Town Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Hockett – Abstain; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

- B. Recommendation to the Montgomery County Circuit Court of reappointment of Ernie Wade to the Board of Zoning Appeals for a 5-year term from September 1, 2022 to August 31, 2027.

Assistant Town Manager Andrew Warren explained there could be up to five members on the Board of Zoning Appeals and that a change was made previously to allow for alternates if there were more than five candidates. Councilwoman Hicks asked for an updated list of the boards and commissions appointments from Administration and expressed that it was important for people to know there are open positions available. Mr. Warren explained that the positions are typically advertised on the Town's website to make the public aware.

Councilman Showalter made a motion to approve the recommendation to the Montgomery County Circuit Court of reappointment of Ernie Wade to the Board of Zoning Appeals for a 5-year term, seconded by Councilwoman Hockett. Town Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

- C. Appointment of two representatives to the New River Valley Passenger Station Authority Board of Directors (four-year term)

Mayor Barber explained that this appointment was discussed in a previous liaison meeting with the Town of Blacksburg, Montgomery County, City of Radford, etc. and the consensus was that most localities planned on appointing their Chief Administrative Officer and Chief Elected Officer.

Councilman Wilson made a motion to approve appointment of Mayor Barber and Town Manager Wingfield to the New River Valley Passenger Station Authority Board of Directors for a four-year term, seconded by Councilman Jenkins. Town Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

D. Special Events Town Contribution Threshold

Mayor Barber explained that the staff recommendation was to have a threshold of \$10,000 - \$12,000. Councilwoman Hicks expressed that \$8,000 was sufficient at this time and there was plenty of opportunities for the organizations to fund raise for their events. Councilwoman Hockett noted that if the purpose of the grant was to have special events downtown then she would like to see the Town provide support for the events. Mrs. Hockett expressed that she was in support of increasing the threshold to the recommended \$10,000 and explained that costs were increasing. Councilman Showalter agreed with Councilwoman Hockett and expressed that the Town wanted to see events downtown and people wanted to attend those events. Mr. Showalter explained that the Town needs to provide police presence and the streets should be blocked-off and that attendees expect those things when attending events. Councilman Wilson expressed that he did support events downtown and the cost of doing business has increased.

Councilwoman Hockett made a motion to approve the Special Events Town Contribution with a threshold of \$10,000, seconded by Councilman Showalter. Town Council voted on the motion as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Abstain; Showalter – Aye; Wilson – Aye.

IX. STAFF REPORTS

A. Town Manager

Assistant Town Manager Warren requested to schedule a public hearing September 27, 2022 for a conditional use permit for a public billiard parlor and pool room located at 3165 N. Franklin Street. Mr. Warren explained that Mr. Frank had submitted a conditional use permit previously with the hope of Town Council's passing vote.

Mr. Warren also requested to schedule a public hearing September 27, 2022 for a conditional use permit for both 2091 and 2095 Roanoke Street. He explained there was a zoning violation for a business operating without a conditional use permit, and the business owner has now filed an application in an effort to come into compliance.

Mr. Warren added one additional public hearing on August 23, 2022 to consider the corporate boundary line adjustment between the Town and the unincorporated portion of the County for the purposes of removing from the Town 5.57 acres located on the northeast boundary of the Town adjacent to Houchins Road. He noted that the acreage had increased based on a field survey that had been completed and the criteria that Town Council had agreed upon previously would be available as a staff report prior to the public hearing.

B. Town Attorney - no report.

C. Other Staff - no report.

X. COUNCIL REPORTS

Councilman Showalter reported for the Parks and Recreation Commission and noted that the youth participation numbers were rising. Mr. Showalter added that the Boy Scouts and Eagle Scouts were continuously working on projects in the Town, including building shelters and working at the cemetery. He explained that currently there were three projects in Town the Scouts were working on, and the Town was providing the cost of material. Mayor Barber noted that the Town was fortunate to have two very active Boy Scout Troops. Mr. Barber also reminded Town Council that the Kiwanis Club has a scholarship agreement with Parks and Recreation that if a child's family cannot afford sandlot sport's participation, then that child can still participate.

Councilman Bishop – no report.

Councilwoman Hicks reported that the shelters that have been built by the Scouts are very nice, as well as the flags at the cemetery. Mayor Barber mentioned that Council needed to be more diligent in recognizing the Scouts. Councilwoman Hicks inquired about a unity bridge at Rosa Peters Park and Depot Park. Mayor Barber explained he was on the board of directors and financial issues as well as certain tasks needed to be worked out in order to proceed with a bridge.

Councilwoman Hockett reported that the Bikeway-Walkway Committee met last week and noted that the bikeshare company appears to be in bankruptcy and they were currently looking for other options to continue the bikeshare program. Mrs. Hockett explained that the citizens enjoy the service and so the committee was looking for other options and the subject would continue to be a discussion. Mayor Barber noted that the Metropolitan Planning Organization had met and discussed the bikeshare program and had suggested using a Town storage building to keep the bikes until a decision was made. Councilwoman Hicks suggested a bike program that would help individuals in the community get outside more. Councilman Showalter mentioned that it was discussed at the Parks and Recreation Advisory Commission also and it was noted reaching out to groups such as those associated with the Creeper Trail bike programs would be a good resource moving forward. Mr. Warren added that it is a regional group working together and Blacksburg Transit has administered the program and were working through the details at this point.

Councilman Wilson – no report.

Councilman Jenkins – no report.

XI. OTHER BUSINESS

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:22 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
SPECIAL MEETING MINUTES
AUGUST 15, 2022 – 5:30 P.M.

A SPECIAL MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON AUGUST 15, 2022 AT 5:30 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; Assistant Town Manager Andrew Warren; Executive Assistant/Clerk of Council Tracy Heinline; Director of Finance Valerie Tweedie

WORK SESSION

- I. Call to Order

- II. Discussion of Community Support Grant Program

Mayor Barber addressed the newest Councilmembers and explained the history surrounding the Community Support Grant Program.

Finance Director Valerie Tweedie explained that the purpose of the work session was to reach consensus on how to administer the program moving forward and then develop a new policy for budget cycle 2024.

Mrs. Tweedie addressed Council with the following compiled list of questions:

- What types of Organizations should be funded?

Mrs. Tweedie described to Council the different types of organizations the Town has funded in the past. She included quasi-governmental organizations such as the ACCE Program and the Montgomery-Floyd Regional Library and explained that member organizations were included in the budget individually or as Community Development (not Community Support). She also referenced a list of member organizations.

Councilwoman Hockett expressed that the Town was funding the appropriate organizations in her opinion. Councilman Wilson noted that the ACCE Program and the Library were separate from Community Support and felt they should also be separated in the budget. Councilwoman Hockett agreed with Mr. Wilson and expressed that having the ACCE Program and the Library in with the Community Support Grants limited the amount of money for overall community support.

Council agreed that only the organizations that were considered 501(c)(3) (nonprofit organizations that qualify for tax-exempt status by the IRS due to its mission and purpose are to further a social cause and provide a public benefit) were qualified as community support.

- Define what types of organizations to fund depending on their organizational purpose and currently the Town does not fund national initiatives, scholarships (outside of ACCE), K-12, political, labor, or fraternal organizations. Should this be continued?

Councilwoman Hockett noted that after reading the definitions of several of the organizations it seemed that most gave directly back to the community. Councilman Showalter suggested that the Town continue to not fund national initiatives, scholarships (outside of the ACCE program), K-12, political, labor, or fraternal organizations. Councilman Wilson suggested moving religious, recreational, and economic development to that list as well. Town Council was in favor of this change by consensus.

- Define what types of expenditures the Town wishes to fund with the grants, i.e., overhead costs like rent and utilities, salaries, and wages, etc.

Mrs. Tweedie expressed that the Town was reluctant in funding an employment position for an organization and explained that if the grant was not approved that would in turn leave the individual unemployed. Councilman Wilson noted there currently was not a way to track how the grant money was spent. Councilwoman Hicks expressed that she would rather require receipts and see how the money is spent in order for the organizations to be held accountable. Mrs. Tweedie noted that in the past the Town has not required receipts from the organizations but has required an expenditure report and cash match totals. Councilwoman Hockett expressed that however the grant money is used within the organizations, if it goes back to the community then ultimately it still benefits the community. Town Council was in favor of keeping the statement the same concerning how the money is expended.

- Do we want a cap on overall support of community programs and individual support requests?

Councilwoman Hicks expressed that the Town should have a cap on both the overall and individual support requests. Councilman Showalter noted that he preferred a cap on the individual support requests and explained that the goal is to decrease grant funding. Councilwoman Hockett suggested each Council member have a list of certain criteria for the nonprofit, i.e., is the organization based in the community, is there an impact in the community, and then having the total score of the criteria would help determine who receives the grant. Councilman Showalter expressed concern for the amount of work it would take Council to go through that type of criteria. Mr. Wingfield noted that it was at Council's discretion if they preferred to make a list of conditions for the organizations individually but expressed it would be difficult to come up with something for all Council to agree on. Councilwoman Hicks suggested a \$10,000 cap for individual community support and a \$200,000 cap for overall support and when the \$200,000 cap is reached then support would be pro-rated. Councilman Wilson voiced that an individual cap was a good idea but felt an overall cap would require a great deal of effort to decide on who would potentially not be accepted or pro-rated. Mr. Wingfield added that in the past a sundown cap had been proposed for grants, which meant you would fund the nonprofits for several years then skip a year. Councilman Showalter stated that the whole point moving forward was for the 501(c)(3) organizations to support themselves and not solely

rely on the Town for grants. Council agreed that an organization could be funded only three times out of a five-year period, the five-year period being a rolling five years beginning with the 2024 grant year.

- Should support per fiscal year be limited to only one source? i.e. - only one grant per year from any source from the Town such as event support, façade grants, etc.

Councilman Wilson voiced that event support is different than community support and gave an example of the Heritage Day Festival, an annual event that does not require constant support as an organization may sometimes not hold an event.

- If a grant request is specific to building modifications, should the building be owned by the 501(c)(3)?

Council agreed yes.

- Should they be required to provide documentation of number of Christiansburg residents served?

Council agreed yes, this information should be included on the support applications. Mrs. Tweedie noted that she would like to extract the auditable information on the application due to the fact that some organizations services to individuals is confidential depending on the nature of service.

- Should we require dollar-for-dollar match of the grant funds in cash or volunteer hours costed at \$20 per hour?

Council agreed yes.

- Should we limit number of years an organization can receive support from this program?

Council agreed previously that an organization could be funded only three times out of a rolling five-year period. It was clarified that the first five-year period would begin FY 24 and not apply to the current or past budgets.

- Grant applications to be posted on our website and are due on or before February 1 of each grant year cycle. Late arrivals will not be considered. Do you wish to maintain this schedule?

Council agreed with the February 1 deadline and stated that late arrivals of applications would not be accepted and would be sent back stamped *REJECTED – NOT RECEIVED BY DEADLINE*.

- The disbursement form must be submitted on or before May 15 of the year of award or funds are forfeited. Shall we keep this the same?

Council agreed yes.

- Should member organizations and economic development and quasi-governmental organizations remain in a separate category, not part of community support?

Council previously answered the organizations that were considered 501(c)(3) organizations qualified as community support.

- Would Council like to have several work sessions for each applicant to present their request (5-7 minutes each) or work through the Regional Commission presentations?

Councilwoman Hicks stated that she would like to have presentations before Council. Mayor Barber noted that having work session presentations could take an enormous amount of time and explained that a nonprofit always has the opportunity to speak to Council at Council meetings. Councilman Wilson voiced that he was against work session presentations. Mr. Bishop, Mrs. Hockett, and Mr. Showalter all agreed.

- Other limitations/discussions?

Councilwoman Hockett noted that several organizations have received the community grant every year and expressed concern they would have to cut back on services. Councilman Showalter voiced that the organizations should be pursuing funding by networking and fundraising and not relying on grants from the Town.

Mrs. Tweedie concluded that she would revise the community support application per Town Council's discussion and that if more discussion was needed another work session could be scheduled.

III. Adjournment

There being no further business brought before Council the meeting was adjourned at 7:06 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
A MORTON THOMAS AND	Arbor Drive Signal	Construction	910.00	ARBOR DRIVE/PEPPERS FERRY RD
A MORTON THOMAS AND	Primary Paving	Construction	10,824.88	ANNUAL PAVING APRIL 27 2022 TO JUNE 28 2022
A MORTON THOMAS AND	N.Franklin-Wades Ped Improv	Engineering	1,799.59	NORTH FRANKLIN ST PROJECT
A MORTON THOMAS AND	N.Franklin-Wades Ped Improv	Engineering	3,599.17	NORTH FRANKLIN ST/WADES LN
A MORTON THOMAS AND	S. Franklin Ped Improvements	Engineering	1,808.36	SOUTH FRANKLIN ST/WADES LN
A MORTON THOMAS AND	S. Franklin Ped Improvements	Engineering	7,233.41	SOUTH FRANKLIN ST/WADES LN
A MORTON THOMAS AND	Roanoke Waterline	Construction	250.26	ROANOKE STREET WATERLINE
A MORTON THOMAS AND	ARPA FUNDS	Engineering	6,198.55	COLLEGE STREET
ADAMS CONSTRUCTION	Streets Operations	Vehicle Fuel	190.74	7.28 TONS SM-9.5 AL W/RAP
ADAMS CONSTRUCTION	Streets Operations	Materials	1,848.51	19.77 TONS SM-9.5 AL W/RAP
ADAMS CONSTRUCTION	Streets Operations	Materials	598.40	6.40 TONS SM-9.5 AL W/RAP
ADAMS CONSTRUCTION	Streets Operations	Materials	735.85	7.87 TONS SM-9.5 AL W/RAP
ADAMS CONSTRUCTION	Streets Operations	Materials	489.94	7.28 TONS SM-9.5 AL W/RAP
ALGONQUIN PRODUCTS C	Streets Operations	Materials	93.24	STOCK PW SUPPLIES
ALGONQUIN PRODUCTS C	Water Operations	Materials	93.24	STOCK PW SUPPLIES
ALGONQUIN PRODUCTS C	Waste Water Collection Ops	Materials	93.24	STOCK PW SUPPLIES
ALGONQUIN PRODUCTS C	Storm Drain Operations	Materials	93.23	STOCK PW SUPPLIES
AMAZON CAPITAL	Public Relations	Employee Picnic	54.00	Rotating Pizza Oven for Employee Picnic
AMERICAN CEMETERY SU	Cemetery	Materials	396.29	LOT MARKERS AND BOLTS
ATLANTIC EMERGENCY S	Fire	Equip Opns & Repair	664.12	REPAIRS 2011 PIERCE
ATLANTIC EMERGENCY S	Fire	Equip Opns & Repair	727.85	REPAIRS 2021 PIERCE VELOCITY
B & K TRUCK	Streets Operations	Equip Opns & Repair	500.00	SPRAY BEDLINER F250 PW-267
BANE OIL COMPANY	Streets Operations	Vehicle Fuel	673.96	415 GALS OFF ROAD DIESEL
BANE OIL COMPANY	Water Operations	Vehicle Fuel	481.40	415 GALS OFF ROAD DIESEL
BANE OIL COMPANY	Waste Water Collection Ops	Vehicle Fuel	481.40	415 GALS OFF ROAD DIESEL
BANE OIL COMPANY	Storm Drain Operations	Vehicle Fuel	288.84	415 GALS OFF ROAD DIESEL
BLUE RIDGE ANALYTICA	Treatment Plant Operations	Chemical Analysis Plant	500.00	LAB TESTING WWTP
BMG METALS INC	Streets Operations	Equip Opns & Repair	519.34	PW-238 PARTS
BOXLEY	Streets Operations	Materials	285.90	3.09 TONS SURFACE MIX
CAMBRIDGE COMPUTER S	Information Technology	Computer Software	4,375.00	1TB Usable BrickStor SP Software
CARDINAL BLUEPRINTER	Engineering	Service Contracts	100.00	CANON CONTRACT
CARGILL	Streets Operations	Materials	16,544.85	DEICER SALT
CENTURY ENGINEERING	Arbor Drive Signal	Construction	21,582.20	ARBOR DRIVE/PEPPERS FERRY RD
CIVIC PLUS LLC	Human Resources	Service Contracts	4,842.21	CIVIC HR SUBSCRIPTION ANNUAL FEES
CIVIC PLUS LLC	Human Resources	Service Contracts	-2,053.54	CREDIT - CIVIC HR SUBSCRIPTION ANNUAL FEE
CMC SUPPLY, INC	Water Operations	Materials	2,439.58	METER VALVES/PARTS
CMC SUPPLY, INC	Waste Water Collection Ops	Materials	931.00	PIPE GASKETS
CMC SUPPLY, INC	Waste Water Collection Ops	Materials	303.09	MANHOLE BOOTS
COLE TRUCK PARTS, IN	Streets Operations	Equip Opns & Repair	639.24	COMPRESSOR-A/C RECEIVER DRIER
COLE TRUCK PARTS, IN	Streets Operations	Equip Opns & Repair	1,365.00	PUMP
COLE TRUCK PARTS, IN	Streets Operations	Equip Opns & Repair	74.56	FUEL FILTERS/BRAKE PARTS

