



## AGENDA

REGULAR MEETING OF TOWN COUNCIL  
CHRISTIANSBURG TOWN HALL  
100 EAST MAIN STREET  
OCTOBER 25, 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, October 25, 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. Public Hearing for vacation of 0.2 acres of right-of-way associated with the former Patricks Way, N.W. location

- B. Public hearing for 2021 U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER)

**IV. CONSENT AGENDA**

- A. Approval of Minutes of October 11, 2022
- B. Monthly Bill List
- C. Acknowledgement of Proclamation Recognizing November 1, 2022 as Extra Mile Day
- D. Schedule a public hearing on December 13, 2022 for a Conditional Use Permit request by Burch Properties LLC, property owner, and Montgomery County Moose Lodge #1470, lessee, to allow a lodge on the property located at 1637 N. Franklin Street (a portion of Northgate Village Shopping Center, Tax Parcel 466 – ((A)) – 20C, Parcel ID 013214) 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.

**V. INTRODUCTIONS AND PRESENTATION**

- A. Executive Director of New River Community College Educational Foundation Angie Covey to present on Access to Community College Education (ACCE)

**VI. CITIZEN COMMENTS**

**VII. COMMITTEE REPORTS**

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

- A. Request for street closures for the Christiansburg Veterans Day Parade for November 11, 2022 from 8:30 a.m. to 1:00 p.m. The streets included in the closure are Main Street from Park Street to Dunkley Street; Roanoke Street from E. Main Street to First Street; Pepper Street from First Street to Hill Street; Franklin Street from First Street to Commerce Street; and Hickok Street from First Street to Commerce Street.
- B. An ordinance amending Sec. 36-156 “Penalty for nonpayment” of Chapter 36 Utilities of the Christiansburg Town Code in regard to water, sewer, solid waste, and storm water fee nonpayment and codifying provisions for payment plans.
- C. Authorization to pursue acquisition of 0.876 acre located on W. Main Street (Tax Parcel 556 – ((A)) – 48A; Parcel ID 020000) from West Main Street Investment Co., Inc. for \$185,000.00

IX. CLOSED MEETING

- A. Request for a Closed Meeting under Code of Virginia § 2.2-3711(A)(3), for the discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body. The Closed Meeting is being held for discussion of outparcels at the Christiansburg Huckleberry Park at the intersection of Peppers Ferry Road, N.W. and future Booker T. Washington Parkway, N.W. (under construction) (an approximately 7.5-acre portion of Tax Parcel 435 – ((A)) – 3A; Parcel ID 270079).
- B. Reconvene in Open Meeting.
- C. Certification.
- D. Council action on the matters.

X. STAFF REPORTS

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

XI. COUNCIL REPORT

XII. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

November 8, 2022, 7:00 P.M. – Regular Meeting CANCELLED  
November 15, 2022, 7:00 P.M. – Rescheduled Regular Meeting  
November 22, 2022, 7:00 P.M. – Regular Meeting CANCELLED  
December 13, 2022, 7:00 P.M. – Regular Meeting



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

**AGENDA LOCATION:**  
Public Hearing

**Meeting Date:**  
October 25, 2022

**ITEM TITLE:**  
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:**  
Hold a Public Hearing for the vacation of 0.200 acres of right-of-way associated with the former Patricks Way, N.W. location. The Street Committee will meet prior to the next Council meeting the plat. 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. Town Council is asked to consider action on this item at its November 15, 2022 meeting.

**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:**

Hold Public Hearing

**Information Provided:**

Ordinance

<https://christiansburg.box.com/s/7esa7yvfsguxf0vh6t5amhqjthoebbx0>

Plat

<https://christiansburg.box.com/s/py4dcu5ei3ks9cb6t87b04gnbldrnvrn>

Location Map

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



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

**AGENDA LOCATION:**

Public Hearing

**Meeting Date:**

October 25, 2022

**ITEM TITLE:**

Community Development Block Grant 2021 Consolidated Annual Performance and Evaluation Report (CAPER)

**DESCRIPTION:**

The plan provides the information required by the U.S. Department of Housing and Urban Development (HUD) and outlines the results of the activities for Community Development Block Group program for 2021. The plan has been advertised twice in the News Messenger, posted to the Town website, and copies are available for review at the Christiansburg public library and Town Hall.

**POTENTIAL ACTION:**

Hold Public Hearing. Action scheduled for November 15, 2022.

**DEPARTMENT(S):**

Town Manager's Office

**PRESENTER:**

Andrew Warren, Assistant Town Manager

**INFORMATION PROVIDED:**

2021 Draft Consolidated Annual Performance and Evaluation Report

<https://christiansburg.box.com/s/pvu9dp1954z44g0a1wfnj7u8luk3kn59>

**CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
REGULAR MEETING MINUTES  
OCTOBER 11, 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 OCTOBER 11, 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; Assistant Town Manager Andrew Warren; Town Attorney Reid Broughton; Clerk of Council/Executive Assistant Tracy Heinline; Planning Director Benjamin Tripp; Finance Director Valerie Tweedie; Parks and Recreation Director Brad Epperley; Police Chief Mark Sisson

**REGULAR MEETING**

**I. CALL TO ORDER**

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

The Pledge of Allegiance was led by Councilman Bishop.

**II. ADJUSTMENT OF THE AGENDA**

No adjustments to the agenda

**III. PUBLIC HEARINGS**

No public hearings

**IV. CONSENT AGENDA**

- A. Approval of Minutes of September 27, 2022
- B. Schedule public hearing for 2021 U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER) for October 25, 2022

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. Elijah Sharp and Kathleen Armstrong (New River Valley Regional Commission) and Beth Lohman (Friends of the Huckleberry) to present on the Huckleberry Trail Plan and role of Friends of the Huckleberry

Kathleen Armstrong, New River Valley Regional Commission, addressed Council concerning planning efforts for the Huckleberry Trail and noted three main goals that had been set to help frame those efforts. Those goals included work being done to identify areas that were mutually beneficial, documentation on how the Huckleberry Trail was currently being managed, and finally hearing from other long-distance trail managers and influencers. Ms. Armstrong presented to Council a graph referencing a timeline that highlights the important role that rail and transportation has had in informing the development of Montgomery County and the New River Valley. Ms. Armstrong concluded that recent collected GIS data was gathered to understand and document the existing Trail assets and amenities to see where future opportunities might be.

Elijah Sharp, New River Valley Regional Commission, addressed Council concerning the individual partners that work independently to make progress on the Huckleberry Trail. Mr. Sharp spoke about the Huckleberry Trail contributors and owners and explained how they were contributing to the Trail. Mr. Sharp referenced a summary graph and the five key partners of the Huckleberry Trail. He explained that Christiansburg, Blacksburg, and Montgomery County were owners and maintain the trail as well as being responsible for any planning that goes into the Trail. He added that Virginia Tech and Friends of the Huckleberry were Trail partners and landowners that are involved in the mapping process and fundraising and volunteer support for the Trail. Mr. Sharp talked about best management practices and maintenance at the Trail involving mowing, trash, and snow removal. He spoke about different resources for design considerations and highlighted some of the discoveries through the planning process. Mr. Sharp described future goals for the Huckleberry Trail including event coordination and more opportunities for people to contribute.

Beth Lohman, Friends of the Huckleberry greeted Council and talked about the plan to guide and sustain the Trail. She explained that with broad community support for connection to downtown Christiansburg and the passenger rail station, timing could not be better. Councilwoman Hicks expressed that she enjoyed the history walk at the Huckleberry Trail and asked if there would be cross-country competition events at the Trail at some point. Ms. Lohman noted there were currently running organizations in both Christiansburg and Blacksburg and that RunAbout Sports hosts several races throughout the year.

Councilman Showalter inquired if the subject of bicycle rentals had been discussed at any point. Ms. Lohman expressed that the need is there, and that the conversation is happening in the community. Mr. Showalter also asked about the speed limit on the Trail for bicyclists. Mr. Epperley noted that there was a speed limit of 15 mph on the Trail along with a speed limit sign.

Councilwoman Hicks mentioned that first aid boxes could be placed along the Huckleberry Trail along with water bottles. Councilwoman Hockett expressed appreciation for all the work being done on the Trail and asked if they could touch on the subject of the Trail app that individuals could download. Ms. Lohman answered that currently there are paper maps that are for sale in the local business community and an app that can be downloaded and used to see the entire trail. She explained that the app is a GPS enabled, pdf version of the map so cellphone service is not required to find where you are on the Trail.

- B. Presentation by Town staff and Christiansburg Institute, Inc. on the Virginia Department of Housing and Community Development's FY 23 Industrial Revitalization Fund Planning Grant program

Debbie Sherman-Lee, Christiansburg Institute, Inc. (CI) Board member introduced Chris Sanchez, Executive Director who spoke to Council concerning a partnership to pursue the FY 23 Industrial Revitalization Fund Planning Grant program. Mr. Sanchez summarized CI's work in the community and explained they had grown to a seven person staff over the years and touched on the history of Christiansburg Institute. Mr. Sanchez thanked the Town of Christiansburg for a portion of grant money that went towards a new roof for the historic Edgar A. Long building and explained that preservation projects continue for the structure. Mr. Sanchez talked about the Industrial Revitalization Fund (IRF) and explained how the fund was an opportunity for local government to bring revitalization to blighted structures within their communities. Mr. Sanchez explained this grant was a grant for up to \$100,000 in soft cost planning and spoke about some of the assets the institute currently has. He explained that if the Town agreed to partner with CI, then the Town would apply for the grant and Christiansburg Institute would complete the planning work for the renovations.

Mr. Sanchez noted that the deadline for the grant application was the first week of November 2022 and the funds would be disbursed in the first half of 2023. Councilwoman Hicks asked Mr. Wingfield if he could estimate what the cost to the Town would be. Mr. Wingfield explained that the only cost would be staff time and reporting. Assistant Town Manager Andrew Warren agreed that there would be staff time working with the state online grant portal to enter in the application. Councilman Showalter inquired if CI was in a place where they could meet the November deadline. Mr. Sanchez informed Council that CI was currently working on the grant and would be prepared to meet the deadline. Councilman Bishop asked if the funds would need to be used in a certain timeframe once approved. Mr. Sanchez explained that it is a year-grant application. He explained that there is also a second round of grant application for capital funding so a successful \$100,000 grant award would make CI eligible for up to a \$5 million grant in capital funding.

