



## AGENDA

REGULAR MEETING OF TOWN COUNCIL  
CHRISTIANSBURG TOWN HALL  
100 EAST MAIN STREET  
SEPTEMBER 27, 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](https://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](https://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](mailto: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, September 27, 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. Rezoning request by Marjorie Ann Rhudy, Property Owner, and RWW 34 LLC, Contract Purchaser, to rezone the property located at 1200 Buffalo Drive, N.W. (Tax Parcel 556 –

((A)) – 84; Parcel ID 111028) 4.901 acres from A Agricultural District and B-3 General Business District to R-3 Multiple-Family Residential District with proffered conditions, 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.

- B. Conditional Use Permit request by Loy/Mary Burch II LLC, Property Owner, and Ron Frank Jr., Lessee, to allow a public billiard parlor and poolroom on the property located at 3165 N. Franklin Street (Tax Parcels 406-4-28, 406-4-29, 406-4-30, 406-4-31, 406-4-32, 406-4-33, 406-4-54, 406-4-55, 406-4-56, 406-4-57, 406-4-58, being portions of Parcel ID 000437; 406-4-24, 406-4-25, 406-4-26, 406-4-27, being all of Parcel ID 000439; and Tax Parcels 406-4-17, 406-4-18, 406-4-19, 406-4-20, 406-4-21, 406-4-22, 406-4-23, being all of Parcel ID 000440); zoned B-3 General Business District. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

#### IV. CONSENT AGENDA

- A. Approval of Minutes of September 13, 2022
- B. Monthly Bill List
- C. Schedule Public Hearing for October 25, 2022 for vacation of 0.2 acres of right-of-way associated with the former Patrick's Way, N.W. location.
- D. Reschedule public hearing from September 27, 2022 to November 15, 2022 for a Conditional Use Permit request by Cole/Burch Properties LLC, Property Owner, and Donnie Tignor, Lessee, to allow a contractor's equipment storage yard on the property located on the northeast corner of the intersection of Simmons Road, SE and unbuilt Alma Street, SE, and southeast of 2095 and 2091 Roanoke Street (Tax Parcel Nos. 529-1-17, 529-1-18, and 529-1-19) zoned B-3 General Business District. The property is designated as Mixed Use with Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

#### V. INTRODUCTIONS AND PRESENTATION

#### VI. CITIZEN COMMENTS

#### VII. COMMITTEE REPORTS

- A. Bishop and Hockett – Street Committee Report/Recommendation
  - 1. Plat Showing Boundary Line Adjustment, Sidewalk Easement Dedication, and a Public Utility Easement Dedication for Kyle Manor Townhomes for Tax Map

Nos. 556-((A))-2A and 556-((A))-3 on the corner of College Street NW and Buffalo Drive NW.

2. Plat Showing Subdivision, Boundary Line Adjustment, and Public/Private Easement Dedications for Tax Map Nos. 436-((A))-11A and 436-((A))-18 in the 2100 block of North Franklin Street (Total of 3 Lots).
3. Plat Showing Right-of-Way Dedication for Corporate Drive SE, a Temporary Construction Easement, and a Permanent Drainage Easement on Tax Map No. 559-((1))-1B at 295 Technology Drive SE (Backcountry.com parcel).

B. Hicks and Jenkins—Central Business Committee Report

1. Façade Grant selection process update

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Request for street closures for the Christiansburg High School Homecoming Parade for Wednesday, October 12, 2022 with a temporary shutdown between 3:00 - 3:30 p.m. to place barricades along W. Main Street from the intersection of Franklin Street and Main Street to Phlegar Street and street closures from 5:00 - 8:00 p.m. to include Main Street from Park Street, N.E. to Radford Street, N.W., Roanoke Street from E. Main Street to First Street, Pepper Street, S.E. from E. Main Street to First Street, Pepper Street, N.E. from E. Main Street to Hill Street, Franklin Street from First Street to Commerce Street, N.W., Hickok Street from Commerce Street, N.W. to First Street, S.W., Dunkley Street, N.W. from W. Main Street to College Street, N.W., Phlegar Street, S.W. from W. Main Street to First Street, Radford Street, N.W. from W. Main Street to Depot Street, N.W., Depot Street, N.W. from Radford Street, N.W. to Middle School Road, N.W., Middle School Road, N.W. from Radford Street, N.W. to Sheltman Street, N.W.
- B. Personal Property Tax Discount Rate based on the Personal Property Tax Relief Act of 1998

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

October 11, 2022, 7:00 P.M. – Regular Meeting  
October 25, 2022, 7:00 P.M. – Regular Meeting



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

**AGENDA LOCATION:**  
Public Hearing

**Meeting Date:**  
September 27, 2022

**ITEM TITLE:**

Rezoning request by Marjorie Ann Rhudy, Property Owner, and RWW 34 LLC, Contract Purchaser, to rezone the property located at 1200 Buffalo Drive, N.W. (Tax Parcel 556 – ((A)) – 84; Parcel ID 111028) 4.901 acres from A Agricultural District and B-3 General Business District to R-3 Multiple-Family Residential District with proffered conditions, 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.

**DESCRIPTION:**

The applicant is requesting to rezone the property located at 1200 Buffalo Drive to allow the construction of 49 townhomes.

The Planning Commission originally heard the item on August 29<sup>th</sup> and requested changes, mostly related to adding additional parking for guests. The applicant revised their proposal to add an additional 18 parking spaces and added a new proffer that none of the townhome units would contain more than three bedrooms.

The voluntary proffers are as follows:

1. The property shall be developed in substantial conformance with the masterplan submitted dated July 19, 2022 and revised September 7, 2022.
2. The property proposed for R-3 Zoning shall only be utilized for townhome residential use.
3. No more than three-bedroom units shall be constructed within the development.

On August 29, 2022, Planning Commission voted 5 to 1 to recommend approval with the proffered conditions.

**ACTION:**  
Hold Public Hearing

**DEPARTMENT(S):**  
Planning Department

**PRESENTER:**  
Benjamin W. Tripp, Planning Director

**Information Provided:**

Planning Commission Minutes

<https://christiansburg.box.com/s/otcys8la2xu0e956j14zzwlebfjdsd91>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/jqg57ufo4xv7784z5s5colkiz6d1u89s>

Staff Report with maps

<https://christiansburg.box.com/s/90x1whnzmosp2d0e31n8rob6rk45mjiw>

Town Council Ordinance (draft)

<https://christiansburg.box.com/s/alzwqrycq6gqxevwl0fuub4nraesy2mi>



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

**AGENDA LOCATION:**  
Public Hearing

**Meeting Date:**  
September 27, 2022

**ITEM TITLE:**

Conditional Use Permit request by Loy/Mary Burch II LLC, Property Owner, and Ron Frank Jr., Lessee, to allow a public billiard parlor and poolroom on the property located at 3165 N. Franklin Street (Tax Parcels 406-4-28, 406-4-29, 406-4-30, 406-4-31, 406-4-32, 406-4-33, 406-4-54, 406-4-55, 406-4-56, 406-4-57, 406-4-58, being portions of Parcel ID 000437; 406-4-24, 406-4-25, 406-4-26, 406-4-27, being all of Parcel ID 000439; and Tax Parcels 406-4-17, 406-4-18, 406-4-19, 406-4-20, 406-4-21, 406-4-22, 406-4-23, being all of Parcel ID 000440); zoned B-3 General Business District. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

**DESCRIPTION:**

The applicant is requesting a Conditional Use Permit (CUP) to allow the operation of a public billiard parlor and poolroom at 3165 N. Franklin Street.

The facility would have thirty pool tables, eight sets of “corn hole”, six dart games, and ten poker tables. In addition to the gaming and pool areas there would be approximately 133 dining tables of various types. The total number of seats would be approximately 588 at full build-out.

The parking required based on square-footage is 140 spaces, with the entire shopping center having approximately 150 spaces. Since there are other existing uses in the shopping center, the applicant will have to secure additional parking nearby that meets Town standards.

On August 29, 2022, Planning Commission voted 6 to 0 to recommend approval without conditions.

**POTENTIAL ACTION:**  
Hold Public Hearing

**DEPARTMENT(S):**  
Planning Department

**PRESENTER:**  
Benjamin W. Tripp, Planning Director

**Information Provided:**  
Planning Commission Minutes  
<https://christiansburg.box.com/s/ft6mb9d9ml2yuovbky9wfw924bknk2zv>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/nbw790vytr76sjaubxwjgk1799et794p>

Staff Report with maps

<https://christiansburg.box.com/s/odhu6izz1lqy587s7rtpw89drmlpq4qf>

Town Council Resolution (draft)

<https://christiansburg.box.com/s/0v5ce5kyfh4b4gf0mhm4aqs37fnmwi2e>

CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
REGULAR MEETING MINUTES  
SEPTEMBER 13, 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 SEPTEMBER 13, 2022, AT 7:00 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Town Attorney Reid Broughton; Clerk of Council/Executive Assistant Tracy Heinline; Assistant Town Manager Andrew Warren; Public Works Director Jim Larianese; Superintendent of Public Works, Streets Travis Moles; Finance Director Valerie Tweedie; Director of Engineering Mike Kelly

REGULAR MEETING

I. CALL TO ORDER

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

The Pledge of Allegiance was led by Councilman Wilson.

II. ADJUSTMENT OF THE AGENDA

No adjustment to the agenda.

III. PUBLIC HEARINGS

No public hearings.

IV. CONSENT AGENDA

- A. Approval of Minutes of August 23, 2022
- B. Contract with Southern Air, Inc. for heating, ventilation, air conditioning and refrigeration maintenance services for Town building for 2 years at \$64,440 per year

- C. Contract with Boxley Materials Company for construction of the primary extension paving for Roanoke Street from US 460 Bypass Interchange to Tower Road intersection in the amount of \$1,048,000.00
- D. Contract Amendment #1 with Hurt and Proffitt, Inc. for professional engineering services for Buffalo Water Tank Replacement in the amount of \$158,950.00

Councilwoman Hicks referenced the contract with Southern Air and suggested that in the future Town employees not be used as references on the applications and expressed that a Town employee was referenced on this occasion. Councilman Showalter inquired if this was a common practice with contracts. Town Manager Wingfield explained that it was not common practice, and that it could be noted as prohibited on the application.