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
COLE TRUCK PARTS, IN	Streets Operations	Equip Opns & Repair	370.00	SEAT COVER
COLE TRUCK PARTS, IN	Solid Waste	Equip Opns & Repair	4,500.00	REMAN DIFFERENTIAL
COLE TRUCK PARTS, IN	Solid Waste	Equip Opns & Repair	55.43	OEM SEALED CHAMBER
COLE TRUCK PARTS, IN	Solid Waste	Equip Opns & Repair	55.43	OEM SEALED CHAMBER
COLE TRUCK PARTS, IN	Fleet Maintenance	Equip Opns & Repair	511.14	FUEL FILTERS/BRAKE PARTS
COLE TRUCK PARTS, IN	Fleet Maintenance	Shop Supplies	375.00	VEHICLE PARTS
COLE TRUCK PARTS, IN	Water Operations	Equip Opns & Repair	931.51	SENSOR-REMAN VALVE
COMPUTER PROJECTS OF	Police	Communication	396.00	OPEN FOX LICENSES AUG 2022-JULY 2023
CONTINENTAL BATTERIE	Parks & Recreation Admin	Equip Opns & Repair	158.85	ALTERNATOR
DATA MANAGEMENT, INC	Finance	Computer Software	1,208.30	TIME CLOCK 08-28-22 TO 09-27-22
DATA NETWORK SOLUTIO	Information Technology	Computer Software	1,423.29	HP Aruba Yearly Maintenance
DLT SOLUTIONS	Engineering	Computer Software	2,465.10	SOFTWARE, AUTODESK CAD
DOMINION DOOR & HARD	Parks & Recreation Admin	Building Maint & Grounds	1,995.00	REC CENTER DOOR REPAIRS/SUPPLIES
DOMINION DOOR & HARD	Aquatics Maintenance	Equip Opns & Repair	400.00	TROUBLE SHOOT HA-8 AUTO OPERATOR
DUNCAN FORD MAZDA	Police	Equip Opns & Repair	85.00	PD CAR 107 VEHICLE TOWING
DUNCAN FORD MAZDA	Police	Equip Opns & Repair	74.45	INSPECTION/REPAIRS 2021 FORD EX PD CAR 223
DUNCAN FORD MAZDA	Streets Operations	Equip Opns & Repair	62.05	SEAL
DUNCAN FORD MAZDA	Streets Operations	Equip Opns & Repair	62.05	SEAL
DUNCAN FORD MAZDA	Streets Operations	Equip Opns & Repair	117.86	DOOR
DUNCAN FORD MAZDA	Streets Operations	Equip Opns & Repair	108.58	REGULATOR
DUNCAN FORD MAZDA	Water Operations	Equip Opns & Repair	5.50	BOLTS
DUNCAN FORD MAZDA	Water Operations	Equip Opns & Repair	5.50	BOLTS
DUNCAN FORD MAZDA	Water Operations	Equip Opns & Repair	315.98	CONTROL
DUNCAN FORD MAZDA	Water Operations	Equip Opns & Repair	22.94	WIRES
DUNCAN FORD MAZDA	Waste Water Collection Ops	Equip Opns & Repair	84.59	PW-296 VEHICLE PARTS
DUNCAN FORD MAZDA	Waste Water Collection Ops	Equip Opns & Repair	47.82	SENSOR
E C PACE INC	Arbor Drive Signal	Construction	358,622.54	ARBOR DRIVE
EAST COAST EMERGENCY	Fire	Equip Opns & Repair	132.80	WESTIN WIND DEFLECTORS
EAST COAST EMERGENCY	Building	Equip Opns & Repair	314.00	WHELEN VEHICLE LIGHTS
EAST COAST EMERGENCY	Streets Operations	Equip Opns & Repair	82.23	HAVIS VEHICLE UPGRADES
EAST COAST EMERGENCY	Parks & Recreation Admin	Equip Opns & Repair	294.00	WHELEN VEHICLE LIGHTS
EAST COAST EMERGENCY	Police	Capital Outlay	5,794.89	Emergency lights, lightbar, accessories for vehicl
ELECTRICAL SUPPLY CO	Police	Building Maint & Grounds	15.68	PD BUILDING & GRNDS
ELECTRICAL SUPPLY CO	Police	Building Maint & Grounds	2.20	OCTAGON BOX
ELECTRICAL SUPPLY CO	Police	Building Maint & Grounds	55.44	PD OUTDOOR OUTLET REPLACEMENT
ELECTRICAL SUPPLY CO	Facility Maintenance	Materials	38.91	POWER UNIT
ELECTRICAL SUPPLY CO	Fleet Maintenance	Shop Supplies	19.97	WIRE PLUGS
ELECTRICAL SUPPLY CO	Parks & Recreation Admin	Building Maint & Grounds	193.75	
ELECTRICAL SUPPLY CO	Aquatics Maintenance	Equip Opns & Repair	88.00	CONTACTOR
ELECTRICAL SUPPLY CO	Aquatics Maintenance	Equip Opns & Repair	257.57	ELECTRICAL SUPPLIES
EMS MANAGEMENT & CON	EMS Billing- Rescue	Administration Fees	1,308.15	COLLECTIONS & A/R MANAGED

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
FASTENAL COMPANY	Streets Operations	Signs & Painting St Dep	69.19	SPRING HOOK
FASTENAL COMPANY	Water Operations	Small Tools And Equipment	437.80	GREASE GUN
FAULCONER	Truman Wilson Park	Construction	708,027.40	SIGNATURE PARK
FERGUSON ENTERPRISES	Water Operations	Materials	450.22	STOCK SUPPLIES
FERGUSON ENTERPRISES	Water Operations	Materials	307.52	STOCK WATER SUPPLIES
FERGUSON ENTERPRISES	Water Operations	Materials	921.46	STOCK WATER SUPPLIES
FERGUSON ENTERPRISES	Water Operations	Materials	475.00	SAMPLE STATION
FERGUSON ENTERPRISES	Water Operations	Materials	820.18	TAPPING VALVE & GASKETS
FERGUSON ENTERPRISES	Water Operations	Materials	-142.43	MUELLER HYD PARTS
FERGUSON ENTERPRISES	Water Operations	Materials	1,511.04	TAPPING SLEEVES
FERGUSON ENTERPRISES	Water Operations	Materials	1,485.71	TAPPING VALVE
FERGUSON ENTERPRISES	Water Operations	Materials	410.09	TAPPING VALVE & GASKETS
FERGUSON ENTERPRISES	Water Operations	Materials	87.24	STOCK WATER SUPPLIES
FERGUSON ENTERPRISES	Water Operations	Materials	1,721.04	TAPPING SLEEVE/VALVES
FERGUSON ENTERPRISES	Waste Water Collection Ops	Materials	281.57	SEWER WAREHOUSE SUPPLIES
FERGUSON ENTERPRISES	Waste Water Collection Ops	Materials	431.20	STOCK SEWER PARTS/MATERIALS
FERGUSON ENTERPRISES	Waste Water Collection Ops	Materials	136.72	STOCK SEWER SUPPLIES/MATERIALS
FERGUSON ENTERPRISES	Water Operations	Materials	671.29	STOCK WATER OPERATIONS SUPPLIES
FISHER AUTO	Police	Equip Opns & Repair	44.99	PHILIPS LIGHT - PD CAR 142
FISHER AUTO	Streets Operations	Equip Opns & Repair	172.89	HUB & DRUM KIT, BEARING KIT, GREASE CAP
FISHER AUTO	Streets Operations	Equip Opns & Repair	48.18	CABIN AIR FILTERS
FISHER AUTO	Solid Waste	Equip Opns & Repair	187.34	REMAN STARTER MOTOR
FISHER AUTO	Solid Waste	Equip Opns & Repair	-63.00	CORE RETURN ORG INV 371-022821
FISHER AUTO	Solid Waste	Equip Opns & Repair	103.48	80W90 GEAR OIL
FISHER AUTO	Fleet Maintenance	Shop Supplies	37.01	TIRE MOUNTING LUBRICANT/TIRE SWABS
FISHER AUTO	Parks & Recreation Admin	Equip Opns & Repair	16.02	AIR FILTERS
FISHER AUTO	Water Operations	Equip Opns & Repair	90.31	BRAKE PARTS
FISHER AUTO	Water Operations	Equip Opns & Repair	-7.00	CORE RETURN - BRAKES ORG 371-022225
FISHER AUTO	Water Operations	Equip Opns & Repair	30.08	CHASSIS
FISHER AUTO	Waste Water Collection Ops	Equip Opns & Repair	15.93	STAND IGNITION
FISHER AUTO	Waste Water Collection Ops	Equip Opns & Repair	24.75	A/C EXPANSION VALVE
FISHER AUTO	Waste Water Collection Ops	Equip Opns & Repair	87.86	A/C EVAPORATOR CORE
FISHER AUTO	Fleet Maintenance	Capital Outlay	8,349.00	AUTOMOTIVE SHOP TIRE CHANGER MACHINE
FLEET PRIDE	Streets Operations	Equip Opns & Repair	40.08	OVAL AIR ELEMENT
FLEET PRIDE	Streets Operations	Equip Opns & Repair	258.79	AIR ELEMENTS/COUPLINGS
FLEET PRIDE	Streets Operations	Equip Opns & Repair	49.20	COUPLINGS
FLEET PRIDE	Streets Operations	Equip Opns & Repair	552.00	HYD HOSE
FLEET PRIDE	Streets Operations	Equip Opns & Repair	391.06	FILTERS/AIR ELEMENTS
FLEET PRIDE	Planning	Equip Opns & Repair	3.97	FILTERS
FLEET PRIDE	Cemetery	Equip Opns & Repair	95.60	FILTERS/AIR ELEMENTS
FLEET PRIDE	Water Operations	Equip Opns & Repair	3.97	FILTERS

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
FLEET PRIDE	Water Operations	Equip Opns & Repair	85.40	FILTERS/AIR ELEMENTS
FLEET PRIDE	Treatment Plant Operations	Equip Opns & Repair	27.11	FILTERS/AIR ELEMENTS
GALLS, AN ARAMARK CO	Police	Police Supplies	28.47	CLIPBOARDS
GALLS, AN ARAMARK CO	Police	Uniforms	120.91	PD BADGES
GALLS, AN ARAMARK CO	Police	Uniforms	402.81	PD UNIFORM SUPPLIES
GALLS, AN ARAMARK CO	Police	Uniforms	373.99	PD UNIFORM SUPPLIES
GALLS, AN ARAMARK CO	Police	Uniforms	133.66	PD UNIFORM SUPPLIES
GALLS, AN ARAMARK CO	Police	Uniforms	64.91	PD UNIFORM SUPPLIES
GALLS, AN ARAMARK CO	Police	Uniforms	529.17	PD UNIFORM SUPPLIES
GALLS, AN ARAMARK CO	Police	Uniforms	499.67	PD UNIFORM SUPPLIES
GALLS, AN ARAMARK CO	Police	Uniforms	127.59	PD UNIFORM SUPPLIES
GALLS, AN ARAMARK CO	Police	Uniforms	136.49	PD UNIFORM SUPPLIES
GALLS, AN ARAMARK CO	Police	Uniforms	55.79	PD UNIFORM SUPPLIES
GODWIN MANUFACT	Streets Operations	Equip Opns & Repair	2,425.02	PW-236 VEH PARTS
GORDON H REEVES	Treatment Plant Operations	Equip Opns & Repair	460.00	7 HOURS SERVICE CALL/REPAIRS
GRAINGER	Streets Operations	Materials	26.33	FIRST AID STOCK SUPPLIES
GRAINGER	Water Operations	Materials	26.33	FIRST AID STOCK SUPPLIES
GRAINGER	Waste Water Collection Ops	Materials	26.33	FIRST AID STOCK SUPPLIES
GRAINGER	Storm Drain Operations	Materials	26.33	FIRST AID STOCK SUPPLIES
GRAINGER	Waste Water Collection Ops	Pump Station Maintenance	272.85	Item # 31CC64 Compact Axial Fan Guard: Fits Square
GRAINGER	Treatment Plant Operations	Lab Operations	1,686.42	Compressor / Vacuum pump
HACH COMPANY	Treatment Plant Operations	Equip Opns & Repair	8,806.69	Repair UVAS (transmittance meter for UV lights)
HALL AUTOMOTIVE	Engineering	Capital Outlay	25,259.60	PO22204 2022 FORD ESCAPE VIN B12626
HIGHWAY MOTORS	Solid Waste	Equip Opns & Repair	-1,680.00	CORE RETURN
HIGHWAY MOTORS	Solid Waste	Equip Opns & Repair	53.69	CONNECTOR
HIGHWAY MOTORS	Water Operations	Equip Opns & Repair	119.46	CLUTCH SWITCH
HILL MANUFACTURING	Solid Waste	Materials	151.42	CART CLEANING SUPPLIES
HOSE HOUSE	Streets Operations	Equip Opns & Repair	38.51	PW-282 PIPES
HOSE HOUSE	Streets Operations	Equip Opns & Repair	180.90	PW-338 HOSE/PIPES
HOSE HOUSE	Solid Waste	Equip Opns & Repair	4.74	PW-345 BOLTS
HOSE HOUSE	Solid Waste	Equip Opns & Repair	27.50	PW-346 PIPES
HOSE HOUSE	Solid Waste	Equip Opns & Repair	18.90	PW-245 AIR BRAKE HOSE
HOSE HOUSE	Storm Drain Operations	Equip Opns & Repair	31.78	PW-427 PARTS
HURT & PROFFITT, INC	Roanoke Sidewalk Bypass	Engineering	346.65	ROANOKE STREET SIDEWALKS
HURT & PROFFITT, INC	Buffalo Tank Rehab	Engineering	1,200.00	BUFFALO TANK REPLACEMENT
HY-TEST, INC	Fire	Building Maint & Grounds	11.00	FIRE DEPT EXTINGUISHER REFILL/TESTING
IMAGE TREND, INC	Rescue	Service Contracts	3,303.95	ANNUAL FEES - ELITE EMS
INDUSTRY ELECTRIC	Police	Equip Opns & Repair	721.67	RADIO SHOP SUPPLIES
INDUSTRY ELECTRIC	Fire	Equip Opns & Repair	721.67	RADIO SHOP SUPPLIES
INDUSTRY ELECTRIC	Radio Shop Installs	Parts & Supplies TOB	721.67	RADIO SHOP SUPPLIES
INDUSTRY ELECTRIC	Radio Shop Installs	Parts & Supplies Mty Cty	721.67	RADIO SHOP SUPPLIES

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
INDUSTRY ELECTRIC	Rescue	Equip Opns & Repair	721.67	RADIO SHOP SUPPLIES
INDUSTRY ELECTRIC	Streets Operations	Equip Opns & Repair	721.68	RADIO SHOP SUPPLIES
INTERSTATE BATTERY	Streets Operations	Equip Opns & Repair	128.95	BATTERIES
INTOXIMETERS INC	Police	Small Tools And Equipment	1,103.00	PD SUPPLIES
JAMES RIVER EQUIPMEN	Treatment Plant Operations	Equip Opns & Repair	795.00	Portable gas monitor
KIMBALL MIDWEST	Radio Shop Installs	Parts & Supplies TOC	292.38	RATCH & DRIVER, SUPER PRIM DRILL BITS
KIMBALL MIDWEST	Streets Operations	Materials	601.60	SUPPLIES/MATERIALS
KIMBALL MIDWEST	Fleet Maintenance	Shop Supplies	84.24	SUPPLIES/MATERIALS
KIMBALL MIDWEST	Fleet Maintenance	Shop Supplies	289.54	FLEET MAINTENANCE SUPPLIES/MATERIALS
KINGS TIRE SERVICE	Streets Operations	Equip Opns & Repair	905.00	TIRES
KINGS TIRE SERVICE	Water Operations	Equip Opns & Repair	1,862.00	TIRES PW VEHS
KINGS TIRE SERVICE	Waste Water Collection Ops	Equip Opns & Repair	815.00	
KNOWBE4, INC	Information Technology	Computer Software	3,236.16	KnowBe4 Security Awareness Training Renewal
KORMAN SIGNS	Streets Operations	Signs & Painting St Dep	1,590.00	PO22318 BLACK EC FILM
LANCASTER, INC.	Fire	Equip Opns & Repair	336.82	REPAIRS 2012 CHEVY TAHOE VIN 09048
LANCASTER, INC.	Rescue	Equip Opns & Repair	20.00	STATE INSP 2012 CHEVY TAHOE VIN 87234
LANCASTER, INC.	Solid Waste	Equip Opns & Repair	450.00	TOWING PW-345 TRASH TRUCK
LANCASTER, INC.	Rescue Donations Fund	Equip Opns & Repair	204.33	OIL CHANGE/TIRE ROTATION 2020 FORD F550 RESCUE 91
LAWRENCE TRANSPORT	Water Operations	Materials	266.25	WATER METERS
LIBERTY FIRE SOLUTIO	Fac Maint Town hall	Service Contracts	240.00	ANNUAL BACKFLOW INSPECTION-TOWN HALL
LIBERTY FIRE SOLUTIO	Parks & Recreation Admin	Service Contracts	240.00	ANNUAL BACKFLOW INSPECTION-REC CENTER
LIBERTY FIRE SOLUTIO	Parks & Recreation Admin	Service Contracts	240.00	ANNUAL BACKFLOW INSPECTION-HARKRADER
LIBERTY FIRE SOLUTIO	Rescue Donations Fund	Building Maint & Grounds	240.00	ANNUAL BACKFLOW INSPECTION-RESCUE
MARKETING ON MAIN ST	Public Relations	Employee Picnic	189.72	EMPLOYEE PICNIC TSHIRTS
MATTERN & CRAIG	Roanoke Paving depot to 460	Construction	10,854.29	PRIMARY EXT PAVING
MATTERN & CRAIG	Industrial Park SWM	Engineering	4,456.14	INDUSTRIAL PARK SW
MATTERN & CRAIG	Hickok Street Improvements	Engineering	3,833.50	HICKOK STREET
MCDONOUGH BOLYARD	Tower Road Signal	Construction	1,230.00	TOWER ROAD
MCDONOUGH BOLYARD	Truman Wilson Park	Consulting/Testing	28,992.67	CHRISTIANSBURG SIGNATURE PARK
MCGRADY-PERDUE HEAT	Treatment Plant Operations	Building Maint & Grounds	177.00	DIAGNOSTIC FEE / LEVEL 2 REPAIR WWTP
MCGRADY-PERDUE HEAT	Treatment Plant Operations	Building Maint & Grounds	1,425.00	DIAGNOSTIC FEES/GAS VALVE INSTALLED
MCGRADY-PERDUE HEAT	Parks & Recreation Admin	Building Maint & Grounds	4,550.00	Buy and install Daikin 17 series ductless HVAC uni
MCKESSON MEDICAL	Police	Safety	3,042.00	Narcan
MEADE TRACTOR	Waste Water Collection Ops	Pump Station Maintenance	574.67	STARTER MOTOR REMAN
MOBOTREX INC	Streets Operations	Traffic Lights	380.00	HINGES
MOBOTREX INC	Streets Operations	Traffic Lights	3,375.00	PO22336 SIGN SHOP SUPPLIES
MOBOTREX INC	Streets Operations	Traffic Lights	4,380.00	Optical Signal Processor
MONTGOMERY DISTRIBUT	Streets Operations	Materials	120.00	PW NECK SHADE HARD HATS
MOORE'S BODY & MECHA	Police	Equip Opns & Repair	10,684.71	REPAIRS 2020 FORD VIN 97753 PD CAR 204
MULTI SERVICE TECHNO	Information Technology	Computer Hardware	5,653.95	Samsung - Galaxy Tab A8 10.5" 32GB, Latest Model
MULTI SERVICE TECHNO	Information Technology	Computer Hardware	811.45	Samsung - Galaxy Tab A8 10.5" 32GB (Latest Model)