VI. CITIZEN COMMENTS

Paul Leichner, 160 Alexa Lane, addressed Council and stated that the Citizens Police Academy held by the Police Department has given him some insight into police work that he was not aware of before. Mr. Leichner asked if the Town would consider allowing police officers take-home vehicles. Police Chief Mark Sisson explained that several selected officers take home vehicles within the Town currently. Mr. Leichner suggested the policy be expanded to help with employee retention. He also expressed excitement for the new Huckleberry Park opening and added that his family enjoys the Huckleberry Trail and uses it often.

Steve Semones, Balzer & Associates, addressed Council concerning the rezoning for the property located at 1200 Buffalo Drive under Discussion and Action by Council. Mr. Semones informed Council that dumpsters for that site had been added to the master plan and the development will not use individual trash carts.

VII. COMMITTEE REPORTS

Councilwoman Hicks reported on the Agency on Aging program and referenced a report for the 2021-2022 fiscal program that included totals for services provided to the community. Mrs. Hicks also reported that the Central Business Committee would offer recommendations to Council soon for the façade grants.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

A. Appointment of Julio Stephens to the Sustainability Committee

Mayor Barber introduced Mr. Stephens and explained he was currently a financial advisor for Edward Jones Investments and the former sustainability director from Radford University.

Councilman Wilson made a motion to approve the appointment of Julio Stephens to the Sustainability Committee, 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. 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 Multi-Family Residential with proffered conditions, to allow 49 townhouse units. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The public hearing was held on September 27, 2022.

Mr. Semones, Balzer and Associates reiterated that Council had expressed concern with overcrowding where trash carts were concerned at this site and explained that dumpsters would now be placed on the property instead. Councilwoman Hicks again

expressed concern for the issues with College Street stormwater and this property potentially adding to that issue.

Councilman Showalter made a motion to approve the rezoning request to rezone the property located at 1200 Buffalo Drive, N.W., 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.

Councilman Showalter noted the concern pertaining to future high-density development in small areas of the Town and not having a definitive plan for trash and recycling cart location. He expressed the need for guidance from the Planning Commission or the Water and Waste Committee to have an ordinance that would accommodate carts in the future.

- C. 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. The public hearing was held on September 27, 2022.

Councilman Bishop made a motion to approve the conditional use permit request to allow a public billiard parlor and poolroom at 3165 N. Franklin Street, 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.

- D. Revisions to the Community Support Grant Program

Councilwoman Hockett questioned if there would be an additional work session dedicated to the support grant program. Mayor Barber answered that Council had placed a policy in effect and the package was sent out a few weeks ago to view. Mrs. Hockett voiced her concern with the restricting of grant applications being submitted only three times in every five years. She expressed apprehension with eliminating good work that these organizations do in Town and felt it limited these non-profits. Mrs. Hockett noted that she would not be supporting the revisions at this time but only because she believes businesses could use the grant money and should not be restricted from applying.

Councilman Jenkins noted that the Community Support Grant Program needed to be looked at as an investment into the community, not a handout. Councilman Showalter asked if there had been any comments from organizations concerning this item. Mr. Wingfield explained there had been no comments received.

Councilman Wilson made a motion to approve the revisions to the Community Support Grant Program, seconded by Councilman Bishop. Town Council voted as follows: Councilman Bishop – Aye; Councilwoman Hicks – Aye; Councilwoman Hockett – Nay; Councilman Jenkins – Abstain; Councilman Showalter – Aye; Councilman Wilson – Aye.

E. Town participation in the Virginia Department of Housing and Community Development's FY 23 Industrial Revitalization Fund Planning Grant program on behalf of Christiansburg Institute, Inc.

Councilwoman Hicks made a motion to approve the Town participation in the Virginia Department of Housing and Community Development's FY 23 Industrial Revitalization Fund Planning Grant program on behalf of Christiansburg Institute, Inc., seconded by Councilwoman Hockett. Town Council voted as follows: Councilman Bishop – Aye; Councilwoman Hicks – Aye; Councilwoman Hockett – Aye; Councilman Jenkins – Aye; Councilman Showalter – Aye; Councilman Wilson – Aye.

F. Naming of entrance road into the Christiansburg Huckleberry Park

Town Manager Wingfield explained that for emergency 911 purposes the entrance road into the Christiansburg Huckleberry Park would need to be named. He noted that the name Huckleberry Park Drive was being considered and had been recommended by the Recreation Advisory Commission. Councilman Showalter and Councilwoman Hicks agreed with the new name for the road.

Councilman Showalter made a motion to approve the name Huckleberry Park Drive at the entrance road into the Christiansburg Huckleberry Park, seconded by Councilman Wilson. Town Council voted as follows: Councilman Bishop – Aye; Councilwoman Hicks – Aye; Councilwoman Hockett – Aye; Councilman Jenkins – Aye; Councilman Showalter – Aye; Councilman Wilson – Aye.

G. Christiansburg Huckleberry Park sponsorship program

Brad Epperley, Parks and Recreation Director updated Council on the Huckleberry Park sponsorship program and what is next for the new park. Mr. Epperley spoke about the all-inclusive amenities of the park and how the new park will bring one-of-a-kind experiences to Southwest Virginia. He noted that nearly 22% of Christiansburg's population was under the age of 18 and expressed that the Huckleberry Park would serve as a hub for recreation and inspiration to the youth of the community. Mr. Epperley talked about naming rights for the park and how this would be contracted through a bid process. He touched on the different levels of sponsorships and commitments and how small businesses and individual partners could benefit from being a part of the park. Mr. Epperley spoke about the RFP process for sponsorship, press releases and a campaign from social media as well as print standpoint. He explained that after the RFP process then meetings would be scheduled with prospective donors. Mr. Epperley concluded that potential sponsor contacts could be sent directly to Mayor Barber.

Councilwoman Hicks questioned how the Town would handle multiple organizations bidding on one level of sponsorship. Mr. Epperley explained that if there were multiple

organizations bidding on the RFP, then the Town would go into a negotiation stage. Mrs. Hicks also requested the Christiansburg logo be placed in a stained-glass structure in the main building of the park. Councilman Jenkins inquired about the timeline of the sponsorship drive and where the Town would like to be in the next couple years. Mr. Epperley expressed that a timeline has not been discussed but the most important item is the Diamond sponsorship due to the exclusivity of the sponsorship and then it could be discussed to set timeline goals.

Councilman Showalter made a motion to approve the Christiansburg Huckleberry Park sponsorship program, 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.

## IX. STAFF REPORTS

### A. Town Manager

Mr. Wingfield noted a correction to the timing for the Cambria Trail construction. He explained that \$90,000 was for surveying was in the current budget and that design and right-of-way acquisition would be next fiscal year with construction beginning in the fall of fiscal year 2025. Mr. Wingfield updated Council on the downtown park bathrooms and explained that \$72,000 would include the building, power, and water and sewer. Mr. Wingfield also added that the Christiansburg High School Homecoming Parade would be held October 12<sup>th</sup> at 7:00 p.m.

### B. Town Attorney – No report

### C. Other Staff - No report

## X. COUNCIL REPORTS

Councilman Showalter noted that as he was serving on the Parks and Recreation Commission, he wanted to express how lucky we are as a community to have these facilities and the staff members who offer these programs. Mr. Showalter expressed enthusiasm for the park sponsorship program.

Councilwoman Hicks thanked Mr. Wingfield for the update on the downtown park bathrooms and expressed the need for more bathrooms in each of the Town's parks. Mrs. Hicks added that Council attended the Virginia Municipal League Conference and gave a brief update.

Councilwoman Hockett presented to Council an opportunity to consider a partnership with the Peppers Ferry Regional Wastewater Treatment Authority. Mrs. Hockett asked Council to discuss what a study would look like and would it be appropriate. She explained that it would be potential for the Town to partner together and provide best service to the community with low cost. Councilwoman Hicks asked for more information and if there would be an expense for the Town or an impact to the citizens. Councilman Showalter agreed with supporting Mr. Wingfield

to have discussions with the Authority and reporting back to Council. Councilman Wilson and Councilman Jenkins agreed it was worth discussing.

Councilman Wilson noted an invite to Council to the New River Valley Regional Commission dinner at the end of October. Mr. Wilson added that the Police Academy had been a great success and expressed great output from staff. He reminded Council that Town Manager evaluations were due. Mayor Barber gave Council until October 17<sup>th</sup> to turn in evaluations for the Town Manager.

Councilman Jenkins expressed appreciation for the new mural Morgan Short has been working on in downtown Cambria and added it was a great contribution to the community. He noted that news Channel 7 had interviewed Ms. Short recently. Councilwoman Hicks commended Public Relations Director Christina Edney for a great job interviewing Ms. Short for the Town.

Mayor Barber thanked staff involved in the previous Rockin' Main downtown event and noted that the rescheduled food truck rodeo would take place in the spring.

XI. OTHER BUSINESS

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:44 p.m.

