



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
WORK SESSION OF THE CHRISTIANSBURG TOWN COUNCIL – 6:00 P.M.
REGULAR MEETING OF THE CHRISTIANSBURG TOWN COUNCIL – 7:00 P.M.
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
JANUARY 24, 2023

WORK SESSION

- I. Call to Order
- II. Presentation of the Virginia Freedom of Information Act and Conflict of Interest Act by Town Attorney Reid Broughton of Sands Anderson PC
- III. Adjournment

-----Recess until 7:00 P.M.-----

REGULAR MEETING

- I. CALL TO ORDER
 - A. Moment of Reflection
 - B. Pledge of Allegiance

II. ADJUSTMENT OF THE AGENDA

III. PUBLIC HEARINGS

None

IV. CONSENT AGENDA

- A. Approval of Minutes of January 10, 2023
- B. Monthly Bill List
- C. Contract with A. Morton Thomas and Associates, Inc. for Construction Engineering and Inspections (CEI) Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term. Contract shall be eligible for three additional one-year term renewals.
- D. Contract with Century Engineering, LLC. for Construction Engineering and Inspections (CEI) Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term. Contract shall be eligible for three additional one-year term renewals.
- E. Contract with McDonough Bolyard Peck, Inc. dba MBP for Construction Engineering and Inspections (CEI) Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term. Contract shall be eligible for three additional one-year term renewals.
- F. Contract with Rummel, Klepper, & Kahl, LLP for Construction Engineering and Inspections (CEI) Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term. Contract shall be eligible for three additional one-year term renewals.
- G. Contract with Whitman, Requardt, & Associates, LLP for Construction Engineering and Inspections (CEI) Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term. Contract shall be eligible for three additional one-year term renewals.
- H. Set Town Council Public Hearing for March 14, 2023 for a Conditional Use Permit request by SHAH Development, LLC, property owner, to allow a contractor's equipment storage yard on the property located at 1130 Cambria Street, NE (Tax Parcels 497 - ((2)) - A and B; Parcel IDs 018651 and 120350) zoned B-3 General Business. The property is designated as Downtown/Mixed Use and Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

V. INTRODUCTIONS AND PRESENTATION

- A. David Rotenizer Executive Director, Blacksburg – Christiansburg – Montgomery County Regional Tourism to update Council

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

A. Street Committee Report/Recommendation (Bishop, Hockett)

1. Plat Showing Subdivision of Tax Parcel No. 558-((A))-12 at 295 Jones Street, S.E. (creating 1 parcel)
2. Plat Showing Subdivision of Tax Map No. 435-((10))-A at the future Clifton Town Center on Peppers Ferry Road, N.W. (creating 1 parcel)

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Rezoning request by Town of Christiansburg, property owner, to rezone an approximately 50.539-acre portion of the property located on Booker T. Washington Parkway, NW; Tax Parcel 435 - ((A)) – 3A, Parcel ID 270079, commonly known as “Christiansburg Huckleberry Park”, from A Agricultural District to R-1 Single-Family Residential District and an approximately 12.2-acre portion of the same property from A Agricultural District to B-3 General Business District. The property is designated as Business/Commercial and Parks/Open Space on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The public hearing was held January 10, 2023.
- B. Assignment of Terms for New River Valley Passenger Rail Station Authority representatives Michael Barber and Randy Wingfield

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

February 14, 2023, 7:00 p.m. – Regular Meeting

February 28, 2023, 7:00 p.m. – Regular Meeting

**CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
JANUARY 10, 2023 – 7:00 P.M.**

A REGULAR MEETING OF THE CHRISTIANSBURG TOWN COUNCIL WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON JANUARY 10, 2023, 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; Director of Planning Benjamin Tripp; Director of Finance Valerie Tweedie; Director of Aquatics Terry Caldwell; Chief of Police Mark Sisson

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

Mayor Barber made an adjustment to the agenda concerning item C. under Discussion and Action by Council and explained that the certification for Fire Officers would take place in July 2023. Mr. Barber added that the appointment of a representative to the Virginia Tech/Montgomery Regional Airport Authority Board under Other Business, item 6., (f.) would not be needed since the appointments are not ending this year.

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

III. PUBLIC HEARINGS

A. Rezoning request by Town of Christiansburg, property owner, to rezone property located at the intersection of Peppers Ferry Road, N.W. and Booker T. Washington Parkway, N.W. (under construction) (Tax Parcel 435 – ((A)) – 3A, Parcel ID 270079), commonly known as “Christiansburg Huckleberry Park”, an approximately 50.539-acre portion from A Agricultural District to R-1 Single-Family Residential District and an approximately 12.25-

acre portion of the same property from A Agricultural District to B-3 General Business District. The property is designated as Business/Commercial and Parks/Open Space on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

The public hearing was opened. With no speakers on the item, the public hearing was closed.

IV. CONSENT AGENDA

- A. Approval of Minutes of December 13, 2022
- B. Recognition of Proclamation of January 9, 2023 as Law Enforcement Appreciation Day

Councilman Bishop made a motion to approve the consent agenda as presented, 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.

V. INTRODUCTIONS AND PRESENTATIONS

- A. Roanoke Regional Small Business Development Center Director (RRSBDC) Amanda Forrester and New River Valley Advisor Leo Priddy to present on the SBDC programs and operations

Amanda Forrester addressed Council and introduced Leo Priddy, New River Valley Advisor and further explained the role of the Roanoke Regional Small Business Development Center. Ms. Forrester expressed that the center's goal was to provide small business owners with skills to operate and grow their businesses. Ms. Forrester noted that 65 businesses within Christiansburg had been advised from January 1, 2022 to December 31, 2022 and out of those 65 businesses 51% were female owned, with 14% minority, and 6% veteran owned. She added that food services, health care, retail, and construction businesses were a few of the many types of businesses they advised. Ms. Forrester explained that the center specialized in business planning, finances, business start-up, marketing, and disaster recovery and expressed that there were statewide trainings that small businesses could attend as well. She explained that most training events were now virtual and easily attended. Ms. Forrester noted the ways to connect with the development center and the many worksheets available online for business owners to grow their businesses. She added that an advisory match on the website was now a new section that business owners could complete and connect with a chosen advisor with knowledge and experience in their line of business. Ms. Forrester thanked Council for investing in their services and helping impact and build the community.

Councilman Bishop inquired if there was an office in the Christiansburg area. Ms. Forrester explained there was an office at the Virginia Tech Corporate Research Center but that the advisors could meet in person anywhere in the area.

Councilman Wilson asked if the Town would have access to the names of clients to be able to support the business owners in the area. Ms. Forrester explained that their work is confidential, and names are not made public. There can be times when they ask permission and added that often clients themselves share their own experiences on the RRSBDC social media platforms.

Councilwoman Hicks asked about the minority statistics referred to earlier in her presentation. Ms. Forrester explained that the individuals self-identify and that her staff does not do make the determination. She added that many choose not to self-report. She ended saying that the Small Business Administration's focus has always been on women, minorities, and the veteran population so they make efforts to make sure that these services are in their hands to access.

VI. CITIZEN COMMENTS

No citizen comments

VII. COMMITTEE REPORTS

No committee reports from Council

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Appointment of Alessandro Pugliese of Sandro's Pizzeria as Restaurant Representative to the Montgomery – Blacksburg – Christiansburg Tourism Development Council for a two-year term from January 1, 2023 to December 31, 2024

Councilman Showalter expressed that he would like Mr. Pugliese to attend an upcoming Council meeting and introduce himself.

Councilman Showalter made a motion to approve the appointment of Alessandro Pugliese to the Montgomery – Blacksburg – Christiansburg Tourism Development Council, seconded by Councilwoman Hicks. Town Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

- B. Reappointment of Heather Browning to the Public Arts Advisory Board for a two-year term from January 1, 2023 to December 31, 2024

Mayor Barber noted that Ms. Browning had reached out to him and expressed interest in coming before Council but was unable this week.

Councilman Jenkins made a motion to reappoint Heather Browning to the Public Arts Advisory Board, seconded by Councilwoman Hicks. Town Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

~~C. Certification of Fire Officers~~

Item removed per adjustment of the agenda

D. Agreement for Use of the Christiansburg Aquatic Center with Radford City

Aquatics Director Terry Caldwell explained that one of the changes to the agreement with Radford City was a small fee increase. Councilwoman Hicks voiced appreciation for bringing this item to Council and expressed that the citizens of Christiansburg and Radford should be paying an equivalent fee to use the Aquatic Center.

Councilman Showalter made a motion to approve the agreement for Use of the Christiansburg Aquatic Center with Radford City, seconded by Councilman Wilson. Town Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

E. Town funding of school resource officers in Montgomery County Public Schools (Showalter and Hockett)

Mayor Barber noted that the Town had asked Montgomery County to reimburse the Town \$265,000 a year for funding for school resource officers and the request had been denied. Mr. Barber explained that several Councilmembers had desired to bring the subject back to the table for discussion.

Councilman Showalter explained the history of the funding of resource officers and noted that early on the Christiansburg Police Department had located grants from the state to fund officers in schools. Mr. Showalter further explained that not all Montgomery County Schools had officers and noted that the County had decided to fund Montgomery County Schools in the unincorporated areas only. Mr. Showalter added that he felt since Christiansburg citizens are paying both County and Town taxes, and the County has decided to fund the positions in the unincorporated areas, then the County should fund both the in-Town and out-of-Town schools.

Councilman Jenkins inquired what will take place if the County continues to refuse assistance with funding. Mayor Barber recommended to Council that he draft a letter to send to the Board of Supervisors, the County Administrator, and the School Board Members informing them of Council's action. Mr. Barber explained that the Town should no longer fund the resource officers without the County's help. He added that Christiansburg citizens that live in corporate limits pay County taxes as well and felt that this was not a huge ask as opposed to the taxes the citizens are paying. Councilman Showalter communicated that there would be more discussion within Council if the County denied funding, which would be before officers were permanently removed from the schools.

Mayor Barber added that in his initial letter to Montgomery County he had asked the County to consider including the Town of Blacksburg in their decision as well. Councilwoman Hicks expressed that the Town was not asking for an enormous amount of money for officers in the schools and noted her appreciation to the Christiansburg Police Department for their involvement pertaining to the officers in the past years.

Councilman Showalter reminded Council of the Christiansburg's previous Park and Ride location near Falling Branch Elementary School and the dilemma of transients using the school's facilities. Mr. Showalter noted the County's resistance to the Town being involved with their public schools at that time. Mr. Showalter explained that Council owes it to the citizens to be fiscal-minded and to place a motion on the table and added that he will support it.