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
MUNICIPAL EMERG	Police	Safety	878.05	PD SUPPLIES
NEW RIVER ENGRAVING	Human Resources	Employee Recognition	288.30	RETIREMENT CLOCK - MOYE
NEW RIVER ENGRAVING	Police	Police Supplies	12.00	NAME PLATES - PD
NEW RIVER ENGRAVING	Parks & Recreation Maintenance	Trail Maintenance	146.24	BENCH SIGN HUCKLEBERRY TRAIL
NORTHERN SAFETY CO	Streets Operations	Materials	16.35	STOCK SPRAY PAINT
NORTHERN SAFETY CO	Streets Operations	Materials	66.59	STOCK SPRAY PAINT
NORTHERN SAFETY CO	Streets Operations	Materials	51.69	STOCK PW SUPPLIES
NORTHERN SAFETY CO	Water Operations	Materials	16.35	STOCK SPRAY PAINT
NORTHERN SAFETY CO	Water Operations	Materials	66.59	STOCK SPRAY PAINT
NORTHERN SAFETY CO	Water Operations	Materials	51.69	STOCK PW SUPPLIES
NORTHERN SAFETY CO	Waste Water Collection Ops	Materials	16.35	STOCK SPRAY PAINT
NORTHERN SAFETY CO	Waste Water Collection Ops	Materials	66.58	STOCK SPRAY PAINT
NORTHERN SAFETY CO	Waste Water Collection Ops	Materials	51.69	STOCK PW SUPPLIES
NORTHERN SAFETY CO	Storm Drain Operations	Materials	16.35	STOCK SPRAY PAINT
NORTHERN SAFETY CO	Storm Drain Operations	Materials	66.58	STOCK SPRAY PAINT
NORTHERN SAFETY CO	Storm Drain Operations	Materials	51.69	STOCK PW SUPPLIES
NORTHWEST HARDWARE	Police	Building Maint & Grounds	64.78	TELESCOPIC POWER LOPPERS
NORTHWEST HARDWARE	Streets Operations	Materials	47.55	STOCK & FLEET SUPPLIES
NORTHWEST HARDWARE	Facility Maintenance	Materials	17.26	FLY TRAPS BLDG & GRNDS
NORTHWEST HARDWARE	Facility Maintenance	Materials	83.98	STOCK & FLEET SUPPLIES
NORTHWEST HARDWARE	Aquatics Maintenance	Equip Opns & Repair	116.05	BATTERIES
NORTHWEST HARDWARE	Cemetery	Small Tools And Equipment	26.98	TAPE MEASURES
NRV LAWNS	Fire	Service Contracts	367.24	JULY 2022 TOWN MOWING
NRV LAWNS	Rescue	Service Contracts	367.24	JULY 2022 TOWN MOWING
NRV LAWNS	Streets Operations	Service Contracts	2,203.32	JULY 2022 TOWN MOWING
NRV LAWNS	Parks & Recreation Admin	Service Contracts	6,340.84	JULY 2022 TOWN MOWING
NRV LAWNS	Aquatics Operations	Service Contracts	877.24	JULY 2022 TOWN MOWING
NRV LAWNS	Cemetery	Service Contracts	7,099.36	JULY 2022 MOWING - CEMETERY
NRV LAWNS	Treatment Plant Operations	Service Contracts	734.44	JULY 2022 TOWN MOWING
O'REILLY AUTO PARTS	Waste Water Collection Ops	Equip Opns & Repair	5.99	EXHAUST REPAIR
P B ELECTRONICS	Police	Equip Opns & Repair	303.99	CERTIFY RADAR AND LASER
PACE ANALYTICAL SERV	Treatment Plant Operations	Chemical Analysis Plant	102.08	SUMMER 2022 SAMPLING WEEK 3
PACE ANALYTICAL SERV	Treatment Plant Operations	Chemical Analysis Plant	101.00	SPRING 2022 SAMPLING
PACE ANALYTICAL SERV	Treatment Plant Operations	Chemical Analysis Plant	145.52	SUMMER 2022 SAMPLING WEEK 2
PACE ANALYTICAL SERV	Treatment Plant Operations	Chemical Analysis Plant	163.98	SPRING 2022 SAMPLING
PACE ANALYTICAL SERV	Treatment Plant Operations	Chemical Analysis Plant	102.08	SPRING 2022 SAMPLING
PACE ANALYTICAL SERV	Treatment Plant Operations	Chemical Analysis Plant	115.12	SPRING 2022 SAMPLING
PACE ANALYTICAL SERV	Treatment Plant Operations	Chemical Analysis Plant	101.00	SUMMER 2022 SAMPLING WEEK 3
PERKINSON CO LLC	Treatment Plant Operations	Equip Opns & Repair	1,975.00	PO22308 ACTUATOR SERVICE CALL
POWER ZONE	Streets Operations	Materials	284.57	STOCK LANDSCAPE SUPPLIES
POWER ZONE	Waste Water Collection Ops	Equip Opns & Repair	485.49	REPAIRS STIHL CHOP SAW

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
PROFESSIONAL COMMUNI	Fire	Service Contracts	4,375.00	MAINTENANCE AGREEMENT 08-01-22 TO 10-31-22
PROFESSIONAL COMMUNI	Water Operations	Service Contracts	33.00	PAGING SERVICES
PROFESSIONAL COMMUNI	Water Operations	Service Contracts	180.00	PAGING SERVICES
QUALITY TIRE & BRAKE	Police	Equip Ops & Repair	157.00	PD CAR 123 SERVICES
QUALITY TIRE & BRAKE	Police	Equip Ops & Repair	455.00	PD CAR 208 SERVICES
QUALITY TIRE & BRAKE	Police	Equip Ops & Repair	85.00	PD CAR 207 SERVICES
QUALITY TIRE & BRAKE	Police	Equip Ops & Repair	40.00	PD CAR 162 SERVICES
QUALITY TIRE & BRAKE	Police	Equip Ops & Repair	439.00	PD CAR 107 SERVICES
QUALITY TIRE & BRAKE	Police	Equip Ops & Repair	67.00	PD CAR 213 SERVICES
QUALITY TIRE & BRAKE	Police	Equip Ops & Repair	79.00	PD CAR 221 SERVICES
QUALITY TIRE & BRAKE	Police	Equip Ops & Repair	83.00	PD CAR 163 SERVICES
QUALITY TIRE & BRAKE	Police	Equip Ops & Repair	91.00	PD CAR 212 SERVICES
QUALITY TIRE & BRAKE	Fire	Equip Ops & Repair	287.00	TIRES MOUNT & BALANCE
QUALITY TIRE & BRAKE	Rescue	Equip Ops & Repair	177.00	RESCUE AMBULANCE 93 SERVICES
QUALITY TIRE & BRAKE	Rescue	Equip Ops & Repair	310.00	AMBULANCE 95 REPAIRS/SERVICES
QUALITY TIRE & BRAKE	Facility Maintenance	Equip Ops & Repair	20.00	TIRE PATCH
RAILROAD MANAGEMENT	Water Operations	Service Contracts	589.00	SEWER PIPE LICENSE FEES 11-10-22 TO 11-09-23
RINKER DESIGN ASSOC	Connector Road	Engineering	1,871.10	BOOKER T WASHINGTON PARKWAY
ROANOKE ELECTRIC	Treatment Plant Operations	Equip Ops & Repair	350.00	SQUARE D SIZE 1 WWTP SUPPLIES
RUMMEL KLEPPER	Tower Road Signal	Construction	229.50	TOWER ROAD
RUMMEL KLEPPER	MPO Traffic Signal Study	Engineering	3,193.99	TRAFFIC SIGNALS/LIGHTING
RUMMEL KLEPPER	MPO Traffic Signal Study	Engineering	2,516.36	TRAFFIC SIGNALS/LIGHTING
RUMMEL KLEPPER	MPO Traffic Signal Study	Engineering	42,247.52	TRAFFIC SIGNALS/LIGHTING
RUMMEL KLEPPER	MPO Traffic Signal Study	Engineering	9,231.63	TRAFFIC SIGNALS/LIGHTING
S.J. CONNER & S	Fire	Building Maint & Grounds	80.00	THERMAL PAPER ROLLS
SALEM STONE CORP	Streets Operations	Materials	7,100.19	666.19 TONS 26 CRUSHER ROCK JULY 2022
SALEM STONE CORP	Water Operations	Materials	2,254.86	666.19 TONS 26 CRUSHER ROCK JULY 2022
SALEM STONE CORP	Storm Drain Operations	Materials	1,470.65	666.19 TONS 26 CRUSHER ROCK JULY 2022
SANDS ANDERSON	Town Manager	Legal Services	5,032.50	SERVICES JULY 2022
SANDS ANDERSON	N. Franklin Cambria Int	Construction	3,210.50	ALLEGHENY CONSTRUCTION COMPLAINT JULY 2022
SANICO	Police	Building Maint & Grounds	41.78	CLEANING SUPPLIES
SANICO	Police	Building Maint & Grounds	686.73	CLEANING SUPPLIES
SANICO	Streets Operations	Materials	212.56	PW CLEANING SUPPLIES
SANICO	Solid Waste	Materials	67.50	STATION B CLEANING SUPPLIES
SANICO	Facility Maintenance	Materials	248.33	CLEANING SUPPLIES
SANICO	Fac Maint Town hall	Building Maint & Grounds	445.81	CLEANING SUPPLIES
SANICO	Parks & Recreation Admin	Building Maint & Grounds	152.70	CLEANING SUPPLIES
SANICO	Parks & Recreation Admin	Building Maint & Grounds	668.53	CLEANING SUPPLIES
SANICO	Parks & Recreation Admin	Building Maint & Grounds	164.16	CLEANING SUPPLIES
SANICO	Parks & Recreation Admin	Building Maint & Grounds	469.56	CLEANING SUPPLIES
SANICO	Parks & Recreation Admin	Building Maint & Grounds	360.00	CLEANING SUPPLIES

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
SANICO	Parks&Recreation Materials &EQ	Materials	99.31	CLEANING SUPPLIES
SANICO	Aquatics Operations	Supplies&Chemicals Janitorial	2,049.05	CLEANING SUPPLIES
SANICO	Aquatics Operations	Supplies&Chemicals Janitorial	198.51	CLEANING SUPPLIES
SANICO	Rescue Donations Fund	Building Maint & Grounds	112.07	CLEANING SUPPLIES
SANICO	EMS Billing- Rescue	Building Maint & Grounds	331.90	CLEANING SUPPLIES
SCENARIO LEARNING, L	Human Resources	Computer Software	3,578.22	LMS TRAINING/HR TRAINING MANAGEMENT SYSTEM
SCHINDLER ELEVATOR	Aquatics Maintenance	Equip Opns & Repair	2,107.96	SERVICE CALL 07-23-22 AQUATIC CENTER
SHELOR MOTOR MILE	Rescue	Equip Opns & Repair	269.50	REPAIRS 2017 FORD F550 AMBULANCE 95
SHELOR MOTOR MILE	Building	Capital Outlay	33,309.83	2016 GMC CANYON VIN 91655
SISSON & RYAN QUARRY	Cemetery	Materials	170.36	49.79 TONS CRUSHER STONE JULY 2022
SISSON & RYAN QUARRY	Water Operations	Materials	733.93	49.79 TONS CRUSHER STONE JULY 2022
SNAP-ON TOOLS	Fleet Maintenance	Small Tools And Equipment	62.50	10 MM TOOLS
SNAP-ON TOOLS	Fleet Maintenance	Small Tools And Equipment	411.65	FLEET MAINTENANCE TOOLS
SNAP-ON TOOLS	Fleet Maintenance	Small Tools And Equipment	97.00	FLEET MAINTENANCE TOOLS
SOUTHERN REFRIGERATI	Police	Building Maint & Grounds	134.06	VALVE
SOUTHERN REFRIGERATI	Fire	Building Maint & Grounds	224.88	FIRE DEPT BLDG & GRNDS SUPPLIES
SOUTHERN REFRIGERATI	Aquatics Maintenance	Equip Opns & Repair	23.68	NITROGEN GAS
SOUTHERN REFRIGERATI	Aquatics Maintenance	Equip Opns & Repair	90.67	AIR PRESSURE SWITCH
STERNS, CONRAD AND S	Landfill	Engineering	11,697.57	POST CLOSURE LANDFILL MONITORING
STRYKER SALES CORP.	County Rescue Operating	Medical Supplies	219.24	LARYNGOSCOPE BATTERIES
SUNAPSYS, INC	Treatment Plant Operations	Equip Opns & Repair	963.69	ONSITE TROUBLE SHOOTING 07-28-2022 WWTP
SUNAPSYS, INC	Treatment Plant Operations	Computer Hardware	15,913.50	WWTP ANNUAL SUPPORT JULY 2022 - JUNE 30 2023
SUR-TEC INC	Police	Computer Software	4,613.00	CASPER 5X CONNECTIONS RENEWAL
SYCOM TECHNOLOGIES	Information Technology	Comp Repair Labor	12,150.00	CONFIGURATION MANAGER DATABASE
TAYLOR OFFICE SUPPLY	Finance	Printing & Office Supplies	7.46	FINANCE OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Finance	Printing & Office Supplies	173.22	FINANCE OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Finance	Printing & Office Supplies	10.80	FINANCE OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Finance	Printing & Office Supplies	141.70	FINANCE OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Finance	Printing & Office Supplies	9.90	FINANCE OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Finance	Printing & Office Supplies	7.46	FINANCE OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Finance	Printing & Office Supplies	64.83	FINANCE/FIRE DEPT OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Finance	Printing & Office Supplies	327.78	FINANCE OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Police	Printing & Office Supplies	149.36	PD OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Police	Printing & Office Supplies	78.20	PD OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Police	Printing & Office Supplies	49.34	PD OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Police	Printing & Office Supplies	158.70	POLICE DEPT OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Fire	Printing & Office Supplies	154.50	FINANCE/FIRE DEPT OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Building	Printing & Office Supplies	7.09	BLDG INSPECTIONS OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Building	Printing & Office Supplies	202.10	BLDG INSPECTIONS OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Building	Printing & Office Supplies	25.92	BLDG INSPECTIONS OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Streets Operations	Printing & Office Supplies	79.72	PW OFFICE SUPPLIES