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Tracy Heinline, Clerk of Council

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D. Michael Barber, Mayor

**TOWN OF CHRISTIANSBURG**  
**TO BE PAID BILL LIST FOR 10-28-2022**

**Bills for September and October 2022**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Department</b>
A MORTON THOMAS AND ASSOCIATES, INC	ANNUAL PAVING	\$495.60	Capital Projects Engineering
A MORTON THOMAS AND ASSOCIATES, INC	ROANOKE ST WATERLINE	\$9,255.91	Capital Projects Engineering
A MORTON THOMAS AND ASSOCIATES, INC	PRIMARY EXT PAVING	\$495.60	Capital Projects Engineering
A MORTON THOMAS AND ASSOCIATES, INC	COLLEGE ST DRAINAGE	\$15,664.75	Capital Projects Engineering
ADAMS CONSTRUCTION CO.	20.51 TONS SM-9.5 AL W/RAP	\$8,631.98	Streets
ALGONQUIN PRODUCTS COMPANY	STOCK BEE KILLER - PW	\$192.00	Facility Maintenance
ALVIS-LAING ELECTRIC COMPANY	SERVICE CALL - LIGHTING REPAIRS WWTP	\$2,117.50	Waste Water Treatment Plant
AMERICAN BUILDERS & CONTRACTORS SUPPLY CO INC	Metal brake for bending flashing and trim	\$2,016.29	Facility Maintenance
ATCOM, INC	License quote for desktop phone	\$225.00	Parks & Recreation
BANE OIL COMPANY, INC	364.8 GAL OFF ROAD DIESEL	\$3,209.78	Public Works all Departments
BKT UNIFORMS	PD UNIFORM SUPPLIES	\$178.97	Police
BOONE TRACTOR & IMPLEMENT INC.	IDLER & BELT - PW VEH PARTS	\$389.37	Streets
BORING CONTRACTORS INC	TOWER ROAD	\$81,585.45	Capital Projects Engineering
BOXLEY ASPHALT, LLC	13.76 SURFACE MIX 9.5 AL	\$1,518.63	Streets
BSN SPORTS COLLEGIATE PACIFIC	YOUTH FOOTBALL SUPPLIES - REC DEPT	\$1,411.06	Parks & Recreation
CAMBRIDGE COMPUTER SERVICES, INC	Cloud Data Storage	\$81,946.11	IT
CAMBRIDGE COMPUTER SERVICES, INC	Virtual Machine Software	\$8,838.64	IT
CARDINAL BLUEPRINTERS, INC.	MAINTENANCE CONTRACT 21-0052 IFB CANON - ENG	\$100.00	Engineering
CDW LLC	APC Back-UPS 650 - UPS - 390 Watt - 650 VA	\$1,108.70	IT
CERTIFIED POWER INC	JOYSTICK - PW	\$364.81	Streets
CHA CONSULTING INC	CBURG COLLECTION SYST COMPLIANCE ASSISTANCE	\$4,111.25	Waste Water Treatment Plant
CHA CONSULTING INC	CHRISTIANSBURG PRETREATMENT PROGRAM ASSISTANCE	\$6,390.00	Waste Water Treatment Plant
CHRISTIANSBURG INSTITUTE, INC.	ANNUAL GRANT FUNDS FY 2022-2023	\$10,000.00	Community Support
COLE TRUCK PARTS, INC	BRAKE SHOE KIT - PW	\$2,582.79	Public Works all Departments
CONTINENTAL BATTERIES	ALTERNATOR - PW	\$145.00	Streets
DALE E. LEE	1330785 - PW - UNIFORMS	\$29.57	Waste Water Systems
DELL MARKETING L.P.	SCADA Laptop battery	\$88.79	Waste Water Treatment Plant
DELL MARKETING L.P.	COMPUTER HARDWARE	\$6,945.66	Public Relations
DUNCAN FORD MAZDA	REPAIRS 2021 FORD F350 FIRE DEPT VEH	\$361.15	Fire
DUNCAN FORD MAZDA	2022 FORD EXPLORER TOWING - PD	\$50.00	Police
E. C. PACE COMPANY INC	ROANOKE STREET WATERLINE	\$252,351.50	Capital Projects Engineering
EAST COAST EMERGENCY VEHICLES, LLC	Emergency lights, lightbar, accessories for PD	\$54,240.87	Police
EAST COAST EMERGENCY VEHICLES, LLC	WHELEN VEHICLE LIGHTS - ENG	\$1,309.00	Engineering
ELECTRICAL SUPPLY CO	AQUATIC CENTER ELECTRICAL SUPPLIES	\$482.80	Facility Maintenance
ELECTRICAL SUPPLY CO	WATER REPEATER PARTS - PWWS	\$333.65	Aquatics & Water Systems
EMS MANAGEMENT & CONSULTANTS, INC	COLLECTIONS 09-30-22	\$1,698.92	Rescue
EXCEL TRUCK GROUP	REPAIRS 2017 FREIGHTLINER PW 378	\$1,566.24	Fleet Maintenance
FASTENAL COMPANY	BAND SAW BLADES - SIGN SHOP	\$68.88	Streets
FAULCONER CONSTRUCTION COMPANY INC	CHRISTIANSBURG SIGNATURE PARK	\$1,821,435.00	Capital Projects Engineering
FERGUSON ENTERPRISES INC #75	LANDSCAPING SUPPLIES - PW & WATER SUPPLIES-MATERIALS	\$8,563.63	Water and Sewer Operations
FIRE RESCUE AND TACTICAL, INC	RESCUE SQUAD UNIFORM SUPPLIES	\$583.10	Rescue
FISHER AUTO PARTS INC	FLEET MAINTENANCE SUPPLIES/MATERIALS	\$258.95	Fleet Maintenance
FLEET PRIDE, INC.	AIR FILTERS & ELEMENTS - PW	\$440.47	Fleet Maintenance

**TOWN OF CHRISTIANSBURG**  
**TO BE PAID BILL LIST FOR 10-28-2022**

**Bills for September and October 2022**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Department</b>
GALLS, AN ARAMARK COMPANY	PD UNIFORM SUPPLIES	\$3,300.30	Police
GRAINGER	SHOVELS FOR ASPHALT CREW - PW	\$1,269.67	Public Works all Departments
GRANTURK EQUIPMENT CO., INC	FILTER GASKET/FILTERS - PW	\$783.47	Fleet Maintenance
HAJOCÀ CORPORATION	PW SUPPLIES/MATERIALS	\$207.60	Streets-Solid Waste
HAJOCÀ CORPORATION	WOMENS RESTROOM PIPE REPAIRS	\$237.80	Parks & Recreation
HALL'S GARAGE DOORS, INC	SERVICE CALL - RESCUE SQUAD	\$165.00	Rescue
HARVEY CHEVROLET CORP.	HANDLE - STORM WATER SUPPLIES	\$60.10	Storm Water
HENDERSON PRODUCTS INC	CHAIN - PW	\$126.16	Streets
HITEK EQUIPMENT INC	Mini Paver (Sole Source)	\$58,078.79	Streets
HOSE HOUSE, INC.	AQUATIC CENTER SUPPLIES/MATERIALS	\$55.76	Aquatics
HOSE HOUSE, INC.	WASH BAY SUPPLIES/MATERIALS	\$861.24	Facility Maintenance
HURT & PROFFITT, INC	ROANOKE ST SIDEWALKS	\$583.75	Capital Projects Engineering
HURT & PROFFITT, INC	BUFFALO TANK	\$3,500.00	Capital Projects Engineering
IDEXX DISTRIBUTION, INC.	LABORATORY SUPPLIES	\$891.60	Waste Water Treatment Plant
INDUSTRY ELECTRIC SYSTEMS , LLC	RADIO SHOP MATERIALS/SUPPLIES	\$3,557.10	Radio Shop
INTERNATIONAL CODE COUNCIL	2018 VIRGINIA CODE BOOKS - BLDG INSP	\$1,558.99	Building
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	BATTERIES - PW	\$397.85	Streets
IWRQ SYSTEMS	SOFTWARE SUPPORT/MANAGEMENT NOV 22-OCT 2023	\$7,650.00	Building and Engineering
JAMES RIVER EQUIPMENT-SALEM	VEHICLE PARTS SUPPLIES	\$5,070.87	Streets
JAMES RIVER LASER & EQUIPMENT, LLC	FOLDING HANDLE FOR WINCH - PW	\$61.67	Water Systems Operations
JOHNSON CONTROLS	ALARM SYSTEM MONITORING - REC DEPT	\$947.11	Parks & Recreation
JOSTENS, INC.	RING - FIRE DEPT	\$259.94	Fire
KING-MOORE, INC	31.75 HOURS IT SUPPORT	\$3,175.00	IT
KINGS TIRE SERVICE, INC	NEW TIRES/BRAKES/OIL CHANGE 2020 FORD F550 - PW	\$3,713.96	Streets
KLINGSPOR ABRASIVES, INC	PW SUPPLIES/MATERIALS	\$665.22	Public Works all Departments
LANDSCAPE SUPPLY INC.	HARKRADER FERTILIZER- FALLING BRANCH AND HARDRADER	\$4,043.00	Parks & Recreation
LANE-ENTERPRISES, INC	STORMWATER SUPPLIES/MATERIALS	\$344.20	Storm Water
LANGUAGE LINE SERVICES	INTERPRETATION SERVICES - PD	\$203.20	Police
LAWSON PRODUCTS, INC.	DRILL BIT - PW	\$57.90	Streets
LIBERTY FIRE SOLUTIONS, INC	SERVICE CALL - REC DEPT	\$540.00	Parks & Recreation
LITTLE RIVER POOL AND SPA, INC	POLYSHEEN BLUE - AQUATICS	\$75.96	Aquatics
MATTERN & CRAIG	PRIMARY PAVING	\$2,183.24	Capital Projects Engineering
MATTERN & CRAIG	HICKOK STREET	\$4,432.00	Capital Projects Engineering
MATTERN & CRAIG	ROANOKE STREET	\$1,260.00	Capital Projects Engineering
MCDONOUGH BOLYARD PECK INC	SIGNATURE PARK	\$28,992.67	Capital Projects Engineering
MCDONOUGH BOLYARD PECK INC	TOWER ROAD	\$3,942.70	Capital Projects Engineering
MCGRADY-PERDUE HEATING & COOLING, INC	SERVICE CALL - WWTP	\$79.00	Capital Projects Engineering
MEDEXPRESS URGENT CARE, P.C. - VIRGINIA	URGENT CARE SEPT 2022	\$969.50	Human Resources
MID ATLANTIC STORAGE SYSTEMS INC	Remove/Replace Liquid Level Gauge and Board Sticke	\$2,689.00	Water Systems Operations
MIDWAY PRODUCTION SERVICES	ROCKING MAIN ST CONCERT OCT 8	\$2,895.00	Parks & Recreation
MIDWEST MOTOR SUPPLY, INC	FLEET MAINTENACE SUPPLIES	\$333.94	Fleet Maintenance
MILLIMAN, INC	JUNE 30 2022 GASB 75 DISCLOSURE	\$2,000.00	Finance
MONTGOMERY DISTRIBUTORS	PD SUPPLIES/MATERIALS	\$135.40	Police