Councilman Bishop expressed that all schools should have resource officers and would prefer the County to help fund those officers in the Town but is concerned about pulling the officers out of the schools. Mayor Barber expressed that it takes an ending statement and date if the Town is going to do it, and that is what would be proposed. Mr. Barber added that if the Town of Christiansburg should pull resource officers out of schools that does not violate any legal requirements and that he spoke to both the Town Manager and Town Attorney for confirmation of this. Mayor Barber added that the Christiansburg Police Department would still respond if there was an issue at the schools. Councilwoman Hicks expressed that she has children in the schools in Town and has always considered the children and the officers very important.

Councilwoman Hockett expressed that she was disappointed that the County would not support the schools within the Town. Mrs. Hockett also noted her concern about pulling the resource officers from the schools and expressed that many students feel comfortable and safe with the current officers and there have been important connections made. She asked if there is anything else that could be done to further this conversation. Councilman Jenkins agreed that every school should have resource officers but also expressed that Montgomery County should help in funding those officers.

Councilman Wilson made a motion to suspend funding for school resource officers as of July 1, 2023, seconded by Councilwoman Hicks. Town Council voted as follows: Bishop – Nay; Hicks – Aye; Hockett – Nay; Jenkins – Nay; Showalter – Aye; Councilman Wilson – Aye.

Due to a divided vote of Council, Mayor Barber voted in favor of the motion to suspend funding for school resource officers beginning July 1, 2023. The motion passed.

IX. STAFF REPORTS

A. Town Manager

Town Manager Randy Wingfield reminded Council that the annual disclosure forms were due by February 1, 2023. Mr. Wingfield asked Council if they would like to schedule a work session in the upcoming weeks for a training on COIA (Conflict of Interest Act) and FOIA (Freedom of Information Act). Town Attorney Reid Broughton explained this training would take up to an hour. Council agreed to a 5:30 p.m. Street Committee Meeting and a 6:00 p.m. training for COIA and FOIA led by the Town Attorney, on January 24th.

B. Town Attorney – No report

C. Other Staff – No report

X. COUNCIL REPORTS

Councilwoman Hicks reported that the New River Valley Agency on Aging Board would meet on January 6th.

Councilman Wilson reported that he and Councilwoman Hockett participated in the Santa's Coming to Town and food drive event and expressed how great the event was and noted the gathering of large crowds in the neighborhoods.

XI. OTHER BUSINESS

A. Re-organization for the Year 2023:

1. Town Council election of Vice-Mayor

Councilwoman Hicks expressed interest in the position of Vice-Mayor and made a motion to nominate herself. For a lack of a second, the motion failed.

Councilman Wilson made a motion to elect Councilman Bishop as Vice-Mayor, seconded by Councilman Showalter. Town Council voted as follows: Bishop – Abstain; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

2. Town Council to set regular meeting dates and times of Council

Councilwoman Hicks suggested moving the Town Council meeting times to 6:00 p.m. Mayor Barber commented that the times prior to Council meetings are typically used for committee meetings. Councilman Showalter noted that the Council meeting time has been addressed in the past, but the other meetings scheduled prior interfere with an earlier start time.

Councilman Bishop made a motion to keep the regular meeting dates and times of Council moving forward, seconded by Councilman Wilson. Town Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – aye; Wilson – Aye.

3. Mayor appointment of Town Council Committees:

a. Water and Waste Committee

Mayor Barber appointed Councilwoman Hicks and Councilman Wilson to the Water and Waste Committee.

b. Street Committee

Mayor Barber appointed Councilwoman Hockett and Councilman Bishop to the Street Committee.

- c. Finance Committee
Mayor Barber appointed Councilman Showalter and Councilman Bishop to the Finance Committee.
- d. Emergency Services Committee
Mayor Barber appointed Councilwoman Hockett and Councilman Wilson to the Emergency Services Committee.
- e. Central Business District Committee
Mayor Barber appointed Councilwoman Hicks and himself to the Central Business District Committee.

Councilwoman Hicks expressed that being appointed to this position was a positive appointment but could also be a disadvantage for a Town Council business owner. Mrs. Hicks noted that she would like to refuse the appointment to the Central Business District Committee.

Councilman Showalter asked Councilman Jenkins why he did not want to be on the committee because he felt that both Mr. Jenkins and Mrs. Hicks would be best to represent the committee because of their backgrounds.

Councilman Jenkins expressed that scheduling was a conflict for him due to the meetings being held in the middle of the day and expressed adverse negative affects with his full-time role at the Montgomery Museum. Mr. Jenkins added that he would prefer to offer his knowledge elsewhere.

Councilwoman Hicks commented that the time of the meetings could be changed. She expressed concern over the 12:00 p.m. meetings and stated that since she works during the day it would be difficult for her to attend.

Mayor Barber stated that the Central Business meetings could be moved to accommodate the members and added that monthly meetings could be moved to quarterly meetings.

After discussion by Council, Councilwoman Hicks and Councilman Jenkins agreed to remain on the Central Business District Committee. Mayor Barber appointed Mr. Jenkins as Chair.

- f. Public Health and Welfare Committee
The Public Health and Welfare Committee is not assigned to a representative and convenes as needed.
- g. Council on Human Relations Committee
The Council on Human Relations Committee is not assigned to a representative and convenes as needed.

Councilman Wilson made a motion to approve the mayor's appointments above, seconded by Councilman Showalter. Town Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

4. Mayor appointment of Town Council Representative to Aquatics Advisory Board
Mayor Barber appointed Councilman Bishop to the Aquatics Advisory Board.

Councilman Showalter made a motion to approve the mayor's appointment of Councilman Bishop to the Aquatics Advisory Board, seconded by Councilwoman Hicks. Town Council voted as follows: Bishop – Abstain; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

5. Mayor appointment of Town Council Representative to Recreation Advisory Commission
Mayor Barber appointed Councilman Showalter to the Recreation Advisory Commission.

Councilman Wilson made a motion to approve the mayor's appointment of Mr. Showalter to the Recreation Advisory Commission, seconded by Councilman Bishop. Town Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Abstain; Wilson – Aye.

6. Town Council appointment of Committees, Commissions, and Boards:
 - a. Town Council Representative to Town Bikeway – Walkway Committee
Councilwoman Hockett was nominated to the Town Bikeway – Walkway Committee.
 - b. Town Council Representative to Montgomery County Chamber of Commerce
Mayor Barber was nominated to the Montgomery County Chamber of Commerce.
 - c. Town Council Representative to New River Valley Regional Commission
Councilman Wilson was nominated to the New River Valley Regional Commission.
 - d. Town Council Representative to Public Arts Advisory Board
Councilman Jenkins was nominated to the Public Arts Advisory Board.
 - e. Representative and Alternate to New River Valley Agency on Aging Board
Councilwoman Hicks was nominated to the New River Valley Agency on Aging Board.
 - f. ~~Representative to Virginia Tech/Montgomery Regional Airport Authority Board~~

Item removed per adjustment of the agenda

Councilman Showalter made a motion to approve the appointments of Town Council to the above committees, boards, and commissions, seconded by Councilman Wilson. Town Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

7. Town Council reaffirmation of Town Council Code of Ethics

Councilwoman Hicks expressed that she felt in the past the Code of Ethics had been used against her. Mrs. Hicks expressed that instead of it being ethical she felt it has been subjective. She stated that she would vote in favor of the Code of Ethics in hopes that Council would continue to be civil and kind to each other and remember that they were in the Council seats to serve the community.

Councilman Showalter made a motion to approve the reaffirmation of the Town Council Code of Ethics, seconded by Councilwoman Hockett. Town Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

8. Town Council reaffirmation of Town Attorney Engagement Policy

Mayor Barber noted there were no changes to the Town Attorney Engagement Policy.

Councilman Showalter made a motion to approve the reaffirmation of the Town Attorney Engagement Policy, seconded by Councilman Jenkins. Town Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

B. Closed Meeting:

1. Councilman Showalter made a motion to enter into a Closed Meeting under Code of Virginia § 2.2-3711(A)(1), for the discussion, consideration, or interviews of prospective candidates for employment, assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body. The Closed Meeting was held for discussion of personnel, specifically the appointment of officers for the year 2023. Councilman Bishop seconded the motion and Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.
2. Reconvene in Open Meeting
3. Certification.

Councilman Showalter made a motion to certify that the Town Council of the Town of Christiansburg meeting in Closed Meeting, to the best of each member's knowledge, discussed only the matters lawfully exempt from open meeting requirements by Virginia Law and only such matters as are identified in the Resolution to enter into Closed Meeting. The motion was seconded by Councilman Bishop and Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

4. Council action on the matters

C. Appointment of Officers:

1. Town Manager

Councilman Showalter made a motion to reappoint Randy Wingfield as Town Manager. Councilwoman Hockett seconded the motion and Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

2. Clerk of Council

Councilman Showalter made a motion to reappoint Tracy Heinline as Clerk of Council. Councilwoman Hockett seconded the motion and Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

3. Finance Director/Treasurer

Councilman Showalter made a motion to reappoint Valerie Tweedie as Finance Director/Treasurer. Councilman Jenkins seconded the motion and Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

4. Police Chief

Councilman Showalter made a motion to reappoint Mark Sisson as Police Chief. Councilwoman Wilson seconded the motion and Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