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

#### V. INTRODUCTIONS AND PRESENTATIONS

- A. Executive Director David Rotenizer of the Montgomery County-Blacksburg-Christiansburg Regional Tourism Office to present update on programs and activities

David Rotenizer began his presentation to Council by thanking them for the opportunity to speak concerning the Tourism office. Mr. Rotenizer touched on the Tourism's office recently working with Wing delivery service and having marketing items delivered for the Virginia Destination Marketing Organization meeting. He talked about the Tourism program's mission statement and how his own background made him well qualified to implement the mission statement. Mr. Rotenizer focused on tourism support and noted that Montgomery County was the administrative and fiscal agent for the tourism program. He further explained that the tourism program's primary function was to reach out to visitors as well as those yet to discover Christiansburg and promote the Town. He talked about lodging in Christiansburg and how his office was working to promote visits from individuals, not only on weekends, but during the week as well. Mr. Rotenizer touched on the Tourism's forms of marketing and explained there were several means of connecting with the public. He talked about small business collaboration, media tours, and word of mouth marketing. He communicated that the Tourism office had several ongoing projects including website updates, on-boarding new staff, a new office location, and a new digital experience platform (DXP). Mr. Rotenizer expressed that the Tourism office was looking into acquiring ARPA funds in the amount of \$180,000 and talked about primary targets for the mentioned funds. He concluded with the Tourism's vision toward 2026, specifically the opportunity to refresh information at the Virginia Tech - Montgomery Executive Airport, a potential mobile visitor center, and attention for the TransAmerica Bicycle Trail's 50<sup>th</sup> anniversary.

Councilman Wilson inquired on a target launch date for the updated website. Mr. Rotenizer explained that they were looking at approximately two months.

Councilwoman Hicks expressed concern that the Town of Christiansburg was not advertised or easily accessed through the Tourism's website or search engines on the web. Mr. Rotenizer expressed that the search engine that Mrs. Hicks was referring to was incumbent upon the businesses and attractions being aware of how to get their events out to the public.

## VI. CITIZEN COMMENTS

Chris Waltz, 1370 Rigby Street, expressed that the Tourism presentation was nice, but he still felt that the Town spent a great deal of money in that area. Mr. Waltz noted that he had sent an email to Council pertaining to Tourism. He expressed his concern for spending money on renting the Tourism office and felt they should be in the Montgomery County building instead. Mayor Barber expressed that the move to another office was to provide a better public access for customers.

## VII. COMMITTEE REPORTS

### A. Bishop and Hockett – Street Committee Report/Recommendation

1. Plat Showing Property Line Vacation and Replat of Portion of Public Utility and Drainage Easement for Tax Map Nos. 466-((22))-4 and 466-((22))-6 on Akers Farm Road NE

Councilwoman Hockett explained that the owner at Akers Farm Road would like to vacate a portion of the referenced property and divide it into two parcels. She explained that a public utility easement would be added and combined into one plat. Engineering Director Mike Kelly also added that the current lot was not large enough for what the owner wanted to utilize it for.

Councilwoman Hockett made a motion to approve the Street Committee recommendation of the plat showing property line vacation and replat of a portion of public utility and drainage easement for Akers Farm Road, seconded by Councilman Bishop. Town Council voted as follows: Councilman Bishop – Aye; Councilwoman Hicks – Aye; Councilwoman Hockett – Aye; Councilman Jenkins – Aye; Councilman Showalter – Aye; Councilman Wilson – Aye.

2. Plat Showing a new 6-foot-wide public sidewalk easement to be dedicated on Tax Parcel No. 501 ((1)) 26B along Patricia Lane SE

Councilwoman Hockett explained that this property was previously a daycare that was converted into apartments and is now required have sidewalks along the length of the property. Assistant Town Manager Andrew Warren expressed that the project would likely begin in 3-6 months based on the site plan being ready for approval shortly.

Councilwoman Hockett made a motion to approve the Street Committee recommendation of the plat showing a new 6-foot-wide public sidewalk easement to be dedicated along Patricia Lane, seconded by Councilman Bishop. Town Council voted as follows: Councilman Bishop – Aye; Councilwoman Hicks – Aye; Councilwoman Hockett – Aye; Councilman Jenkins – Aye; Councilman Showalter – Aye; Councilman Wilson – Aye.

#### VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. 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)

Councilwoman Hicks asked if there would be a reschedule of the event if the weather did not cooperate. Elli Travis, Downtown Christiansburg Inc. explained that the following weekend would not be available due to another downtown event. Ms. Travis expressed that the Food Truck Rodeo would be a rain or shine event, but they had included indoor dining in case of bad weather.

Councilman Wilson made a motion to approve the Downtown Christiansburg, Inc. request street closure for the Food Truck Rodeo on Saturday, October 1, 2022, seconded by Councilwoman Hicks. Town Council voted as follows: Councilman Bishop – Aye; Councilwoman Hicks – Aye; Councilwoman Hockett – Aye; Councilman Jenkins – Aye; Councilman Showalter – Aye; Councilman Wilson – Aye.

- B. Resolution for Boundary Adjustment of 5.57 acres located on Houchins Road, N.E. to become unincorporated Montgomery County. The Public Hearing was held August 23, 2022

Councilwoman Hicks expressed her apprehension for supporting property being unincorporated and noted that the Town benefits from individuals and property being in the Town limits.

Councilwoman Hockett made a motion to approve the resolution for Boundary Adjustment of 5.57 acres located on Houchins Road, seconded by Councilman Wilson. Town Council voted as follows: Councilman Bishop – Aye; Councilwoman Hicks – Nay; Councilwoman Hockett – Aye; Councilman Jenkins – Aye; Councilman Showalter – Aye; Councilman Wilson – Aye.

- C. Coordination of Town Council meeting schedule for the second Tuesday in November 2022 (November 8 – Election Day holiday), the fourth Tuesday in November 2022 (November 22 – Thanksgiving week), and the fourth Tuesday in December 2022 (December 27 – Christmas week)

Mayor Barber suggested meeting on November 15<sup>th</sup> and November 29<sup>th</sup>. He also suggested December 13<sup>th</sup> as a potential meeting date for Council. Councilman Showalter agreed with a November 15<sup>th</sup> Council meeting and noted that it could be determined at that meeting whether an additional meeting in the month of November was needed. Mr. Wingfield noted that the Town had to provide three business days' notice to hold a Council meeting.

Councilman Wilson made a motion to approve the cancelation of the November 8<sup>th</sup> and November 22<sup>nd</sup> Council meetings and meet on November 15<sup>th</sup> instead. Council decided to determine at that time if the November 29<sup>th</sup> meeting would need to take place. Council also agreed to cancel the December 27<sup>th</sup> Council meeting due to the Christmas holiday. Councilwoman Hicks seconded the motion and Council voted as follows: Councilman Bishop – Aye; Councilwoman Hicks – Aye; Councilwoman Hockett – Aye; Councilman Jenkins – Aye; Councilman Showalter – Aye; Councilman Wilson – Aye.

D. Town Economic Development Position (Jenkins and Wilson)

Councilman Jenkins explained that a copy of the job description for the potential new position was at each of their chairs. Mr. Jenkins expressed that the said job description had been modeled after a position at the Pulaski Innovation Center. He noted that the position would work within the context of economic development for the Town. Mr. Jenkins explained that not only would this position support new businesses settling in but would also assist the business with building long-term successful relationships within Christiansburg. Councilman Wilson expressed there are currently organizations doing great things for the Town of Christiansburg but that there needs to be a focal point that gathers this information. Mr. Wilson noted the success in Botetourt County where a similar position has improved their County's new businesses from 18 to 98 new businesses. Councilman Wilson expressed that he would like feedback from Council to move forward with implementing this position. Councilwoman Hicks questioned where the money would come from for the potential new position. Mrs. Hicks expressed that she felt the Montgomery County Tourism Office should be handling this type of work.

Councilman Wilson expressed that it should all complement each other but felt that the Town needed one person that could reach out to businesses and recruit more to fill vacancies in the Town. Mayor Barber expressed that he felt this was a valid position, but that Council needs more information on salary, benefits, etc. He also noted that this position would require a budget amendment. Councilman Showalter expressed that he was on board with pursuing a new position and would like to see vacancies in the Town filled. He added that he would like to see more information brought before Council including where the money would be pulled from. Mr. Showalter expressed the need to market this new position and focus on introducing them to the community.

IX. STAFF REPORTS

A. Town Manager

Mr. Wingfield addressed Council concerning holiday gift cards for Town employees. He explained that typically the employees received gift cards for the holiday season and

would like to give those out again this year. Mayor Barber noted that the gift cards have always been successful over the years and would like for it to continue. Councilwoman Hicks questioned if the Town could include gift cards from local small businesses. Mayor Barber explained that involving local businesses would possibly require visa cards, which could include activation fees and expiration dates. Mr. Wingfield explained that the Town received a discounted rate from the grocery store that comes in at the lowest bid, but it would be subject to taxation. Councilman Showalter expressed support for the gift cards and noted it was tradition for the employees. Councilwoman Hockett agreed with the gift to employees and expressed that it should not be overly complicated. Councilman Bishop and Councilman Wilson agreed as well. Mr. Wingfield added that since there was additional money in the budget, he would like to have a holiday meal for Town employees in December if Council approved as well as purchase shirts and possibly hats. Council approved a holiday meal for Town employees as well as shirts and hats as gifts in addition to the annual grocery gift cards.

Mr. Wingfield reported that at their latest meeting, Montgomery County voted to approve using 80% J.D. Power value for vehicles for personal property assessments. He noted the Town uses the County's assessment and this would mean less revenue for the Town but stated it should match the Town's projections.

Mr. Wingfield also reported that he would send out dates for tours for the Huckleberry Park to Council soon.