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
TAYLOR OFFICE SUPPLY	Streets Operations	Printing & Office Supplies	60.30	PW OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Parks & Recreation Admin	Printing & Office Supplies	60.59	REC DEPT OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Parks & Recreation Admin	Printing & Office Supplies	22.81	REC DEPT OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Engineering	Printing & Office Supplies	84.38	ENGINEERING OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Water Operations	Printing	79.72	PW OFFICE SUPPLIES
TAYLOR OFFICE SUPPLY	Water Operations	Printing	60.30	PW OFFICE SUPPLIES
THC ENTERPRISES, INC	Treatment Plant Operations	Equip Opns & Repair	943.00	HYD PUMP
THE GUN SHOP	Police	Police Supplies	1,324.95	PD SUPPLIES
TIRE DISOUNTERS INC	Fire	Equip Opns & Repair	231.32	TIRE PACKAGE
TRANE	Aquatics Maintenance	Equip Opns & Repair	5,320.00	CONTRACT SERVICE REPAIRS
TREASURER OF MONTGOM	Police	Service Contracts	39,011.20	FY23 ANNUAL MAINT-TYLER LERMS
TYLER TECHNOLOGIES,	Finance	Capital Outlay	1,400.00	TYLER FORMS
TYLER TECHNOLOGIES,	Finance	Capital Outlay	6,000.00	ACCTS PAYABLE INVOICE/CHECKS CONVERSION
TYLER TECHNOLOGIES,	Finance	Capital Outlay	3,780.00	PHASE 2A FINANCIALS
TYLER TECHNOLOGIES,	Finance	Capital Outlay	1,260.00	PHASE 2A FINANCIALS IMP
TYLER TECHNOLOGIES,	Finance	Capital Outlay	5,040.00	PHASE 2A FINANCIALS IMP
TYLER TECHNOLOGIES,	Finance	Capital Outlay	3,780.00	PH 2A FINANCIALS/ PH3A HR/PAYROLL
UNIFIRST CORPORATION	Streets Operations	Uniforms	81.99	1330793 PW
UNIFIRST CORPORATION	Streets Operations	Uniforms	73.72	1330793 - STREETS
UNIFIRST CORPORATION	Streets Operations	Uniforms	177.79	1330788 - STREETS
UNIFIRST CORPORATION	Streets Operations	Uniforms	169.31	1330788 - PW
UNIFIRST CORPORATION	Streets Operations	Uniforms	73.72	1330793 - PW
UNIFIRST CORPORATION	Streets Operations	Uniforms	210.81	1330788 - PW
UNIFIRST CORPORATION	Streets Operations	Uniforms	73.72	1330793 - PW
UNIFIRST CORPORATION	Streets Operations	Uniforms	172.61	1330788 - PW
UNIFIRST CORPORATION	Cemetery	Uniforms	19.89	1449575 - CEMETERY
UNIFIRST CORPORATION	Cemetery	Uniforms	19.89	1449575 - CEMETERY
UNIFIRST CORPORATION	Cemetery	Uniforms	19.89	1449575 - CEMETERY
UNIFIRST CORPORATION	Water Operations	Uniforms	88.15	1330783 - PWWS
UNIFIRST CORPORATION	Water Operations	Uniforms	88.15	1330783 - PWWS
UNIFIRST CORPORATION	Water Operations	Uniforms	88.15	1330783 - PWWS
UNIFIRST CORPORATION	Water Operations	Uniforms	88.15	1330783 - PWWS
UNIFIRST CORPORATION	Waste Water Collection Ops	Uniforms	74.54	1330792 WWTP
UNIFIRST CORPORATION	Waste Water Collection Ops	Uniforms	76.19	1330792 WWTP
UNIFIRST CORPORATION	Waste Water Collection Ops	Uniforms	29.57	1330785 - PWWWS
UNIFIRST CORPORATION	Waste Water Collection Ops	Uniforms	76.19	1330792 - PWWWS
UNIFIRST CORPORATION	Waste Water Collection Ops	Uniforms	29.57	1330785 - PWWWS
UNIFIRST CORPORATION	Waste Water Collection Ops	Uniforms	29.57	1330785 - PWWWS
UNIFIRST CORPORATION	Waste Water Collection Ops	Uniforms	157.59	1330792 - WWTP
UNIFIRST CORPORATION	Waste Water Collection Ops	Uniforms	29.57	1330785 - PWWWS

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

VENDOR NAME	ORG DESC	ACCOUNT DESC	AMOUNT	FULL DESC
UNIFIRST CORPORATION	Treatment Plant Operations	Lab Operations	62.56	1060006 WWTP
UNIFIRST CORPORATION	Treatment Plant Operations	Lab Operations	51.56	1060006 WWTP
UNIFIRST CORPORATION	Treatment Plant Operations	Lab Operations	62.56	1060006 WWTP
UNIFIRST CORPORATION	Treatment Plant Operations	Lab Operations	51.56	1060006 - WWTP
UNIFIRST CORPORATION	Storm Drain Operations	Uniforms	47.88	1330791 - STORMWATER
UNIFIRST CORPORATION	Storm Drain Operations	Uniforms	47.88	1330791 - STORMWATER
UNIFIRST CORPORATION	Storm Drain Operations	Uniforms	47.88	1330791 - STORM WATER
UNIFIRST CORPORATION	Storm Drain Operations	Uniforms	140.30	1330791 - STORM WATER
UNITED RENTALS INC	Water Operations	Materials	93.09	PUMP HYDROSTATIC TEST
USA BLUE BOOK	Waste Water Collection Ops	Pump Station Maintenance	129.04	Lab supplies, lift station and supplies
USA BLUE BOOK	Treatment Plant Operations	Lab Operations	419.35	Lab supplies, lift station and supplies
USA BLUE BOOK	Treatment Plant Operations	Building Maint & Grounds	1,053.62	Lab supplies, lift station and supplies
VIRGINIA T	Water Operations	Equip Opns & Repair	5.08	GASKET CONNECTION
VIRGINIA T	Water Operations	Equip Opns & Repair	1,561.32	GASKETS & MATERIALS
VSC FIRE & SECURITY	Police	Service Contracts	75.00	QUARTERLY FIRE ALARM MONITORING - PD
WASTE INDUSTRIES	Solid Waste	Service Contracts	31,726.95	RECYCLING JULY 2022
WETLAND STUDIES AND	Culvert Replacement	Engineering	10,122.66	CULVERTS
WILSON BROTHERS INC	Streets Operations	Equip Opns & Repair	62.58	BATTERY/CORE DEPOSIT
WILSON BROTHERS INC	Streets Operations	Equip Opns & Repair	53.04	CONNECTOR/PLUG
WILSON BROTHERS INC	Streets Operations	Equip Opns & Repair	310.72	BALL JOINT - 2015 FORD F550
WILSON BROTHERS INC	Streets Operations	Materials	12.08	STOCK - BROOMS
WILSON BROTHERS INC	Streets Operations	Materials	99.95	WASH BAY SUPPLIES
WILSON BROTHERS INC	Solid Waste	Equip Opns & Repair	24.63	AIR SWITCHES/SUPPLIES
WILSON BROTHERS INC	Solid Waste	Materials	18.44	COUPLER/ADAPTER
WILSON BROTHERS INC	Solid Waste	Materials	3.62	ADAPTER
WILSON BROTHERS INC	Facility Maintenance	Materials	47.88	DISINFECTANT CLEANER
WILSON BROTHERS INC	Parks & Recreation Admin	Equip Opns & Repair	57.62	DOOR HANDLE/BLOWER MOTOR-2003 CHEVY
WILSON BROTHERS INC	Parks & Recreation Admin	Equip Opns & Repair	17.36	HEAD LINER GLUE
WILSON BROTHERS INC	Parks & Recreation Admin	Equip Opns & Repair	106.57	BATTERY
WILSON BROTHERS INC	Water Operations	Materials	12.08	STOCK - BROOMS
WILSON BROTHERS INC	Waste Water Collection Ops	Equip Opns & Repair	207.33	BATTERY CABLE/BATTERY CABLE LUGS
WILSON BROTHERS INC	Waste Water Collection Ops	Materials	12.08	STOCK - BROOMS
WILSON BROTHERS INC	Storm Drain Operations	Materials	12.08	STOCK - BROOMS
ZEP MANUFACTURING	Police	Equip Opns & Repair	586.75	ZEP TIRE SHINE - PD VEHS

TOTAL TO BE PAID 8-29-2022 1,676,529.02

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

Vendor	Department	object	Detail Amount	Description
ADAMS CONSTRUCTION CO.	Street Operations	Materials	\$1,521.90	17.10 TONS SM-9.5 AL W/RAP
ADVANCE AUTO PARTS	Police Department	Equip Opns & Repair	\$456.40	WASHER FLUID PD VEH 212
ADVANCE AUTO PARTS	Fire Department	Equip Opns & Repair	\$85.04	WIPER BLADES
ADVANCE AUTO PARTS	County Rescue Operating	Equip Opns & Repair	\$128.72	DIESEL EXHAUST FLUID - RESCUE
ADVANCE AUTO PARTS	County Rescue Operating	Equip Opns & Repair	\$320.89	RESCUE STATION SUPPLY DEF/TOOLS
AIRECO SUPPLY INC	Aquatics Maintenance	Equip Opns & Repair	\$78.86	POOL CHEMICALS/TESTS
AIRECO SUPPLY INC	Aquatics Maintenance	Equip Opns & Repair	\$2,625.00	DISPOS-CAN - AQUATIC
ALGONQUIN PRODUCTS COMPANY	Street Operations	Materials	\$375.00	PPE AND TRUCK WASH
ALGONQUIN PRODUCTS COMPANY	Collection Systems Waste Water	Materials	\$399.90	PPE AND TRUCK WASH
ALL PEST CONTROL, INC	Fac Maint Town hall	Contract Services	\$90.00	MONTHLY PEST TREATMENT - TOWN HALL
ALL PEST CONTROL, INC	Parks & Recreation Maintenance	Building Maint & Grounds	\$225.00	PEST TREATMENT - HARKRADER
ALL SEASONS PEST CONTROL, INC	Aquatics Maintenance	Contract Services	\$95.00	MONTHLY PEST TREATMENT
ALL SEASONS PEST CONTROL, INC	Aquatics Maintenance	Contract Services	\$95.00	PEST TREATMENT - 07-13-22
ALL SEASONS PEST CONTROL, INC	Aquatics Maintenance	Chemicals Pool	\$95.00	MONTHLY PEST TREATMENT - AQUATIC
AMAZON CAPITAL SERVICES, INC	Finance	Printing & Office Supplies	\$34.80	GREEN MARBLE CHECKS
AMAZON CAPITAL SERVICES, INC	Finance	Printing & Office Supplies	(\$33.69)	ORIG INV # 1NQC-WFQ9-FD1X - GOLD MARBLE CHECKS
AMAZON CAPITAL SERVICES, INC	Parks & Recreation Admin	Printing & Office Supplies	\$25.97	MONTHLY CALENDAR
AMAZON CAPITAL SERVICES, INC	Planning	Printing & Office Supplies	\$69.93	WEBSTER'S DICTIONARY
AMAZON CAPITAL SERVICES, INC	Fire Department	Equip Opns & Repair	\$160.02	PRESSURE WASHING SUPPLIES - FD
AMAZON CAPITAL SERVICES, INC	Fire Department	Equip Opns & Repair	\$55.94	CHARGER CABLES - FD
AMAZON CAPITAL SERVICES, INC	Rescue	Equip Opns & Repair	\$39.93	SCREEN PROTECTOR/CHARGER - RESCUE
AMAZON CAPITAL SERVICES, INC	Rescue Donations Fund	Equip Opns & Repair	\$66.51	CAR WASH BRUSH - RESCUE
AMAZON CAPITAL SERVICES, INC	Finance	Computer Hardware	(\$25.99)	ORIG INV # 197R-VDY4-1CCX - GOLD MARBLE CHECKS
AMAZON CAPITAL SERVICES, INC	Street Operations	Materials	\$124.22	MOWER BLADE
AMAZON CAPITAL SERVICES, INC	Street Operations	Materials	\$93.55	HARD HATS
AMAZON CAPITAL SERVICES, INC	Water Operations	Materials	\$93.50	HARD HATS
AMAZON CAPITAL SERVICES, INC	Collection Systems Waste Water	Materials	\$93.50	HARD HATS
AMAZON CAPITAL SERVICES, INC	Aquatics Operations	Supplies	\$117.04	OFFICE SUPPLIES
AMAZON CAPITAL SERVICES, INC	Fleet Maintenance	Shop Supplies	\$81.96	TIRE LUBE
AMAZON CAPITAL SERVICES, INC	Aquatics Operations	Program Supplies	\$67.20	CHILDRENS GAMES
AMAZON CAPITAL SERVICES, INC	Rescue	Communication	\$23.91	SCREEN PROTECTOR - RESCUE
AMAZON CAPITAL SERVICES, INC	Rescue	Communication	\$56.86	CHARGERS - RESCUE
AMAZON CAPITAL SERVICES, INC	Aquatics Operations	Pool And Safety Operations	\$110.15	CPR SUPPLIES - AQUATICS
AMAZON CAPITAL SERVICES, INC	Engineering	Small Tools And Equipment	\$58.50	SOIL PROBE - ENG
AMERICAN RED CROSS-HEALTH & SAFETY S	Aquatics Operations	Instructional	\$27.00	ADULT/CHILD CPR/AED
ANTHEM BLUE CROSS AND BLUE SHIELD	Fringe Pool	Health Insurance	\$134,617.71	ANTHEM 07-19-22 TO 07-25-22
APPALACHIAN POWER COMPANY	Police Department	Electricity	\$1,808.53	ELECTRIC - BILLING 06-14-22 TO 07-13-22
APPALACHIAN POWER COMPANY	Fire Department	Electricity	\$1,664.69	ELECTRIC - BILLING 06-21-22 TO 07-20-22
APPALACHIAN POWER COMPANY	Rescue	Electricity	\$1,564.18	ELECTRIC - BILLING 06-22-22 TO 07-21-22
APPALACHIAN POWER COMPANY	Street Operations	Electricity	\$768.88	ELECTRIC - BILLING 06-22-22 TO 07-21-22
APPALACHIAN POWER COMPANY	Streets Noneligible	Electricity	\$279.45	ELECTRIC - BILLING 06-22-22 TO 07-21-22

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

Vendor	Department	object	Detail Amount	Description
APPALACHIAN POWER COMPANY	Fac Maint Town hall	Electricity	\$1,431.55	ELECTRIC - BILLING 06-14-22 TO 07-13-22
APPALACHIAN POWER COMPANY	Parks & Recreation Admin	Electricity	\$11,982.80	ELECTRIC - BILLING 06-14-22 TO 07-13-22
APPALACHIAN POWER COMPANY	Aquatics Operations	Electricity	\$18,945.52	ELECTRIC - BILLING 06-16-22 TO 07-15-22
APPALACHIAN POWER COMPANY	Cemetery	Electricity	\$129.95	ELECTRIC - BILLING 06-15-22 TO 07-14-22
APPALACHIAN POWER COMPANY	Water Operations	Electricity	\$596.41	ELECTRIC - BILLING 06-10-22 TO 07-11-22
APPALACHIAN POWER COMPANY	Collection Systems Waste Water	Electricity	\$8,338.67	ELECTRIC - BILLING 06-10-22 TO 07-11-22
APPALACHIAN POWER COMPANY	Plant Operations Waste Water	Electricity	\$14,085.61	ELECTRIC - BILLING 06-22-22 TO 07-21-22
APPALACHIAN POWER COMPANY	Parks & Recreation Operations	Gas & Electric Mayflower	\$389.80	ELECTRIC - BILLING 06-24-22 TO 07-25-22
APPALACHIAN POWER COMPANY	Street Lights	St Lights Arterial St Dept	\$14.07	ELECTRIC - BILLING 06-16-22 TO 07-15-22
APPALACHIAN POWER COMPANY	Street Lights	St Lights Arterial St Dept	\$119.35	ELECTRIC - BILLING 06-16-22 TO 07-15-22
APPALACHIAN POWER COMPANY	Street Lights	Street Lights	\$768.06	ELECTRIC - BILLING 06-14-22 TO 07-13-22
APPALACHIAN POWER COMPANY	Street Operations	Traffic Lights	\$596.53	ELECTRIC - BILLING 06-29-22 TO 07-11-22
APPALACHIAN POWER COMPANY	Facility Maintenance	Materials	\$149.68	ELECTRIC - BILLING 06-22-22 TO 07-21-22
APPALACHIAN POWER COMPANY	Police Department	Building Maint & Grounds	\$16.94	ELECTRIC - BILLING 06-22-22 TO 07-21-22
APPALACHIAN POWER COMPANY	Fire Department	Communication	\$297.22	ELECTRIC - BILLING 06-22-22 TO 07-21-22
ARC3 GASES	Fleet Maintenance	Shop Supplies	\$270.91	TANK RENTAL - 07-05-22
ARC3 GASES	Fleet Maintenance	Shop Supplies	\$227.85	CO2 TANK RENTAL
ARC3 GASES	Aquatics Maintenance	Chemicals Pool	\$1,332.56	CO2 TANK RENTAL
ARC3 GASES	Collection Systems Waste Water	Pump Station Maintenance	\$203.85	ROTABROACH HOUGEN/ADAPTER
ARC3 GASES	Collection Systems Waste Water	Small Tools And Equipment	\$355.65	PARTS/SUPPLIES 07-05-22
ARCHIVE SOCIAL, INC	Information Technology	Computer Service Contracts	\$5,988.00	SOCIAL MEDIA ARCHIVING
AT&T MOBILITY	Parks & Recreation Admin	Telephone	\$179.04	PHONES - BILLING 07-19-22 TO 08-18-22
ATMOS ENERGY	Aquatics Operations	Fuel/Gas	\$1,461.54	NATURAL GAS - AQUATIC - JUNE 22
ATMOS ENERGY CORPORATION	Parks & Recreation Operations	Gas & Electric Mayflower	\$28.79	NATURAL GAS - BILLING 07-02-22 TO 08-01-22
ATMOS ENERGY CORPORATION	Police Department	Fuel/Gas	\$81.90	NATURAL GAS - BILLING 06-10-22 TO 07-11-22
ATMOS ENERGY CORPORATION	Fire Department	Fuel/Gas	\$109.33	NATURAL GAS - BILLING 07-08-22 TO 08-05-22
ATMOS ENERGY CORPORATION	Rescue	Fuel/Gas	\$87.93	NATURAL GAS - BILLING 07-08-22 TO 08-05-22
ATMOS ENERGY CORPORATION	Street Operations	Fuel/Gas	\$225.33	NATURAL GAS - BILLING 07-02-22 TO 08-01-22
ATMOS ENERGY CORPORATION	Fac Maint Town hall	Fuel/Gas	\$72.71	NATURAL GAS - BILLING 06-10-22 TO 07-11-22
ATMOS ENERGY CORPORATION	Fleet Maintenance	Fuel/Gas	\$23.08	NATURAL GAS - BILLING 07-02-22 TO 08-01-22
ATMOS ENERGY CORPORATION	Parks & Recreation Admin	Fuel/Gas	\$565.26	NATURAL GAS - BILLING 07-02-22 TO 08-01-22
ATMOS ENERGY CORPORATION	Water Operations	Fuel/Gas	\$23.44	NATURAL GAS - BILLING 07-02-22 TO 08-01-22
AXON ENTERPRISE, INC	Byrne Justice Jag Grant	Police Supplies	\$1,937.20	MOUNTS/CORDS/LOCKS/CABLES - PD
BENJAMIN HARDER	Farmers Market	Chip Return	\$5.00	1 CHIP FARMERS MARKET 07-07-22
BENJAMIN HARDER	Farmers Market	Chip Return	\$3.00	3 SNAPS FARMERS MARKET 07-21-22
BENJAMIN HARDER	Farmers Market	Chip Return	\$14.00	14 SNAPS FARMERS MARKET 08-04-22
BH MEDIA GROUP INC	Engineering	Contract Services	\$618.48	CULVERTS
BILL'S USED PARTS	Street Operations	Equip Opns & Repair	\$850.00	LID/GATE 2008 FORD PICKUP
BLUE DEMON SPIKERS	Parks & Recreation Operations	Wages	\$1,300.00	2022 YOUTH REC VOLLEYBALL CAMP 7/11-7/14/22
BMS DIRECT	Finance	Printing & Office Supplies	\$1,481.34	DELINQUENT REAL ESTATE BILLS
BMS DIRECT	Finance	Printing & Office Supplies	\$658.24	DELINQUENT REAL ESTATE BILLS