5. Town Attorney

Councilman Showalter made a motion to reappoint Sands Anderson, PC as Town Attorney. Councilwoman Hockett seconded the motion and Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 9:02 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST FOR 1-27-2023			
BILLS FOR DECEMBER 2022 AND JANUARY 2023			
Vendor	Description	Amount	Department
A MORTON THOMAS AND ASSOCIATES, INC	Resiliency Plan COLLEGE ST DRAINAGE, SFRANKLIN/FIRST NFRANKLIN/WADES ROANOKE ST WATERLINE	\$59,890.10	CAPITAL PROJECTS
ABECK INC	Ventrac Tractor and Accessories for CHP	\$56,279.76	CAPITAL PROJECTS
ADAMS CONSTRUCTION CO.	5.64 TONS SM-9.5 AL W/RAP	\$516.06	STREETS
ADVANCED ANALYTICAL SOLUTIONS	LAB SUPPLIES - WWTP	\$542.34	WASTE WATER PLANT
AMAZON CAPITAL SERVICES, INC	WebCams for Recreation Dept. Brad and Erin	\$124.00	PARKS& RECREATION
AMSTERDAM	PROMOTIONAL PENS - FIRE DEPT	\$514.95	FIRE
ASSUREDPARTNERS CAPITAL, INC.	CONSULTING FEE JANUARY 2023	\$6,840.00	HUMAN RESOURCES
B & K TRUCK ACCESSORIES	SEAT COVERS - PW-400	\$180.00	STREETS
BANE OIL COMPANY, INC	1992.80 GALLONS OFF ROAD DIESEL	\$2,022.69	STREETS, WATER SEWER STORM
BKT UNIFORMS	PD UNIFORM SUPPLIES	\$415.99	POLICE DEPARTMENT
BOXLEY ASPHALT, LLC	EXT/ANNUAL PAVING	\$1,278.09	CAPITAL PROJECTS
BSN SPORTS COLLEGIATE PACIFIC	BASKETBALLS - REC DEPT	\$1,400.11	PARKS& RECREATION
CAPITAL LIGHTING & SUPPLY, LLC	PW SUPPLIES/MATERIALS	\$73.35	STREETS
CDW LLC	Adobe Acrobat Pro DC Enterprise License	\$132.14	STREETS
CHA CONSULTING INC	CBURG PRETREATMENT PROGRAM ASST - WWTP	\$763.31	WASTE WATER PLANT
COLE TRUCK PARTS, INC	GUIDES - PW	\$612.14	STREETS
CONTINENTAL WESTERN CORPORATION	STOCK RAGS - PW MULTI	\$341.00	STREETS, WATER SEWER STORM
CREATIVE PRODUCT SOURCING, INC.	DARE PROGRAM SUPPLIES - PD	\$2,563.82	POLICE DEPARTMENT
DATA MANAGEMENT, INC	TIMECLOCK 01-28-23 TO 02-27-23	\$1,208.30	FINANCE
DATA NETWORK SOLUTIONS, INC	PO 22284 - DNS PROFESSIONAL SERVICES	\$5,400.00	INFORMATION TECHNOLOGY
DAVIS-FROST	PW-382 PARTS/SUPPLIES	\$696.07	STREETS
DELL MARKETING L.P.	Dell Mounting Bracket for MFF	\$36.99	INFORMATION TECHNOLOGY
DUNCAN FORD MAZDA	VEHCILE REPAIRS	\$668.07	POLICE FIRE STREETS
E. C. PACE COMPANY INC	ROANOKE ST WATERLINE	\$206,634.05	CAPITAL PROJECT
EAST COAST EMERGENCY VEHICLES, LLC	FOLD UP EQUIPMENT TRAY - FIRE DEPT	\$24.50	FIRE
ELECTRICAL SUPPLY CO	SUPPLIES AND MATERAILS BLDG MAINTENANCE	\$719.45	TOWN WIDE
EMS MANAGEMENT & CONSULTANTS, INC	COLLECTIONS 12-31-22	\$923.21	RESCUE
ENVIRONMENTAL RESOURCE ASSOC.	Lab supplies-WWTP	\$1,919.79	WASTE WATER PLANT
EPLUS TECHNOLOGY INC	ASSURED DP SUBSCRIPTION NOV 2022	\$2,805.00	INFORMATION TECHNOLOGY
EVOQUA WATER TECHNOLOGIES, LLC	Bioxide for Peppers Ferry Lift Station	\$2,992.00	WASTE WATER COLLECTIONS
FASTENAL COMPANY	IMPACT WRENCH - PW	\$273.90	WATER
FAULCONER CONSTRUCTION COMPANY INC	HUCKLEBERRY PARK	\$462,270.00	CAPITAL PROJECT
FERGUSON ENTERPRISES INC #75	STOCK WATER SUPPLIES	\$6,399.28	WATER AND SEWER
FISHER AUTO PARTS INC	HVAC ACTUATOR - CEMETERY	\$431.22	CEMETERY WATER AND SEWER
FLEET PRIDE, INC.	WIRED ALARM - PW	\$366.06	STREETS
GALLS PARENT HOLDINGS, LLC	PD UNIFORM SUPPLIES	\$6,649.16	POLICE DEPARTMENT

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST FOR 1-27-2023		BILLS FOR DECEMBER 2022 AND JANUARY 2023	
Vendor	Description	Amount	Department
GRAINGER	FIRST AID KIT REFILLS - PW RAKES	\$410.61	STREETS
GRANTURK EQUIPMENT CO., INC	REAR VIEW CAMERA - PWSWD SWITCH	\$751.46	FACILITY MAINTENANCE
HAJOCA CORPORATION	PARTS AND SUPPLIES	\$1,155.73	AQUATICS AND WASTE WATER
HARVEY CHEVROLET CORP.	MODULE KIT - PW	\$77.75	STREETS
HENDERSON PRODUCTS INC	1800 Gallon Liquid Anti-Icing System (Tandem Axle)	\$29,160.60	STREETS
HIGHWAY MOTORS, INC.	PW-240 PARTS/SUPPLIES	\$342.35	STREETS
HOSE HOUSE, INC.	PW-240 PARTS/SUPPLIES	\$279.15	STREETS
HURT & PROFFITT, INC	ROANOKE ST SIDEWALK EXT	\$2,513.75	CAPITAL PROJECTS
HY-TEST, INC	FUME HOOD INSPECTIONS - WWTP FIRE EXTINGUISHER TESTING	\$822.35	TREAT PLANT AQUATICS AND REC
INDUSTRY ELECTRIC SYSTEMS , LLC	RADIO SHOP SUPPLIES/MATERIALS	\$6,295.53	RADIO SHOP
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	BATTERIES - PW	\$431.85	STREETS
JAMES RIVER LASER & EQUIPMENT, LLC	NYLON SLING - PWW	\$94.00	WATER
JOHNSON CONTROLS	New fire panel and devices for Recreation Center	\$15,425.91	PARKS& RECREATION
KING-MOORE, INC	13.5 HOURS IT SUPPORT	\$1,350.00	INFORMATION TECHNOLOGY
KINGS TIRE SERVICE, INC	SERVICE PW-270 JOHN DEERE LOADER	\$2,439.50	STREETS
KLINGSPOR ABRASIVES, INC	PW VEHICLE SUPPLIES/PARTS	\$138.69	STREETS
KORMAN SIGNS, INC.	Stabilizer for road signs	\$2,084.00	STREETS
LANCASTER, INC.	TWON VEHICLE TOWING - PW	\$150.00	WASTE WATER PLANT
LANGUAGE LINE SERVICES	PHONE INTERPRETATIONS - PD	\$52.80	POLICE DEPARTMENT
MATTERN & CRAIG	HICKOK STREET & INDUSTRIAL PARK STORM WATER	\$6,180.00	CAPITAL PROJECTS
MCDONOUGH BOLYARD PECK INC	ROANOKE ST/TOWER ROAD HUCKLEBERRY PARK	\$29,228.69	CAPITAL PROJECTS
MCGRADY-PERDUE HEATING & COOLING, INC	New Heaters for GBT building.	\$7,984.00	WASTE WATER TREATMENT PLANT
MIDWEST MOTOR SUPPLY, INC	FLEET MAINTENANCE SUPPLIES	\$153.48	SOLID WASTE
MON MOTHMA, LLC	2023 Ford F-250 XL 4WD with Super Cab	\$53,260.00	STREETS
MONTGOMERY DISTRIBUTORS	PPE STOCK - PW MULTI	\$830.63	STREETS
MT ELECTRONICS, INC	LOCATOR REPAIRS - PW	\$261.95	STREETS WATER SEWER STORM
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	Epson-Workforce ES-400 II D	\$332.91	FINANCE
MUNICIPAL EMERGENCY SERVICES, INC	POLICE DEPT SUPPLIES/MATERIALS	\$1,249.50	POLICE DEPARTMENT
NATIONAL POOLS OF ROANOKE, INC.	ACCUTAB TABLES - AQUATICS	\$3,477.00	AQUATICS
NEW RIVER GLASS	VEHICLE REPAIRS FORD F450 - REC DEPT	\$912.00	PARKS& RECREATION
NORTHERN TOOL & EQUIPMENT COMPANY, INC	Milwaukee cordless 1" impact gun with batteries	\$1,399.00	SOLID WASTE
NORTHWEST HARDWARE CO INC	SUPPLIES/MATERIALS	\$921.40	TOWN WIDE
PB ELECTRONICS	CERTIFY TUNING FORKS - PD	\$465.00	POLICE DEPT
POWER ZONE	TIRES & BATTERY - REC DEPT MOWER	\$634.97	PARKS& RECREATION
QUALITY TIRE & BRAKE SERVICE	PD VEHICLE TIRE REPAIRS AND REPLACEMENTS	\$4,266.00	POLICE DEPT
R. E. MICHEL COMPANY, LLC	PW PARTS/SUPPLIES	\$43.28	STREETS
RAILROAD MANAGEMENT COMPANY IV, LLC	LIC NS163957 UG PIPE 04-01-23 TO 03-31-24	\$610.61	WATER