**TOWN OF CHRISTIANSBURG**  
**TO BE PAID BILL LIST FOR 10-28-2022**

**Bills for September and October 2022**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Department</b>
MONTGOMERY DISTRIBUTORS	CLEANING SUPPLIES - PW	\$344.30	Water Systems Operations
MONTGOMERY DISTRIBUTORS	JANITORIAL SUPPLIES	\$578.61	Waste Water Treatment Plant
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	iPad Covers or Protectors	\$104.42	Building
NATIONAL POOLS OF ROANOKE, INC.	POOL CHEMICALS/SUPPLIES	\$8,127.20	Aquatics
NEW RIVER ENGRAVING	ACRYLIC SIGN - AQUATICS	\$334.95	Aquatics & Parks and Recreation
NORTHERN SAFETY CO., INC.	MARKING PAINT - PW	\$504.40	Water Systems Operations
NORTHERN TOOL & EQUIPMENT COMPANY, INC	WWTP MATERIALS/SUPPLIES	\$98.43	Waste Water Treatment Plant
NORTHWEST HARDWARE CO INC	AQUATICS SUPPLIES/MATERIALS	\$35.96	Aquatics
NORTHWEST HARDWARE CO INC	PW MATERIALS/SUPPLIES	\$344.72	Public Works all Departments
NRV LAWNS & LANDSCAPING, LLC	TOWN MOWING SEPTEMBER 2022	\$10,890.32	Parks and ROW
NRV LAWNS & LANDSCAPING, LLC	CEMETERY MOWING SEPTEMBER 2022	\$7,099.36	Cemetery
PACE ANALYTICAL SERVICES, INC.	BIOASSAY PRETESTING 09-15-22	\$753.66	Waste Water Treatment Plant
PB ELECTRONICS	RADAR CALIBRATION - PD	\$64.00	Police
PICTOMETRY INTERNATIONAL CORP	PICTOMETRY CONNECT CA - 50 - ENGINEERING	\$3,300.00	Engineering
PIONEER ATHLETICS	FIELD PAINT - REC DEPT	\$1,459.93	Parks & Recreation
POWER ZONE	MOWER PARTS - REC DEPT	\$232.49	Parks & Recreation
POWER ZONE	CHAIN SAW SUPPLIES - REC DEPT	\$1,356.62	Facility Maintenance
PRIMARY ARMS LLC	FIRST AID POUCHES - PD	\$1,032.84	Police
PROFESSIONAL COMMUNICATIONS	KENWOOD BATTERY/CHARGER - FIRE DEPT	\$86.47	Fire
QUALIFICATION TARGETS INC	TRAINING TARGETS - PD	\$1,217.59	Police
QUALITY TIRE & BRAKE SERVICE	PD CAR 151 BATTERY	\$3,761.00	Police
RAILROAD MANAGEMENT COMPANY IV, LLC	LIC# NS163906 SEWER PIPE 01-01-23 TO 12-31-23	\$950.41	Water Systems Operations
ROANOKE AVA AM LLC	STATE INSPECTION PD CAR 151	\$20.00	Police
RUMMEL KLEPPER & KAHL LLP	TRAFFIC SIGNAL/LIGHTING	\$14,962.33	Capital Projects Engineering
RUMMEL KLEPPER & KAHL LLP	TRAIL LIGHTING	\$1,204.72	Capital Projects Engineering
SAFE AIR SYSTEMS	AIRTEST - SINGLE/SEMI-ANNUAL - FIRE DEPT	\$635.00	Fire
SALEM STONE CORPORATION	268.37 TONS STONE - PW	\$4,714.71	Streets, Water, Sewer, Storm
SANDS ANDERSON	SERVICES - SEPTEMBER 2022	\$12,489.00	Administration
SANICO - SOLUTIONS SYSTEMS, INC	REC DEPT SUPPLIES	\$6,131.16	Various departments
SANICO - SOLUTIONS SYSTEMS, INC	REC DEPT SUPPLIES	\$774.92	Parks & Recreation
SHELOR MOTOR MILE	REPAIRS 2016 FORD F450	\$381.98	Rescue
SHI INTERNATIONAL CORP	Microsoft System Center Standard Edition - License	\$11,500.92	IT
SOUTHERN AIR, INC	CONTRACT C35857-5 PREVENTATIVE MAINT SERVICES	\$5,370.00	Facility Maintenance
SOUTHERN AIR, INC	Replace Four Condensers & Air Handlers at Town Hall	\$36,974.66	Facility Maintenance
SOUTHERN AIR, INC	SERVICE AT REC DEPT 09-06-22	\$400.00	Parks & Recreation
SOUTHERN REFRIGERATION CORP.	CAULK - AQUATICS	\$2,696.60	Aquatics
SOVA DEVELOPMENT, LLC	CRANE SERVICES AT RADIO TOWER	\$1,200.00	Streets
STATE ELECTRIC SUPPLY CO., INC.	NEW OFFICE MATERIALS - REC DEPT	\$1,000.62	Waste Water Treatment Plant
STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, I	WADES LANE LANDFILL	\$8,335.59	Solid Waste Landfill
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	GENERAL ADMIN SUPPLIES	\$2,552.08	Various departments
TENCARVA MACHINERY CO.	Bubbler for pump station	\$1,403.00	Waste Water Systems
TIRE DISOUNTERS INC	TIRE PACKAGE - PD	\$3,662.04	Police
TLI CONSTRUCTION SERVICES A DIV OF KATCH CONST	INSTALL WATER VALVE - REC DEPT	\$1,351.00	Parks & Recreation

**TOWN OF CHRISTIANSBURG**  
**TO BE PAID BILL LIST FOR 10-28-2022**

**Bills for September and October 2022**

<b>Vendor</b>	<b>Description</b>	<b>Amount</b>	<b>Department</b>
TRANE	HVAC REPAIRS AQUATIC CENTER	\$1,729.00	Aquatics
TREASURER OF MONTGOMERY	2ND QUARTER FY 2023 - NRV EMERGENCY COMM REG AUTH	\$239,946.75	Fire
TYLER TECHNOLOGIES, INC	PHASE 3 HR/PAYROLL IMP	\$8,820.00	Finance
UNIFIRST CORPORATION	1330783 - PW WATER DEPT UNIFORMS	\$2,233.21	Water System Operations
UNITED INDUSTRIAL SERVICES INC	Repair Pump Motor	\$2,200.00	Waste Water Treatment Plant
UPSTATE K-9 LLC	POLICE K-9	\$9,500.00	Police
USA BLUE BOOK	Lab Supplies	\$1,225.72	Waste Water Treatment Plant
USA BLUE BOOK	LOCKING VALVE BOX LID - PWWS	\$488.10	Water Systems Operations
VALLEY GROUNDS, INC	TREE REMOVAL/FLAGGING CREW - 225 MT PLEASANT RD	\$3,320.00	Streets
VALLEY GROUNDS, INC	HAULING FEES - TREE REMOVAL - 225 MT PLEASANT RD	\$350.00	Streets
VIRGINIA UTILITY PROTECTION SERVICE, INC	650 TRANSMISSIONS - PW	\$682.50	Water Systems Operations
VIRGINIA'S NRV ECONOMIC DEVELOPMENT ALLIANCE	QUARTERLY ONWARD NRV 2023	\$1,250.00	Economic Development
VSC FIRE & SECURITY, INC	SERVICE CALL 09-25-22 RESCUE SQUAD	\$959.70	Rescue
WETLAND STUDIES AND SOLUTIONS, INC	SLEEPY HOLLOW \$3263.29/VIA VISTA \$297.38	\$3,560.67	Storm Water
WETLAND STUDIES AND SOLUTIONS, INC	SALT STORAGE PROPOSAL	\$735.04	Engineering
WILLIAM T. KANDZIOR	TOOLS - FLEET MAINTENANCE	\$19.00	Fleet Maintenance
WILSON BROTHERS INCORPORATED	LED LIGHT KIT - PW	\$1,042.82	Fleet Maintenance
WRANGLER HOLDCO CORP	SEPTEMBER 2022 RECYCLING SERVICES	\$29,118.26	Solid Waste
<b>TOTAL TO BE PAID 10-28-2022</b>		<b>\$3,013,757.81</b>	

## TOWN OF CHRISTIANSBURG

PAID BILL LIST FOR 10-28-2022

Bills for September and October 2022

Vendor	Description	Amount	Department
ADELAIDE MUSIC GROUP LLC	BAND PERFORMANCE - OCT 8, 2022	\$3,000.00	PARKS & RECREATION
ADVANCE AUTO PARTS	FIRE VEH CLEANING SUPPLIES	\$92.93	COUNTY FIRE
ADVANCE AUTO PARTS	OIL ABSORBENT - FIRE DEPT	\$307.75	COUNTY FIRE
AIRGAS NATIONAL CARBONATION	MIG GUN - RADIO SHOP	\$228.68	RADIO SHOP
ALERT-ALL CORPORATION	FIRE PARADE SUPPLIES	\$2,284.50	FIRE DEPT
ALL PEST CONTROL, INC	MONTHLY PEST TREATMENT	\$90.00	FACILITY MAINTENANCE
ALL PEST CONTROL, INC	MONTHLY PEST SERVICE - TOWN HALL	\$90.00	FACILITY MAINTENANCE
AMAZON CAPITAL SERVICES, INC	NOZZLE/BADGE REELS	\$40.48	RESCUE
AMAZON CAPITAL SERVICES, INC	STUFFED ANIMALS	\$75.01	RESCUE
AMAZON CAPITAL SERVICES, INC	FAN	\$449.90	PARKS & RECREATION
AMAZON CAPITAL SERVICES, INC	CARNIVAL PRIZE WHEEL	\$64.99	PARKS & RECREATION
AMAZON CAPITAL SERVICES, INC	CHEST WADER	\$127.08	STORMWATER
AMAZON CAPITAL SERVICES, INC	PAPER SHREDDER	\$313.98	STREETS
AMAZON CAPITAL SERVICES, INC	DEAD LIFT PADS	\$126.69	PARKS & RECREATION
AMAZON CAPITAL SERVICES, INC	OFFICE CHAIR - REC DEPT	\$639.84	PARKS & RECREATION
AMAZON CAPITAL SERVICES, INC	PROPANE TANK	\$66.64	STREETS
AMAZON CAPITAL SERVICES, INC	BAND SAW BLADES	\$29.75	STREETS
AMAZON CAPITAL SERVICES, INC	WINDOW CRANKS	\$56.98	FIRE DEPT
AMAZON CAPITAL SERVICES, INC	LOG BOOK - PW	\$26.96	STREETS
AMAZON CAPITAL SERVICES, INC	CREEPER	\$112.98	SOLID WASTE
AMAZON CAPITAL SERVICES, INC	DUSTER - IT	\$35.88	IT
AMAZON CAPITAL SERVICES, INC	NOSE PLUGS	\$98.00	RESCUE
AMAZON CAPITAL SERVICES, INC	CHEST WADER	\$579.98	STORMWATER
AMELIA ELIZABETH TUCKWILLER	AQUATIC Advisory Board pay: July-September 2022	\$25.00	AQUATICS
ANGLE FLORIST	SYMPATHY ARRANGEMENT - MARIETTA HANKS	\$94.95	TOWN MANAGER
ANTHEM BLUE CROSS AND BLUE SIANTHEM	09-27-22 TO 10-03-22	\$192,877.34	FRINGE COST
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 08-24-22 TO 09-22-22	\$80,195.66	ALL DEPTS
ARC3 GASES	C02 TANK RENTAL	\$1,066.44	AQUATICS
ARC3 GASES	C02 TANK RENTAL	\$220.50	SOLID WASTE
ASHLEY BRIGGS	Planning Commission Meetings	\$120.00	PLANNING
ASSURED PARTNERS CAPITAL INC	CONSULTING FEE OCTOBER - DECEMBER 2022	\$6,840.00	HR
ASTLEIGH HILL	7 CHIPS FARMERS MARKET 09-15-22	\$35.00	FARMERS MARKET
AT&T MOBILITY	PHONE - BILLING 09-19-22 TO 10-18-22	\$179.04	PARKS & RECREATION
ATLANTIC EMERGENCY SOLUTIONS	REPAIRS 2009 PIERCE FIRE VEH	\$989.89	COUNTY FIRE
ATMOS ENERGY	NATURAL GAS - AQUATIC	\$1,468.67	AQUATICS
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 08-10-22 TO 09-12-22	\$281.88	POLICE