Mr. Wingfield asked if Council would like to add a discussion concerning the Tourism Office notification on the upcoming agenda. Town Council agreed that there was sufficient time to place the subject back on the agenda and the item could wait.

B. Town Attorney

C. Other Staff

X. COUNCIL REPORTS

Councilman Showalter - no report.

Councilman Bishop – no report.

Councilwoman Hicks reported that there would be more information to come from the Central Business Committee concerning the scorecards for façade grants.

Councilwoman Hockett – no report.

Councilman Wilson reported that the Sustainability Committee met in August and that the committee had established several goals and now have an idea of what direction they would like to move in. He reminded everyone about recycling plastic bags to provide benches. Mr. Wilson noted that the Rockin' Main Street event would have a place to collect those bags. He added that the committee would also have an incentive month which would push recyclables and noted the economics of paying landfill fees and recycling numbers.

Councilman Jenkins – no report.

Mayor Barber noted that the Virginia Municipal League (VML) Conference would be held October 2<sup>nd</sup>-4<sup>th</sup> and that several Council members would be attending this conference.

Councilman Showalter asked if an update on the Cambria Huckleberry Trail Extension could be provided at the next meeting. Councilwoman Hicks also asked for an update on the bathrooms at Downtown Park.

XI. OTHER BUSINESS

XII. ADJOURNMENT

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

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Tracy Heinline, Clerk of Council

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D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG BILL LIST FOR 9-27-2022 Bills to be paid for August and September			
Vendor	Description	Amount	Department Description
A MORTON THOMAS AND ASSOCIATES, INC	PRIMARY PAVING	\$3,563.47	Primary paving capital project
A MORTON THOMAS AND ASSOCIATES, INC	ARBOR DR/PEPPERS FERRY RD	\$920.00	Arbor drive Capital Project
AAA ENTERTAINMENT	CPD FALL FESTIVAL 10-08-22	\$2,210.00	Police Dept
ADAMS CONSTRUCTION CO.	ashpalt Mix	\$19,566.85	Street Operations
AECOM TECHNICAL SERVICES, INC	BRIDGE REHAB	\$24,385.00	Capital Project bridge Deck
AMAZON CAPITAL SERVICES, INC	File Folders with Two Dividers	\$71.38	Finance
AMAZON CAPITAL SERVICES, INC	Inkjet Cartridges for Cashiers	\$165.15	Finance
B & K TRUCK ACCESSORIES	SEAT COVERS/FLOOR LINERS PW VEHICLES	\$700.00	Storm water
B & K TRUCK ACCESSORIES	TRAILER TONGUE JACK	\$40.00	Storm water
BALLPARK SIGNS	REMOVE VINYL FROM KIA - AQUATICS	\$1,000.00	Aquatics
BANE OIL COMPANY, INC	OFF ROAD DIESEL	\$3,989.12	Streets Water, Sewer Storm
BKT UNIFORMS	PD UNIFORM SUPPLIES	\$219.99	Police Dept
BOXLEY ASPHALT, LLC	ANNUAL PAVING	\$139,291.23	Capital projects Annual Paving
BUSINESS ORIENTED SOFTWARE SOLUTIONS, INC	BOSS DESK RENEWAL 11-01-22 TO 10-31-23	\$8,128.00	IT
CAUDILL HILL VENTURES, LLC	DRIVE SHAFT	\$465.07	Street Operations
CAUDILL HILL VENTURES, LLC	SECTIONS/BOLTS & NUTS - PW	\$76.86	Street Operations
CENTURY ENGINEERING, INC	ARBOR DR/PEPPERS FERRY RD	\$20,093.45	Capital Project Arbor Drive
CENTURY ENGINEERING, INC	ARBOR DRI/PEPPERS FERRY	\$7,840.03	Capital Project Arbor Drive
CHA CONSULTING INC	PRETREATMENT PROGRAM SERVICES, BIOSOLID MANAGEMENT, OP ASSISTANCETHRU 08-26-22	\$18,376.35	Waste Water Plant
CLEAR WATER SALES, INC	PO22278 DUAL CHANNEL TRANSMITTER - WWTP	\$2,250.53	Waste Water Plant
COLE TRUCK PARTS, INC	REPAIRS, PARTS AND SUPPLIES	\$5,377.88	Waste Water Plant, Street Operations, Water Operations, Storm Water Operations
COMMONWEALTH BUILDING MATERIALS, INC	NEW OFFICE MATERIALS - REC	\$823.70	Parks & Recreation
CORE & MAIN LP	8" TAPPING VALVE	\$1,732.85	Water Operations
CUSTOMIZED LAWN CARE, INC	46.50 MAN LIFT OPERATOR HOURS - AQUATICS	\$3,022.50	Aquatics
DATA MANAGEMENT, INC	TIME CLOCK 09-28-22 TO 10-27-22	\$1,208.30	Finance
DATA MANAGEMENT, INC	TIME CLOCK PLUS 10-28-22 TO 11-27-22	\$1,208.30	Finance
DAVIS H. ELLIOT CO.,INC.	SERVICE CALL - WWTP	\$733.02	Sewer Operations
DAVIS-FROST	FASTENER - PW	\$5.80	Water Operations
DJR ENTERPRISES	BUILDING INSP UNIFORM SHIRTS	\$428.68	Building Inspections
DUNCAN FORD MAZDA	VEHICLE REPAIRS AND MAINTENANCE	\$535.42	Street Operations, Water Operations, Police, Fire
E. C. PACE COMPANY INC	ARBOR DRIVE/PEPPERS FERRY	\$79,001.91	Capital projects
EAST COAST EMERGENCY VEHICLES, LLC	WHELEN DUAL SIREN W/ MOUNT HEAD - RESCUE	\$433.00	Rescue Donations
EAST COAST EMERGENCY VEHICLES, LLC	WHELEN LIGHTBAR - PW	\$480.00	Street Operations
EAST COAST EMERGENCY VEHICLES, LLC	WHELEN LED LIGHTS - STORMWATER	\$378.00	Storm Water Operations
ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES	\$223.64	Aquatics & Parks & Rec
EMS MANAGEMENT & CONSULTANTS, INC	TOTAL COLLECTIONS & A/R MANAGED 08-31-22	\$621.93	Rescue third Party Billing
ENVIRONMENTAL EXPRESS, INC	90mm TSS Filters	\$616.14	Treatment Plant Operations
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE, INC	JULY 2022 SLUDGE HAULING	\$30,896.57	Treatment Plant Operations
EXCEL TRUCK GROUP	CRANKCASE VENTILATION KIT - PW	\$412.93	Street Operations
FASTENAL COMPANY	SIGN DEPT SUPPLIES/MATERIALS	\$615.28	Street Operations
FAULCONER CONSTRUCTION COMPANY INC	CHRISTIANSBURG SIGNATURE PARK	\$585,608.50	Capital Project Park
FERGUSON ENTERPRISES INC #75	Tapping Valve/Pipe/pipe fittings/valves	\$28,342.97	Water, Waste Water and Storm Drain
FISHER AUTO PARTS INC	RETURN WINDSHIELD WIPER MOTOR	\$666.64	Water, Waste Water and Storm Drain, Streets

TOWN OF CHRISTIANSBURG BILL LIST FOR 9-27-2022 Bills to be paid for August and September			
Vendor	Description	Amount	Department Description
FLEET PRIDE, INC.	FILTERS AND SUPPLIES TOWN FLEET	\$1,144.03	Street Operations, Water and Waste Water Operations, Parks & Rec, Solid Waste
GALLS, AN ARAMARK COMPANY	PD UNIFORMs AND SUPPLIES	\$955.66	Police Dept
GEORGE J PETRONIS ENT, INC	AMMUNITION	\$4,759.80	Police Dept
GLOBAL TRAFFIC TECHNOLOGIES	INFARED LED Emitter	\$338.18	Rescue
GODWIN MANUFACTURING CO.,INC.	CREDIT FREIGHT CHARGES 0220074-IN 10-12-21	\$2,328.93	Street Operations & Water Operations
GRAINGER	Safety Labels for Ladders	\$129.83	Waste Water Plant
GRAINGER	STOCK MARKING FLAGS	\$26.98	Street Operations
GRAINGER	STOCK MARKING FLAGS	\$26.98	Sewer Operations
GRAINGER	HAND DRYER - AQUATICS	\$566.12	Aquatics
HAJOCÀ CORPORATION	REC CENTER WOMENS BATHROOM MATERIALS	\$893.76	Parks & Recreation
HAJOCÀ CORPORATION	PD URINAL REPAIRS	\$46.10	Police Dept
HALL'S GARAGE DOORS, INC	SERVICE CALL/SOLENOID SPRING	\$165.00	Fire Dept
HALL'S GARAGE DOORS, INC	SERVICE CALL - DOOR REPAIRS - PW	\$200.00	Street Operations
HARVEY CHEVROLET CORP.	BOLTS - PW	\$10.72	Street Operations
HARVEY CHEVROLET CORP.	BOLTS - PW	\$10.72	Street Operations
HOSE HOUSE, INC.	PW-346 PARTS	\$238.23	Solid Waste
HOSE HOUSE, INC.	PW-345 PUSH LOCK PARTS	\$42.41	Solid Waste
HOSE HOUSE, INC.	NYLON TUBING 10 FT	\$18.40	Fleet Maintenance PW
HOSE HOUSE, INC.	PW-388 PARTS	\$8.16	Waste Water Plant
HOSE HOUSE, INC.	PW-236 PARTS	\$66.15	Street Operations
HOSE HOUSE, INC.	PW-236 PIPES	\$12.60	Street Operations
HOSE HOUSE, INC.	AQUATIC CENTER PARTS/MATERIALS	\$6.36	Aquatics
HY-TEST, INC	FIRE EXT INSPECTIONS/RECHARGES - PW	\$222.00	Facility Maintenance
I D EDGE, INC	Scorable Membership Cards	\$1,709.13	Aquatics
INDUSTRY ELECTRIC SYSTEMS , LLC	RADIO SHOP SUPPLIES	\$4,989.08	Police Dept, Fire, Rescue, Radio Shop
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	BATTERIES - PW MULTI	\$891.80	Parks & Recreation
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	BATTERIES - PW MULTI	\$89.95	Sewer Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	BATTERIES - PW MULTI	\$139.95	Street Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	BATTERIES - PW MULTI	\$139.95	Waste Water Plant
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	BATTERIES PW	\$139.95	Street Operations
J O HERBERT COMPANY, INC	Infrared LED LED Emitter	\$6,750.00	Police Dept
JAMES RIVER LASER & EQUIPMENT, LLC	GAS DETECTOR REPAIR - WWTP	\$315.00	Waste Water Plant
KING-MOORE, INC	23.5 HOURS IT SUPPORT	\$2,350.00	IT
KINGS TIRE SERVICE, INC	RESCUE 2020 FORD F550 TIRES/SERVICE/REPAIRS	\$2,176.50	Rescue
KINGS TIRE SERVICE, INC	TIRES - PW SOLID WASTE	\$781.00	Solid Waste
KINGS TIRE SERVICE, INC	TIRES - PW	\$664.32	Street Operations
KINGS TIRE SERVICE, INC	TIRES - PW SOLID WASTE	\$1,301.00	Solid Waste
LANCASTER, INC.	SERVICE CALL FOR ELECTRIC BIKES - PD	\$75.00	Police Dept
LANCASTER, INC.	RESCUE UNIT 91 TOWING	\$350.00	Rescue
LANCASTER, INC.	TOWING - CHEVY TAHOE	\$100.00	Fire Dept
LITTLE RIVER POOL AND SPA, INC	MURATIC ACID - AQ	\$609.54	Aquatics
MARKETING ON MAIN STREET LLC	AQUATICS EMBROIDERED SHIRTS/POLOS	\$1,638.84	Aquatics
MCDONOUGH BOLYARD PECK INC	CHRISTIANSBURG SIGNATURE PARK	\$28,922.67	Capital Project Park
MCDONOUGH BOLYARD PECK INC	ROANOKE ST/TOWER RD	\$420.00	Capital Project Tower Rd