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST FOR 1-27-2023			
BILLS FOR DECEMBER 2022 AND JANUARY 2023			
Vendor	Description	Amount	Department
ROANOKE AVA AM LLC	STATE INSPECTION PD CAR 191	\$148.64	POLICE DEPARTMENT
SAFE AIR SYSTEMS	PREVENTATIVE MAINTENANCE FIRE DEPT	\$1,275.21	FIRE
SALEM STONE CORPORATION	147.97 TONS STONE - PW	\$3,173.97	STREETS
SANDS ANDERSON	LEGAL & GENERAL SERVICES DECEMBER 2022	\$6,474.00	ADMINISTRATION
SANICO - SOLUTIONS SYSTEMS, INC	AQUATICS CLEANING SUPPLIES	\$4,315.58	TOWN WIDE
SHEEHY FORD OF RICHMOND	NEW VEHICLE FIRE	\$39,554.30	FIRE
SHELOR MOTOR MILE	RESCUE VEH 2016 FORD - SERVICES	\$1,911.36	RESCUE
SHI INTERNATIONAL CORP	PROJONINPROFGOV SOFTWARE	\$283.25	INFORMATION TECHNOLOGY
SHI INTERNATIONAL CORP	VISIOPLAN2GCC SOFTWARE	\$142.13	INFORMATION TECHNOLOGY
SHI INTERNATIONAL CORP	AZURE/INTUNE SOFTWARE	\$22,354.38	INFORMATION TECHNOLOGY
SHI INTERNATIONAL CORP	MICROSOFT SOFTWARE PLATFORMS	\$84,660.05	INFORMATION TECHNOLOGY
SMITHS MANAGEMENT GROUP	YOUTH FOOTBALL UNIFORM SUPPLIES	\$17,936.90	RECREATION
SOUTHERN AIR, INC	SERVICE 11-28-22 REC DEPT AND TOWN WIDE MAINTENANCE C	\$5,990.00	TOWN WIDE
SOUTHERN REFRIGERATION CORP.	HIGH PRESSURE SWITCH - AQUATICS	\$4,242.85	AQUATICS
STATE ELECTRIC SUPPLY CO.,INC.	WATER METERS - PWWS	\$52.56	WATER AND SEWER
STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS,	WADES LANE LANDFILL	\$14,097.88	LANDFILL
TARGET SOLUTIONS LEARNING LLC	VECTOR LMS MEMBERSHIP/MAINT FEES - RESCUE	\$7,895.00	RESCUE
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	FINANCE SUPPLIES	\$3,375.43	TOWN WIDE
TENCARVA MACHINERY CO.	Pump Parts	\$3,373.35	WASTE WATER
TIRE DISCOUNTERS INC	12 TIRES - PD	\$1,657.43	POLICE DEPARTMENT
TOWN GUN SHOP, INC	PD AMMO SUPPLIES	\$2,325.00	POLICE DEPARTMENT
TRANE	HVAC SERVICE CALL - AQUATICS	\$382.50	AQUATICS
TREASURER OF MONTGOMERY	NRV EMERGENCY COMM REG AUTH-3RD QTR	\$239,946.75	POLICE, FIRE, RESCUE
TYLER TECHNOLOGIES, INC	PH 2 PRJ MGR/PAYROLL PH 3 IMP	\$12,600.00	FINANCE
ULINE	BLANK ID CARDS - PD	\$98.56	POLICE DEPARTMENT
UNIFIRST CORPORATION	1330783 - UNIFORMS PWWS	\$2,790.94	STREETS, WATER SEWER STORM
USA BLUE BOOK	LAB SUPPLIES - WWTP	\$398.58	WASTE WATER PLANT
USIQ INC	POLICE, PRISON AND SECURITY ACCESS EQUIPMENT AND S	\$2,505.00	POLICE DEPARTMENT
VEST'S SALES & SERVICE, INC.	RESCUE SQUAD SERVICE CALL	\$886.57	RESCUE
VIRGINIA UTILITY PROTECTION SERVICE, INC	472 TRANSMISSIONS - PWWS	\$495.60	WATER
WETLAND STUDIES AND SOLUTIONS, INC	CULVERTS	\$1,447.83	STORM WATER
WHITMOYER FORD INC	2022 FORD RANGER VIN D54153 & D54316	\$76,000.00	STREETS
WILSON BROTHERS INCORPORATED	CREDIT - CORE DEPOSIT	\$1,315.66	PUBLIC WORKS, STREETS WATER, SEWER ST
WRANGLER HOLDCO CORP	DECEMBER 2022	\$29,180.64	SOLID WASTE
TOTAL TO BE PAID 1-27-2023		\$1,604,381.25	

TOWN OF CHRISTIANBURG PAID BILL LIST			
BILLS FOR DECEMBER 2022 AND JANUARY 2023			
Vendor	Description	Amount	Department
ABECK INC	Grounds Maintenance Tractor & Attachments	\$59,353.00	PARKS & RECREATION
ADVANCE AUTO PARTS	BATTERY PD CAR 131	\$167.74	POLICE DEPT
ADVANCE AUTO PARTS	CLAY OIL ABSORBENT - FIRE DEPT	\$507.83	COUNTY FIRE OPERATING
ADVANCE AUTO PARTS	RESCUE SQUAD SUPPLIES	\$226.69	RESCUE DONATIONS FUND
ALL SEASONS PEST CONTROL, INC	MONTHLY PEST SERVICE	\$95.00	AQUATICS
ALL SEASONS PEST CONTROL, INC	MONTHLY PEST SERVICE - AQUATIC	\$95.00	AQUATICS
ALL SEASONS PEST CONTROL, INC	AQUATICS PEST CONTROL MONTHLY SERVICES	\$95.00	AQUATICS
AMAZON CAPITAL SERVICES, INC	CHAIR MATS AND MICROPHONES	\$254.79	FINANCE
AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	\$454.99	AQUATICS
AMAZON CAPITAL SERVICES, INC	Hewlett Packard Desktop Printer	\$667.00	FINANCE
AMAZON CAPITAL SERVICES, INC	GREASE/SCRAPERS - FD	\$89.00	FIRE
AMAZON CAPITAL SERVICES, INC	FIRE INVESTIGATION/GUIDE BOOKS - FIRE DEPT	\$253.80	FIRE
AMAZON CAPITAL SERVICES, INC	KEYBOARD - IT UPS BATTERY	\$348.28	INFORMATION TECHNOLOGY
AMAZON CAPITAL SERVICES, INC	DESK CALENDAR SAFETY SIGNS WINTER WONDERLAND	\$759.77	PARKS & RECREATION
AMAZON CAPITAL SERVICES, INC	PW STOCK - FIRST AIDE SUPPLIES	\$24.18	PW STREETS
AMAZON CAPITAL SERVICES, INC	RADIO SHOP SUPPLIES/MATERIALS	\$438.65	RADIO SHOP
AMAZON CAPITAL SERVICES, INC	BADGE HOLDERS - RESCUE	\$28.77	RESCUE
AMAZON CAPITAL SERVICES, INC	ALARM HORN - RESCUE SQUAD	\$178.05	RESCUE
AMAZON CAPITAL SERVICES, INC	WEBCAM AND SUPPLIES EMERGENCY KITS, EAR MUFFS	\$532.90	STREETS
AMAZON CAPITAL SERVICES, INC	RATCHET KIT	\$198.98	TOWN HALL
AMAZON CAPITAL SERVICES, INC	PARTS/SUPPLIES - RADIO SHOP	\$136.00	WASTE WATER PLANT
AMAZON CAPITAL SERVICES, INC	WRENCH	\$35.38	WATER
AMAZON CAPITAL SERVICES, INC	PW STOCK - FIRST AIDE SUPPLIES	\$296.53	WATER AND SEWER
AMELIA ELIZABETH TUCKWILLER	Nov. 2022 Advisory Board Pay	\$25.00	AQUATICS
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	FIRST AID/LIFEGUARDING CLASS - AQUATICS	\$269.00	AQUATICS
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 11-21-22 TO 12-26-22 EMPLOYEE HEALTH INS	\$195,889.10	FRINGE BENEFIT
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 11-01-22 TO 11-30-22	\$134,741.46	TOWN WIDE
APPALACHIAN POWER COMPANY	INSTALL ARGOR DR/PF PN02128/19-0045	\$980.84	CAPITAL PROJECT
ARC3 GASES	LENOX CLASSIC BLADE	\$97.30	SOLID WASTE
ARC3 GASES	BULK CARBON DIOXIDE - AQUATICS	\$1,127.09	AQUATICS
ASCAP	2023 ASCAP - ACCT # 500577964	\$420.00	PARKS & RECREATION
ASHLEY BRIGGS	Planning Commission Meetings 4th Quarter	\$60.00	PLANNING
AT&T MOBILITY	PHONE - BILLING 12-19-22 TO 01-18-23	\$176.73	PARKS & RECREATION
ATLANTIC EMERGENCY SOLUTIONS, INC	2005 PIERCE REPAIRS - FIRE DEPT	\$8,689.79	COUNTY FIRE OPERATING
ATMOS ENERGY	NATURAL GAS - AQUATIC CENTER NOVEMBER 2022	\$2,242.07	AQUATICS
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 11-10-22 TO 12-08-22	\$19,277.81	TOWN WIDE
BANE OIL COMPANY, INC	GALLONS OFF ROAD DIESEL - PW & FUEL FIRE DEPT	\$10,852.75	STREETS & PUBLIC SAFETY
BASHAM OIL COMPANY	Gear Oil or Lubricant	\$515.32	WASTE WATER SYSTEMS
BEVERLY J BRIDGES	Nov. 2022 Advisory Board Pay	\$25.00	AQUATICS
BLUE DEMON SPIKERS	2022 YOUTH REC VOLLEYBALL CAMP	\$265.00	PARKS & RECREATION
BMS DIRECT	PRINTING AND POSTAGE TAX AND WATER BILLS	\$13,396.99	FINANCE
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES - RESCUE	\$5,301.54	RESCUE
BROOKS TITLE & ESCROW, LLC	CLOSING FEES-1025 WEST MAIN ST CBURG VA	\$186,676.18	ARPA FUNDS
CAMBRIA 24073 LLC	INSPECTION/PARTS/REPAIRS - 11-04-22	\$223.70	AQUATICS