## TOWN OF CHRISTIANSBURG

PAID BILL LIST FOR 10-28-2022

Bills for September and October 2022

Vendor	Description	Amount	Department
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 09-02-22 TO 10-03-22	\$2,922.02	FLEET MAINTENANCE
B & B QUALITY FENCING	FENCE REPAIR - FIELD 3 - HARKRADER	\$800.00	PARKS & RECREATION
BENJAMIN TRIPP	Reimbursement - CULTIVATOR	\$28.41	PLANNING
BEVERLY J BRIDGES	AQUATIC Advisory Board pay: July- September 2022	\$25.00	AQUATICS
BLACKBERRY MULCH	YARD SALES	\$129.87	STREETS
BLUE DEMON SPIKERS	2022 YOUTH REC VOLLEYBALL CAMP	\$360.00	PARKS & RECREATION
BMI	MUSIC LICENSE - REC DEPT - 09-01-22 TO 08-31-2023	\$391.00	PARKS & RECREATION
BMS DIRECT	ESCROW PAYMENT - NOVEMBER 2022 WATER BILLS	\$5,000.00	WATER, SEWER GARB STORM
BMS DIRECT	PERSONAL PROPERTY BILLS 2022	\$11,600.00	FINANCE
BMS DIRECT	REAL ESTATE BILLS 2022	\$6,960.00	FINANCE
BMS DIRECT	WATER BILLS - 09-09-22	\$3,828.77	FINANCE
BMS DIRECT	WATER BILLS POSTAGE AND PRINTING	\$1,858.69	WATER, SEWER, GARBAGE, STORM WATER
BODE CELLMARK FORENSICS INC	DNA TESTING FOR CASE	\$4,745.00	POLICE
BOONE TRACTOR & IMPLEMENT IN TIRE ASSEMBLY		\$357.48	STREETS
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES - RESCUE	\$969.87	RESCUE
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES - RESCUE	\$1,016.99	RESCUE
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES - RESCUE	\$744.18	RESCUE
BOXLEY ASPHALT, LLC	4.10 TONS SURFACE MIX	\$370.86	STREETS
BRACKENS TROUT HATCHERY	FISHING RODEO	\$1,200.00	FISHING RODEO
BRUCE CALDWELL	REIMBURSE SNAPS FARMERS MARKETS	\$192.00	FARMERS MARKET
BSN SPORTS COLLEGIATE PACIFIC	YOUTH FOOTBALL HELMETS	\$791.19	PARKS & RECREATION
C & A UPHOLSTERY	EQUIPMENT REPAIR - WEIGHTROOM - REC DEPT	\$375.00	PARKS & RECREATION
C. CURTIS WHITT	TRAVEL - VIRGINIA BEACH, VA	\$263.93	FIRE DEPT
CAMDEN EDUCATION UNLIMITED, DIFFICULT AIRWAY COURSE - RESCUE		\$1,400.00	RESCUE
CARDINAL BLUEPRINTERS, INC.	BLUEPRINTERS - MATIANO - CONTRACT 21-0052 IFB	\$100.00	ENGINEERING
CARDMEMBER SERVICE	EQUIP & SUPPLIES 6688.59 DUES 1208. SCHOOLS 432 TRA\	\$21,801.44	ALL TOWN DEPARTMENTS
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING	\$80.00	HR
CARROT-TOP INDUSTRIES, INC.	US FLAG - REC	\$497.60	PARKS & RECREATION
CARROT-TOP INDUSTRIES, INC.	PATRIARCH FLAG	\$1,030.74	CEMETERY
CARTER MACHINERY	PARTS/SUPPLIES	\$912.34	STREETS
CARTER MACHINERY	PARTS/SUPPLIES	\$66.61	STREETS
CARTER MACHINERY	PARTS/SUPPLIES	\$95.67	STREETS
CASEY JENKINS	Valet parking for VML Conference	\$52.00	TOWN COUNCIL
CHANDLER CONCRETE COMPANY	TICKET # 3147225 - SCATTERGOOD	\$1,127.50	STREETS
CHRISTINE EILERT	REIMBURSE SNAPS FARMERS MARKETS	\$42.00	FARMERS MARKET
Christopher Whitlock	BUY BACK BURIAL PLOT SECTION S- 5 LOT 11	\$700.00	CEMETERY

## TOWN OF CHRISTIANSBURG

PAID BILL LIST FOR 10-28-2022

Bills for September and October 2022

Vendor	Description	Amount	Department
CITIZENS	PHONE/INTERNET - OCTOBER 2022	\$4,538.64	IT
CLARK GAS AND OIL, INC	699.3 GALLONS GASOLINE	\$2,597.70	FIRE DEPT
CLASSIC CLEANING & PAINTING, LL	CARPET CLEANING - AQUATIC	\$400.00	AQUATICS
CMC SUPPLY, INC.	BRASS PLUG	\$23.59	WASTE WATER PUMP STATIONS
CMC SUPPLY, INC.	ASPHALT PATCH	\$834.43	STREET
CMC SUPPLY, INC.	COUPLING	\$440.02	WATER OPERATIONS
COLONIAL LIFE & ACCIDENT INSUR	LIFE INS - SEPTEMBER WITHHOLDINGS	\$7,427.86	EMPLOYEE PAID
COMCAST HOLDINGS CORP	INTERNET - BILLING 09-15-22 TO 10-14-22	\$691.80	IT
CONCRETE PIPE & PRECAST LLC	VALVE VAULT	\$800.00	WATER OPERATIONS
CRYSTAL SPRINGS	WATER COOLER RENTAL	\$20.99	WATER
CRYSTAL SPRINGS	WATER COOLER RENTAL	\$193.31	POLICE
D. MICHAEL BARBER	TRAVEL - RICHMOND, VA	\$284.06	TOWN COUNCIL
DAVIS-FROST	PAINT SUPPLIES	\$161.88	STREETS
DELILAH M OWENS	REIMBURSE SNAPS FARMERS MARKETS	\$293.00	FARMERS MARKET
DELTA DENTAL OF VIRGINIA	CLAIMS - BILLING 09-01-22 TO 10-01-22	\$8,415.06	FRINGE COSTS
DEPARTMENT OF MOTOR VEHICLE DMV	STOP FEES SEPT 6-23 2022	\$250.00	FINANCE
DEPARTMENT OF STATE POLICE - S ACCT # 21161	- SAFETY VEHICLES - JULY - SEPT 2022	\$29.10	FLEET MAINTENANCE
DEVON SHIELDS	CO - TRAVEL - PORTSMOUTH, VA	\$468.50	ENGINEERING
DIANE C FENTON	Recreation Commission Meeting (July - September)	\$25.00	PARKS & RECREATION
DONALD H MCBROOM	REIMBURSE SNAPS FARMERS MARKETS	\$567.00	FARMERS MARKET
DONNA JEAN DEANER	REIMBURSE SNAPS FARMERS MARKETS	\$82.00	FARMERS MARKET
DON'S AUTO CLINIC	PARTS/REPAIRS - CHEVROLET CAR # 201	\$725.00	POLICE
DUNCAN FORD MAZDA	REPAIR 2017 FORD F550 - FIRE DEPT	\$532.90	COUNTY FIRE
DUNCAN FORD MAZDA	REPAIRS 2011 DODGE RAM - FIRE VEH	\$458.35	COUNTY FIRE
DUNCAN FORD MAZDA	REPAIRS 2010 CHEVROLET - FIRE VEH	\$220.46	COUNTY FIRE
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$49.40	FLEET
ELECTRONIC SYSTEMS INC	PRINTER - BILLING 09-18-22 TO 10-17-22	\$25.00	IT
ELEVATING EQUIPMENT INSPECTIC	ELEVATOR INSPECTION - PD	\$1,015.00	FACILITY MAINTENANCE
EMPLOYEE REIMBURSEMENT	Reimburse candidate for DMV driving check from NC.	\$10.75	HR
EMS REFUND	REFUND EMS TRANSPORT	\$671.77	RESCUE
EPLUS TECHNOLOGY INC	ASSURED DATA SOLUTION - BILLING MAY 2022	\$8,731.20	IT
ERIC VAUGHT	Data cables for new SAN.	\$100.00	IT
ESO SOLUTIONS, INC	RMS BUNDLE - FIRE/EMS	\$9,356.92	FIRE DEPT
ETHAN ROBINSON	MEALS - BASIC ACADEMY	\$336.00	POLICE
EXCEL TRUCK GROUP	PARTS/REPAIRS - 2017 FREIGHTLINER	\$914.00	WATER OPERATIONS
EXPRESS SERVICES, INC	LANDSCAPING LABOR/CUSTODIAN	\$16,241.99	STREETS, WATER STORM