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

Vendor	Department	object	Detail Amount	Description
BMS DIRECT	Storm Water	Printing & Office Supplies	\$173.97	WATER BILLS - 07-06-22
BMS DIRECT	Storm Water	Printing & Office Supplies	\$287.00	WATER BILLS SEPTEMBER 2022
BMS DIRECT	Solid Waste	Printing	\$84.26	WATER BILLS - 07-06-22
BMS DIRECT	Solid Waste	Printing	\$139.00	WATER BILLS SEPTEMBER 2022
BMS DIRECT	Water Operations	Printing	\$173.98	WATER BILLS - 07-06-22
BMS DIRECT	Water Operations	Printing	\$287.00	WATER BILLS SEPTEMBER 2022
BMS DIRECT	Collection Systems Waste Water	Printing	\$173.98	WATER BILLS - 07-06-22
BMS DIRECT	Collection Systems Waste Water	Printing	\$287.00	WATER BILLS SEPTEMBER 2022
BMS DIRECT	Solid Waste	Postage	\$342.50	WATER BILLS - 07-06-22
BMS DIRECT	Solid Waste	Postage	\$565.00	WATER BILLS SEPTEMBER 2022
BMS DIRECT	Water Operations	Postage	\$694.08	WATER BILLS - 07-06-22
BMS DIRECT	Water Operations	Postage	\$1,145.00	WATER BILLS SEPTEMBER 2022
BMS DIRECT	Collection Systems Waste Water	Postage	\$694.08	WATER BILLS - 07-06-22
BMS DIRECT	Collection Systems Waste Water	Postage	\$1,145.00	WATER BILLS SEPTEMBER 2022
BMS DIRECT	Storm Water	Postage	\$694.08	WATER BILLS - 07-06-22
BMS DIRECT	Storm Water	Postage	\$1,145.00	WATER BILLS SEPTEMBER 2022
BOUND TREE MEDICAL, LLC	County Rescue Operating	Medical Supplies	\$3,917.68	MEDICAL SUPPLIES - RESCUE
BREENE INC	Public Relations	Employee Picnic	\$295.00	DUNK TANK - EMPLOYEE PICNIC
BRIAN'S LOCK & KEY	Facility Maintenance	Materials	\$9.00	3 KEYS - REC CENTER
BRIAN'S LOCK & KEY	Parks & Recreation Admin	Building Maint & Grounds	\$30.00	MASTER KEYS FOR REC CENTER
BRUCE CALDWELL	Farmers Market	Chip Return	\$123.00	123 SNAPS FARMER'S MARKET 07-21-22
BRUCE CALDWELL	Farmers Market	Chip Return	\$18.00	18 SNAPS FARMERS MARKET 07-14-22
BRUCE CALDWELL	Farmers Market	Chip Return	\$80.00	75 SNAPS 1 CHIP FARMERS MARKET 07-28-2022
CAMBRIA 24073 LLC	Building Inspections	Equip Opns & Repair	\$20.00	JEEP INSPECTION
CARDINAL CRIMINAL JUSTICE ACADEMY	Police Department	Police Academy	\$23,184.00	2022-23 ANNUAL ACADEMY TUITION - PD
CARDMEMBER SERVICE	Police Department	Contract Services	\$175.00	TRANSUNION MAY 2022
CARDMEMBER SERVICE	Police Department	Contract Services	\$57.15	BUDGET INN
CARDMEMBER SERVICE	Rescue	Contract Services	\$100.00	RICE REALTY 06-27-22
CARDMEMBER SERVICE	Rescue	Contract Services	\$355.00	EMS TECHNOLOGY SOLUTIONS LLC
CARDMEMBER SERVICE	Aquatics Operations	Contract Services	\$125.00	CONSTANT CONTACT 07-01-2022
CARDMEMBER SERVICE	Town Manager	Printing & Office Supplies	\$42.00	ZOOM 06-12-22
CARDMEMBER SERVICE	Finance	Printing & Office Supplies	\$102.13	VISTAPRINT 06-03-22
CARDMEMBER SERVICE	Public Relations	Printing & Office Supplies	\$100.00	FACEBOOK - ADS 06-30-22
CARDMEMBER SERVICE	Police Department	Printing & Office Supplies	\$129.68	WALMART 07-01-2022
CARDMEMBER SERVICE	Parks & Recreation Admin	Printing & Office Supplies	\$48.27	ATLAS CORP NOTARY SUPPLIES 06-16-22
CARDMEMBER SERVICE	Parks & Recreation Admin	Printing & Office Supplies	\$10.40	MONT CO CIRCUIT COURT - NOTARY 06-09-22
CARDMEMBER SERVICE	Parks & Recreation Admin	Printing & Office Supplies	\$10.40	MONT CO CIRCUIT COURT-NOTARY 06-09-22
CARDMEMBER SERVICE	Engineering	Printing & Office Supplies	\$14.19	KROGER 07-01-2022
CARDMEMBER SERVICE	Fire Department	Equip Opns & Repair	\$593.75	SARVERS HYDRAULIC & PNEUMATIC 06-14-22
CARDMEMBER SERVICE	Plant Operations Waste Water	Equip Opns & Repair	\$1,075.26	INTERCON TRUCK EQUIPMENT INC 06-06-22
CARDMEMBER SERVICE	Finance	Dues And Memberships	\$335.00	MICHIGAN ASSOC OF CPAS

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

Vendor	Department	object	Detail Amount	Description
CARDMEMBER SERVICE	Police Department	Dues And Memberships	\$175.00	VA ASSOC OF CHIEFS OF POLICE
CARDMEMBER SERVICE	Building Inspections	Dues And Memberships	\$180.00	VBCOA 06-07-22
CARDMEMBER SERVICE	Aquatics Operations	Dues And Memberships	\$45.00	SEC OF COMMONWEALTH-NOTARY
CARDMEMBER SERVICE	Police Department	Travel	\$1,284.35	HAMPTON INN JUNE 28-29 2022
CARDMEMBER SERVICE	Parks & Recreation Admin	Travel	\$193.08	HOLIDAY INN ARLINGTON 07-01-2022
CARDMEMBER SERVICE	Planning	Travel	\$428.26	OMNI HOTELS JUNE 21-24 BENJAMIN TRIPP
CARDMEMBER SERVICE	Jill Buddy Camp	Travel	\$150.00	PAINT N FUN CERAMICS-JILLS BUDDY CAMP
CARDMEMBER SERVICE	Jill Buddy Camp	Travel	\$117.00	MILL MOUNTAIN ZOO 06-28-22 JILLS BUDDY CAMP
CARDMEMBER SERVICE	Plant Operations Waste Water	Travel	\$206.04	HOTEL MADISON JUNE 21-22 2022
CARDMEMBER SERVICE	Plant Operations Waste Water	Travel	\$216.58	HOTEL MADISON JUNE 21-22 2022
CARDMEMBER SERVICE	Police Department	Schools And Registrations	\$3,499.90	TACOPS EAST TRAINING CONF & EXPO 2022
CARDMEMBER SERVICE	Police Department	Schools And Registrations	\$795.00	INSTITUTE OF POLICE TECH & MANAGEMENT
CARDMEMBER SERVICE	Police Department	Schools And Registrations	\$695.00	FBI-LEEDA 06-02-22
CARDMEMBER SERVICE	Police Department	Schools And Registrations	\$695.00	FBI-LEEDA 06-02-22
CARDMEMBER SERVICE	Building Inspections	Schools And Registrations	\$237.00	INTERNATIONAL CODE COUNCIL
CARDMEMBER SERVICE	Streets Administration	Schools And Registrations	\$200.00	NRCC WORKFORCE 06-29-22
CARDMEMBER SERVICE	Streets Administration	Schools And Registrations	\$845.00	CHESAPEAKE REGION SAFETY COUNCIL 06-03-22
CARDMEMBER SERVICE	Aquatics Operations	Schools And Registrations	\$45.00	SEC OF COMMONWEALTH-NOTARY
CARDMEMBER SERVICE	Aquatics Operations	Schools And Registrations	\$45.00	SECRETARY OF COMMONWEALTH-NOTARY
CARDMEMBER SERVICE	Storm Water	Schools And Registrations	\$200.00	NRCC WORKFORCE 06-28-22
CARDMEMBER SERVICE	Engineering	Computer Hardware	\$405.00	PROJECT MANAGEMENT INSTITUTE 06-10-22
CARDMEMBER SERVICE	Police Department	Computer Software	\$324.61	CRASH DATA GROUP 06-26-22 - CDR CABLE
CARDMEMBER SERVICE	Police Department	Computer Software	\$1,250.00	CRASH DATA GROUP 06-03-22
CARDMEMBER SERVICE	Police Department	Police Supplies	\$131.70	NEW RIVER ENGRAVING 06-14-22
CARDMEMBER SERVICE	Parks & Recreation Materials	Materials	\$85.04	LITTLE CAESARS 06-25-22 DISTRICT TOURN
CARDMEMBER SERVICE	Parks & Recreation Materials	Materials	\$235.50	BABE RUTH LEAGUE INC 06-14-22
CARDMEMBER SERVICE	Parks & Recreation Materials	Materials	\$25.00	DOLLAR TREE 06-13-22
CARDMEMBER SERVICE	Parks & Recreation Materials	Materials	\$5.00	DOLLAR TREE 07-05-2022
CARDMEMBER SERVICE	Jill Buddy Camp	Materials	\$134.17	BJ'S WHOLESALE 06-22-22 JILLS BUDDY CAMP
CARDMEMBER SERVICE	Plant Operations Waste Water	Materials	\$140.00	VA TECH CALS PAYMENT 06-09-22
CARDMEMBER SERVICE	Police Officers Fund	Supplies	\$19.74	JERSEY MIKE'S SUBS 06-09-22
CARDMEMBER SERVICE	County Operating Fire	Uniforms	\$25.70	A CLEANER WORLD 06-14-22
CARDMEMBER SERVICE	Parks & Recreation Materials	Trips & Admissions	\$41.20	MARKET AT MAIN 06-06-22
CARDMEMBER SERVICE	Aquatics Operations	Items For Resale	\$26.88	WAL-MART 06-29-2022
CARDMEMBER SERVICE	Aquatics Operations	Program Supplies	\$301.08	WAL-MART 06-29-2022
CARDMEMBER SERVICE	Aquatics Operations	Program Supplies	\$192.14	S&S WORLDWIDE INC
CARDMEMBER SERVICE	Aquatics Operations	Program Supplies	\$173.59	WAL-MART 06-14-22
CARDMEMBER SERVICE	Aquatics Operations	Program Supplies	\$27.50	DOLLAR TREE 06-14-22
CARDMEMBER SERVICE	Aquatics Operations	Program Supplies	\$31.95	KROGER 06-14-22
CARDMEMBER SERVICE	Parks & Recreation Admin	Building Maint & Grounds	\$72.39	SALSBURY INDUSTRIES (LOCKERS.COM) 06-14-22
CARDMEMBER SERVICE	Aquatics Operations	Instructional	\$164.00	AMERICAN RED CROSS

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

Vendor	Department	object	Detail Amount	Description
CARDMEMBER SERVICE	Aquatics Operations	Instructional	\$410.00	AMERICAN RED CROSS 06-16-22
CARDMEMBER SERVICE	Rescue Donations Fund	Recruiting & Retention	\$123.52	OUTBACK STEAKHOUSE 06-23-22
CARDMEMBER SERVICE	Rescue Donations Fund	Recruiting & Retention	\$138.00	WAL-MART 06-23-22
CARDMEMBER SERVICE	Rescue Donations Fund	Recruiting & Retention	\$67.68	PAPA JOHN'S PIZZA 06-07-2022
CARDMEMBER SERVICE	Police Department	Investigation Costs	\$440.00	DUNCAN PARNELL FORENSICS REVEAL LITE PREP
CARDMEMBER SERVICE	Police Department	Investigation Costs	\$963.01	PROJECT LIFESAVER INC 06-22-22
CARDMEMBER SERVICE	Town Manager	Miscellaneous	\$47.36	BRUGH COFFEE - COUNCIL RETREAT 06-17-22
CARDMEMBER SERVICE	Town Manager	Miscellaneous	\$14.31	KROGER 06-13-22 WATERS FOR COUNCIL
CARDMEMBER SERVICE	Town Manager	Miscellaneous	\$103.27	PANERA BREAD 06-17-22
CARDMEMBER SERVICE	Town Manager	Miscellaneous	\$90.50	OUTBACK STEAKHOUSE 06-23-22
CARDMEMBER SERVICE	Town Manager	Miscellaneous	\$89.29	BOJANGLES 06-30-22
CARDMEMBER SERVICE	Town Manager	Miscellaneous	\$129.72	COUNTRY KITCHEN 06-30-22
CARDMEMBER SERVICE	Town Manager	Miscellaneous	\$105.39	KROGER 06-29-22
CARDMEMBER SERVICE	Town Manager	Miscellaneous	\$102.43	KROGER 06-29-2022
CARDMEMBER SERVICE	Police Department	Small Tools And Equipment	\$1,666.16	C & H PRECISION WEAPONS 06-16-2022
CARTER BANK AND TRUST	DEBT PAYMENTS	DEBT PAYMENTS	\$215,988.00	PRINCIPAL AND INTEREST LAND ACQUISITION
CARTER MACHINERY	Street Operations	Equip Opns & Repair	\$1,935.99	BULK OIL - 07-27-22
CARTER MACHINERY	Street Operations	Equip Opns & Repair	(\$1,389.10)	CREDIT MEMO - TUBE
CARTER MACHINERY	Solid Waste	Equip Opns & Repair	\$967.99	BULK OIL - 07-27-22
CARTER MACHINERY	Water Operations	Equip Opns & Repair	\$967.99	BULK OIL - 07-27-22
CARTER MACHINERY	Collection Systems Waste Water	Equip Opns & Repair	\$967.99	BULK OIL - 07-27-22
CARTER MACHINERY	Collection Systems Waste Water	Equip Opns & Repair	\$190.06	PARTS/SUPPLIES 06-21-22
CARTER MACHINERY	Storm Water	Equip Opns & Repair	\$967.99	BULK OIL - 07-27-22
CARTRIDGE WORLD	Aquatics Operations	Competitive	\$149.99	TONER CARTRIDGE - AQUATICS
CAUDILL HILL VENTURES, LLC	Cemetery	Equip Opns & Repair	\$186.00	TECHNICAL MANUAL
CHA CONSULTING INC	Collection Systems Waste Water	Engineering	\$7,307.61	PROJ 035738.000 - CBURG COLLECTION SYST COMP
CHA CONSULTING INC	Plant Operations Waste Water	Engineering	\$443.78	PROJ 033195.000 - CBURG WTF IN-PLANT OPS
CHA CONSULTING INC	Plant Operations Waste Water	Engineering	\$2,827.50	PROJ 033218.000 - CBURG PRETREATMENT PROG
CHANDLER CONCRETE COMPANY OF VA., IN	Street Operations	Materials	\$218.25	#7 STONE - TICKETS #3124785 & 3124820
CHANDLER CONCRETE COMPANY OF VA., IN	Collection Systems Waste Water	Materials	\$32.70	CEMENT - ROANOKE TYPE I / II PORTLAND
CHANDLER CONCRETE COMPANY OF VA., IN	Parks & Recreation Maintenance	Building Maint & Grounds	\$389.25	DEPOT PARK BASKETBALL GOALS TKTS #3115564/3115612
CHASE BANK	DEBT PAYMENTS	DEBT PAYMENTS	\$355,875.49	PAYMENT ON PARK LOAN
CHRISTIANSBURG TD CLUB	Parks & Recreation Operations	Wages	\$2,692.50	YOUTH CAMP
CITIZENS	Information Technology	Computer Service Contracts	\$4,573.11	TELEPHONE SERVICE - AUGUST 2022
CLARK GAS AND OIL, INC	Fire Department	Vehicle Fuel	\$1,725.09	800 GALLONS GAS - FD
CLARK GAS AND OIL, INC	Rescue	Vehicle Fuel	\$1,725.10	800 GALLONS GAS - FD
COLONIAL LIFE & ACCIDENT INSURANCE	Fringe Pool	employee paid	\$7,743.56	LIFE/ACCIDENT INS EMPLOYEE PAID
COMCAST HOLDINGS CORP	Information Technology	Computer Service Contracts	\$691.80	INTERNET - BILLING 07-15-22 TO 08-14-22
CONRAD BROTHERS MARINE	Fire Department	Equip Opns & Repair	\$64.99	WINCH - RESCUE BOAT - FD
CREATIVE PRODUCT SOURCING, INC.	Police Department	Investigation Costs	\$562.50	ENGLISH ELEMENTARY - KEEPIN IT REAL
CRYSTAL SPRINGS	Plant Operations Waste Water	Contract Services	\$330.21	WATER COOLER RENTAL