TOWN OF CHRISTIANBURG PAID BILL LIST			
BILLS FOR DECEMBER 2022 AND JANUARY 2023			
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	EMP GIFT CARDS 12355. TRAVEL 6945.41 COMPUTER SOFTWARE 2595.98 UNIFORMS 12.40 DUES 1141. SUPPLIES EQUIP 12553.74 SCHOOLS 1607 RECRUITING RETENTION 714.80	\$37,925.33	ALL DEPARTMENTS
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING	\$501.00	HUMAN RESOURCES
CAROLINA INDUSTRIAL EQUIPMENT	JOHNSTON MAIN BROOM	\$576.20	STREETS
CARTER MACHINERY	PARTS/SUPPLIES	\$874.16	STREETS
CARTER MACHINERY	RECONDITION HYDRAULIC CYLINDERS - PW	\$990.16	FACILITY MAINTENANCE
CARTER MACHINERY	PARTS/SUPPLIES	\$52.65	STORM WATER
CERTIFIED POWER INC	SPREADER	\$938.38	STREETS
CITIZENS	TELEPHONE - BILLING DECEMBER 2022	\$4,523.34	INFORMATION TECHNOLOGY
CITIZENS	INTERNET/PHONE SERVICES JAN 2023	\$4,524.50	INFORMATION TECHNOLOGY
CLARK GAS AND OIL, INC	694.5 GALLONS GAS - FIRE DEPT	\$2,510.50	FIRE
CMC SUPPLY, INC.	CEMENT/PRIMER	\$133.73	WASTE WATER SYSTEMS
COLE TRUCK PARTS, INC	AFTERMARKET HUB ASSY - PW	\$358.32	FACILITY MAINTENANCE
COLE TRUCK PARTS, INC	PARTS VEHICLE AND EQUIPMENT REPAIR	\$1,487.98	PW STREETS
COLONIAL LIFE & ACCIDENT INSURANCE	COLONIAL LIFE INS NOVEMBER 2022 EMPLOYEE PD INSURANCE	\$7,420.30	EMPLOYEE PD INSURANCE
COLORADO TIME SYSTEMS	10 lane cable harness for timing system	\$1,080.00	AQUATICS
COMCAST HOLDINGS CORP	INTERNET - BILLING DECEMBER 2022 TO 1-14-23	\$1,863.20	INFORMATION TECHNOLOGY
COMMERCIAL ATHLETIC INSTALLATIONS, INC	Electric Backboard Height Adjusters	\$23,875.00	PARKS & RECREATION
COPPERHEAD GRAPHICS	VEHICLE GRAPHICS - FD	\$1,200.00	FIRE
COUNTRY MEDIA, INC / NRV BOOK	NRV SEE AND DO BOOK 2023	\$1,275.00	PUBLIC RELATIONS
CRYSTAL SPRINGS	SPRING WATER SERVICES - PD	\$142.89	POLICE DEPT
CRYSTAL SPRINGS	WATER COOLER RENTAL	\$343.48	WASTE WATER PLANT
CURTIS BAY MEDICAL WASTE VIRGINIA, LLC	COMPLIANCE PLUS NOV 2022 - RESCUE	\$251.71	RESCUE
CURTIS BAY MEDICAL WASTE VIRGINIA, LLC	MEDICAL WASTE - BILLING DECEMBER 2022	\$497.98	RESCUE COUNTY FUNDS
DALE'S GARAGE	PARTS/REPAIRS	\$2,256.46	STREETS
DALE'S GARAGE	PLOW PIGTAILS - PW	\$238.02	STREETS
DATA MANAGEMENT, INC	TIME CLOCK PLUS 12-28-22 TO 01-27-23	\$1,208.30	FINANCE
DELTA DENTAL OF VIRGINIA	CLAIMS - BILLING NOVEMBER 2022 & DECEMBER 22	\$18,340.53	FRINGE BENEFIT
DELUXE BUSINESS CHECKS & SOLUTIONS	1099 - W2 - TAX FORMS	\$509.84	FINANCE
DEPARTMENT OF MOTOR VEHICLES	DMV STOPS 10-28-22 TO 11-22-22	\$75.00	FINANCE
DEPARTMENT OF MOTOR VEHICLES	SPECIAL IDS	\$40.00	POLICE DEPT
DEPARTMENT OF STATE POLICE - SAFETY DIVISION	SAFETY VEHICLES - OCTOBER - DECEMBER 2022	\$12.10	TOWN HALL
DEVON SHIELDS	Travel Closeout December 2022 DEQ Training	\$436.76	ENGINEERING
DIANE C FENTON	Recreation Commission Meetings October - December	\$75.00	PARKS & RECREATION
DJR ENTERPRISES	EMPLOYEE UNIFORMS - BUILDING	\$446.89	BUILDING
DONNA COLLINS AKERS	MEALS - LYNCHBURG, VA	\$60.00	POLICE DEPT
DON'S AUTO CLINIC	REPAIRS - PD CAR 114	\$358.99	POLICE DEPT
EAST COAST EMERGENCY VEHICLES, LLC	WHELEN PIONEER BRACKET W/CRADLE - FIRE DEPT	\$86.40	COUNTY FIRE OPERATING
ELECTRONIC SYSTEMS INC	PRINTER - BILLING 12-18-22 TO 01-17-23	\$25.00	INFORMATION TECHNOLOGY
EMORY UNIVERSITY	CARES ANNUAL SUBSCRIPTION 2023	\$1,500.00	RESCUE DONATIONS FUND
EMPLOYEE REIMBURSEMENT	PAYROLL PAYMENT - 1.5 HRS OF ORIENTATION 12-08-22	\$25.37	STREETS
EMPLOYEE REIMBURSEMENT	Reimbursement for staff in-service/holiday party	\$53.96	AQUATICS

TOWN OF CHRISTIANSBURG			
PAID BILL LIST			
BILLS FOR DECEMBER 2022 AND JANUARY 2023			
Vendor	Description	Amount	Department
EMPLOYEE REIMBURSEMENT WORKBOOTS	Uniforms: Safety Shoe Reimbursement	\$428.15	STREETS
EMS MANAGEMENT & CONSULTANTS, INC	MANAGEMENT FEE	\$565.98	EMS BILLING
ENVIRONMENTAL LAND WASTE MANAGEMENT SE	OCTOBER, NOVEMBER & DECEMBER 2022 SLUDGE HAULING	\$43,475.27	WASTE WATER PLANT
EPLUS TECHNOLOGY INC	Cisco SmartNet Annual Renewal	\$8,484.16	INFORMATION TECHNOLOGY
ETHAN J STEVENS	MEALS JAN 2- FEB 23 CARDINAL ACADEMY - PD	\$384.00	POLICE DEPT
EVIDENT INC	EVIDENCE TUBES - PD	\$285.22	POLICE DEPT
EXPRESS SERVICES, INC	LANDSCAPING LABOR 12-04-22	\$4,520.11	STREETS
FAPS HOLDING INC	VELOCITY - BILLING NOVEMBER 2022	\$61.30	FINANCE
FAPS HOLDING INC	MONTHLY GATEWAY FEE - DEC 2021	\$52.10	FINANCE
FEDERAL EXPRESS CORPORATION	PACKAGE TRACKING #770835836704 & 770871491808	\$57.30	POLICE DEPT
FEDERAL EXPRESS CORPORATION	TRACKING # 391002119246	\$43.75	AQUATICS
FEDERAL EXPRESS CORPORATION	PACKAGE - TRACKING # 392298238838	\$23.98	WASTE WATER SYSTEMS
FELIX CLARKE	Planning Commission Meetings 4th Quarter	\$90.00	PLANNING
FENTON PUMP SERVICE, INC	DRAIN HARKRADER IRRIGATION SYSTEM	\$525.00	PARKS & RECREATION
FIRE RESCUE AND TACTICAL, INC	UNIFORMS RESCUE	\$149.80	RESCUE
FIRE RESCUE AND TACTICAL, INC	FIRE DEPT UNIFORM SUPPLIES	\$269.45	COUNTY FIRE OPERATING
FIRE RESCUE AND TACTICAL, INC	RESCUE UNIFORM SUPPLIES	\$1,702.26	RESCUE AND AQUATICS
FIRE SAFETY PRODUCTS, INC	HOOD CLEANING - FD	\$325.00	FIRE
FIRE SAFETY PRODUCTS, INC	HOOD CLEANING - HARKRADER	\$280.00	PARKS & RECREATION
FIRST BIOMEDICAL INC	R-SAPPHIRE - RESCUE	\$255.00	FOUR FOR LIFE
FITNESS CONCEPTS INC	FITNESS EQUIPMENT - REC DEPT	\$3,935.31	PARKS & RECREATION
GATES FLOWERS AND GIFTS, LLC	GREEN DISH GARDEN - LUNDY - PD	\$40.00	POLICE OFFICERS FUND
GATES FLOWERS AND GIFTS, LLC	DISH GARDEN 01-03-23	\$35.00	POLICE OFFICERS FUND
GRANITE TELECOMMUNICATIONS LLC	PHONE - BILLING - INVOICE DATE 12/01/22	\$3,548.53	TOWN WIDE
GRANITE TELECOMMUNICATIONS LLC	PHONE - BILLING JANUARY 2023	\$3,598.87	TOWN WIDE
GRANTURK EQUIPMENT CO., INC	ARM LIFT - PWSW HYDRAULIC LIFT	\$5,446.19	FACILITY MAINTENANCE
HARVEY CHEVROLET CORP.	BACK TAIL LIGHT - FIRE DEPT	\$164.03	COUNTY FIRE OPERATING
HEAVY EQUIPMENT SOLUTIONS,LLC	Final Drive Motor Replacements, PW-402	\$7,350.00	WATER
HI-D-HO DOG TRAINING INC.	K9 TRAINING - 11-2-22 TO 12-15-22	\$2,250.00	PARKS & RECREATION
HOME DEPOT	Two folding tables	\$179.96	FINANCE
HOME DEPOT	TV WALL MOUNT - PW	\$314.91	STREETS
HOME DEPOT	SIGN SHOP - ROPE	\$80.50	STREETS
HOME DEPOT	ELECTRICAL MATERIALS - PW	\$519.84	FACILITY MAINTENANCE
HOME DEPOT	FIRE DEPT SUPPLIES	\$123.88	COUNTY FIRE OPERATING
HOSE HOUSE, INC.	SUPPLIES	\$16.21	WASTE WATER SYSTEMS
HY-TEST, INC	HYDROSTATIC TEST - EXT REFILLS - FIRE DEPT	\$67.00	FIRE
INFRASTRUCTURE SOLUTIONS GROUP INC	RADIATOR/FREIGHT - ORDER #032213	\$3,472.33	STREETS
INTEGRITY DATA, INC	BILLING DECEMBER 2022	\$959.00	FINANCE
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY	BATTERIES - PW	\$533.80	STREETS
JEANANNE KNIES	Planning Commission Meetings 4th Quarter	\$90.00	PLANNING
JEFFERY L SMITH	DRYWALL - PD	\$450.00	POLICE DEPT
JENNIFER SOWERS	Planning Commission Meetings 4th Quarter	\$90.00	PLANNING
JEREMY MADISON WILLIAMS	Nov. 2022 Advisory Board Pay	\$25.00	AQUATICS
JERRY B HEINLINE	TRAVEL - RICHMOND, VA	\$259.37	BUILDING