TOWN OF CHRISTIANSBURG BILL LIST FOR 9-27-2022 Bills to be paid for August and September			
Vendor	Description	Amount	Department Description
MCGRADY-PERDUE HEATING & COOLING, INC	SERVICE CALL- PW MEETING ROOM WAREHOUSE	\$254.00	Town Hall
MCNEIL ROOFING, INC	SERVICE CALL - FIRE DEPT MAIN ROOF AREA	\$795.35	Fire Dept
MEDEXPRESS URGENT CARE, P.C. - VIRGINIA	URGENT CARE AUGUST 2022	\$486.00	HR
MIDWEST MOTOR SUPPLY, INC	FLEET MAINTENANCE SUPPLIES/MATERIALS	\$694.64	Fleet Maintenance PW
MOBOTREX, INC	DETECTOR - SIGN SHOP	\$480.00	Street Operations
MONTGOMERY COUNTY CHRISTMAS STORE	FY 2022-2023 GRANT FUNDS/SUPPORT	\$5,000.00	Community Development
MONTGOMERY DISTRIBUTORS	PPE SUPPLIES	\$528.40	Fleet Maintenance, Street Operations, Water Operations, Storm Water
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	Samsung Smart LED TV and Wall Mount	\$649.75	Fire Department
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	Document Scanners	\$1,546.22	Finance
NATIONAL POOLS OF ROANOKE, INC.	AQUATIC POOL SUPPLIES/MATERIALS	\$987.46	Aquatics
NEW PIG CORPORATION	STORM DRAIN FILTERS	\$473.41	Storm Water operations
NORTH CENTRAL LABS	Special printer paper for lab	\$200.90	Waste Water Plant
NORTHERN SAFETY CO., INC.	MARKING PAINT - PW	\$658.13	Water and Sewer Operations
NORTHWEST HARDWARE CO INC	MATERIALS/SUPPLIES - town wide	\$673.07	AQ,PW, Streets, Water
NRV LAWNS & LANDSCAPING, LLC	AUGUST 2022 MOWING - CEMETERY	\$8,874.20	Cemetery
NRV LAWNS & LANDSCAPING, LLC	AUGUST 2022 TOWN MOWING	\$13,612.90	mowing ROW , Parks, Aquatics, Town Hall, Fire, Rescue
O'REILLY AUTO PARTS	GLASS WIPES - PWW	\$12.98	Water Operations
O'REILLY AUTO PARTS	TAPE - PWWW	\$6.99	Sewer operations
P.F. PETTIBONE & CO.	TOWN COUNCIL MINUTE BOOK MATERIALS	\$308.95	Town Council
PACE ANALYTICAL SERVICES, INC.	BIOSOLID PRETESTING -WWTP	\$500.64	Waste Water Plant
PERKINSON COMPANY LLC	Actuator for EQ gate at splitter box	\$6,357.00	Waste Water Plant
PLAYCORE WISCONSIN, INC	PLAYGROUND EQUIPMENT - SIGNATURE PARK	\$430,829.92	Capital Project Park
POWER ZONE	Exmark Walk Behind Tracer Mower and repair parts and supplies	\$11,473.21	Street Operations
PRECISION GLASS & UPH. INC.	PD CAR 144 REPAIRS/PARTS	\$388.31	Police Dept
PRO CHEM INC	Degreasing chemical	\$1,721.30	Sewer operations
PRO CHEM INC	COVER UP - WWTP	\$414.79	Sewer operations
PRO CHEM INC	Degreasing chemical or solvent	\$1,506.51	Sewer operations
PRO CHEM INC	Lawn chemicals	\$999.44	Sewer operations
QUALITY TIRE & BRAKE SERVICE	TIRES AND REPAIRS	\$6,446.40	PD, Water Operations, Rescue, Streets
RAILROAD MANAGEMENT COMPANY IV, LLC	LICENSE # NS163908 FEES 12-01-22 TO 11-30-23 SEWER	\$608.33	Water Operations
RMUS LLC	DRONES AND RELATED ACCESSORIES	\$19,271.90	Police Dept
RON ARNEZ WHITE	Floor waxing	\$4,500.00	Aquatics
RUMMEL KLEPPER & KAHL LLP	SIGNALS/LIGHTING	\$27,601.33	Capital Projects signals and Lighting
SALEM STONE CORPORATION	474.01 TONS STONE	\$7,585.40	Street Operations
SALEM STONE CORPORATION	474.01 TONS STONE	\$305.84	Storm Water Operations
SANDS ANDERSON	AUGUST SERVICES LEGAL SERVICES	\$20,889.00	Town Manager
SANICO - SOLUTIONS SYSTEMS, INC	JANITORIAL SUPPLIES	\$9,620.44	Aquatics, parks & Rec, PD
SHANE K. PRESCOTT	SERVICE CALL BUFFALO MONOPOLE SITE	\$1,250.00	Fire Dept
SHEEHY FORD OF RICHMOND	2022 New Ford Escape	\$24,946.00	Engineering
SOUTHERN REFRIGERATION CORP.	AQUATIC CENTER SUPPLIES/MATERIALS	\$51.95	Aquatics
STATE ELECTRIC SUPPLY CO., INC.	DIMMER SWITCH FOR REC GYM	\$101.83	Parks & Recreation
STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, I	WADES LANDFILL	\$11,687.66	Landfill Closure

<b>TOWN OF CHRISTIANSBURG BILL LIST FOR 9-27-2022 Bills to be paid for August and September</b>			
<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Department Description</b>
STRYKER SALES CORP.	LIFEPAK CR2 Defibrillators	\$36,375.00	Rescue
SYCOM TECHNOLOGIES	6.5 HOURS IT SUPPORT	\$1,235.00	IT
SYCOM TECHNOLOGIES	CONFIGURATION MANAGER DATABASE MOVE & PKI	\$150.00	IT
TANNAHILL TRUCK BUS & AUTO REPAIR	CHECKED BRAKES ON RESCUE VEHICLE	\$135.00	Rescue
TANNAHILL TRUCK BUS & AUTO REPAIR	AMBULANCE 95 SERVICES	\$918.36	Rescue
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	BUILDING INSPS SUPPLIES	\$3,022.28	All Depts Town Wide
TENCARVA MACHINERY CO.	Pump Parts	\$3,412.60	Sewer operations
TIRE DISCOUNTERS INC	TIRE PACKAGE - PD	\$1,740.00	Police Dept
TRANE	HVAC REPAIR AT AQUATIC CENTER	\$3,168.50	Aquatics
TYLER TECHNOLOGIES, INC	FINANCIALS/HCM/FINANCIALS IMP	\$6,930.00	Finance
ULINE	Folding Tables for Parks and Recreation Center	\$3,366.78	Parks & Recreation
UNIFIRST CORPORATION	1330792 - UNIFORMS - WWTP , STORM WATER, WATER, STREETS	\$2,895.07	All PW depts
UNITED RENTALS,INC.	SCISSOR LIFT RENTAL -& BOOM LIFT AQUATIC CENTER	\$2,494.94	Aquatics
USA BLUE BOOK	Lab Supplies	\$376.64	Waste Water Plant
VIRGINIA BUSINESS SYSTEMS	POLICE DEPT PRINTING SERVICES	\$413.37	Police Dept
WATER WORKS SUPPLY CO, INC	SOLID STATE MUELLER WATER METERS	\$2,121.94	Water Operations
WETLAND STUDIES AND SOLUTIONS, INC	STORM WATER PROJECTS AND MANAGEMENT	\$10,880.84	Storm Water
WILLIAM T. KANDZIOR	FLEET MAINTENANCE TOOLS	\$581.00	Fleet Maintenance PW
WILSON BROTHERS INCORPORATED	Parts and supplies for vehicle repair and maintenance	\$1,458.63	Street Operations
ZOLL MEDICAL CORP.	MEDICAL SUPPLIES - RESCUE	\$254.00	Rescue
<b>TOTAL TO BE PAID 9-30-2022</b>		<b>\$1,770,727.74</b>	