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

Vendor	Department	object	Detail Amount	Description
CRYSTAL SPRINGS	Police Department	Printing & Office Supplies	\$258.26	WATER COOLER RENTAL
CUES INC	Collection Systems Waste Water	Computer Software	\$2,500.00	SOFTWARE SUPPORT
CURTIS BAY MEDICAL WASTE VIRGINIA, LLC	Rescue Donations Fund	Building Maint & Grounds	\$125.12	MEDICAL WASTE - JULY 2022
CURTIS BAY MEDICAL WASTE VIRGINIA, LLC	Aquatics Operations	Pool And Safety Operations	\$85.14	MEDICAL WASTE - JULY 2022
DAVID HEATH HYATT	Police Department	Travel	\$220.00	MEALS - ORLANDO, FLORIDA - AUG 15-19, 2022
DELTA DENTAL OF VIRGINIA	Fringe Pool	Dental Insurance	\$8,089.97	CLAIMS - 07-01-22 TO 08-01-22
DENNIS NAGEL PC	Police Department	Legal Services	\$120.00	JC2200339000 - JEREMIAH PURYEAR
DEPARTMENT OF MOTOR VEHICLES	Police Department	Contract Services	\$10.00	SPECIAL ID - MOYE
DEPARTMENT OF MOTOR VEHICLES	Finance	Bank Charges, Misc,Dmv,Sod	\$375.00	DMV STOPS 06-27-2022 TO 07-19-2022
DOLI/BOILER SAFETY	Aquatics Maintenance	Equip Opns & Repair	\$40.00	WATER HEATER INSPECTIONS
DONALD H MCBROOM	Farmers Market	Chip Return	\$25.00	5 CHIPS FARMER'S MARKET 07-14-22
DONALD H MCBROOM	Farmers Market	Chip Return	\$70.00	10 SNAPS 12 CHIPS FARMER'S MARKET 07-21-22
DONALD H MCBROOM	Farmers Market	Chip Return	\$83.00	8 SNAPS 15 CHIPS FARMERS MARKET 08-04-22
DONNA JEAN DEANER	Farmers Market	Chip Return	\$17.00	12 SNAPS 1 CHIP FARMER'S MARKET 07-21-22
DONNA JEAN DEANER	Farmers Market	Chip Return	\$10.00	2 CHIPS FARMERS MARKET 07-14-2022
DONNA JEAN DEANER	Farmers Market	Chip Return	\$25.00	5 CHIPS FARMERS MARKET 07-28-2022
DONNIE REED	Fire Department	Travel	\$311.15	TRAVEL - HAMPTON, VA 1st Responder Conference
DON'S AUTO CLINIC	Police Department	Equip Opns & Repair	\$805.27	CHEVY - CAR # 124
DON'S AUTO CLINIC	Police Department	Equip Opns & Repair	\$740.89	PARTS/REPAIRS - CAR # 122
DUNCAN FORD MAZDA	County Operating Fire	Equip Opns & Repair	\$19.99	2021 FORD F 350 TIRE ROTATION
EXPRESS SERVICES, INC	Street Operations	Wages	\$5,142.74	LANDSCAPING LABOR - 07-17-22
EXPRESS SERVICES, INC	Street Operations	Wages	\$4,706.40	LANDSCAPING LABOR - 7/24/22
EXPRESS SERVICES, INC	Street Operations	Wages	\$4,999.57	LANDSCAPING LABOR/CUSTODIAN 07-31-22
EXPRESS SERVICES, INC	Street Operations	Wages	\$3,912.20	LANDSCAPING LABOR/CUSTODIAN 08-07-22
EXPRESS SERVICES, INC	Facility Maintenance	Wages	\$470.64	LANDSCAPING LABOR - 07-17-22
EXPRESS SERVICES, INC	Facility Maintenance	Wages	\$470.64	LANDSCAPING LABOR - 7/24/22
EXPRESS SERVICES, INC	Facility Maintenance	Wages	\$176.49	LANDSCAPING LABOR/CUSTODIAN 07-31-22
EXPRESS SERVICES, INC	Cemetery	Wages	\$784.40	LANDSCAPING LABOR - 07-17-22
EXPRESS SERVICES, INC	Cemetery	Wages	\$784.40	LANDSCAPING LABOR - 7/24/22
EXPRESS SERVICES, INC	Cemetery	Wages	\$745.18	LANDSCAPING LABOR/CUSTODIAN 07-31-22
EXPRESS SERVICES, INC	Cemetery	Wages	\$764.79	LANDSCAPING LABOR/CUSTODIAN 08-07-22
FAPS HOLDING INC	Finance	Merchant Service Fees	\$54.90	VELOCITY TECHNOLOGY - GATEWAY FEE - JULY 2022
FASTENAL COMPANY	Street Operations	Small Tools And Equipment	\$590.70	GREASE GUN
FEDERAL EXPRESS CORPORATION	Finance	Postage	\$24.93	PKG TRCKING# 777549057140/7775605596889
FEDERAL EXPRESS CORPORATION	Human Resources	Postage	\$35.98	PKG TRCKING# 777549057140/7775605596889
FEDERAL EXPRESS CORPORATION	Police Department	Postage	\$27.51	FED EX GROUND - 07-05-22 - TRACKING 777303708464
FEDERAL EXPRESS CORPORATION	Police Department	Postage	\$29.10	RADAR LIDAR CALIBRATION - NELSON
FEDERAL EXPRESS CORPORATION	Water Operations	Materials	\$147.68	FED EX GROUND - TRACKING #275304760469
FEDERAL EXPRESS CORPORATION	Water Operations	Materials	\$17.26	LEON MARTIN TO MUELLER - 275689462769
FERGUSON ENTERPRISES INC #75	Water Operations	Materials	\$152.25	NOZ WRCH
FIDELITY POWER SYSTEMS	Water Operations	Pump Station Maintenance	\$1,737.44	SERVICE CALL - BLOWING FUSES

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

Vendor	Department	object	Detail Amount	Description
FIRE SAFETY PRODUCTS, INC	Police Department	Equip Ops & Repair	\$74.00	BADGE/BRACKET - 2023 EXPLORER - PD
FIRE SAFETY PRODUCTS, INC	Rescue Donations Fund	Building Maint & Grounds	\$173.00	SUPPRESSION SYSTEM INSPECTION - RESCUE
FISHER AUTO PARTS INC	Water Operations	Equip Ops & Repair	\$127.60	WINDSHIELD WIPER MOTOR
FITNESS CONCEPTS INC	Parks & Recreation Admin	Equip Ops & Repair	\$1,207.64	OLYMPIC BAR/ACCESSORIES - REC
FITNESS CONCEPTS INC	Parks & Recreation Admin	Equip Ops & Repair	\$310.00	TREADMILL DISPLAY - REC
FOREST REDD	Fire Department	Travel	\$198.45	TRAVEL - HAMPTON, VA - 1st Responder Conference
FREDERICK M. KELLERMAN JR	Police Department	Legal Services	\$120.00	DONALD RAINES - GT2200531600
GABRIELLA V SMITH	Farmers Market	Chip Return	\$4.00	4 SNAPS FARMERS MARKET 05-19-2022
GALLS, AN ARAMARK COMPANY	Police Department	Uniforms	\$152.74	UNIFORMS - PD
GALLS, AN ARAMARK COMPANY	Police Department	Uniforms	\$56.39	UNIFORMS - PD
GATES FLOWERS AND GIFTS, LLC	Police Officers Fund	Supplies	\$42.00	DISH GARDEN - ROSE FRANKLIN
GATES FLOWERS AND GIFTS, LLC	Town Manager	Miscellaneous	\$57.00	EUGENE CIELINSKI - PLANT GARDEN - 07-20-22
GEMPLER'S INC	Street Operations	Materials	\$44.97	WATER EXTENSION HANDLE
GEMPLER'S INC	Storm Water	Materials	\$599.98	STAPLE INSTALLER
GEORGE J PETRONIS ENT, INC	Police Department	Police Supplies	\$19,337.49	AMMUNITION - PD
GRANITE TELECOMMUNICATIONS LLC	Town Manager	Telephone	\$488.83	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Police Department	Telephone	\$773.97	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Fire Department	Telephone	\$162.94	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Rescue	Telephone	\$81.47	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Building Inspections	Telephone	\$81.47	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Streets Administration	Telephone	\$40.74	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Facility Maintenance	Telephone	\$40.74	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Fleet Maintenance	Telephone	\$81.47	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Parks & Recreation Admin	Telephone	\$692.50	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Aquatics Operations	Telephone	\$366.62	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Planning	Telephone	\$40.74	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Engineering	Telephone	\$40.74	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Cemetery	Telephone	\$40.74	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Water Operations	Telephone	\$40.74	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Collection Systems Waste Water	Telephone	\$40.74	PHONE - BILLING 08-01-22 TO 08-31-22
GRANITE TELECOMMUNICATIONS LLC	Plant Operations Waste Water	Telephone	\$366.59	PHONE - BILLING 08-01-22 TO 08-31-22
HALL'S GARAGE DOORS, INC	Rescue	Building Maint & Grounds	\$2,180.00	SPRING TORSION - RESCUE
HALL'S GARAGE DOORS, INC	Rescue Donations Fund	Building Maint & Grounds	\$156.00	COMMERCIAL SERVICE CALL - RESCUE
HOLLYBROOK MULCH TRUCKING, INC	Street Operations	Materials	\$28.00	BROWN MULCH
HOLLYBROOK MULCH TRUCKING, INC	Street Operations	Materials	\$42.00	BROWN MULCH
HOLLYBROOK MULCH TRUCKING, INC	Street Operations	Materials	\$56.00	BROWN MULCH
HOME DEPOT	Street Operations	Materials	\$20.98	5 GALLON JUGS
HOME DEPOT	Street Operations	Materials	\$10.22	RUBBER CUP/MOUNTING BRACKETS
HOME DEPOT	Street Operations	Materials	\$63.15	SLEDGE HAMMER
HOME DEPOT	Water Operations	Materials	\$20.98	5 GALLON JUGS
HOME DEPOT	Collection Systems Waste Water	Materials	\$20.98	5 GALLON JUGS

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

Vendor	Department	object	Detail Amount	Description
HOME DEPOT	Storm Water	Materials	\$21.00	5 GALLON JUGS
HOME DEPOT	Street Operations	Signs & Painting St Dep	(\$59.97)	RETURN CREDIT - SLEDGEHAMMER - 05-04-22
HONEST ROYAL CLEANING	Parks & Recreation Admin	Contract Services	\$1,462.00	REC DEPT - JULY 13-20, 2022
HONEST ROYAL CLEANING	Aquatics Operations	Contract Services	\$2,702.00	JANITORIAL - AQUATIC CENTER 07-13-22 TO 07-20-22
INTEGRITY DATA, INC	Finance	Computer Software	\$556.30	DATA MANAGEMENT - BILLING AUGUST 2022
INTERSTATE BATTERY SYSTEM OF ROANOKE	Police Department	Investigation Costs	\$360.00	BATTERIES - PD
JACOB GALBRAITH	Farmers Market	Chip Return	\$16.00	16 SNAPS FARMERS MARKET 07-07-2022
JAMES ANTHONY BOHON	Parks & Recreation Materials	Materials	\$150.00	EMPLOYEE PICNIC
JASON DAVID ADAMO	Parks & Recreation Materials	Downtown Festival	\$1,250.00	ROCKIN MAIN - SEPT 10
JAYME J SCHMIDT	Public Relations	Printing & Office Supplies	\$123.00	PUBLIC RELATIONS TSHIRTS
JOHN BYRON PATTERSON	EMS Third Party Billing	Contract Services	\$1,250.00	OMD SERVICES - JULY-SEPT 2022
JOSEPH O REED	Police Department	Equip Ops & Repair	\$199.90	STATE INSPECTION - PD
JOSEPH O REED	Rescue	Equip Ops & Repair	\$20.00	STATE INSPECTION - RESCUE
JOSEPH O REED	Rescue	Equip Ops & Repair	\$20.00	STATE INSPECTION - RESCUE - UNIT 92 AMBULANCE
KATHERINE LEIGH RAY	Farmers Market	Chip Return	\$8.00	8 SNAPS FARMERS MARKET 07-21-2022
KATY MARTIN TERRILL	Farmers Market	Chip Return	\$9.00	9 SNAPS FARMERS MARKET 07-14-2022
KATY MARTIN TERRILL	Farmers Market	Chip Return	\$5.00	5 SNAPS FARMERS MARKET 07-28-2022
KEVIN TODD CHRISLEY	Fire Department	Travel	\$257.25	TRAVEL - HAMPTON, VA - 1st Responder Conference
KUSTOM SIGNALS, INC.	Police Department	Equip Ops & Repair	\$150.00	TALON POD W/ COVER
KUSTOM SIGNALS, INC.	Police Department	Small Tools And Equipment	\$3,296.00	RAPTOR RP 1 - PD
LANGUAGE LINE SERVICES	Police Department	Contract Services	\$28.80	OVER THE PHONE INTERPRETATION 07-31-22
LOWES HOME CENTERS INC	Parks & Recreation Materials	Materials	\$148.84	REC CENTER SUPPLIES
LOWES HOME CENTERS INC	Parks & Recreation Materials	Materials	\$3.00	REC CENTER SUPPLIES
LOWES HOME CENTERS INC	Cemetery	Materials	\$300.20	CEMETERY SUPPLIES
LOWES HOME CENTERS INC	Water Operations	Materials	\$35.38	POLICE DEPT SCADA SUPPLIES
LOWES HOME CENTERS INC	Water Operations	Materials	\$33.23	PW WATER STOCK SUPPLIES
LOWES HOME CENTERS INC	Plant Operations Waste Water	Lab Operations	\$18.45	CLEANING SUPPLIES
LOWES HOME CENTERS INC	Parks & Recreation Maintenance	Building Maintenance & Ground	\$22.70	SUPPLIES FOR BENCH-HUCKLEBERRY TRAIL
LOWES HOME CENTERS INC	Police Department	Building Maint & Grounds	\$242.12	PD BUILDING & GROUNDS SUPPLIES
LOWES HOME CENTERS INC	Fire Department	Building Maint & Grounds	\$3.96	FIRE DEPT BUILDING & GRNDS SUPPLIES
LOWES HOME CENTERS INC	Fac Maint Town hall	Building Maint & Grounds	\$91.16	TOWN HALL BLDG & GRND SUPPLIES/MATERIALS
LOWES HOME CENTERS INC	Parks & Recreation Maintenance	Building Maint & Grounds	\$77.47	BOARDS TO FORM CONCRETE/DEPOT BBALL GOALS
LOWES HOME CENTERS INC	Parks & Recreation Maintenance	Building Maint & Grounds	\$39.78	BEE SPRAY FOR KIWANIS PARK
LOWES HOME CENTERS INC	Plant Operations Waste Water	Building Maint & Grounds	\$458.15	EQ5 REPAIR/SUPPLIES
LOWES HOME CENTERS INC	Aquatics Operations	Competitive	\$202.81	AQUATIC CENTER SUPPLIES
LOWES HOME CENTERS INC	Street Operations	Small Tools And Equipment	\$51.21	SIGN SHOP SUPPLIES
LOWES HOME CENTERS INC	Water Operations	Small Tools And Equipment	\$22.12	BLADDER - WATER DEPT
LYON METAL MFG OF VIRGINIA	Facility Maintenance	Materials	\$284.00	FACIA/FLASHING/ OUTSIDE CORNERS
M & V ASSOCIATES	Street Operations	Materials	\$85.00	1 TON SURFACE MIX
MANSFIELD OIL COMPANY	Town Manager	Vehicle Fuel	\$45.52	BILLING 07-01-22 TO 07-15-22
MANSFIELD OIL COMPANY	Police Department	Vehicle Fuel	\$5,957.18	BILLING 07-01-22 TO 07-15-22