## TOWN OF CHRISTIANSBURG

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Vendor	Description	Amount	Department
EXXON MOBIL	FUEL USAGE AUGUST 2022 - FIRE DEPT	\$1,039.88	COUNTY FIRE
FAPS HOLDING INC	VELOCITY - SEPT 2022	\$47.90	FINANCE
FAPS HOLDING INC	MONTHLY GATEWAY FEE - JUNE 2022	\$55.10	FINANCE
FEDERAL EXPRESS CORPORATION	TRK# 777954129246/278007681578	\$23.58	POLICE
FEDERAL EXPRESS CORPORATION	TRK# 777954129246/278007681578	\$13.28	FIRE DEPT
FEDERAL EXPRESS CORPORATION	FLASHLIGHT REPAIR - TK# 777847448212	\$18.73	POLICE
FELIX CLARKE	Planning Commission Meetings	\$30.00	PLANNING
FIRE RESCUE AND TACTICAL, INC	UNIFORMS - FD	\$122.00	FIRE DEPT
FITNESS CONCEPTS INC	SERVICE BILLING 10-01-22 TO 09-30-23	\$5,670.00	PARKS & RECREATION
FITNESS CONCEPTS INC	Weight Equipment 2022/23	\$12,410.23	PARKS & RECREATION
FREDERICK C. PRICE	TRAVEL - FISHERSVILLE, VA	\$47.50	WATER OPERATIONS
FREEDOM PLASTIC BAGS	NEW PLATE/SETUP	\$320.00	AQUATICS
GEARGRID LLC	CASTER-LOCKING GEAR GRID - FIRE DEOT	\$703.00	COUNTY FIRE
GRANITE TELECOMMUNICATIONS	TELEPHONE - BILLING OCTOBER 2022	\$3,491.13	POLICE
HERC RENTALS INC	BOOM RENTAL - 08-17-22 - 08-26-22	\$5,386.63	AQUATICS
HOME DEPOT	CAMBRIA MURAL PROJECT SUPPLIES	\$189.93	ARTS & CULTURE
HOME DEPOT	HIGHOUTPUT BATTERY - PW	\$249.00	STREETS
HOME DEPOT	PD DUMPSTER FENCING	\$527.82	POLICE
HONEST ROYAL CLEANING	JANITORIAL - REC CENTER - SEPT 27-OCT 3, 2022	\$2,126.00	PARKS & RECREATION AND AQUATICS
HY-TEST, INC	FIRE EXTINGUISHER - REC	\$82.00	PARKS & RECREATION
HY-TEST, INC	INSPECTIONS/MAINTENANCE - PD	\$103.00	POLICE
HY-TEST, INC	HOOD INSPECTION - WWTP	\$100.00	WASTE WATER PLANT
IES COMMERCIAL, INC	PO # 22311 - CCTV CAMERA FOR E. MAIN/N. FRANKLIN	\$4,799.28	IT
INFRASTRUCTURE SOLUTIONS	GRC HOSE END WELD	\$145.13	WASTE WATER OPS
INFRASTRUCTURE SOLUTIONS	GRC FAN GUARD	\$691.04	SOLID WASTE
INFRASTRUCTURE SOLUTIONS	GRC PARTS/REPAIRS	\$1,685.41	WASTE WATER PUMP STATIONS
INTEGRITY DATA, INC	DATA SECURITY - SEPTEMBER & OCTOBER 2022	\$1,035.80	FINANCE
INVESTIGATIVE CONCEPTS, LLC	INVESTIGATIONS COURSE - AUG 17-19, 2022 - DELP	\$350.00	POLICE
JEANANNE KNIES	Planning Commission Meetings	\$120.00	PLANNING
JEFFERDS CORPORATION	ANNUAL CRANE INSPECTIONS	\$1,350.00	WASTE WATER PLANT
JENNIFER D SOWERS	Planning Commission Meetings	\$120.00	PLANNING
JEREMY MADISON WILLIAMS	AQUATIC Advisory Board pay: July- September 2022	\$25.00	AQUATICS
JESSICA M. DAVIS	Planning Commission Meetings	\$60.00	AQUATICS
JOHANA HICKS	TRAVEL - RICHMOND, VA	\$938.86	TOWN COUNCIL
JOHN BYRON PATTERSON	Invoice for OMD services provided to Christiansbur	\$1,250.00	RESCUE
JOHN T. NEEL	Recreation Commission Meeting (July - September)	\$25.00	PARKS & RECREATION

## TOWN OF CHRISTIANSBURG

PAID BILL LIST FOR 10-28-2022

Bills for September and October 2022

Vendor	Description	Amount	Department
JOSEPH L PENCA JR	TRAVEL - BUILDING CODE ACADEMY	\$114.82	BUILDING
JOSEPH O REED	INSPECTION - PD - 11 PD VEHICLES	\$220.00	POLICE
KAREN L DRAKE-WHITNEY	AQUATIC Advisory Board pay: July-September 2022	\$50.00	AQUATICS
KATHERINE LEIGH RAY	2 SNAPS 1 CHIP FARMERS MARKET 09-22-22	\$7.00	FARMERS MARKET
KATHERINE LEIGH RAY	24 SNAPS FARMERS MARKET 09-29-22	\$24.00	FARMERS MARKET
KATHERINE SMITH MEADOWS	Recreation Commission Meeting (July - September)	\$25.00	PARKS & RECREATION
KATY MARTIN TERRILL	7 SNAPS FARMERS MARKET 09-08-22	\$7.00	FARMERS MARKET
KATY MARTIN TERRILL	2 SNAPS 1 CHIP FARMERS MARKET 09-22-22	\$7.00	FARMERS MARKET
KLA ENTERPRISES LLC	HALLOWEEN HUCKLEBERRY HUSTLE	\$42.12	PARKS & RECREATION
LOWES HOME CENTERS INC	PD BUILDING & GROUNDS SUPPLIES	\$38.12	POLICE
LOWES HOME CENTERS INC	PW STOCK SUPPLIES MULTI DEPT	\$80.17	STREETS
LOWES HOME CENTERS INC	PW STOCK SUPPLIES MULTI DEPT	\$196.55	WATER OPERATIONS
LOWES HOME CENTERS INC	PW STOCK SUPPLIES MULTI DEPT	\$80.17	WASTE WATER PUMP STATIONS
LOWES HOME CENTERS INC	PW STOCK SUPPLIES MULTI DEPT	\$80.19	STORMWATER
LOWES HOME CENTERS INC	BUILDING & GRNDS SUPPLIES	\$23.74	FACILITY MAINTENANCE
LOWES HOME CENTERS INC	BROOM - PW WATER DEPT	\$21.82	WATER OPERATIONS
LOWES HOME CENTERS INC	PUMP STATION SUPPLIES	\$44.64	WATER OPERATIONS
LOWES HOME CENTERS INC	WASTE WATER SUPPLIES	\$33.19	WASTE WATER PUMP STATIONS
LOWES HOME CENTERS INC	CEMETERY SUPPLIES/MATERIALS	\$70.02	CEMETERY
LOWES HOME CENTERS INC	BUG KILLER FOR HARKRADER	\$79.50	PARKS & RECREATION
LOWES HOME CENTERS INC	PVC PARTS - CEMETERY	\$1.85	CEMETERY
LOWES HOME CENTERS INC	TOWER CONTROL PANEL FANS	\$38.94	WASTE WATER PUMP STATIONS
LOWES HOME CENTERS INC	SCREWS	\$2.44	WASTE WATER PUMP STATIONS
LOWES HOME CENTERS INC	CAR CHARGER WATER METERS	\$19.94	WATER OPERATIONS
LOWES HOME CENTERS INC	WWTP MATERIALS/SUPPLIES	\$24.21	WASTE WATER PUMP STATIONS
LOWES HOME CENTERS INC	COOLERS	\$341.94	STREETS
LOWES HOME CENTERS INC	RADIO SHOP SUPPLIES/MATERIALS	\$120.18	RADIO SHOP
LOWES HOME CENTERS INC	PLUMBING STOCK SUPPLIES	\$5.31	WATER OPERATIONS
LOWES HOME CENTERS INC	PD BUILDING & GRND SUPPLIES	\$294.45	POLICE
LOWES HOME CENTERS INC	FIRE DEPT BLDG & GRND SUPPLIES	\$75.99	FIRE DEPT
LOWES HOME CENTERS INC	FIRE DEPT BLDG & GRNDS SUPPLIES	\$73.67	FIRE DEPT
LOWES HOME CENTERS INC	RADIO SHOP SUPPLIES/MATIERALS	\$428.26	FIRE DEPT
LOWES HOME CENTERS INC	AQUATICS SUPPLIES/MATERIALS	\$35.01	AQUATICS
LOWES HOME CENTERS INC	CEMETERY SUPPLIES/MATERIALS	\$250.73	CEMETERY
LOWES HOME CENTERS INC	WATER METER SUPPLIES/MATERIALS	\$77.36	WATER OPERATIONS
LOWES HOME CENTERS INC	WWTP PAINT	\$192.45	WASTE WATER PLANT