TOWN OF CHRISTIANBURG PAID BILL LIST			
BILLS FOR DECEMBER 2022 AND JANUARY 2023			
Vendor	Description	Amount	Department
JESSICA M. DAVIS	Planning Commission Meetings 4th Quarter	\$30.00	PLANNING
JOHN T. NEEL	Recreation Commission Meetings (October - December	\$75.00	PARKS & RECREATION
JOHNSON CONTROLS	SERVICE CALL DEC 13-15 2022 RESCUE SQUAD	\$2,029.40	RESCUE
JOHNSON CONTROLS	New chiller circulation water pump.	\$3,465.00	PARKS & RECREATION
JUSTIN C. SHEPHERD	MEALS REIMBURSEMENT - 11/30/22	\$25.65	WATER
JUSTIN M ALLEN	MEALS JAN 2- FEB 23 CARDINAL ACADEMY - PD	\$384.00	POLICE DEPT
KAREN L DRAKE-WHITNEY	Nov. 2022 Advisory Board Pay	\$25.00	AQUATICS
KATHERINE SMITH MEADOWS	Recreation Commission Meetings October - December	\$75.00	PARKS & RECREATION
KLA ENTERPRISES LLC	SIGNS FOR PARKS & TRAIL	\$390.00	PARKS & RECREATION
KLA ENTERPRISES LLC	CORN HOLE BOARDS	\$311.69	PARKS & RECREATION
KLA ENTERPRISES LLC	WINTER WONDERLAND BANNER	\$897.14	PARKS & RECREATION
KUSTOM SIGNALS, INC.	RAPTOR - GPS KIT - PD	\$2,080.00	POLICE DEPT
KYLE DAVIDSON	MEALS JAN 2- FEB 23 CARDINAL ACADEMY - PD	\$384.00	POLICE DEPT
LANCASTER, INC.	INSPECTION/PARTS/REPAIRS	\$296.89	BUILDING
LANGUAGE LINE SERVICES	PHONE INTERPRETATION	\$28.80	POLICE DEPT
LAWSON E MECOM	Recreation Commission Meetings October - December	\$25.00	PARKS & RECREATION
LITTLE RIVER POOL AND SPA, INC	MURATIC ACID	\$103.93	AQUATICS
LOWES HOME CENTERS INC	SIGN SHOP SUPPLIES/MATERIALS	\$1,895.68	STREETS
LOWES HOME CENTERS INC	BLDG & GRNDS SUPPLIES/MATERIALS	\$77.40	FACILITY MAINTENANCE
LOWES HOME CENTERS INC	WINTER WONDERLAND SUPPLIES - REC DEPT	\$793.60	PARKS & RECREATION
LOWES HOME CENTERS INC	CLEANING SUPPLIES - AQUATICS	\$52.74	AQUATICS
LOWES HOME CENTERS INC	CEMETERY SUPPLIES	\$157.11	CEMETERY
LOWES HOME CENTERS INC	WWTP SUPPLIES/MATERIALS	\$557.83	WATER AND WASTE WATER
LOWES HOME CENTERS INC	STOCK STORMWATER SUPPLIES	\$203.51	STORM WATER
MANSFIELD OIL COMPANY	VEHICLE FUEL - BILLING 10-16-22 TO 11-30-22	\$46,200.36	TOWN WIDE
MANSFIELD OIL COMPANY	FUEL - BILLING 12-01-22 TO 12-15-22	\$13,892.61	TOWN WIDE
MARK CURTIS	Planning Commission Meetings 4th Quarter	\$120.00	PLANNING
MCGRADY-PERDUE HEATING & COOLING, INC	HVAC SERVICE CALL PW WASH BAY BLDG 11	\$190.00	FACILITY MAINTENANCE
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	MEDICAL SUPPLIES - RESCUE	\$235.44	RESCUE
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	MEDICAL SUPPLIES - RESCUE	\$297.10	RESCUE COUNTY FUNDS
MEDEXPRESS URGENT CARE, P.C. - VIRGINIA	EMPLOYEE TESTING - 12-10-22	\$52.00	HUMAN RESOURCES
MERCHANTS GROCERY CO., INC	Refund for unused cigarette stamps.	\$4,815.17	FINANCE
MICHAEL L SAYLORS	Recreation Commission Meetings October - December	\$25.00	PARKS & RECREATION
MIDWAY PRODUCTION SERVICES	CHRISTMAS ON MAIN/PARADE AUDIO SYSTEM	\$1,500.00	PARKS & RECREATION
MIDWEST MOTOR SUPPLY, INC	PARTS/SUPPLIES - RADIO SHOP	\$519.54	RADIO SHOP
MONT REGIONAL SOLID WASTE (RECYL)	ACCT 9930 - NOVEMBER 2022	\$38,415.83	FACILITY MAINTENANCE
MOTION PICTURE LICENSING CORP	LICENSE - AQUATIC CENTER - 02-01-23 TO 02-01-24	\$1,038.84	AQUATICS
MOTOR MILE CAR WASH	BLDG INSP CAR WASH MONTHLY SERVICES	\$100.00	BUILDING
MOTOR MILE CAR WASH	FIRE DEPT MONTHLY CAR WASH - 4 VEHICLES	\$100.00	COUNTY FIRE OPERATING
MUNICIPAL EMERGENCY SERVICES, INC	UNIFORMS/ACCESSORIES - PD	\$2,276.07	POLICE DEPT
MUNICIPAL EMERGENCY SERVICES, INC	POLICE SUPPLIES	\$961.05	POLICE DEPT
NATIONAL POOLS OF ROANOKE, INC.	OPERATORS COURSE - MERRIX/BOZHIDAR	\$760.50	AQUATICS
NATIONAL POOLS OF ROANOKE, INC.	AQUATICS PUMP PARTS/SUPPLIES	\$6,652.98	AQUATICS
NATIONAL RECREATION & PARK ASSOCIATION	NRPA MEMBERSHIP - REC DEPT - EXP 02-28-23	\$180.00	PARKS & RECREATION

TOWN OF CHRISTIANBURG PAID BILL LIST			
BILLS FOR DECEMBER 2022 AND JANUARY 2023			
Vendor	Description	Amount	Department
NATIONAL RECREATION & PARK ASSOCIATION	NRPA MEMBERSHIP - EXP 02-28-23	\$180.00	AQUATICS
NETWORKFLEET INC	FLEET INTERNET - BILLING DECEMBER 2022	\$403.41	RESCUE
NEW RIVER ENGRAVING	BADGES AND NAME PLATES	\$305.55	POLICE DEPT
NEW RIVER ENGRAVING	HOLIDAY TROPHY - REC DEPT	\$35.00	PARKS & RECREATION
NEW RIVER ENGRAVING	NAME PLATES CLOCKS	\$382.99	AQUATICS
NEW RIVER GLASS	PARTS/REPAIRS - PD - 2012 FORD ESCAPE	\$232.20	POLICE DEPT
NEW RIVER PETROLEUM INC	600 GALLONS DIESEL	\$2,213.16	FIRE
NEW RIVER PETROLEUM INC	1509 GALLONS DIESEL - FD	\$5,192.04	RESCUE
OFFICE OF THE UNIVERSITY BURSAR	WORK STUDY PROGRAM - WWTP	\$566.93	WASTE WATER PLANT
OLD TOWN PRINTING & COPYING	PHOTO OF THE YEAR	\$47.20	PUBLIC RELATIONS
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$96.62	PARKS & RECREATION
ONETIME PAY PARK&REC	Refund for Holiday Appetizers	\$10.00	PARKS & RECREATION
PACE ANALYTICAL SERVICES, INC.	N SERIES TESTING 11-9-22 - WWTP	\$123.80	WASTE WATER PLANT
PEED & BORTZ, LLC	ROANOKE ST WATERLINE	\$2,075.00	WASTE WATER PLANT
PILOT FASTENERS LTD	RADIO SHOP SUPPLIES	\$397.16	RADIO SHOP
PRICES BODY SHOP, INC	REPAIR ESTIMATE 2020 CHEVY TAHOE-FIRE DEPT	\$40.00	COUNTY FIRE OPERATING
PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL LIFE INS DECEMBER& JANUARY 2023	\$9,494.76	FRINGE BENEFIT
PROFESSIONAL COMMUNICATIONS	ION BATTERY - PW	\$237.77	PW AND PD
PSYCHOLOGICAL HEALTH ROANOKE	POLICE FIREARMS TESTING - SAWYERS	\$1,200.00	HUMAN RESOURCES
QUADIENT LEASING USA INC	LEASE PAYMENT - POSTAGE MACHINE	\$594.75	FINANCE
QUADIENT, INC.	POSTAGE REFILL -	\$2,000.00	FINANCE
QUALITY TIRE & BRAKE SERVICE	TIRE PATCH	\$20.00	STREETS
QUALITY TIRE & BRAKE SERVICE	4 TIRES - FIRE DEPT	\$1,332.00	COUNTY FIRE OPERATING
RAKESTRAW LAWN CARE, INC	MOWING - 1122 GLEN COURT SE - 10/13/22	\$75.00	BUILDING
RAY ALLEN MANUFACTURING, LLC	K9 SUPPLIES	\$91.95	POLICE DEPT
REBA M SMART	Recreation Commission Meetings October - December	\$75.00	PARKS & RECREATION
REDLINE TIRE AND LUBE	OIL CHANGE - 2016 GMC	\$122.84	BUILDING
REFUND EMS OVERPAYMENT	EMS REFUND OVERPAYMENT	\$657.53	EMS BILLING
REFUND PARKS & RECREATION	Refund for room rental	\$45.00	PARKS & RECREATION
REFUND WATER	REFUND WATER ACCOUNT 510626-107643	\$1,194.36	WATER
RICHARD HILDING JOHNSON	Planning Commission Meetings 4th Quarter	\$60.00	PLANNING
ROBERTS OXYGEN COMPANY, INC	THERAPY OXYGEN - RESCUE	\$1,619.71	RESCUE
ROBIN L. BOYD	Recreation Commission Meetings (October - December	\$50.00	PARKS & RECREATION
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE	\$100.00	AQUATICS
SAFETY & COMPLIANCE SERVICES, INC.	DOT RANDOM TESTING 12-06-22 DOT PROGRAM FEE	\$398.00	HUMAN RESOURCES
SAMS CLUB	EXERCISE EQUIPT - REC DEPT	\$2,123.07	PARKS & RECREATION
SAMS CLUB	WINTER WONDERLAND SUPPLIES - REC DEPT	\$1,244.80	PARKS & RECREATION
SEGRA / LUMOS NETWORKS	PHONE - BILLING DECEMBER 2022	\$33.20	POLICE DEPT
SEGRA / LUMOS NETWORKS	VOICE SERVICES - BILLING - JANUARY 2023	\$33.20	POLICE DEPT
SESAC	MEMBERSHIP 01-01-23 TO 12-31-23 REC DEPT	\$553.00	PARKS & RECREATION
SHENTEL CABLE COMPANY	INTERNET - PD	\$335.13	POLICE DEPT
SHENTEL CABLE COMPANY	CABLE - FIRE DEPT	\$126.00	FIRE
SHENTEL CABLE COMPANY	CABLE - BILLING 12-22-22 TO 01-21-23	\$63.00	STREETS
SHENTEL CABLE COMPANY	CABLE - BILLING 12-02-22 TO 01-01-23	\$147.97	PARKS & RECREATION AND AQUATICS

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR DECEMBER 2022 AND JANUARY 2023			
Vendor	Description	Amount	Department
SHENTEL CABLE COMPANY	CABLE - BILLING 01-02-23 TO 02-01-23	\$276.57	FIRE PD, RES REC AQ
SHEPHERD CONTRACTING LLC	Dead Tree Limb Removal - Tree Trimming	\$850.00	STREETS
SHERWIN-WILLIAMS	PAINT SUPPLIES	\$171.96	POLICE DEPT
SHERWIN-WILLIAMS	PAINT SUPPLIES	\$87.98	FACILITY MAINTENANCE
SHIRLEY C HALLOCK	Nov. 2022 Advisory Board Pay	\$25.00	AQUATICS
SHRED-IT US JV LLC	DECEMBER SHRED SERVICES - TOWN HALL/RESCUE	\$340.18	FINANCE
SHRED-IT US JV LLC	DECEMBER SHRED SERVICES - TOWN HALL/RESCUE	\$86.44	RESCUE
SPORTSENGINE INC	ONBOARDING - ACCT 216878	\$375.00	HUMAN RESOURCES
STACY C. COPE	CALIBRATION - PD CRUISER	\$50.00	POLICE DEPT
STAND ENERGY CORPORATION	NOVEMBER 2022 NATURAL GAS - AQUATICS	\$9,420.97	AQUATICS
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - GEN ADMIN	\$81.32	ADMINISTRATION
STATE ELECTRIC SUPPLY CO.,INC.	RECEPTACLE	\$36.74	WASTE WATER PLANT
STEVEN CARLYLE SIMMONS	Nov. 2022 Advisory Board Pay	\$25.00	AQUATICS
STRYKER SALES CORP.	ELECTROD KITS - RESCUE	\$284.50	RESCUE
SUBLIME ENTERPRISES, LLC	LIFEGUARD TRAINING/SKATEBOARD CONTEST	\$45.00	AQUATICS
SUBURBAN PROPANE, L.P.	400 GAL PROPANE - WWTP	\$3,059.52	WASTE WATER PLANT
SW SERVICES	PUMPING EQUIPMENT AND ACCESSORIES	\$4,148.76	WASTE WATER SYSTEMS
TANNAHILL TRUCK BUS & AUTO REPAIR	REPAIRS - FIRE VEH #9	\$1,071.00	COUNTY FIRE OPERATING
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	WHITE COPY PAPER - PD	\$164.70	POLICE DEPT
TBC ASSOCIATES II, LLC	PORTAJOHN - 12-14-22 TO 01-10-23 - BUFFALO DR CHRISTMAS PARADE	\$848.60	PARKS & RECREATION
TELVENT USA HOLDINGS, LLC	WEATHER SERVICES - PW & REC DEPT	\$306.00	PARKS & RECREATION
TENCARVA MACHINERY CO.	Checks or Flappers for Pump Station	\$2,187.50	WASTE WATER SYSTEMS
TERRY D. OSBORNE	Meal Check for PEL's Session 52 Richmond VA	\$220.00	POLICE DEPT
TESSCO	RADIO SHOP SUPPLIES	\$358.71	RADIO SHOP
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLIN	20 YARD RENTAL - WWTP	\$100.00	WATER AND WASTE WATER
THOMAS FRANK BERNARD	Planning Commission Meeting 4th Quarter	\$120.00	PLANNING
TIMOTHY BROWN	FBI National Academy #285 in Quantico, VA	\$752.00	POLICE DEPT
TIMOTHY BROWN	Reimbursement for uniforms for FBI Academy	\$583.86	POLICE DEPT
TOWN GUN SHOP, INC	Ammunition	\$2,680.80	POLICE DEPT
TOWN OF CHRISTIANSBURG	NOVEMBER 2022 FUEL USAGE - FIRE DEPT	\$1,529.15	COUNTY FIRE OPERATING
TRACTOR SUPPLY CO.	POLICE DEPT SUPPLIES	\$956.55	POLICE DEPT
TRACTOR SUPPLY CO.	PW SUPPLIES/MATERIALS	\$169.93	STREETS
TRAVIS D. LESTER	MEALS REIMBURSEMENT 11/29/22	\$63.26	WATER
TREASURER COMMONWEALTH OF VIRGINIA	DRINKING WATER TEST KIT # 9367 12-08-22	\$750.44	WATER
TREASURER OF VIRGINIA	SECOND QUARTER - LEVY ON PERMIT FEES	\$1,699.41	BUILDING
TREASURER OF VIRGINIA - DEQ	SEPTEMBER 2022 - 14 DRY TONS CLASS B BIOSOLIDS	\$105.00	WASTE WATER PLANT
TREASURER OF VIRGINIA - DEQ	BOJANGLES - PERMIT #VAR10R737 - TRX #350856	\$756.00	STORM WATER
TREASURER OF VIRGINIA - VRS	VRS CONTRIBUTIONS NOVEMBER 2022	\$215,805.04	FRINGE BENEFIT
ULINE	LABELS	\$416.40	POLICE DEPT
UNITED RENTALS,INC.	LIGHT TOWER RENTALS - CHRISTMAS PARADE	\$644.00	PARKS & RECREATION
UNITED RENTALS,INC.	LIGHT TOWER RENTAL - AQUATICS	\$1,010.30	AQUATICS
US CELLULAR	CELL PHONE CHARGES - PD	\$130.08	POLICE DEPT
US FOOD SERVICE	WINTER WONDERLAND	\$260.68	PARKS & RECREATION
USA BLUE BOOK	TESTING SUPPLIES	\$123.41	WATER

TOWN OF CHRISTIANBURG PAID BILL LIST			
BILLS FOR DECEMBER 2022 AND JANUARY 2023			
Vendor	Description	Amount	Department
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE R	WORKERS COMP INS - CREDIT MEMO #104616 APPLIED	\$50,668.50	FRINGE BENEFIT
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE R	MEMBER# 726 76 LIVES - HYBRID DISABILITY	\$1,676.61	FRINGE BENEFIT
VA CHAPTER I.A.A.I.	2023 MEMBERSHIP DUES 4 MEMBERS	\$140.00	FIRE
VALLEY BOILER AND MECHANICAL, INC	BOILER SERVICE CALL 08-09-22 WWTP	\$520.00	WASTE WATER PLANT
VALLEY GROUNDS, INC	Tree Removal at 4565 Wayside Dr. SE	\$1,975.00	STREETS
VERIZON	INTERNET AND PHONE	\$1,284.51	TOWN WIDE
VERIZON-WIRELESS	WIRELESS SERVICES 11-11-22 TO 12-10-22	\$6,948.98	TOWN WIDE
VEST'S SALES & SERVICE, INC.	KUSSMAUL AUTO EJECT PLUG/COVER - FIRE DEPT	\$72.69	RESCUE DONATIONS FUND
VIRGINIA ASSOCIATION OF CHIEFS OF POLICE	52ND PROFESSIONAL EXECUTIVE LEADERSHIP SCHOOL	\$3,500.00	POLICE DEPT
VIRGINIA BUSINESS SYSTEMS	PD PRINTING SERVICES 11-19-22 TO 12-18-22	\$454.48	POLICE DEPT
VIRGINIA BUSINESS SYSTEMS	PRINTER - BILLING 10-21-22 TO 11-20-22	\$51.60	BUILDING
VIRGINIA BUSINESS SYSTEMS	PRINTING SERVICES 11-21-22 TO 12-20-22 BLDG INSP	\$15.88	BUILDING
VIRGINIA BUSINESS SYSTEMS	PRINTING SERVICES 11-19-22 TO 12-18-22	\$7.35	COUNTY FIRE OPERATING
VIRGINIA DEPT. OF TAXATION-6626	RETAIL SALES TAX - NOVEMBER 2022	\$9.03	AQUATICS
VIRGINIA EMPLOYMENT COMMISSION	4TH QTR - OCT-DEC 2022	\$1,087.54	FRINGE BENEFIT
VIRGINIA FARMERS MARKET ASSOCIATION	2023 FARMERS MARKET MEMBERSHIP RENEWAL	\$100.00	PARKS & RECREATION
VIRGINIA FIRE CHIEFS ASSOC INC	2023 CBURG VFCA DEPT MEMBERSHIP	\$520.00	FIRE
VIRGINIA MARYLAND REG. COLLEGE	PD K9 VET SERVICES 11-11-22	\$550.43	POLICE DEPT
VIRGINIA MEDIA, INC	BUDGET ADS 12/03/22	\$270.00	TOWN MANAGER
VIRGINIA MEDIA, INC	MAIN STREET MKTPLACE 11-26-22 12-03-22 & ANNUAL SUBSCRIPTION	\$270.00	PLANNING
VIRGINIA'S NRV ECONOMIC DEVELOPMENT ALLIAN	ONWARD NRV QUARTERLY	\$1,250.00	ECONOMIC DEVELOPMENT
VOLSAP PLAN ADMINISTRATOR	VOLSAP - QUARTERLY PAYMENT	\$2,250.00	FIRE
WATER WORKS SUPPLY CO, INC	Encoders and Transreceivers, Mueller's AMI Meters	\$30,750.00	WATER
WEST PUBLISHING CORPORATION	BILLING - CLEAR - NOVEMBER 2022	\$145.87	FINANCE
WEST PUBLISHING CORPORATION	CLEAR - BILLING DECEMBER 2022	\$145.87	FINANCE
WETLAND STUDIES AND SOLUTIONS, INC	SALT STORAGE PROPOSAL - CULVERTS	\$320.96	STORM WATER
WILSON BROTHERS INCORPORATED	VEH LICENSE KIT/MOUNT - FIRE DEPT	\$10.44	COUNTY FIRE OPERATING
WITMER PUBLIC SAFETY GROUP, INC	GLOBE LETTER PATCH - FIRE DEPT	\$108.99	COUNTY FIRE OPERATING
WORDSPRINT	BUSINESS CARDS REC WINTER PROGRAM	\$4,482.00	PARKS & RECREATION
WORDSPRINT	WINTER 2022-23 BOOKLETS - AQUATICS	\$3,285.00	AQUATICS
XEROX CORPORATION	COPIERS AND PRINTERS LEASES & MAINT	\$3,553.48	TOWN WIDE
TOTAL TO BE PAID 1-27-23		\$1,604,381.25	
TOTAL PAID TO DATE		\$1,399,740.92	
TOTAL ALL BILLS		\$3,004,122.17	



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

January 24, 2023

ITEM TITLE:

Contract with A. MORTON THOMAS AND ASSOCIATES, INC., for Construction Engineering and Inspections (CEI) Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term. Contract shall be eligible for three additional one-year term renewals.

DESCRIPTION:

Professional Services Contract to provide on call construction engineering and inspections services. The contract period shall be for one year, with the possibility of three (3) one-year renewals. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule included as part of Exhibit A within the draft contract. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less.

POTENTIAL ACTION:

Contract approval and authorize the Town Manager to enter into this contract on behalf of the Town with A. MORTON THOMAS AND ASSOCIATES, INC., subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term contract will facilitate construction engineering and inspections of various ongoing and upcoming capital improvement projects. The solicitation was posted on July 24, 2022. Eight firms submitted for consideration and the selection committee selected all eight firms for interviews. Interviews were conducted with the short-listed firms and the selection committee recommended contracts with five firms. Having an on-call contract will streamline procurement for construction engineering and inspection services for construction projects within the contract limits stated above. Work under this contract is assigned to firms per the Town's Procurement Manual approved 11/15/2022.

Information Provided:

Draft Contract

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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

January 24, 2023

ITEM TITLE:

Contract with CENTURY ENGINEERING, LLC., for Construction Engineering and Inspections (CEI) Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term. Contract shall be eligible for three additional one-year term renewals.

DESCRIPTION:

Professional Services Contract to provide on call construction engineering and inspections services. The contract period shall be for one year, with the possibility of three (3) one-year renewals. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule included as part of Exhibit A within the draft contract. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less.

POTENTIAL ACTION:

Contract approval and authorize the Town Manager to enter into this contract on behalf of the Town with CENTURY ENGINEERING, LLC., subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term contract will facilitate construction engineering and inspections of various ongoing and upcoming capital improvement projects. The solicitation was posted on July 24, 2022. Eight firms submitted for consideration and the selection committee selected all eight firms for interviews. Interviews were conducted with the short-listed firms and the selection committee recommended contracts with five firms. Having an on-call contract will streamline procurement for construction engineering and inspection services for construction projects within the contract limits stated above. Work under this contract is assigned to firms per the Town's Procurement Manual approved 11/15/2022.

Information Provided:

Draft Contract

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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

January 24, 2023

ITEM TITLE:

Contract with MCDONOUGH BOLYARD PECK, INC. d/b/a MBP, for Construction Engineering and Inspections (CEI) Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term. Contract shall be eligible for three additional one-year term renewals.

DESCRIPTION:

Professional Services Contract to provide on call construction engineering and inspections services. The contract period shall be for one year, with the possibility of three (3) one-year renewals. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule included as part of Exhibit A within the draft contract. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less.

POTENTIAL ACTION:

Contract approval and authorize the Town Manager to enter into this contract on behalf of the Town with MCDONOUGH BOLYARD PECK, INC. d/b/a MBP, subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term contract will facilitate construction engineering and inspections of various ongoing and upcoming capital improvement projects. The solicitation was posted on July 24, 2022. Eight firms submitted for consideration and the selection committee selected all eight firms for interviews. Interviews were conducted with the short-listed firms and the selection committee recommended contracts with five firms. Having an on-call contract will streamline procurement for construction engineering and inspection services for construction projects within the contract limits stated above. Work under this contract is assigned to firms per the Town's Procurement Manual approved 11/15/2022.

Information Provided:

Draft Contract

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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

January 24, 2023

ITEM TITLE:

Contract with RUMMEL, KLEPPER & KAHL, LLP., for Construction Engineering and Inspections (CEI) Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term. Contract shall be eligible for three additional one-year term renewals.

DESCRIPTION:

Professional Services Contract to provide on call construction engineering and inspections services. The contract period shall be for one year, with the possibility of three (3) one-year renewals. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule included as part of Exhibit A within the draft contract. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less.

POTENTIAL ACTION:

Contract approval and authorize the Town Manager to enter into this contract on behalf of the Town with RUMMEL, KLEPPER & KAHL, LLP., subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term contract will facilitate construction engineering and inspections of various ongoing and upcoming capital improvement projects. The solicitation was posted on July 24, 2022. Eight firms submitted for consideration and the selection committee selected all eight firms for interviews. Interviews were conducted with the short-listed firms and the selection committee recommended contracts with five firms. Having an on-call contract will streamline procurement for construction engineering and inspection services for construction projects within the contract limits stated above. Work under this contract is assigned to firms per the Town's Procurement Manual approved 11/15/2022.

Information Provided:

Draft Contract

<https://christiansburg.box.com/s/wdjo4tjnqxh8aujlguoh3pzpads9p9hg>



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

January 24, 2023

ITEM TITLE:

Contract with WHITMAN, REQUARDT & ASSOCIATES, LLP., for Construction Engineering and Inspections (CEI) Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term. Contract shall be eligible for three additional one-year term renewals.

DESCRIPTION:

Professional Services Contract to provide on call construction engineering and inspections services. The contract period shall be for one year, with the possibility of three (3) one-year renewals. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule included as part of Exhibit A within the draft contract. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less.

POTENTIAL ACTION:

Contract approval and authorize the Town Manager to enter into this contract on behalf of the Town with WHITMAN, REQUARDT & ASSOCIATES, LLP., subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term contract will facilitate construction engineering and inspections of various ongoing and upcoming capital improvement projects. The solicitation was posted on July 24, 2022. Eight firms submitted for consideration and the selection committee selected all eight firms for interviews. Interviews were conducted with the short-listed firms and the selection committee recommended contracts with five firms. Having an on-call contract will streamline procurement for construction engineering and inspection services for construction projects within the contract limits stated above. Work under this contract is assigned to firms per the Town's Procurement Manual approved 11/15/2022.

Information Provided:

Draft Contract

<https://christiansburg.box.com/s/14x70tzfwyu6ycixzjgnfujca0ggxw0j>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

January 24, 2023

ITEM TITLE:

Rezoning request by Town of Christiansburg, property owner, to rezone an approximately 50.539-acre portion of the property located on Booker T. Washington Parkway, NW (Tax Parcel 435 - ((A)) – 3A, Parcel ID 270079) commonly known as “Christiansburg Huckleberry Park”, from A Agricultural District to R-1 Single-Family Residential District and an approximately 12.2-acre portion of the same property from A Agricultural District to B-3 General Business District. The property is designated as Business/Commercial and Parks/Open Space on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The public hearing was held January 10, 2023.

DESCRIPTION:

The purpose of this request is to change the zoning for the park into something more appropriate than the A Agricultural District, and more in-line with the surrounding zoning in consideration of good planning practice. The property will still be developed according to the “Master Plan” for the park, and the use of the property as a park will not change.

The Zoning Ordinance states that agriculturally zoned land is intended to transition to other zoning classifications once non-agricultural uses are found for it. Since the property is no longer being used for agriculture, it should therefore be rezoned to something else.

The proposed zoning is for approximately 50.539 acres of R-1 Single-Family Residential, and 12.25 acres of B-3 General Business. The portions proposed to be B-3 lie on the eastern side of the park and abut other property along North Franklin Street, Bradley Drive, and Peppers Ferry Road which is also zoned B-3. The remainder of the park is proposed to be zoned R-1 Single-Family Residential. This is the same zoning as the residential properties to the west and south and is the lowest intensity zoning district available which is not agricultural.

On November 28, 2022, Planning Commission voted 6 to 0 to recommended to approval of the request.

POTENTIAL ACTION:

Council vote.

DEPARTMENT(S):

Planning Department

PRESENTER:

Benjamin W. Tripp, Planning Director

Information Provided:

Planning Commission Minutes

<https://christiansburg.box.com/s/n6bgbgigu776prteiazbdn28fgr9bdpz>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/lz81t0abnw0ijopjq6xpgj6opwma1qro>

Staff Report with maps

<https://christiansburg.box.com/s/lrozeo5i0mqek3ixfc1ndnfy0h6fywny>

Town Council Resolution (draft)

<https://christiansburg.box.com/s/9422td1x6eggaoauoy6mlxwyfp32vxf>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

January 24, 2023

ITEM TITLE:

Assignment of Terms for New River Valley Passenger Rail Station Authority

DESCRIPTION:

The New River Valley Passenger Rail Station Authority ([Code of Virginia Code - Chapter 38. New River Valley Passenger Rail Station Authority](#)) has been established for the purpose of development, ownership, and operation of a passenger rail station. The Virginia Passenger Rail Authority has narrowed the location to a general area north of Uptown Christiansburg (formerly the NRV Mall) for the site of the station and is preparing site and building plans for the construction. Town Council acted to participate in the New River Valley Passenger Rail Station Authority at its October 12, 2021 meeting.

The initial members of the Authority are Giles County, Montgomery County, Pulaski County, Radford City, the Towns of Blacksburg, Christiansburg and Pulaski, Virginia Tech, and Radford University. Each member has two representatives to the Board, but voting will be weighted based on financial contributions to the Authority. The organizational documents for the authority do not prescribe whether the representatives need to be an elected official, that distinction is up to the governing body making the appointment. Per the state code, appointees shall be residents of the jurisdiction making the appointment.

On August 9, 2022, Town Council voted to appoint Mayor Barber and Town Manager Wingfield to the Board of Directors for the New River Valley Passenger Rail Station Authority, and the Secretary of the Commonwealth certified the terms of all Board members as beginning September 1, 2022. The Board of Directors has begun meeting and all members have been asked to now designate their representatives as having an initial term of either two or four years, to initiate staggered terms, as detailed in Code of Virginia § 33.2-3803 (<https://law.lis.virginia.gov/vacode/title33.2/chapter38/section33.2-3803/>). The length of terms will be four years in the future after this action to stagger the terms. Mayor Barber and Town Manager Wingfield suggest that Town Council designate Mayor Barber as the four-year term and Mr. Wingfield as the two-year term.

POTENTIAL ACTION:

Assignment of terms

DEPARTMENT:

Administration

PRESENTER(S):

Town Manager Randy Wingfield

INFORMATION PROVIDED:

Town Council minutes of October 12, 2021:

<https://www.christiansburg.org/ArchiveCenter/ViewFile/Item/2231>

Town Council minutes of August 9, 2022:

[2316 \(christiansburg.org\)](https://www.christiansburg.org/ArchiveCenter/ViewFile/Item/2316)

Town Council Ordinance:

<https://christiansburg.box.com/s/7iq2w6vub7021ptyuilpyh9gf9hhshtb>

New River Regional Commission Memo dated July 18, 2022:

<https://christiansburg.box.com/s/z9qqtetviniubhzao2l7ucjyg6s4g3fj>

NRV Passenger Rail Station Authority Agreement

<https://christiansburg.box.com/s/99vk33qolie0zyy9nuvjv2nxx027bv5d>