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

Vendor	Department	object	Detail Amount	Description
MANSFIELD OIL COMPANY	Police Department	Vehicle Fuel	\$6,306.46	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Fire Department	Vehicle Fuel	\$79.64	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Rescue	Vehicle Fuel	\$44.44	BILLING 07-01-22 TO 07-15-22
MANSFIELD OIL COMPANY	Rescue	Vehicle Fuel	\$59.27	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Building Inspections	Vehicle Fuel	\$195.99	BILLING 07-01-22 TO 07-15-22
MANSFIELD OIL COMPANY	Building Inspections	Vehicle Fuel	\$97.98	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Building Inspections	Vehicle Fuel	\$135.64	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Street Operations	Vehicle Fuel	\$3,503.30	BILLING 07-01-22 TO 07-15-22
MANSFIELD OIL COMPANY	Street Operations	Vehicle Fuel	\$4,002.90	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Solid Waste	Vehicle Fuel	\$2,626.41	BILLING 07-01-22 TO 07-15-22
MANSFIELD OIL COMPANY	Solid Waste	Vehicle Fuel	\$3,041.02	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Facility Maintenance	Vehicle Fuel	\$555.91	BILLING 07-01-22 TO 07-15-22
MANSFIELD OIL COMPANY	Facility Maintenance	Vehicle Fuel	\$299.08	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Parks & Recreation Admin	Vehicle Fuel	\$663.64	BILLING 07-01-22 TO 07-15-22
MANSFIELD OIL COMPANY	Parks & Recreation Admin	Vehicle Fuel	\$563.58	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Aquatics Operations	Vehicle Fuel	\$93.97	BILLING 07-01-22 TO 07-15-22
MANSFIELD OIL COMPANY	Planning	Vehicle Fuel	\$111.63	BILLING 07-01-22 TO 07-15-22
MANSFIELD OIL COMPANY	Planning	Vehicle Fuel	\$51.39	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Engineering	Vehicle Fuel	\$207.06	BILLING 07-01-22 TO 07-15-22
MANSFIELD OIL COMPANY	Engineering	Vehicle Fuel	\$201.42	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Cemetery	Vehicle Fuel	\$275.72	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Water Operations	Vehicle Fuel	\$1,359.62	BILLING 07-01-22 TO 07-15-22
MANSFIELD OIL COMPANY	Water Operations	Vehicle Fuel	\$1,516.32	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Collection Systems Waste Water	Vehicle Fuel	\$1,300.67	BILLING 07-01-22 TO 07-15-22
MANSFIELD OIL COMPANY	Collection Systems Waste Water	Vehicle Fuel	\$1,790.29	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Plant Operations Waste Water	Vehicle Fuel	\$281.16	BILLING 07-01-22 TO 07-15-22
MANSFIELD OIL COMPANY	Plant Operations Waste Water	Vehicle Fuel	\$38.41	FUEL - BILLING 07-16-22 TO 07-31-22
MANSFIELD OIL COMPANY	Storm Water	Vehicle Fuel	\$329.53	BILLING 07-01-22 TO 07-15-22
MANSFIELD OIL COMPANY	Storm Water	Vehicle Fuel	\$989.01	FUEL - BILLING 07-16-22 TO 07-31-22
MCKESSON MEDICAL-SURGICAL GOVERNMENT	County Rescue Operating	Medical Supplies	\$2,736.75	MEDICAL SUPPLIES - RESCUE
MEDEXPRESS URGENT CARE, P.C. - VIRGINIA	Human Resources	Medical Costs	\$163.00	EMPLOYEE TESTING - JULY 2022
MICHAEL TATUM	Farmers Market	Chip Return	\$14.00	14 SNAPS FARMERS MARKET 06-16-2022
MONT REGIONAL SOLID WASTE (RECYL)	Solid Waste	Materials	\$4,906.28	ACCT 9930 - JULY 2022
MONT REGIONAL SOLID WASTE AUTHORITY	Solid Waste	Materials	\$35,491.35	ACCT 3000 - JULY 2022
MONT REGIONAL SOLID WASTE AUTHORITY	Police Department	Building Maint & Grounds	\$7.04	ACCT 3002 - JULY 2022
MONT REGIONAL SOLID WASTE AUTHORITY	Parks & Recreation Maintenance	Building Maint & Grounds	\$91.28	ACCT 3002 - JULY 2022
MONT REGIONAL SOLID WASTE AUTHORITY	Plant Operations Waste Water	Sludge Disposal	\$276.52	ACCT 3000 - JULY 2022
MONTGOMERY CO CHAMBER OF COMMER	Town Manager	Schools And Registrations	\$25.00	MAYOR - LUNCH WITH ATTY GEN MIYARES - ATT#30785
MOTOR MILE CAR WASH	Building Inspections	Equip Ops & Repair	\$100.00	4 WHEEL DEAL - INSPECTIONS DEPT
MOTOR MILE CAR WASH	County Operating Fire	Equip Ops & Repair	\$100.00	4 VEHS WHEEL DEAL MONTHLY
NBB	DEBT PAYMENTS	DEBT PAYMENTS	\$138,358.58	PRINCIPAL AND INTEREST AQUATICS LOAN

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

Vendor	Department	object	Detail Amount	Description
NATIONAL SAFETY COUNCIL	Streets Administration	Dues And Memberships	\$650.00	ANNUAL MEMBERSHIP RENEWAL - MEMBER #969094
NETWORKFLEET INC	Rescue	Contract Services	\$218.28	PHONE - JULY 2022
NEW RIVER COMMUNITY ACTION	CDBG_V Utility assistance	Utility & Housing Assist	\$7,154.64	CDBG-CV FUNDS FOR FY 2022
NEW RIVER OFFICE SUPPLY	Aquatics Operations	Supplies	\$127.14	OFFICE SUPPLIES - AQUATICS
NEW RIVER PETROLEUM INC	Fire Department	Vehicle Fuel	\$2,858.18	1686 GALLONS DIESEL - FD
NEW RIVER PETROLEUM INC	Rescue	Vehicle Fuel	\$4,080.00	1686 GALLONS DIESEL - FD
NOAH SCOTT SPENCER	Farmers Market	Contract Services	\$150.00	LIVE MUSIC SET
NORTHERN TOOL & EQUIPMENT COMPANY	Street Operations	Equip Opsn & Repair	\$749.98	ELECTRONIC FLOW CONTROL
OFFICE OF THE UNIVERSITY BURSAR	Plant Operations Waste Water	Wages	\$129.19	WORK STUDY PROGRAM - MAY 2022
OLD TOWN PRINTING & COPYING	Street Operations	Materials	\$493.09	500 PUBLIC WORKS COLORING BOOKS
OLD TOWN PRINTING & COPYING	EMS Third Party Billing	Building Maint & Grounds	\$431.29	THANK YOU CARDS - RESCUE
AQUATICS REFUNDS	Aquatics Operations	Revenue	\$150.00	REFUND FINS SUMMER CAMP
DEA	DEA Task Force	Refund Overpayment	\$2,185.77	Refund overpayment DEA OT
PNC BANK	DEBT PAYMENTS	DEBT PAYMENTS	\$522,048.41	INTEREST AND PRINCIPAL ON DEBT FOR AQUATICS CENTER
POLYDYNE, INC.	Plant Operations Waste Water	Chemicals Plant	\$3,875.04	8 - 450LB DRUMS - CLARIFLOC - WWTP
POSTMASTER	Finance	Postage	\$550.00	PI PERMIT # 99 & 247
POWELL VALLEY BANK	DEBT PAYMENTS	DEBT PAYMENTS	\$348,877.09	PRINCIPAL AND INTEREST ON PD AND WATER METER LOAN
POWER ZONE	Street Operations	Materials	\$193.64	PARTS/REPAIRS - TRIMMER SRT SHAFT
POWER ZONE	Street Operations	Materials	\$243.81	PARTS/REPAIRS STR TRIMMER
PRINCIPAL LIFE INSURANCE COMPANY	Fringe Pool	employee paid	\$2,405.86	PRINCIPAL LIFE INS AUGUST 2022
PRINCIPAL LIFE INSURANCE COMPANY	Fringe Pool	Life Insurance	\$2,016.71	PRINCIPAL LIFE INS AUGUST 2022
PRO CHEM INC	Collection Systems Waste Water	Chemicals Wastewater	\$280.89	BRAKE OUT
QUADIENT, INC.	Town Manager	Postage	\$100.00	POSTAGE 07-29-22 CHRISTIANS0000031226254
QUADIENT, INC.	Finance	Postage	\$500.00	POSTAGE 07-29-22 CHRISTIANS0000031226254
QUADIENT, INC.	Human Resources	Postage	\$100.00	POSTAGE 07-29-22 CHRISTIANS0000031226254
QUADIENT, INC.	Police Department	Postage	\$200.00	POSTAGE 07-29-22 CHRISTIANS0000031226254
QUADIENT, INC.	Parks & Recreation Admin	Postage	\$100.00	POSTAGE 07-29-22 CHRISTIANS0000031226254
QUADIENT, INC.	Aquatics Operations	Postage	\$100.00	POSTAGE 07-29-22 CHRISTIANS0000031226254
QUADIENT, INC.	Planning	Postage	\$500.00	POSTAGE 07-29-22 CHRISTIANS0000031226254
QUADIENT, INC.	Engineering	Postage	\$100.00	POSTAGE 07-29-22 CHRISTIANS0000031226254
QUADIENT, INC.	Water Operations	Postage	\$150.00	POSTAGE 07-29-22 CHRISTIANS0000031226254
QUADIENT, INC.	Storm Water	Postage	\$150.00	POSTAGE 07-29-22 CHRISTIANS0000031226254
RAKESTRAW LAWN CARE, INC	Building Inspections	Property Maintenance Enforce	\$200.00	MOWING - 630 SCHOOL LN - 07-21-22
RANDALL W WOMACK	Police Department	Travel	\$60.00	MEALS JULY 28 RICHMOND VA
RECREATION REFUNDS	Parks & Recreation Admin	Revenue	\$65.00	RECREATION REFUNDS
REFUND AQUATICS	Aquatics Operations	Program Supplies	\$275.00	REFUND FINS SUMMER CAMP
REFUND TAXES	Tax Revenues	Tax Refunds	\$6,436.19	REFUND TAXES
REFUND WATER	Water Operations	Refunds	\$569.02	REFUND WATER
ROBERT G SLATE	Plant Operations Waste Water	Equip Opsn & Repair	\$1,300.00	TROUBLESHOOTING PLCS
ROBERTS OXYGEN COMPANY, INC	County Rescue Operating	Medical Supplies	\$875.73	THERAPY OXYGEN - RESCUE
ROGER JORDAN ROLLER JR	Aquatics Operations	Materials	\$100.00	AQUARIUM MAINTENANCE 07-15-22

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

Vendor	Department	object	Detail Amount	Description
SAMPSON-BLADEN OIL CO INC	Street Operations	Equip Ops & Repair	\$105.67	115.70 GALLONS BLUE DEF
SAMPSON-BLADEN OIL CO INC	Solid Waste	Equip Ops & Repair	\$105.67	115.70 GALLONS BLUE DEF
SAMPSON-BLADEN OIL CO INC	Water Operations	Equip Ops & Repair	\$52.84	115.70 GALLONS BLUE DEF
SAMPSON-BLADEN OIL CO INC	Collection Systems Waste Water	Equip Ops & Repair	\$52.84	115.70 GALLONS BLUE DEF
SAMS CLUB	Parks & Recreation Materials	Materials	\$20.44	BASEBALL TOURNAMENT DRINKS
SAMS CLUB	Parks & Recreation Materials	Materials	\$24.84	REC DEPT FOLIAGE
SANICO - SOLUTIONS SYSTEMS, INC	Fac Maint Town hall	Building Maint & Grounds	\$48.87	CLEANING SUPPLIES - TOWN HALL
SCHINDLER ELEVATOR CORPORATION	Police Department	Contract Services	\$145.00	ELEVATOR MAINTENANCE 08-01-22 TO 08-31-22
SCHINDLER ELEVATOR CORPORATION	Fire Department	Contract Services	\$145.00	ELEVATOR MAINTENANCE 08-01-22 TO 08-31-22
SCHINDLER ELEVATOR CORPORATION	Rescue	Contract Services	\$145.00	ELEVATOR MAINTENANCE 08-01-22 TO 08-31-22
SCHINDLER ELEVATOR CORPORATION	Fac Maint Town hall	Contract Services	\$145.00	ELEVATOR MAINTENANCE 08-01-22 TO 08-31-22
SCHINDLER ELEVATOR CORPORATION	Aquatics Maintenance	Contract Services	\$145.00	ELEVATOR MAINTENANCE 08-01-22 TO 08-31-22
SCOTT PHILLIPS	Fire Department	Travel	\$257.25	TRAVEL - HAMPTON, VA - 1st Responder Conference
SEGRA / LUMOS NETWORKS	Police Department	Vcin Costs	\$30.35	SEGRA - BILLING AUGUST 2022
SHENTEL CABLE COMPANY	Rescue	Contract Services	\$68.00	CABLE/INTERNET - BILLING 07-25-22 TO 08-24-22
SHENTEL CABLE COMPANY	Street Operations	Contract Services	\$68.00	CABLE - BILLING 07-22-22 TO 08-21-22
SHENTEL CABLE COMPANY	Aquatics Operations	Contract Services	\$74.97	CABLE - BILLING 08-02-22 TO 09-01-22
SHENTEL CABLE COMPANY	Parks & Recreation Admin	Equip Ops & Repair	\$63.00	CABLE - BILLING 08-02-22 TO 09-01-22
SHENTEL CABLE COMPANY	Police Department	Telephone	\$335.13	INTERNET - BILLING 07-07-22 TO 08-06-22
SHENTEL CABLE COMPANY	Fire Department	Building Maint & Grounds	\$63.00	CABLE/INTERNET - FD - 08-02-22
SHERWIN-WILLIAMS	Police Department	Building Maint & Grounds	\$57.94	PAINT SUPPLIES
SHERWIN-WILLIAMS	Rescue	Building Maint & Grounds	\$64.85	PAINT SUPPLIES - RESCUE
SIMON FRANK WRIGHT	Fire Department	Travel	\$311.15	TRAVEL - HAMPTON, VA - 1st Responder Conference
SOUTHERN STATES	Street Operations	Materials	\$321.00	ROUND UP
SOUTHERN STATES	Street Operations	Materials	\$160.50	ROUND UP
SOUTHERN STATES	Street Operations	Materials	\$29.95	PROPANE
SOUTHERN STATES	Aquatics Maintenance	Building Maint & Grounds	\$42.99	ROUND UP
SOUTHWEST VA FIRE INVESTIGATORS ASSO	County Operating Fire	Schools And Registrations	\$20.00	Lithium-Ion Battery Invest. Training - HANKS/WHITT
SPORTSENGINE INC	Human Resources	Background Costs	\$360.00	ONBOARDING JULY 2022 - ACCT 154547
SUB VALLEY CORP	Public Relations	Employee Picnic	\$3,930.00	EMPLOYEE PICNIC MEAL 08-10-22
SUNAPSYS, INC	Water Operations	Contract Services	\$257.33	RESTORE PLC PROGRAM AT BUFFALO WBS 06-21-22
SUNAPSYS, INC	Police Department	Building Maint & Grounds	\$3,900.00	PO # 22293 - SYSTEM STARTUP
SUSAN FRANK	Farmers Market	Chip Return	\$25.00	5 SNAPS 4 CHIPS FARMER'S MARKET 07-21-22
SUSAN FRANK	Farmers Market	Chip Return	\$25.00	5 CHIPS FARMERS MARKET 07-28-2022
SUSAN FRANK	Farmers Market	Chip Return	\$54.00	14 SNAPS 8 CHIPS FARMERS MARKET 08-04-22
TANNAHILL TRUCK BUS & AUTO REPAIR	County Operating Fire	Equip Ops & Repair	\$382.38	REPAIRS SQUAD 8 VIN 8639
TANNAHILL TRUCK BUS & AUTO REPAIR	County Operating Fire	Equip Ops & Repair	\$2,488.24	FIRE VEH REPAIRS VIN 6184
TAX REFUNDS	Tax Revenues	Tax Refunds	\$6,955.25	TAX REFUNDS
TAX REFUNDS	Tax Revenues	Tax Refunds	\$900.82	TAX REFUNDS
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	Police Department	Printing & Office Supplies	\$144.39	FOLDERS - PD
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	County Operating Fire	Printing & Office Supplies	\$7.14	YELLOW LABELS