## TOWN OF CHRISTIANSBURG

PAID BILL LIST FOR 10-28-2022

Bills for September and October 2022

Vendor	Description	Amount	Department
MANSFIELD OIL COMPANY	FUEL BILLING - 08-16-22 TO 08-31-22	\$21,303.11	TOWN VEHICLES FUEL
MARK CURTIS	Planning Commission Meetings	\$60.00	PLANNING
MATTHEW COOPER	MEALS - BASIC ACADEMY	\$336.00	POLICE
MATTHEW GALECKI	REIMBURSE SNAPS FARMERS MARKETS	\$71.00	FARMERS MARKET
MCKESSON MEDICAL-SURGICAL G	MEDICAL SUPPLIES - RESCUE	\$96.63	RESCUE
MCNEIL ROOFING, INC	REPAIRED ROOF AT TOWN HALL	\$170.00	TOWN HALL BLD
MCNEIL ROOFING, INC	ROOF REPAIRS - FIRE DEPT	\$780.65	FIRE DEPT
MICHAEL TATUM	10 SNAPS 1 CHIP FARMERS MARKET 09-29-22	\$15.00	FARMERS MARKET
MICHAEL VALACH	KAYAK & PADDLEBOARD CLASS FEES	\$100.00	PARKS & RECREATION
MIDWAY PRODUCTION SERVICES	ROCKIN MAIN SOUND EQUIPMENT 09-24-22	\$2,850.00	PARKS & RECREATION
MONT REGIONAL SOLID WASTE (RI	WASTE - ACCT 9930 - SEPTEMBER 2022	\$41,665.56	SOLID WASTE
MORGAN ALEXANDRA SHORT	CAMBRIA MURAL PROJECT - INSTALLMENT 1	\$1,750.00	ARTS & CULTURE
MOTOR MILE CAR WASH	CAR WASH PACKAGE - BUILDING	\$100.00	BUILDING
NEW RIVER ENGRAVING	BRASS PLATE/FRAMED PICTURE/SIGN - HYLTON/GRIFFITH	\$380.00	POLICE
NEW RIVER GLASS	LEXAN - PD CAR # 162	\$15.00	POLICE
NEW RIVER OFFICE SUPPLY	OFFICE SUPPLIES - AQUATIC	\$95.20	AQUATICS
NEW RIVER PETROLEUM INC	1000 GALLONS DIESEL	\$3,922.26	RESCUE
NORTHERN TOOL & EQUIPMENT C	MULTIPURPOSE VICE	\$144.99	WASTE WATER OPS
NORTHWEST HARDWARE CO INC	CONCRETE/SEALS	\$67.15	AQUATICS
NORTHWEST HARDWARE CO INC	BIRTHDAY CARD/KEYS	\$15.26	POLICE
OLD TOWN PRINTING & COPYING	BUDGET SUMMARIES	\$199.87	PUBLIC RELATIONS
PACE ANALYTICAL SERVICES, INC.	SPRING 2022 SAMPLING - WWTP	\$193.00	WASTE WATER PLANT
PATRICIA COLATOSTI	Reimburse gas purchase for work trip 9/12-9/13	\$69.95	ENGINEERING
PD TRAVEL	PD TRAVEL	\$896.00	POLICE
PETER B. KELLEY & MONICA M. KEL	REIMBURSE SNAPS FARMERS MARKETS	\$27.00	FARMERS MARKET
PHILIP LESTER	2022 FALL CALENDAR	\$169.95	PUBLIC RELATIONS
POSTMASTER	PO BOX 6008 - EMS BILLING	\$276.00	RESCUE
POWER ZONE	PARTS/SUPPLIES	\$8.98	WATER OPERATIONS
PRINCIPAL LIFE INSURANCE COMP/PRINCIPAL INS	PRINCIPAL INS - OCTOBER 2022	\$4,393.33	FRINGE COST & EMPLOYEE PAID
PROFESSIONAL COMMUNICATION:	PAGING SERVICE - BILLING 10-01-22 TO 12-31-22	\$213.00	WATER OPERATIONS
QUADIENT, INC.	POSTAGE - REF# CHRISTIANS0000031226254	\$3,000.00	ALL DEPTS
QUALITY TIRE & BRAKE SERVICE	TIRES/MOUNT & BALANCE/OIL CHANGE - FIRE VEH	\$1,315.00	COUNTY FIRE
RAKESTRAW LAWN CARE, INC	MOWING SERVICE - 405 WADES LN	\$145.00	BUILDING
RANDY L BONDS	MEALS - RICHMOND, VA	\$60.00	POLICE
REBA M SMART	Recreation Commission Meeting (July - September)	\$25.00	PARKS & RECREATION
REFUNDS PARKS&REC	REFUND PARKS AND REC ACCOUNT BALANCE	\$86.00	PARKS & RECREATION

## TOWN OF CHRISTIANSBURG

PAID BILL LIST FOR 10-28-2022

Bills for September and October 2022

Vendor	Description	Amount	Department
REDLINE TIRE AND LUBE	OIL CHANGE/SERVICE	\$44.95	BUILDING
REFUND PARKS & REC	REFUND FOOTBALL	\$60.00	PARKS & RECREATION
REFUND TAX OVERPAYMENTS	VARIOUS TAXPAYERS REFUND OVERPAYMENTS	\$386.38	FINANCE
REFUND WATER OVERPAYMENT	WATER REFUND 502288-127637	\$21.67	FINANCE
RICHARD HILDING JOHNSON	Planning Commission Meetings	\$60.00	PLANNING
ROBERT C HIGGINBOTHAM	ROCKIN MAIN - OCT 8	\$500.00	PARKS & RECREATION
ROBERTS OXYGEN COMPANY, INC	THERAPY OXYGEN - RESCUE	\$99.06	RESCUE
ROBERTS OXYGEN COMPANY, INC	THERAPY OXYGEN - RESCUE	\$660.94	RESCUE
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 09-20-22	\$50.00	AQUATICS
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE - 10-04-22	\$50.00	AQUATICS
RONALD ANTHONY SCHARFF	ROCKIN MAIN ST - SEPT 24	\$500.00	PARKS & RECREATION
SAMS CLUB	SENIOR PROGRAMS/REC EVENT SUPPLIES	\$1,234.55	PARKS & RECREATION
SCHINDLER ELEVATOR CORPORATI	MAINTENANCE BILLING - OCTOBER 2022	\$145.00	AQUATICS
SCHINDLER ELEVATOR CORPORATI	MAINTENANCE BILLING - OCTOBER 2022	\$145.00	FIRE DEPT
SCHINDLER ELEVATOR CORPORATI	MAINTENANCE BILLING - OCTOBER 2022	\$145.00	RESCUE
SCHINDLER ELEVATOR CORPORATI	MAINTENANCE BILLING - OCTOBER 2022	\$145.00	POLICE
SCHINDLER ELEVATOR CORPORATI	MAINTENANCE BILLING - OCTOBER 2022	\$145.00	FACILITY MAINTENANCE
SCHINDLER ELEVATOR CORPORATI	SERVICE CALL - ELEVATOR - AQUATIC CENTER	\$1,091.53	AQUATICS
SEGRA / LUMOS NETWORKS	VOICE SERVICES - OCTOBER 2022	\$30.35	POLICE
SHENTEL CABLE COMPANY	CABLE - BILLING 09-25-22 TO 10-24-22	\$63.00	RESCUE
SHENTEL CABLE COMPANY	CABLE - BILLING 09-22-22 TO 10-21-22	\$63.00	STREETS
SHENTEL CABLE COMPANY	CABLE/INTERNET - BILLING 09-07-22 TO 10-06-22	\$330.13	POLICE
SHENTEL CABLE COMPANY	CABLE - BILLING 10-02-22 TO 11-01-22	\$74.97	AQUATICS
SHENTEL CABLE COMPANY	CABLE - BILLING 10-02-22 TO 11-01-22	\$63.00	PARKS & RECREATION
SHENTEL CABLE COMPANY	CABLE - INVOICE DATE 10-02-22	\$63.00	FIRE DEPT
SHERWIN-WILLIAMS	PAINT SUPPLIES - AQUATIC	\$182.91	AQUATICS
SHERWIN-WILLIAMS	PAINT SUPPLIES - CAMBRIA MURAL	\$495.00	ARTS & CULTURE
SHERWIN-WILLIAMS	PAINT NEW OFFICE - REC CENTER	\$372.42	PARKS & RECREATION
SHIRLEY C HALLOCK	AQUATIC Advisory Board pay: July-Sept. 2022	\$50.00	AQUATICS
SLC OF THE NRV	FERTILIZER - KIWANIS & HARKRADER	\$825.00	PARKS & RECREATION
SMITHS MANAGEMENT GROUP	YOUTH CHEERLEADING UNIFORMS/BASEBALL/SOFTBALL	\$17,606.37	PARKS & RECREATION
SPORTSENGINE INC	ONBOARDING - ACCT # 154547	\$435.00	HR
STAGELINE MOBILE STAGE INC	PO # 22228 - MOBILE STAGE	\$8,640.00	PARKS & RECREATION
STAND ENERGY CORPORATION	NATURAL GAS - AUGUST 2022	\$8,401.79	AQUATICS
STATE ELECTRIC SUPPLY CO.,INC.	GALVANIZED BOX	\$24.16	IT
STEVEN CARLYLE SIMMONS	AQUATIC Advisory Board Pay: July-September 2022	\$50.00	AQUATICS