**TOWN OF CHRISTIANSBURG PAID BILL LIST 9-27-2022 FOR August and September**

Vendor	Description	AMOUNT	Department Description
ADDISON LEVY	MUSIC - FARMERS MARKET 09-08-22	\$150.00	PARKS & RECREATION
ADVANCE AUTO PARTS	WIPER BLADES PD CAR 193	\$20.76	POLICE DEPT
ADVANCE AUTO PARTS	GORILLA TAPE PD CAR 89	\$10.11	POLICE DEPT
ADVANCE AUTO PARTS	RETURN ORG INV 2090220636395	(\$34.95)	POLICE DEPT
ADVANCE AUTO PARTS	WIPER BLADES PD CAR 155	\$10.04	POLICE DEPT
ADVANCE AUTO PARTS	WIPER BLADES PD CAR 155	\$29.46	POLICE DEPT
ADVANCE AUTO PARTS	BATTERY - RESCUE VEHICLE	\$133.99	RESCUE
ADVANCE AUTO PARTS	TAILGATE HINGE	\$25.22	PARKS & RECREATION
ADVANCE AUTO PARTS	ENG VEHICLE SUPPLIES	\$34.48	ENGINEERING
ADVANCE AUTO PARTS	TRAILER HITCH ADAPTER/PINS	\$26.57	FIRE DEPT CTY
ADVANCE AUTO PARTS	WIPER FLUID 06-10-22	\$19.80	FIRE DEPT CTY
ADVANCE AUTO PARTS	BOOSTER CABLE/EXHAUST FLUID 06-29-22	\$199.08	FIRE DEPT CTY
ADVANCE AUTO PARTS	CLAY ABSORBENT - FIRE COUNTY	\$307.75	FIRE DEPT CTY
AGEE'S NEW & USED AUTO PARTS	STEERING COLUMN - PW	\$100.00	FLEET MAINTENANCE
AIRECO SUPPLY INC	SEALANT	\$39.98	AQUATICS
AIRECO SUPPLY INC	Pac Unit Repair	\$11,260.00	AQUATICS
AIRECO SUPPLY INC	Pac Unit Repair	\$875.00	AQUATICS
ALL PEST CONTROL, INC	PEST CONTROL - PD	\$225.00	POLICE DEPT
ALL PEST CONTROL, INC	MONTHLY PEST TREATMENT	\$90.00	MAINTENANCE FACILITIES
ALL SEASONS PEST CONTROL, INC	MONTHLY PEST TREATMENT - AQUATIC	\$95.00	AQUATICS
AMAZON CAPITAL SERVICES, INC	LASER PROJECTOR	\$2,199.00	COUNCIL
AMAZON CAPITAL SERVICES, INC	VACUUM SUPPLIES - IT	\$253.26	IT
AMAZON CAPITAL SERVICES, INC	STEEL SHELVES - RADIO SHOP	\$1,975.26	FIRE DEPT
AMAZON CAPITAL SERVICES, INC	WEBCAM	\$75.98	RADIO SHOP
AMAZON CAPITAL SERVICES, INC	OFFICE CHAIR	\$196.06	RADIO SHOP
AMAZON CAPITAL SERVICES, INC	DRILL ATTACHMENT	\$59.98	RADIO SHOP
AMAZON CAPITAL SERVICES, INC	CHARGER CABLE - RESCUE	\$21.97	RESCUE
AMAZON CAPITAL SERVICES, INC	PPE STOCK	\$39.93	STREET OPERATIONS
AMAZON CAPITAL SERVICES, INC	PLASTIC STRAPPING KIT - FLEET	\$82.99	FLEET MAINTENANCE
AMAZON CAPITAL SERVICES, INC	DEAD LIFT PADS REC CENTER	\$189.84	PARKS & RECREATION
AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES - REC	\$246.50	PARKS & RECREATION
AMAZON CAPITAL SERVICES, INC	WATER SHOES - AQUATICS	\$173.20	AQUATICS
AMAZON CAPITAL SERVICES, INC	TABLE CLOTHS	\$140.39	AQUATICS
AMAZON CAPITAL SERVICES, INC	BADGE HOLDER/DESK RISER	\$127.21	AQUATICS
AMAZON CAPITAL SERVICES, INC	WEEKLY PLANNER	\$25.96	AQUATICS
AMAZON CAPITAL SERVICES, INC	WHISTLES/AIR HORMS/ COLD PACKS	\$112.34	AQUATICS

**TOWN OF CHRISTIANSBURG PAID BILL LIST 9-27-2022 FOR August and September**

Vendor	Description	AMOUNT	Department Description
AMAZON CAPITAL SERVICES, INC	PARTY SUPPLIES - AQUATIC	\$270.88	AQUATICS
AMAZON CAPITAL SERVICES, INC	BATTERIES - AQUATICS	\$29.70	AQUATICS
AMAZON CAPITAL SERVICES, INC	LOVE SEAT - DON'S OFFICE	\$189.99	ENGINEERING
AMAZON CAPITAL SERVICES, INC	USB CABLES - ENG	\$19.97	ENGINEERING
AMAZON CAPITAL SERVICES, INC	IPAD SUPPLIES - ENG	\$210.62	ENGINEERING
AMAZON CAPITAL SERVICES, INC	RETURN PROTECTIVE COVER	(\$79.90)	ENGINEERING
AMAZON CAPITAL SERVICES, INC	IPAD CASE	\$34.99	ENGINEERING
AMAZON CAPITAL SERVICES, INC	KLEIN TOOLS-USB POWER METER - RADIO SHOP	\$31.48	FIRE DEPT CTY
AMAZON CAPITAL SERVICES, INC	CAR WASHING SUPPLIES/CHEST TUBE - RESCUE	\$138.88	RESCUE
AMAZON CAPITAL SERVICES, INC	CHARGERS - RESCUE	\$17.98	RESCUE CTY
AMAZON CAPITAL SERVICES, INC	MEDICAL SUPPLIES - RESCUE	\$186.00	RESCUE CTY
AMAZON CAPITAL SERVICES, INC	WATER TOOLS	\$56.94	WATER OPERATIONS
AMAZON CAPITAL SERVICES, INC	WADES LANE MAILBOX	\$37.88	WATER OPERATIONS
AMAZON CAPITAL SERVICES, INC	PPE STOCK	\$39.93	WATER OPERATIONS
AMAZON CAPITAL SERVICES, INC	GLOVES - SEWER STOCK	\$59.97	WWPUMP OPERATIONS
AMAZON CAPITAL SERVICES, INC	PPE STOCK	\$39.93	WWPUMP OPERATIONS
AMAZON CAPITAL SERVICES, INC	PPE STOCK	\$39.91	STORM WATER OPERATIONS
AMERICAN FLAGPOLE & FLAG CO	STATIONARY TRUCK	\$90.83	MAINTENANCE FACILITIES
ANTHEM BLUE CROSS AND BLUE SHIELD	EMPLOYEE HEALTH INSURANCE	\$125,728.35	EMPLOYEE BENEFITS
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 07-15-22 TO 08-12-22	\$105,873.48	WWPUMP OPERATIONS
AQUATIC REFUND	AQUATIC REFUND - HYDRO POWER #12492	\$50.00	AQUATICS
ARC3 GASES	C02 TANK RENTAL	\$227.85	FLEET MAINTENANCE
ARC3 GASES	CUTTING TIPS/OXYGEN TANK	\$121.33	FLEET MAINTENANCE
ARC3 GASES	C02 TANK RENTAL	\$200.14	AQUATICS
ARC3 GASES	NATURAL GAS - TANK RENTAL	\$396.76	AQUATICS
ARC3 GASES	C02 TANK RENTAL	\$162.00	AQUATICS
ASETA LLC	ASETA SUBSCRIPTION - 09-01-22 TO 08-31-23	\$3,468.00	ENGINEERING
AT&T MOBILITY	EMERGENCY PHONE HUCKLEBERRY AUG 19-SEPT 18	\$179.04	PARKS & RECREATION
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 08-02-22 TO 09-01-22	\$2,829.27	PARKS & RECREATION
B & K TRUCK ACCESSORIES	TOOL BOX	\$380.00	STREET OPERATIONS
B&B Storage LLC	Cash Bond Release for PN 02215 B&B Storage LLC	\$3,000.00	ENGINEERING
BECKNER BOILER CO INC	PIPE/PUMP REPAIRS - AQUATIC	\$388.53	AQUATICS
BECKNER BOILER CO INC	LABOR - PLC ON BOILER AT WWTP	\$1,086.80	WW PLANT OPERATIONS
BH MEDIA GROUP INC	REQUEST FOR PROPOSALS - WATER/SEWER/WASTE	\$768.84	ENGINEERING
BLOUSE HOUSE CREATIVE (KASEY BLOUSE)	REMOVAL/CLEANING - POLICE CAR ONE SIDE	\$195.00	POLICE DEPT
BLUE RIDGE RESCUE SUPPLIERS, INC	BUNKER COAT & PANTS FIRE DEPT	\$8,741.25	FIRE DEPT CTY

**TOWN OF CHRISTIANSBURG PAID BILL LIST 9-27-2022 FOR August and September**

Vendor	Description	AMOUNT	Department Description
BMS DIRECT	PRINTING AND POSTAGE - OCTOBER 2022 WATER BILLS	\$5,000.00	FINANCE
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES - RESCUE	\$2,098.07	RESCUE CTY
BRANDON TURNER	UNDERGROUND STORAGE TANK OPERATORS LICENS	\$150.00	FIRE DEPT
BRANDON TURNER	TRAVEL SEPT 16-18 22 PETERSBURG VA	\$106.75	FIRE DEPT CTY
BRUCE CALDWELL	REIMBURSE CHIPS FARMERS MARKET	\$322.00	FARMERS MARKET
BSN SPORTS COLLEGIATE PACIFIC	BASKETBALLS - REC	\$742.49	PARKS & RECREATION
BSN SPORTS COLLEGIATE PACIFIC	MOUTHGUARDS - REC	\$98.00	PARKS & RECREATION
C. CURTIS WHITT	TRAVEL SEPT 13-16 2022 NEWPORT NEWS VA	\$163.72	FIRE DEPT CTY
CAMBRIA HOUSE BLOOMS LLC	5 CHIPS FARMERS MARKET 08-11-22	\$25.00	FARMERS MARKET
CAMBRIA HOUSE BLOOMS LLC	5 CHIPS FARMERS MARKET 08-25-22	\$25.00	FARMERS MARKET
CARDMEMBER SERVICE	EQUIPMENT SUPPLIES 12812-DUES 1280.40 SCHOOLS 4713.99 COMPUTERS 349.99 UNIFORMS 288.82 FIRE RESCUE RECRUITING 2035.	\$21,480.20	TOWN WIDE ALL DEPTS
CARDMEMBER SERVICE	EQUIP MATERIALS 13100.54 Dues 2370.50 schools 7558.74 TRAVEL 2296.68 COMPUTER 12.88 UNIFORMS 145.93 FIRE RESCUE RECRUITING 217.17	\$26,084.40	TOWN WIDE ALL DEPTS
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING	\$240.00	HR
CARTER MACHINERY	PARTS/SUPPLIES	\$28.85	STREET OPERATIONS
CHRISTINE EILERT	REIMBURSEMENT FOR CHIPS FARMERS MARKET	\$58.00	FARMERS MARKET
CHS TOUCHDOWN CLUB	CHS FOOTBALL CAMP	\$2,692.50	PARKS & RECREATION
CITIZENS	TELEPHONE - SEPTEMBER 2022	\$4,571.37	TOWN WIDE ALL DEPTS
COLONIAL LIFE & ACCIDENT INSURANCE	EMPLOYEE PAID INSURANCE	\$7,743.56	EMPLOYEE BENEFIT
COMCAST HOLDINGS CORP	INTERNET - BILLING 08-15-22 TO 09-14-22	\$691.80	IT
CRYSTAL SPRINGS	WATER COOLER RENTAL	\$245.27	POLICE DEPT
CRYSTAL SPRINGS	WATER COOLER RENTAL	\$257.07	WW PLANT OPERATIONS
CURTIS BAY MEDICAL WASTE VIRGINIA, LLC	MEDICAL WASTE - BILLING AUGUST 2022	\$124.64	RESCUE CTY
DALE GILLESPIE	Consideration for 800 College Street Drainage Proj	\$10.00	COLLEGE STREET PROJECT
DANIEL L MUSSELMAN	TRAVEL SEPT 16-18 2022 PETERSBURG VA	\$106.75	FIRE DEPT CTY
DATA NETWORK SOLUTIONS, INC	Palo Alto Cortex Renewal	\$20,407.87	IT
DAVID HEATH HYATT	TRAVEL REIMBURSEMENT - ORLANDO, FL	\$546.16	POLICE DEPT
DEHART TILE CO., INC.	STOCK VINYL BASE	\$24.00	AQUATICS
DELTA DENTAL OF VIRGINIA	AUGUST 2022 EMPLOYEE DENTAL	\$8,750.88	EMPLOYEE BENEFITS
DEPARTMENT OF MOTOR VEHICLES	DMV STOP FEES 07-27-22 TO 08-19-22	\$275.00	FINANCE

**TOWN OF CHRISTIANSBURG PAID BILL LIST 9-27-2022 FOR August and September**

Vendor	Description	AMOUNT	Department Description
DONALD H MCBROOM	34 SNAPS 6 CHIPS FARMERS MARKET 08-11-2022	\$550.00	FARMERS MARKET
DONNA COLLINS AKERS	MEALS - VIRGINIA BEACH, VA	\$180.00	POLICE DEPT
DONNA JEAN DEANER	REIMBURSEMENT FOR CHIPS FARMERS MARKET	\$23.00	FARMERS MARKET
ELECTRICAL SUPPLY CO	CONDUIT - FIRE DEPT	\$64.09	FIRE DEPT CTY
ELECTRONIC SYSTEMS INC	PRINTER BILLING 07-18-22 TO 08-17-22	\$50.00	IT
ELEVATING EQUIPMENT INSPECTION SERVICE	ELEVATOR INSPECTION - FIRE DEPT	\$460.00	FIRE DEPT RESCUE, TOWN HALL
EVOQUA WATER TECHNOLOGIES, LLC	Bioxide for Peppers Ferry lift station	\$2,473.60	WWPUMP OPERATIONS
EXPRESS SERVICES, INC	LANDSCAPING LABOR/CUSTODIAN 08-14-22	\$16,894.03	STREET OPERATIONS
EXXON MOBIL	AUGUST 2022 FUEL CHARGES	\$39.44	FIRE DEPT CTY
F & B LAND LP	Consideration for Buffalo Tank Lot Purchase	\$63,000.00	BUFFALO TANK
FAPS HOLDING INC	VELOCITY MONTHLY FEE - AUGUST 2022	\$56.80	FINANCE
FEDERAL EXPRESS CORPORATION	SHIPPING-ENGINEERING 877059523216	\$54.84	ENGINEERING
FEDERAL EXPRESS CORPORATION	SHIPPING - TRACKING #277196304525	\$57.19	RESCUE
FIRE RESCUE AND TACTICAL, INC	UNIFORMS/ALTERATIONS - PD	\$125.99	POLICE DEPT
FIRE-DEX GW LLC	UNIFORM REPAIRS/INSPECTIONS - FIRE DEPT	\$864.00	FIRE DEPT CTY
GABRIELLA V SMITH	REIMBURSEMENT FOR CHIPS FARMERS MARKET	\$15.00	FARMERS MARKET
GATES FLOWERS AND GIFTS, LLC	SYMPATHY WREATH - POF Dish Garden	\$122.00	POLICE DEPT
GEARGRID LLC	CASTER LOCKING/GEARGRID MATERIALS - FIRE DEPT	\$561.00	FIRE DEPT CTY
GORDON H REEVES	TECH SUPPORT - WWTP	\$417.50	WW PLANT OPERATIONS
GRAINGER	PRESSURE WASHER WAND	\$132.86	STREET OPERATIONS
GRANITE TELECOMMUNICATIONS LLC	TELEPHONE - BILLING SEPTEMBER 2022	\$3,532.68	IT TELEPHONE
HI-D-HO DOG TRAINING INC.	NOVICE AND PUPPY CLASSES 07-20-22 TO 08-25-22	\$1,350.00	PARKS & RECREATION
HOLLYBROOK MULCH TRUCKING, INC	GRANITE ROCK - CEMETERY	\$127.50	CEMETERY
HONEST ROYAL CLEANING	JANITORIAL - REC CENTER - AQUATIC CENTER	\$2,509.00	PARKS & RECREATION
HY-TEST, INC	FIRE DEPT RECHARGE EXTINGUISHERS	\$86.00	FIRE DEPT CTY
IN FORCE TECHNOLOGY LLC	LAW ENFORCEMENT SOFTWARE 09-01-22 TO 08-31-	\$2,974.00	POLICE DEPT
INFRASTRUCTURE SOLUTIONS GROUP INC	FLEX PIPES/EXHAUST PARTS	\$1,015.70	SOLID WASTE
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/REPAIRS - SECURITY CAMERA	\$855.79	WWPUMP OPERATIONS
INVESTIGATIVE CONCEPTS, LLC	NEGOTIATOR TRAINING - HAMPTON, VA	\$595.00	POLICE DEPT
IV LABS INC	LAB SUPPLIES	\$277.70	WW PLANT OPERATIONS
JASON DAVID ADAMO	BAND - ROCKIN MAIN - SEPT 10	\$1,250.00	PARKS & RECREATION
JENNIFER BEAN	REIMBURSEMENT FOR CHIPS FARMERS MARKET	\$19.00	FARMERS MARKET
JOHN ROBERT LINKOUS	TRAVEL SEPT 9-11 2022 WISE VA	\$127.83	FIRE DEPT CTY
JON-LUK COLE	TRAVEL SEPT 9-11 2022 WISE VA	\$127.83	FIRE DEPT CTY
KATHERINE LEIGH RAY	REIMBURSEMENT FOR CHIPS FARMERS MARKET	\$23.00	FARMERS MARKET
KATY MARTIN TERRILL	REIMBURSEMENT FOR CHIPS FARMERS MARKET	\$25.00	FARMERS MARKET

**TOWN OF CHRISTIANSBURG PAID BILL LIST 9-27-2022 FOR August and September**

Vendor	Description	AMOUNT	Department Description
KING-MOORE, INC	24.5 HOURS IT SUPPORT JULY 2022	\$2,450.00	IT
LANCASTER, INC.	REPAIR OIL LEAK 2016 FORD UNIT 93 RESCUE	\$183.64	RESCUE
LANDSCAPE SUPPLY INC.	CRAB GRASS AND BROAD LEAF KILLER	\$1,041.50	PARKS & RECREATION
LAWSON PRODUCTS, INC.	PARTS/SUPPLIES - SIGN SHOP	\$114.27	STREET OPERATIONS
LIBERTY FIRE SOLUTIONS, INC	BACKFLOW INSPECTION - FD	\$120.00	FIRE DEPT
LOWES HOME CENTERS INC	BATTERIES/TRUE FUEL MIX	\$163.20	FIRE DEPT CTY
MANSFIELD OIL COMPANY	FUEL - BILLING 08-01-22 TO 08-15-22	\$18,056.31	TOWN WIDE ALL DEPTS
MARKETING ON MAIN STREET LLC	PLANNERS - REC	\$424.94	PARKS & RECREATION
MARKETING ON MAIN STREET LLC	PROMOTIONAL LIP BALM -& CARDS AQUATICS	\$680.05	AQUATICS
MCGRADY-PERDUE HEATING & COOLING, INC	SERVICE CALL/REPAIRS - FIRE DEPT	\$147.00	FIRE DEPT
MCKESSON MEDICAL-SURGICAL GOVERNMENT S	MEDICAL SUPPLIES - RESCUE	\$1,630.09	RESCUE CTY
MICHAEL S CROMER	MEALS - LYNCHBURG, VA	\$140.00	POLICE DEPT
MICHAEL TATUM	8 SNAPS FARMERS MARKET 08-11-22	\$8.00	FARMERS MARKET
MICHAEL TATUM	15 SNAPS 5 CHIPS FARMERS MARKET 08-25-22	\$40.00	FARMERS MARKET
MONT REGIONAL SOLID WASTE (RECYL)	ACCT 9930 - AUGUST 2022	\$41,650.66	SOLID WASTE
MONTGOMERY CO CHAMBER OF COMMERCE	MC OCTOBER 2022 - EGGS & ISSUES	\$25.00	COUNCIL
MOTOR MILE CAR WASH	MONTHLY CAR WASH PACKAGE - BLDG	\$100.00	BUILDING DEPT
MOTOR MILE CAR WASH	MONTHLY CAR WASH PLAN - FIRE COUNTY	\$100.00	FIRE DEPT CTY
MUNICIPAL EMERGENCY SERVICES, INC	BREACHING TOOL	\$680.00	POLICE DEPT
MUNICIPAL EMERGENCY SERVICES, INC	SCBA REPAIR/DIAPHRAGM & VALVE - FIRE DEPT	\$316.38	FIRE DEPT CTY
NATIONAL POOLS OF ROANOKE,INC.	POOL CHEMICALS - AQUATIC	\$4,449.00	AQUATICS
NELSON RIVERA	EASEMENT 780 COLLEGE STREET	\$10.00	COLLEGE STREET PROJECT
NETWORKFLEET INC	INTERNET - BILLING AUGUST 2022	\$218.28	RESCUE CTY
NEW RIVER GLASS	GLASS INSTALLATION - 2014 JEEP COMPASS	\$441.56	WATER OPERATIONS
NEW RIVER PETROLEUM INC	DIESEL FUEL fire and rescue	\$8,457.85	FIRE DEPT
NEW RIVER VALLEY MPO	SMARTWAY BUS SERVICE 1ST QTR FY 2022-2023	\$3,300.00	STREETS
NEW RIVER VALLEY MPO	TOTAL NEW MPO FUNDS FOR 2022-2023	\$7,200.00	PLANNING
NOAH O ALIFF	TRAVEL SEPT 16-18 2022 PETERSBURG VA	\$106.75	FIRE DEPT CTY
NORTHERN TOOL & EQUIPMENT COMPANY, INC	RENEWED 1 YEAR ADVANT	\$39.99	STREET OPERATIONS
NORTHWEST HARDWARE CO INC	HOSE COUPLINGS - PW	\$8.09	STREET OPERATIONS
OLD TOWN PRINTING & COPYING	BUSINESS CARDS - BILLY HANKS	\$53.17	FIRE DEPT
PILOT FASTENERS LTD	PARTS/SUPPLIES - SIGN SHOP	\$466.88	STREET OPERATIONS
POWER ZONE	MAGNUM GATORLINE-CEMETERY	\$17.99	CEMETERY
PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL LIFE/AD&D SEPTEMBER 2022	\$4,334.51	EMPLOYEE BENEFIT
PRO CHEM INC	SOLVENT DEGREASER - WWTP	\$981.10	WWPUMP OPERATIONS
QUADIENT LEASING USA INC	LEASE PAYMENT -MAIL MACHINE - 09-30-22 TO 12-2	\$594.75	FINANCE

**TOWN OF CHRISTIANSBURG PAID BILL LIST 9-27-2022 FOR August and September**

Vendor	Description	AMOUNT	Department Description
QUALITY TIRE & BRAKE SERVICE	TIRES/DISPOSAL	\$108.00	STREET OPERATIONS
R. E. MICHEL COMPANY, LLC	PARTS/SUPPLIES	\$42.80	MAINTENANCE FACILITIES
RAKESTRAW LAWN CARE, INC	MOWING - 630 SCHOOL LANE - 8/24/22	\$200.00	BUILDING DEPT
RAKESTRAW LAWN CARE, INC	MOWING - 510 INDEPENDENCE BLVD - 8/24/22	\$105.00	BUILDING DEPT
REFUND WATER	WATER REFUND 501038-132649	\$1,074.93	WATER OPERATIONS
ROBB S. STUDEBAKER	MEALS - VIRGINIA BEACH, VA	\$180.00	POLICE DEPT
ROBERTS OXYGEN COMPANY, INC	THERAPY OXYGEN - RESCUE	\$871.06	RESCUE CTY
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE - 08-30-22	\$100.00	AQUATICS
S.J. CONNER & SONS INC.	TANK/BUCKET TESTING - FD	\$1,000.00	FIRE DEPT
S.J. CONNER & SONS INC.	PARTS/LABOR - SVC CALL 8-31-22 - PROBE AND FLOA	\$670.70	FIRE DEPT
SAMS CLUB	SUPPLIES RECREATION PROGRAMS	\$663.87	PARKS & RECREATION
SANICO - SOLUTIONS SYSTEMS, INC	CLEANING SUPPLIES - FIRE DEPT	\$179.53	FIRE DEPT
SCHINDLER ELEVATOR CORPORATION	ELEVATOR MONTHLY BILLING SEPT 2022	\$725.00	AQUATICS
SCOTT PHILLIPS	TRAVEL SEPT 9-11 2022 WISE VA	\$127.83	FIRE DEPT CTY
SEGRA / LUMOS NETWORKS	VOICE SERVICES SEPT 2022 POLICE DEPT	\$30.35	POLICE DEPT
SHENTEL CABLE COMPANY	CABLE - BILLING 08-07-22 TO 09-06-22	\$662.10	POLICE DEPT
SHERWIN-WILLIAMS	PAINT SUPPLIES - AQUATIC	\$277.47	AQUATICS
SOUTHERN AIR, INC	REC CENTER HVAC REPAIRS	\$452.50	PARKS & RECREATION
SOUTHERN STATES	GRASS SEED	\$800.96	STORM WATER OPERATIONS
SOUTHWEST VA FIRE INVESTIGATORS ASSOCIATI	2 MEMBERS HANK/WHITT - 2022 MMEBERSHIP DUES	\$40.00	FIRE DEPT CTY
SPORTSENGINE INC	ONBOARDING - ACCT 154547 - AUGUST 2022	\$570.00	HR
STAND ENERGY CORPORATION	NATURAL GAS - JULY 2022	\$6,134.92	AQUATICS
STRYKER SALES CORP.	MEDICAL SUPPLIES - RESCUE	\$109.62	RESCUE CTY
SUBURBAN PROPANE, L.P.	PROPANE - WWTP	\$1,184.26	WW PLANT OPERATIONS
SUSAN FRANK	REIMBURSEMENT FOR CHIPS FARMERS MARKET	\$110.00	FARMERS MARKET
TAX REFUNDS	TAX REFUND OVERPAYMENTS	\$5,027.51	TAX REFUNDS
TAX REFUNDS	REFUND DAMAGED CIG STAMPS	\$26.41	FINANCE
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	3 RING BINDER - PD	\$64.28	POLICE DEPT
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	avery magenta labels	\$49.26	FIRE DEPT CTY
TBC ASSOCIATES II, LLC	PORTAJOHN - BUFFALO DRIVE - 08-11-22 TO 09-07-2	\$804.80	PARKS & RECREATION
TELVENT USA HOLDINGS, LLC	WEATHER INFORMATION 09-26-22 TO 10-25-22	\$123.48	STREET OPERATIONS
TELVENT USA HOLDINGS, LLC	WEATHER INFORMATION 09-26-22 TO 10-25-22	\$182.52	PARKS & RECREATION
TERESA CARROLL	MEALS - GRASONVILLE, MD	\$100.00	POLICE DEPT
TESSCO	SPEAKER WIRE - RADIO SHOP	\$122.28	RADIO SHOP
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCL	SLUDGE HAUL - JULY 2022	\$372.70	WW PLANT OPERATIONS
THE JUILLIARD CORPORATION	EMPLOYEE TESTING AUGUST 2022	\$550.50	HR

**TOWN OF CHRISTIANSBURG PAID BILL LIST 9-27-2022 FOR August and September**

Vendor	Description	AMOUNT	Department Description
TIMOTHY BROWN	MEALS - VIRGINIA BEACH, VA	\$180.00	POLICE DEPT
TRACTOR SUPPLY CO.	PARTS/SUPPLIES	\$312.89	POLICE DEPT and AQUATICS
TRAVEL ENGINEERING	TRAVEL REIMBURSEMENT ENGINEERING	\$32.50	ENGINEERING
TRAVEL FIRE DEPARTMENT	FIRE DEPARTMENT TRAVEL FOR TRAINING	\$4,019.39	FIRE DEPT
TRAVIS GRAHAME	BAND - ROCKIN MAIN ST - SEPT 10	\$800.00	PARKS & RECREATION
TREASURER OF VIRGINIA - DEQ	VPDES MUNICIPAL MAJOR/ 2 MGD -10 MGD	\$9,657.00	WW PLANT OPERATIONS
TREASURER OF VIRGINIA - DEQ	MS4 ANNUAL PERMIT MAINTENANCE FEE	\$3,000.00	STORM WATER OPERATIONS
TREASURER OF VIRGINIA - VRS	VRS AUGUST 2022 CONTRIBUTIONS	\$206,310.14	EMPLOYEE BENEFITS
UNITED INDUSTRIAL SERVICES INC	Two 15 Horsepower Electric Motors for Digester	\$3,100.00	WW PLANT OPERATIONS
US CELLULAR	PHONE - BILLING 09-02-22 TO 10-01-22	\$69.55	POLICE DEPT
US CELLULAR	PHONE - BILLING 09-02-22 TO 10-01-22	\$61.66	POLICE DEPT
USA BLUE BOOK	CHEMICALS - WWTP	\$577.80	WW PLANT OPERATIONS
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE	LONG TERM DIS - MEMBER# 726 68 LIVES	\$1,456.77	EMPLOYEE BENEFITS
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE	WORKERS COMP INSURANCE - VA-TO-726-23	\$54,038.50	EMPLOYEE BENEFITS
VA CHAPTER I.A.A.I.	REGISTRATION FEES - FALL 2022 FIRE & ARSON INVESTIGATIONS	\$700.00	FIRE DEPT
VARIOUS TRAVEL PD	PD ARLINGTON TRAVEL FOR TRAINING	\$1,425.50	POLICE DEPT
VERIZON	PHONE - BILLING 08-08-22 TO 09-07-22	\$971.05	PARKS & RECREATION
VERIZON-WIRELESS	PHONE - BILLING 07-11-22 TO 08-10-22	\$16,842.97	TOWN WIDE ALL DEPTS
VIRGINIA BUSINESS SYSTEMS	COPIER/SCANNER/PRINTER - PD	\$419.10	POLICE DEPT
VIRGINIA BUSINESS SYSTEMS	PRINTER/SCANNER - BILLING 07-19-22 TO 08-18-22	\$11.91	FIRE DEPT
VIRGINIA BUSINESS SYSTEMS	PRINTER/COPIER BILLING - 07-21-22 TO 08-20-22	\$78.54	BUILDING DEPT
VIRGINIA DEPT. OF TAXATION-6626	RETAIL SALES TAX JULY 2022	\$4.81	AQUATICS
VIRGINIA EVERYWHERE LLC	INTERNET - BILLING 09-01-22 TO 10-01-22	\$275.00	IT
VIRGINIA FAIRS	LICENSE FEES 2ND QTR 2022 - APRIL - JUNE	\$10.00	PARKS & RECREATION
VIRGINIA FIRE SERVICE COUNCIL	2022 MEMBERSHIP DUES - FD	\$50.00	FIRE DEPT
VIRGINIA LAW ENFORCE	2022 CONFERENCE FEE - STUDEBAKER	\$150.00	POLICE DEPT
VIRGINIA MEDIA, INC	AD PLANNING COMM HEARINGS 08-29-22	\$360.00	PLANNING
VIRGINIA MEDIA, INC	AD PLANNING COMM MEETING 08-29-22	\$360.00	PLANNING
VIRGINIA MEDIA, INC	AD PUBLIC HEARING HOCHINS RD 08-20-22	\$150.00	PLANNING
VIRGINIA MEDIA, INC	AD PUBLIC HEARING HOCHINS RD 08-13-22	\$150.00	PLANNING
VIRGINIA UTILITY PROTECTION SERVICE, INC	696 TRANSMISSIONS	\$730.80	WATER OPERATIONS
VOLSAP PLAN ADMINISTRATOR	QUARTERLY FIREFIGHTERS/RESCUE WORKERS SVC PC	\$2,125.00	FIRE DEPT
WATER REFUNDS	WATER REFUNDS	\$360.17	WATER OPERATIONS
WAYNE K. MARSHALL	REIMBURSE CHIPS FARMERS MARKET	\$183.00	FARMERS MARKET
WESLEY SCOTT REYNOLDS	REIMBURSE CHIPS FARMERS MARKET	\$15.00	FARMERS MARKET
WEST PUBLISHING CORPORATION	CLEAR SOFTWARE - BILLING AUGUST 2022	\$145.87	FINANCE

**TOWN OF CHRISTIANSBURG PAID BILL LIST 9-27-2022 FOR August and September**

Vendor	Description	AMOUNT	Department Description
WESTERN BRANCH DIESEL, INC.	REPAIRS 2005 PIERCE FIRE ENG #7	\$6,395.08	FIRE DEPT CTY
WILLIAM GREENWOOD	REIMBURSE CHIPS FARMERS MARKET	\$206.00	FARMERS MARKET
WILSON BROTHERS INCORPORATED	DEF FLUID/WINDSHIELD WASH- WWTP VEHS	\$110.70	WW PLANT OPERATIONS
WITMER PUBLIC SAFETY GROUP, INC	ELEVATOR KEY SET - FIRE COUNTY	\$458.82	FIRE DEPT CTY
WORDSPRINT	BUSINESS CARDS - PD	\$195.00	POLICE DEPT
WORDSPRINT	2000 FALL BOOKLETS	\$3,975.00	AQUATICS
XEROX CORPORATION	XEROX - BILLING - 06-21-22 TO 07-21-22	\$1,765.15	FINANCE
ZORO TOOLS, INC	HYDRATION COVERALLS AND LAUNDRY SUPPY PW	\$896.09	MAINTENANCE FACILITIES
<b>TOTAL ALL PAID INVOICES</b>		<b>\$924,588.86</b>	
<b>TOTAL TO BE PAID</b>		<b>\$1,770,727.74</b>	
<b>TOTAL ALL</b>		<b>\$2,695,316.60</b>	



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

**AGENDA LOCATION:**

Council Agenda

**Meeting Date:**

September 27, 2022

**ITEM TITLE:**

Schedule Public Hearing for October 25, 2022 for vacation of 0.2 acres of right-of-way associated with the former Patricks Way, N.W. location.

**DESCRIPTION:**

Set a Public Hearing for the vacation of 0.200 acres of right-of-way associated with the former Patricks Way, N.W. location. The action to vacate this right-of-way will be concurrent with dedication of right-of-way associated with the new Patricks Way, N.W. alignment. Concurrent action to consolidate the resulting residue parcels to create one Town of Christiansburg owned parcel.

**DEPARTMENT:**

Administration

**PRESENTER:**

Andrew Warren, Assistant Town Manager

**ITEM HISTORY:**

The North Franklin Street Improvement Project resulted in the relocation of Patricks Way, N.W. While the street was relocated onto Town of Christiansburg property, this action vacates the right-of-way of the former street location and dedicates the right-of-way on Town owned property needed for the new street location.

The Town of Christiansburg and Waffle House are the only two adjacent property owners affected by this action. The vacation of right-of-way results in adjacent owners potentially taking ownership of the half of the vacated right-of-way. Waffle House has opted to not purchase this property from the Town and wants to keep their property at the current size. Waffle House agrees with this and has worked with the Town in support of this action.

**POTENTIAL ACTION:**

Set Public Hearing Date for October 25, 2022

**Information Provided:**

Location Map

<https://christiansburg.box.com/s/t30a6azgi4c85khwoct0um7ql6wol6yn>



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

**AGENDA LOCATION:**

Discussion by Mayor and Council

**Meeting Date:**

September 27, 2022

**ITEM TITLE:**

Request for street closures for the Christiansburg High School Homecoming Parade for Wednesday, October 12, 2022 with a temporary shutdown between 3:00 - 3:30 p.m. to place barricades along W. Main Street from the intersection of Franklin Street and Main Street to Phlegar Street and street closures from 5:00 - 8:00 p.m. to include Main Street from Park Street, N.E. to Radford Street, N.W., Roanoke Street from E. Main Street to First Street, Pepper Street, S.E. from E. Main Street to First Street, Pepper Street, N.E. from E. Main Street to Hill Street, Franklin Street from First Street to Commerce Street, N.W., Hickok Street from Commerce Street, N.W. to First Street, S.W., Dunkley Street, N.W. from W. Main Street to College Street, N.W., Phlegar Street, S.W. from W. Main Street to First Street, Radford Street, N.W. from W. Main Street to Depot Street, N.W., Depot Street, N.W. from Radford Street, N.W. to Middle School Road, N.W., Middle School Road, N.W. from Radford Street, N.W. to Sheltman Street, N.W.

**DESCRIPTION:**

This is for the annual Christiansburg High School Homecoming Parade on Wednesday, October 12, 2022. The roads will have a temporary shutdown for set up between 3:00 and 3:30 p.m. and then the shutdown for the parade itself will happen between 5:00 and 8:00 p.m. The organizers have worked with the Town's Special Events Committee to work out the details of the shutdown and the event overall.

**DEPARTMENT:**

Administration

**PRESENTER:**

Randy Wingfield, Town Manager

**POTENTIAL ACTION:**

Approve Street Closures

**Information Provided:**

Map

<https://christiansburg.box.com/s/nxcb3hd1jtbqj98z0m61af36va11yeuv>



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

**AGENDA LOCATION:**

Discussion by Mayor and Council

**Meeting Date:**

9-27-2022

**ITEM TITLE:**

Personal Property Tax Discount Rate based on the Personal Property Tax Relief Act of 1998

**DESCRIPTION:**

Each year the Town receives \$228,552.85 in funds from the state to provide relief on personal property tax bills for its citizens with qualifying vehicles pursuant to the Personal Property Tax Relief Act. This year the calculated relief percentage is 25.52%. This is a decrease from last year's percentage of 28.83%.

**POTENTIAL ACTION:**

Approval of the personal property tax relief percentage of 25.52% to be applied to qualifying vehicles for 2022 tax bills.

**DEPARTMENT:**

Administration

**PRESENTER:**

Randy Wingfield

**ITEM HISTORY:**

In 1998, the Virginia General Assembly passed the Personal Property Tax Relief Act (PPTRA) and each year the Town calculates the percentage of relief that citizens will receive based on qualifying vehicles. All vehicles that are for personal use and under \$1,000 in value receive 100% relief. Personal use vehicles valued between \$1,001 and \$20,000 receive the calculated percentage relief and no relief is provided for vehicles valued in excess of \$20,001.

Before proration, this was a relatively straight forward calculation as we received all vehicle values as of January 1<sup>st</sup> of each year and the percentage was calculated using those numbers. With proration in effect, the calculation now requires estimation of the number of qualifying vehicles that will be added and deleted in the last quarter as well as an estimation of the values to be applied to those vehicles added and deleted during the first 9 months of the year.

Based on the data received to date and review of prior years, we have calculated the PPTRA percentage for this year to be 25.52%. This is a 3.31% drop from last year's relief percentage of 28.83%. The change is due primarily to an increase in the number of qualifying vehicles and the increased values for those vehicles. The total number of vehicles increased by almost 234 and the values increased by \$22 million; this spreads the fixed \$228,552 in relief we receive over a larger base resulting in a lower percentage of relief.

**Information Provided:**

PPTRA 2022 Calculations

<https://christiansburg.box.com/s/bmo8zc4jlt0dljzxe8wmq3wc12wd62sg>