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

Vendor	Department	object	Detail Amount	Description
TBC ASSOCIATES II, LLC	Water Operations	Materials	\$133.13	PORTAJOHN #0231 - MONTAGUE ST - 7-12-22 TO 8-8-22
TBC ASSOCIATES II, LLC	Parks & Recreation Maintenance	Building Maint & Grounds	\$115.80	PORTAJOHNS - KIWANIS LANE - 07-20-22 TO 08-16-22
TBC ASSOCIATES II, LLC	Parks & Recreation Maintenance	Building Maint & Grounds	\$103.20	PORTA JOHN - KIWANIS LANE - 07-25-22 TO 08-21-22
TBC ASSOCIATES II, LLC	Parks & Recreation Maintenance	Building Maint & Grounds	\$103.20	PORTAJOHN - DOWNTOWN PARK - 07-25-22 TO 08-21-22
TBC ASSOCIATES II, LLC	Parks & Recreation Maintenance	Building Maint & Grounds	\$196.20	PORTAJOHN - FALLING BRANCH RD - 7-25-22 TO 8-21-22
TBC ASSOCIATES II, LLC	Parks & Recreation Maintenance	Building Maint & Grounds	\$103.20	PORTAJOHN - HARKRADER - 08-05-22 TO 09-01-22
TELEFLEX LLC	County Rescue Operating	Medical Supplies	\$26.25	MEDICAL SUPPLIES - RESCUE
TELVENT USA HOLDINGS, LLC	Parks & Recreation Admin	Equip Ops & Repair	\$182.52	COMPUTER SOFTWARE - BILLING 07-26-22 TO 08-25-22
TELVENT USA HOLDINGS, LLC	Parks & Recreation Admin	Equip Ops & Repair	\$182.52	SMART PHONE BILLING - 08-26-22 TO 09-25-22
TELVENT USA HOLDINGS, LLC	Street Operations	Computer Software	\$123.48	COMPUTER SOFTWARE - BILLING 07-26-22 TO 08-25-22
TELVENT USA HOLDINGS, LLC	Street Operations	Computer Software	\$123.48	SMART PHONE BILLING - 08-26-22 TO 09-25-22
THE JUILLIARD CORPORATION	Human Resources	Medical Costs	\$339.50	EMPLOYEE TESTING JULY 2022
THE JUILLIARD CORPORATION	Human Resources	Medical Costs	\$243.50	EMPLOYEE TESTING
THOMAS L DEBUSK, P.C.	Police Department	Legal Services	\$120.00	MEGAN P RATLIFF - GC2200231300
TOWN OF CHRISTIANSBURG	County Operating Fire	Vehicle Fuel	\$2,778.01	FUEL USAGE JULY 2022
TRACTOR SUPPLY CO.	Police Department	Contract Services	\$899.98	KENNEL FOR PD K-9
TRACTOR SUPPLY CO.	Police Department	Contract Services	\$63.99	PPLAN DOG FOOD - PD K-9
TRACTOR SUPPLY CO.	Street Operations	Equip Ops & Repair	\$15.78	ELBOW SUPPLIES
TRACTOR SUPPLY CO.	Cemetery	Materials	\$56.00	CEMETERY SUPPLIES - NEW SECTION
TRACTOR SUPPLY CO.	Cemetery	Materials	\$30.58	CEMETERY SUPPLIES
TRACTOR SUPPLY CO.	Water Operations	Materials	\$18.46	STOCK WATER SUPPLIES
TREASURER OF VIRGINIA	Building Inspections	Permits	\$3,106.66	4TH QUARTER - LEVY ON PERMIT FEES
TREASURER OF VIRGINIA	Plant Operations Waste Water	Schools And Registrations	\$200.00	FELLOWS 1965010071/HUFF 1965009375
TREASURER OF VIRGINIA - DEQ	Storm Water	VSMP Payable	\$952.00	TRX #348938 - UNITED THERAPEUTICS CORP
TREASURER OF VIRGINIA - DEQ	Storm Water	VSMP Payable	\$756.00	TRX #349058 - GATEWOOD SUBDIVISION
TREASURER OF VIRGINIA - DEQ	Storm Water	VSMP Payable	\$756.00	TRX #349059 - 1145 ROANOKE ST COMMERCIAL
TREASURER OF VIRGINIA - VRS	Employee Retirement	Retirement	\$206,919.38	VRS JULY 2022 CONTRIBUTIONS
TREASURER OF VIRGINIA -	Police Department	Liability Insurance	\$39,546.72	LODA - CARDINAL # 50422 - LOCATION EDI-25
TREASURER OF VIRGINIA	Fire Department	Liability Insurance	\$7,841.16	LODA - CARDINAL # 50422 - LOCATION EDI-25
TREASURER OF VIRGINIA	Rescue	Liability Insurance	\$24,716.70	LODA - CARDINAL # 50422 - LOCATION EDI-25
TYLER TECHNOLOGIES, INC	Finance	Capital Outlay	\$3,780.00	PHASE 3A HCM - PHASE 2A FINANCIALS IMP
UNIVERSITY OF VIRGINIA	Town Manager	Miscellaneous	\$1,000.00	REF MVIG4527 - VA INST OF GOVT 7/1/22 - 6/30/23
US CELLULAR	Police Department	Investigation Costs	\$69.55	PHONE - BILLING 07-02-22 TO 08-01-22
US CELLULAR	Police Department	Investigation Costs	\$61.66	PHONE - BILLING 07-02-22 TO 08-01-22
US CELLULAR	Police Department	Investigation Costs	\$69.55	PHONE - BILLING 08-02-22 TO 09-01-22
US CELLULAR	Police Department	Investigation Costs	\$61.66	PHONE - BILLING 08-02-22 TO 09-01-22
VA ASSOC OF COUNTIES GROUP SELF-INSUF	Fringe Pool	Short Term Disability Ins	\$1,445.78	MEMBER #726 - 68 LIVES
VA ASSOC OF COUNTIES GROUP SELF-INSUF	Street Operations	Liability Insurance	\$125.00	POLICY RENEWAL
VDH-WATERWORKS TECHNICAL ASS'T FUNI	Water Operations	State Water Works Fees	\$30,606.00	WATER WORKS 07-01-22 TO 06-30-23
VERIZON	Police Department	Telephone	\$364.93	PHONE - BILLING 07-07-22 TO 08-06-22
VERIZON	Parks & Recreation Admin	Telephone	\$50.54	PHONE - BILLING 07-08-22 TO 08-07-22

TOWN OF CHRISTIANSBURG BILL LISTING

For June, July and August 2022

Vendor	Department	object	Detail Amount	Description
VERIZON	Police Department	Vcin Costs	\$755.04	PHONE - BILLING 07-13-22 TO 08-12-22
VERIZON-WIRELESS	County Rescue Operating	Contract Services	\$420.21	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Planning	Equip Ops & Repair	\$23.33	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	County Rescue Operating	Equip Ops & Repair	\$1,380.00	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Town Manager	Telephone	\$80.49	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Information Technology	Telephone	\$120.48	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Police Department	Telephone	\$2,403.82	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Fire Department	Telephone	\$560.59	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Rescue	Telephone	\$420.20	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Building Inspections	Telephone	\$120.48	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Streets Administration	Telephone	\$40.01	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Streets Administration	Telephone	\$506.19	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Facility Maintenance	Telephone	\$160.49	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Parks & Recreation Admin	Telephone	\$225.14	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Aquatics Operations	Telephone	\$134.71	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Engineering	Telephone	\$404.80	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Water Operations	Telephone	\$390.52	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Collection Systems Waste Water	Telephone	\$207.15	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Plant Operations Waste Water	Telephone	\$200.05	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Storm Water	Telephone	\$80.02	PHONE - BILLING 06-11-22 TO 07-10-22
VERIZON-WIRELESS	Police Department	Small Tools And Equipment	\$172.92	PHONE - BILLING 06-11-22 TO 07-10-22
VEST'S SALES & SERVICE, INC.	Rescue	Equip Ops & Repair	\$157.55	REWIRE IGNITION - RESCUE
VIRGINIA ASSOCIATION OF VOLUNTEER RES	Rescue Donations Fund	VAVRS	\$976.50	2022 1ST ASSESSMENT - RESCUE DEATH BENEFIT PLAN
VIRGINIA BUSINESS SYSTEMS	Police Department	Contract Services	\$475.11	PRINTER/COPIERS - PD - 06-19-22 TO 07-18-22
VIRGINIA BUSINESS SYSTEMS	Building Inspections	Printing & Office Supplies	\$38.79	ENG HEWLETT PACKARD - BILLING 06-21-22 TO 07-20-22
VIRGINIA BUSINESS SYSTEMS	County Operating Fire	Printing & Office Supplies	\$10.32	COPY MACHINE FIRE DEPT
VIRGINIA EVERYWHERE LLC	Information Technology	Computer Service Contracts	\$275.00	BROADBAND - BILLING 08-01-22 TO 09-01-22
VIRGINIA LAW ENFORCE	Police Department	Schools And Registrations	\$300.00	2022 CONFERENCE - TIM BROWN/DONNA AKERS
VIRGINIA REC. & PARK SOCIETY	Aquatics Operations	Dues And Memberships	\$200.00	MEMBERSHIP RENEWAL - AQUATIC CENTER
VIRGINIA RURAL WATER ASSOC. (VRWA)	Water Operations	Dues And Memberships	\$550.00	Membership: VRWA Annual Dues
WATER REFUNDS	Water Operations	Refunds	\$1,831.41	WATER REFUNDS
WEST PUBLISHING CORPORATION	Finance	Computer Software	\$138.92	ONLINE/SOFTWARE SUBSCRIPTION - JULY 2022
WILLIAM L HANKS	Fire Department	Travel	\$198.45	TRAVEL - HAMPTON, VA - 1St Responder Conference
WILLIAM LINKOUS	Fire Department	Travel	\$257.25	TRAVEL - HAMPTON, VA - 1st Responder Conference
WITMER PUBLIC SAFETY GROUP, INC	County Operating Fire	Uniforms	\$198.55	FIRE DEPT UNIFORM SUPPLIES
WITMER PUBLIC SAFETY GROUP, INC	County Operating Fire	Uniforms	\$64.99	FIRE DEPT UNIFORM SUPPLIES
WORDSPRINT	Police Department	Printing & Office Supplies	\$39.00	BUSINESS CARDS
XEROX CORPORATION	Finance	Contract Services	\$128.87	XEROX - BILLING 05-21-22 TO 06-21-22
XEROX CORPORATION	Aquatics Operations	Contract Services	\$111.68	XEROX - BILLING 05-21-22 TO 06-21-22
XEROX CORPORATION	Town Manager	Printing & Office Supplies	\$93.76	XEROX - BILLING 05-21-22 TO 06-21-22
XEROX CORPORATION	Fire Department	Printing & Office Supplies	\$17.66	XEROX - BILLING 05-21-22 TO 06-21-22

TOWN OF CHRISTIANSBURG BILL LISTING**For June, July and August 2022**

Vendor	Department	object	Detail Amount	Description
XEROX CORPORATION	Rescue	Printing & Office Supplies	\$13.75	XEROX - BILLING 05-21-22 TO 06-21-22
XEROX CORPORATION	Street Operations	Printing & Office Supplies	\$29.75	XEROX - BILLING 05-21-22 TO 06-21-22
XEROX CORPORATION	Street Operations	Printing & Office Supplies	\$27.05	XEROX - BILLING 05-30-22 TO 06-30-22
XEROX CORPORATION	Engineering	Printing & Office Supplies	\$73.25	XEROX - BILLING 05-21-22 TO 06-21-22
XEROX CORPORATION	Engineering	Printing & Office Supplies	\$90.60	XEROX - BILLING 05-21-22 TO 06-21-22
XEROX CORPORATION	Plant Operations Waste Water	Printing & Office Supplies	\$26.50	XEROX - BILLING 05-21-22 TO 06-21-22
XEROX CORPORATION	Plant Operations Waste Water	Printing & Office Supplies	\$8.06	XEROX - BILLING 05-21-22 TO 06-21-22
XEROX CORPORATION	Water Operations	Printing	\$6.16	XEROX - BILLING 05-21-22 TO 06-21-22
XEROX CORPORATION	Parks & Recreation Admin	Equip Ops & Repair	\$117.81	XEROX - BILLING 05-21-22 TO 06-21-22
XEROX CORPORATION	Information Technology	Computer Service Contracts	\$1,003.66	XEROX - BILLING 05-21-22 TO 06-21-22
XEROX CORPORATION	Aquatics Operations	Competitive	\$32.37	XEROX - BILLING 05-21-22 TO 06-21-22

TOTAL PAID BILLS	\$2,470,374.42
TOTAL TO BE PAID 8-29-2022	\$1,676,529.02
TOTAL ALL BILLS	\$4,146,903.44

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION RECOGNIZING SEPTEMBER 4-10, 2022 AS NATIONAL SUICIDE PREVENTION WEEK

WHEREAS, on average there are 800,000 deaths every year due to suicide; and

WHEREAS, the national rate of suicide is increasing across all ethnicities and age groups; and

WHEREAS, public awareness of warning signs and available resources for at-risk individuals is essential to continue lowering the rate of suicide; and

WHEREAS, educating ourselves and facilitating proactive prevention in our communities so that we can shatter the silence around mental health; and

WHEREAS, local organizations, such as New River Valley Community Services are vital to continuing the fight against suicide and tragic loss of lives; and

WHEREAS, the Town of Christiansburg supports efforts to reduce stigma surrounding suicide and increase awareness of resources for those experiencing suicidal thoughts;

NOW, THEREFORE, BE IT RESOLVED that the Christiansburg Town Council, meeting in regular session on August 23, 2022, declares the week of September 4-10, 2022 as National Suicide Prevention Week in Christiansburg, Virginia, and does call upon the citizens of Christiansburg to join in this special observance.

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Johana Hicks

Tanya Hockett

Casey Jenkins

Henry D. Showalter

Tim Wilson

D. Michael Barber, Mayor*

*Votes only in the event of a tie.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor



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

AGENDA LOCATION:

Introductions and Presentations

Meeting Date:

August 23, 2022

ITEM TITLE:

Downtown Christiansburg, Inc. to request street closure for the Food Truck Rodeo on Saturday, October 1, 2022 from 12:00 p.m. until 11:00 p.m. for W. Main Street (from Franklin Street to Dunkley Street) and Hickok Street (from Commerce Street to First Street)

DESCRIPTION:

This is a request from Downtown Christiansburg, Inc. for street closures for the Food Truck Rodeo. This will be the first time the event will be held since 2019 due to the pandemic. This is not scheduled for action this evening, but Council could choose to adjust the agenda to take action if desired.

POTENTIAL ACTION:

Presentation

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield

ATTACHMENT:

Special Events Application and Map

<https://christiansburg.box.com/s/xmxjdpljdlzbxagw2xp8a4vj4ppv3b>



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

AGENDA LOCATION:

Committee Reports

Meeting Date:

August 23, 2022

ITEM TITLE:

Roadside memorial signs criteria and application process

DESCRIPTION:

The Street Committee heard a request at their August 9th committee meeting brought by staff on behalf of individual requesting a roadside memorial sign for a family member who was in a fatal one-car accident in April of this year near the intersection of Gum Drive SE and South Franklin Street. Since this was the first of this type of request received by the Town, the Street Committee requested that staff develop criteria similar to the VDOT program and bring it back for their review at their next meeting on August 23rd. The Committee will be providing Council an update and potentially a recommendation on the proposed policy during Committee Reports.

POTENTIAL ACTION:

Based on Action of Street Committee

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield

ATTACHMENT:

Draft Application and Criteria

<https://christiansburg.box.com/s/h2sljdqmyfljyqiixbit8exxyyxcbwqh>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

August 23, 2022

ITEM TITLE: Purchase of 0.363 acres of Tax Parcel 525 – ((A)) – 4 (Parcel ID 028638) located on Diana Drive, N.W. shown as New Parcel on “Plat of Subdivision for Town Water Tank located on Diana Drive, N.W. (Tax Parcel 525 – ((A)) – 4)” for \$63,000 for replacement of a Town water tank

DESCRIPTION: Purchase of a new lot subdivided from the existing, unimproved portion of the Kensington subdivision. The new lot is adjacent to the existing tank site. The subdivision plat, deed of bargain and sale, and site map are attached. The subdivision plat is being considered separately by the Street Committee.

POTENTIAL ACTION: Action by Town Council

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield

ITEM HISTORY:

During the engineering evaluation to replace the aging Buffalo Tank, a new location was considered. This new location was ultimately selected to allow for construction of the new tank while keeping the existing tank online. Also, once constructed, the location of the old tank will serve as a location for future expansion of the storage as needed. The purchase price was determined and agreed to from an appraisal on the proposed lot by a third party.

Information Provided:

Lot Subdivision Plat

<https://christiansburg.box.com/s/cgrgod9cvsfh0iuxxvyupkq0lawdu2eu>

Deed of Bargain and Sale

<https://christiansburg.box.com/s/lgl8knhntr7yiqob4putbsx5rcmejpbt>

Property Vicinity Map

<https://christiansburg.box.com/s/uy32ui7d0rfir3ysi28o8rwb4x8xp3k3>

Appraisal

<https://christiansburg.box.com/s/cd9jpelzv9z4gv0jskclt12npyaqcqq2>



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

AGENDA LOCATION:

Discussion/Action

Meeting Date:

August 23, 2022

ITEM TITLE:

Discussion of meeting with Montgomery County

DESCRIPTION:

Based on a Town Councilmember request, I will provide a summary of the discussion of the meeting Mayor Barber and I had with Sherri Blevins, Montgomery County Board of Supervisors Chairperson and Craig Meadows, Montgomery County Administrator at the end of July.

POTENTIAL ACTION:

Discussion

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield