



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
FEBRUARY 28, 2023 – 7:00 P.M.

(The meeting will be in-person and streamed on YouTube Live)

The meeting will be streamed live on the Town of Christiansburg's YouTube page at www.christiansburg.org/YouTube and will remain on the Town's YouTube page once the meeting concludes.

If you do not want or cannot attend the meeting in-person, there are several contactless methods for submitting public comment. To submit public comments, please visit www.christiansburg.org/publichearings. You may also leave a voicemail with your comments at 540-382-6128, ext. 1109; mail a letter to Town Hall, ATTN: Town Council, 100 E. Main St., Christiansburg, VA 24073; use the drop box to the left of the front doors at Town Hall to leave a letter; or email info@christiansburg.org. Regardless of the method you use, please include your full name and address with your comments. Please provide comments prior to 6:00 p.m. on Tuesday, February 28, 2023, 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

IV. CONSENT AGENDA

- A. Approval of Minutes of February 14, 2023
- B. Monthly Bill List
- C. Resolution Recognizing Outstanding Town Employee Efforts
- D. Task Order with CHA Consulting, Inc., for Professional Engineering Services on the Design of Renovations to Two Screw Pumps and Aerated Grit Removal Equipment at the Wastewater Treatment Facility (WWTF) in the amount of \$209,685.00.
- E. Cancel 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) in the B-3 General Business District. The request was withdrawn by the applicant.
- F. Set Town Council Public Hearing for April 11, 2023 for a rezoning request by Jones Real Estate Investment & Recycling Company, Inc., property owner, to rezone an approximately 1.1-acre portion of a 2.002-acre vacant property located between the south side of Scott Street, NE and the north side of Roanoke Street (Tax Parcel 499 – ((A)) – 10, Parcel ID 008134); all of an approximately 1.21-acre property at 1413 Scott Street, NE (Tax Parcel 529 – ((7)) – A, Parcel ID 008135) and all of an approximately 0.26-acre vacant property located adjacent to the east side of 1413 Scott Street, NE (Tax Parcel 529 – ((7)) – 76, Parcel ID 008136) from B-3 General Business to R-3 Multiple-Family Residential. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- G. Set Town Council Public Hearing for April 11, 2023 for a Conditional Use Permit request by Jones Real Estate Investment & Recycling Company, Inc., property owner, to allow a planned housing development for 49 single-family attached townhouses on approximately 4.05 acres (13 units per acre) on the property located at 1413 Scott Street, NE (Tax Parcels 499 - ((A)) - 10; 529 - ((7)) - A; 529 - ((7)) - 76; 499 – ((17)) - 48 through 56; 529 - ((7)) - 44 through 47; and 529 - ((7)) - 75; Parcel IDs 008134, 008135, 008136, and 210197) in the R-3 Multiple-Family Residential District. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

V. INTRODUCTIONS AND PRESENTATION

- A. Presentation by Mayor Barber

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

- A. Street Committee Report/Recommendation (Bishop, Hockett)
 - 1. Boundary Line Adjustment and Easement Plat Showing Revised Lots 13 and 15 and Drainage Easements over Lots 12, 16, 17, and 18 in the Robin Hood Estates Subdivision, Phase II

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Rezoning request by Southwest Investment Co. LLC, property owner, to rezone an approximately 1.87-acre portion of the property located at 200 Scattergood Drive, NW (Tax Parcel 496 – ((24)) – 5; Parcel ID 033540) from B-3 General Business to I-2 General Industrial. The property is designated as Mixed Use with Buffer (Industrial) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on February 14, 2023.
- B. Resolution Approving of the Town's Participation in the Proposed Settlement Participation in the Proposed Settlement of Opioid-related Claims Against Teva, Allergan, Walmart, Walgreens, CVS, and their related Corporate Entities, and Directing the Town Manager to Execute the Documents Necessary to Effectuate the Town's Participation in the Settlements
- C. Resolution Approving Remote Participation Policy (to supersede Electronic Meeting Policy)
- D. Discussion of Town real property tax rate
- E. Benefits for retirees (Bishop and Hockett)

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

March 14, 2023, 7:00 p.m. – Regular Meeting
March 28, 2023, 7:00 p.m. – Regular Meeting

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
FEBRUARY 14, 2023 – 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 FEBRUARY 14, 2023, AT 7:00 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Vice-Mayor Samuel M. Bishop; Johana Hicks; Tanya Hockett; Casey Jenkins; Henry Showalter; 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 Public Works Jim Lancianese; Superintendent of Public Works, Streets Travis Moles; Chief of Police Mark Sisson; Finance Director Valerie Tweedie; Fire Chief Billy Hanks

REGULAR MEETING

I. CALL TO ORDER

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

The Pledge of Allegiance was led by Councilwoman Hicks.