## TOWN OF CHRISTIANSBURG

PAID BILL LIST FOR 10-28-2022

Bills for September and October 2022

Vendor	Description	Amount	Department
SUSAN FRANK	2 CHIPS FARMERS MARKET 09-22-22	\$10.00	FARMERS MARKET
TAYLOR OFFICE SUPPLY & ART SUP INT TONERS		\$405.95	CEMETERY
TAYLOR OFFICE SUPPLY & ART SUP OFFICE SUPPLIES		\$1,074.87	STREETS
TBC ASSOCIATES II, LLC	PORTAJOHN - DOWNTOWN PARK FALLING BRANCH AND IN	\$412.40	PARKS & RECREATION
TBC ASSOCIATES II, LLC	PORTAJOHNS - KIWANIS PARK - 09-14-22 TO 10-11-22	\$289.20	PARKS & RECREATION
TBC ASSOCIATES II, LLC	PORTAJOHN - MONTAGUE ST - 09-06-22 TO 10-03-22	\$103.20	WATER OPERATIONS
TBC ASSOCIATES II, LLC	PORTAJOHN - BUFFALO DR - 09-08-22 TO 10-05-22	\$93.00	PARKS & RECREATION
TBC ASSOCIATES II, LLC	PORTAJOHN - FISHING RODEO - BUFFALO & HARKRADER	\$402.20	PARKS & RECREATION
TECH EXPRESS, INC.	BUSINESS CARDS AND WELCOME BOOKS	\$2,219.51	VARIOUS DEPTS
TERRY L. CALDWELL	TRAVEL - VIRGINIA BEACH, VA	\$595.92	AQUATICS
THE CFS GROUP BLUE RIDGE DISPC	SLUDGE HAUL - BILLING AUGUST 2022	\$684.20	WASTE WATER PUMP STATIONS
THOMAS D. SULLIVAN	TRAVEL - FISHERSVILLE, VA	\$47.50	WATER OPERATIONS
THOMAS FRANK BERNARD	Planning Commission Meetings	\$120.00	PLANNING
TIMOTHY A. LUSK	MEALS - NASHVILLE, TN	\$220.00	POLICE
TOM MAXEY	12 SNAPS FARMERS MARKET 09-01-22	\$12.00	FARMERS MARKET
TOTER, LLC	PO # 22283 - GARBAGE CARTS	\$7,832.75	SOLID WASTE
TOWN OF CHRISTIANSBURG	AUGUST 2022 FUEL USAGE	\$1,963.20	COUNTY FIRE
TRACTOR SUPPLY CO.	CEMETERY SUPPLIES/MATERIALS	\$16.48	CEMETERY
TRACTOR SUPPLY CO.	NUTS/BOLTS MOWING TRACTOR	\$14.99	STREETS
TRACTOR SUPPLY CO.	CEMETERY SUPPLIES/MATERIALS	\$51.98	CEMETERY
TREASURER COMMONWEALTH OF DRINKING WATER KIT REQUEST FORM		\$750.44	WASTE WATER PLANT
TREASURER OF VA	NOTARY RENEWAL	\$45.00	FINANCE
TREASURER OF VIRGINIA	FOOD SAFETY - ANNUAL FEE - CBURG FARMERS MARKET	\$40.00	PARKS & RECREATION
TREASURER OF VIRGINIA	2022 UNCLAIMED PROPERTY REPORT	\$3,119.37	FINANCE
TREASURER OF VIRGINIA - DEQ	SOLID WASTE - PERMIT # SWP452	\$1,225.00	SOLID WASTE
TREASURER OF VIRGINIA - VRS	SEPTEMBER 2022 VRS	\$205,623.43	VARIOUS
UNITED RENTALS,INC.	BOOM RENTAL - ARTICULATING ELEC NARROW	\$1,990.54	AQUATICS
US FOOD SERVICE	HUCKLEBERRY 5K & SENIOR PROGRAMS	\$281.56	PARKS & RECREATION
US FOOD SERVICE	SENIOR SUPPLIES	\$47.52	PARKS & RECREATION
US FOOD SERVICE	COOKIES - SENIOR PROGRAMS - HUCKLEBERRY HUSTLE	\$213.25	PARKS & RECREATION
VA ASSOC OF COUNTIES GROUP SE	SHORT TERM DISABILITY	\$1,404.61	FRINGE COSTS
VERIZON	INTERNET - BILLING 09-07-22 TO 10-06-22	\$880.03	POLICE
VERIZON	INTERNET - BILLING OCTOBER 2022	\$114.95	POLICE
VERIZON-WIRELESS	TELEPHONE - BILLING 08-11-22 TO 09-10-22	\$7,551.45	VARIOUS DEPTS
VICTOR CAMPOS	MEALS - COVINGTON, VA	\$180.00	POLICE
VIRGINIA BUSINESS SYSTEMS	PRINTER - BILLING 08-21-22 TO 09-20-22	\$60.25	BUILDING

**TOWN OF CHRISTIANSBURG****PAID BILL LIST FOR 10-28-2022 Bills for September and October 2022**

Vendor	Description	Amount	Department
VIRGINIA BUSINESS SYSTEMS	PRINTER - BILLING 08-19-22 TO 09-18-22	\$10.84	FIRE DEPT
VIRGINIA DEPT. OF TAXATION-662	RETAIL SALES TAX AUGUST 2022	\$2.98	AQUATICS
VIRGINIA DEPT. OF TAXATION-662	RETAIL SALES TAX SEPTEMBER 2022	\$10.39	AQUATICS
VIRGINIA EVERYWHERE LLC	INTERNET ACCESS - OCTOBER 2022	\$275.00	IT
VIRGINIA MEDIA, INC	NEWS MESSENGER - SEPT 10, 2022	\$360.00	PLANNING
VIRGINIA MEDIA, INC	NEWS MESSENGER - SEPT 17, 2022	\$360.00	PLANNING
WAYNE K. MARSHALL	15 SNAPS 10 CHIPS FARMERS MARKET 09-29-22	\$65.00	FARMERS MARKET
WAYNE K. MARSHALL	6 SNAPS 14 CHIPS FARMERS MARKET 09-22-22	\$76.00	FARMERS MARKET
WAYNE K. MARSHALL	40 SNAPS 18 CHIPS FARMERS MARKET 09-15-22	\$130.00	FARMERS MARKET
WEST PUBLISHING CORPORATION	CLEAR SOFTWARE BILLING SEPT 2022	\$145.87	FINANCE
WHENTOWORK INC	ONLINE SCHEDULING - 2022-2023	\$520.00	AQUATICS
WILLIAM L HANKS	TRAVEL - VIRGINIA BEACH, VA	\$263.93	FIRE DEPT
WITMER PUBLIC SAFETY GROUP, IN	MEN'S BOOTS - FIRE DEPT	\$499.00	COUNTY FIRE
WORDSPRINT	FALL PROGRAM BROCHURES	\$4,687.10	PARKS & RECREATION
WORDSPRINT	BUSINESS CARDS - CJ CANNON	\$69.00	POLICE
WORDSPRINT	BUSINESS CARDS - DELP	\$69.00	POLICE
WRANGLER HOLDCO CORP	RECYCLING - 08-01-22 TO 08-24-22	\$29,092.62	SOLID WASTE
<b>TOTAL PAID BILLS</b>		<b>\$887,685.77</b>	
<b>TOTAL TO BE PAID</b>		<b>\$3,013,757.81</b>	
<b>TOTAL ALL BILLS</b>		<b>\$3,901,443.58</b>	

# TOWN OF CHRISTIANSBURG

*Established November 10, 1792*

*Incorporated January 7, 1833*



## PROCLAMATION FOR EXTRA MILE DAY 2022

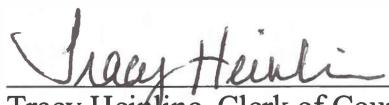
WHEREAS, Christiansburg, Virginia, is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and,

WHEREAS, Christiansburg, Virginia, is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and,

WHEREAS, Christiansburg Virginia, is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and,

WHEREAS, Christiansburg Virginia, acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2022.

NOW, THEREFORE, I, Mayor Michael Barber, do hereby proclaim November 1, 2022 to be Extra Mile Day. I urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.



Tracy Heintz, Clerk of Council



D. Michael Barber, Mayor



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**Meeting Date:**

October 25, 2022

**ITEM TITLE:**

Request for street closures for the Christiansburg Veterans Day Parade for November 11, 2022 from 8:30 a.m. to 1:00 p.m. The streets included in the closure are Main Street from Park Street to Dunkley Street; Roanoke Street from E. Main Street to First Street; Pepper Street from First Street to Hill Street; Franklin Street from First Street to Commerce Street; and Hickok Street from First Street to Commerce Street.

**DESCRIPTION:**

This is for the annual Christiansburg Veterans Day Parade on Friday, November 11, 2022. The organizers—Christiansburg High School and Student Government--have worked with the Town's Special Events Committee to work out the details of the shutdown and the event overall. The starting location will be at Town Hall and the finish location will be the Christiansburg Presbyterian Church.

**DEPARTMENT:**

Administration

**PRESENTER:**

Randy Wingfield, Town Manager

**POTENTIAL ACTION:**

Approve Street Closures

**Information Provided:**

Veterans Day Parade Application

<https://christiansburg.box.com/s/fotst8tzmgt2e6ve56wn36g2qh7glg8r>



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**Meeting Date:**

October 25, 2022

**ITEM TITLE:**

An Ordinance Amending Sec 36-156 “Penalty for non-payment” of Chapter 36 Utilities of the Christiansburg Town Code in regard to water, sewer, solid waste and storm water fee nonpayment and codifying provisions for payment plans

**DESCRIPTION:**

The requested change is from bills not paid by 10<sup>th</sup> of the month to 45 days past due and to codify allowances for payment plan arrangements. The Water and Waste Committee recommended approval of the change at their October 17, 2022 meeting.

**POTENTIAL ACTION:**

Approval of ordinance changes

**DEPARTMENT:**

Finance

**PRESENTER:**

Val Tweedie, Treasurer/Finance Director

**ITEM HISTORY:**

In April of 2016, the Town transitioned from bimonthly billing to monthly billing with the bills due on the monthly cycle on the first of the month following (April bill issued in May is due June 1). At that time, we believed we would be able to produce the bills early enough in the month to continue cut offs for all bills not paid by the 10<sup>th</sup> of the month and this is generally the case. However, with the pandemic and the use of federal and state utility relief funds, the cutoffs were discontinued, and payment plans were mandated by the use of the utility relief funds. Those rules have now changed, and we find we still have payment plans outstanding and cutting off less than 45 days past the due date brings much discontent among our affected utility customers. The cutoff lists are much more manageable utilizing the 45-day rule. Using the 10<sup>th</sup> for the cutoff generally only provides 10-15 days from the time they get their notice till the day of cutoff.

The Council has always urged the Finance Director to use discretion in allowing payment plans and to work with our citizens to assist during difficult times. The change in the ordinance just codifies this practice. We still utilize a variety of methods to collect past due bills if a citizen moves out of Town and that will continue.

**INFORMATION PROVIDED:**

Draft Ordinance

<https://christiansburg.box.com/s/336d2mvq83exivpolawi3rbq4iggfcnn>



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**Meeting Date:**

October 25, 2022

**ITEM TITLE:**

Authorization to pursue acquisition of 0.876 acre located on W. Main Street (Tax Parcel 556 – ((A)) – 48A; Parcel ID 020000) from West Main Street Investment Co., Inc. for \$185,000.00

**DESCRIPTION:**

The subject property is vacant and assessed at \$190,800.00 under Montgomery County's current assessment. The property falls within the College Street drainage basin area and improvements could be completed on the property to address drainage concerns downstream. Improvements would be in accordance with the engineering findings and suggestions recently studied in the area.

The area under consideration for purchase would be needed for a stormwater pond upstream of the stormwater channel and could benefit the area regardless of whether the channel work is completed.

**POTENTIAL ACTION:**

Approve authorization to pursue acquisition

**DEPARTMENT(S):**

Town Manager's Office

**PRESENTER:**

Randy Wingfield, Town Manager

**INFORMATION PROVIDED:**

Location Map

<https://christiansburg.box.com/s/sxiikfy78lyeonmcigetd8xn0hw6uuek>

Survey

<https://christiansburg.box.com/s/exnpxdv02bng5mt7zd2qws9mex85lqb1>