II. ADJUSTMENT OF THE AGENDA

No adjustments to the agenda

III. PUBLIC HEARINGS

- A. Rezoning request by Southwest Investment Co. LLC, property owner, and Southwest Excavating, Inc., lessee, to rezone an approximately 1.87-acre portion of the property located at 200 Scattergood Drive, NW (Tax Parcel 496 – 24 – 5; Parcel ID 033540) from B-3 General Business to I-2 General Industrial. The property is designated as Mixed Use with Buffer (Industrial) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

John Neel, Foresight Design Services, addressed Council and explained that the contractor business had been operating at the location for some time and that a portion of the property was in the B-3 zoning that needed to be changed to an I-2 zoning to

match the rest of the property. Mr. Neel explained that a fence would be placed around the property which was included in the original proposed plan.

Mayor Barber noted that part of the property was close to the Christiansburg Institute property and asked if there would be any type of privacy fencing between the two properties. Mr. Neel explained that this location was down over the hill from Christiansburg Institute's property and visibility should not be an issue, but they would consider that and see if it would provide any benefit.

IV. CONSENT AGENDA

- A. Approval of Minutes of January 24, 2023
- B. Resolution recognizing March 21, 2023 as Down Syndrome Awareness Day
- C. Set Town Council Public Hearing for March 28, 2023 for a Conditional Use Permit request by Rockstep Christiansburg LLC, property owner, to allow a carnival from April 29, 2023 through May 17, 2023 on the property located at 782 New River Road, NW (Tax Parcel 435 – ((A)) – 41, Parcel ID 007741) zoned B-3 General Business. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

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

V. INTRODUCTIONS AND PRESENTATIONS

No introductions or presentations

VI. CITIZEN COMMENTS

Chris Waltz, 1370 Rigby Street, referenced item G. under Discussion and Action by Council and asked for clarification stating that currently if there is criminal activity at Town facilities then law enforcement intervenes and stated that he believes that it is not the Town staff's place to be involved. Mr. Waltz further added that the word trespass could be left up to interpretation. Mr. Waltz also referenced item H. and disagreed that a plaque should be placed at the new Huckleberry Park stating that he felt it is a waste of taxpayer money. Mayor Barber noted that the ordinance for trespassing was pertaining to individual/individuals that have been banned previously.

VII. COMMITTEE REPORTS

Councilwoman Hockett reported that the Street Committee discussed the intersection at Depot Street and Franklin Street. Mrs. Hockett explained that currently there is a pedestrian crossing at

the corner of Pizza Inn and the Street Committee would like to improve the signage in that area to make it safer for pedestrians and drivers. Councilwoman Hockett added that a new sign "Turning Vehicles, Stop for Pedestrians" would be placed on the northwest corner of the intersection and the existing pedestrian sign would be moved further away from the intersection so there will be two signs visible to drivers prior to turning onto Depot Street. Mrs. Hockett concluded that no action was needed from Council at this time.

Councilman Wilson reported that the Water and Waste Committee had explored contracting out for waste pickup services. Mr. Wilson noted that those bids came back and far exceeds what the Town would be willing to pay for waste services and explained that new garbage trucks would be needed instead.

Councilwoman Hicks requested the letter and email from Tim Price be sent to Council regarding requesting funds to pay for a replacement waterline near his property be placed on a future Council agenda for discussion. Mr. Wingfield expressed that he was confident the Town would have no liability in the matter. Councilman Showalter asked if there was a recommendation from the Water and Waste Committee. Councilman Wilson explained that the committee has not had a chance to look over the information to make a recommendation to Council.

Councilman Showalter expressed appreciation for the bidding out of waste pickup and commented that having the Town collect waste usually meant better customer service. Mr. Showalter added that the Parks and Recreation Commission was looking into nonprofits and renting areas at the new Huckleberry Park. He added that the Parks and Recreation staff would bring their gathered information to the Commission in the next month for a recommendation to Council. Mr. Showalter also included there was discussion and unanimous support from the Recreation Commission concerning Christiansburg tourism and the Town creating their own tourism office if Council chose to not enter into an agreement with Blacksburg-Christiansburg-Montgomery County Regional Tourism again. Mr. Showalter added that he would like to see the Aquatic Advisory Commission discuss this as well. Councilwoman Hicks inquired if the tourism funds would be used for the new economic development position. Mr. Showalter explained that the funds would be used for helping small businesses in Christiansburg which would be the focus for the new position.

Councilman Bishop reported that the two scoreboard signs at the Aquatic Center were no longer working, and Virginia Tech has agreed to pay for half the cost to purchase new ones. Mr. Bishop said the new signs would cost approximately \$94,000 for the Town share. Mayor Barber noted that this was included in the budget amendment #2.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Request for street closure of Hickok Street from W. Main Street to Commerce Street on Thursday, April 27th from 2:00 – 7:30 pm. for the NRV Cares – Spring Family Fun Festival

Mayor Barber noted that this was the second year the Spring Family Fun Festival has taken place and was very successful last year.

Councilman Showalter made a motion to approve the request for street closure of Hickok Street on April 27th for the NRV Cares – Spring Family Fun Festival, seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

B. Discussion of Old Hill School Community Center request to reallocate approved Community Support grant

Mayor Barber explained that a letter from Shirley Akers, Board Member of the Christiansburg Community Center reads that the center is required to ensure certain repairs at the property in order to receive insurance on the building. Mr. Barber explained that the community center would like to use the Community Support grant funds to make the repairs to the building. Ms. Akers expressed that originally, they had intended on using the funds to improve the center's kitchen area but after the insurance company made a visit then other repairs were brought to their attention. Councilwoman Hicks expressed thanks to Ms. Akers for coming to Council before making repairs. She added that in some cases Council does not get to clearly see how the grant money is being used. Mr. Wingfield noted that the request is \$50 more than the prior grant approval.

Councilman Wilson made a motion to approve the Old Hill School Community Center request to reallocate approved Community Support grant, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

C. Memorandum of Understanding with Montgomery County regarding acceptance of the Parkway Drive Extension

Mr. Wingfield explained that VDOT required this Memorandum of Understanding for assurance that if Montgomery County receives Economic Development Access Funds to build the extension of Parkway Drive, then the Town would accept and maintain the road once built. He added that this will serve an additional pad that is past the FedEx facility. He explained that Parkway Drive now extends across Technology Drive and is built to their entrance currently and will extend further within Fallen Branch Corporate Park which Montgomery County has been developing. Mr. Wingfield added that this will be at no cost to the Town. Councilwoman Hicks inquired if the County would help pay for a portion of the extension. Mr. Wingfield explained that would be determined if the County continues to extend the Corporate Park, then the County would be building it, otherwise the Town would be responsible.

Councilman Wilson made a motion to approve the Memorandum of Understanding with Montgomery County regarding acceptance of the Parkway Drive Extension, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

D. Budget Amendment #2

Mr. Wingfield referenced a list of additional items for the budget amendment and explained that he did not anticipate any other large additional costs at this time for the new Huckleberry Park. He added that the Town is waiting for the transformer units for the park, which hopefully should be delivered soon. Mr. Wingfield stated that everything would need to be connected to power would take approximately 3-4 weeks, and that he was anticipated April substantial completion.

Councilman Bishop made a motion to approve the budget amendment #2, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

Councilman Wilson made a motion to approve the appropriations resolution for budget amendment #2, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

E. Assignment of unassigned fund balance

Finance Director Valerie Tweedie explained that at the end of the fiscal year the Town's performance was better than expected which resulted in additional unassigned fund balances. Mrs. Tweedie noted that there had been discussion as to where the funds should be allocated and proceeded to reference a list of what the funds would cover.

Councilman Showalter made a motion to approve the assignment of unassigned fund balance, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

F. Taxing Authority Consulting Services, P.C. (TACS) agreement for collections of old receivables for real estate and personal property tax

Mrs. Tweedie explained that the Taxing Authority Consulting Services currently has an agreement with Montgomery County for the collection of delinquent real estate and personal property taxes. Mrs. Tweedie explained that if the customer is delinquent with the County and the property goes to auction, then they must also collect for the Town. She added that if the property does not go to auction the Town does not collect the funds since the Town is not part of the agreement. She explained that the Town would turn over accounts that are two or more years delinquent and would continue collection efforts on the two most recent years. Mrs. Tweedie noted that due to the pandemic, the Town was behind on collections and the intention was to make the collection process more efficient.

Councilman Wilson made a motion to approve the TACS agreement for collections of old receivables for real estate and personal property tax, seconded by Councilman Showalter. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

G. Ordinance regarding Designation of Town Police Enforcement of Trespass Violations

Councilwoman Hicks expressed concern that the ordinance would give the police the ability to remove anyone from the Town's facilities. Mrs. Hicks added that someone should not be banned from all facilities in the Town because of one event. Town Attorney Broughton clarified that the resolution is not specific to Town property. He explained that it states that a property owner, who already has the authority to ban an individual from the property, can delegate that property authority to the Town police. He added that there are currently regulations on the Town's website that reads individuals can be banned from Town facilities. Councilwoman Hicks still expressed concern that a child could potentially be banned from all facilities when that child feels safe at other Town parks, etc.

Councilman Showalter made a motion to approve the ordinance regarding Designation of Town Police Enforcement of Trespass Violations, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Nay; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

H. Plaque or other memorialization at Christiansburg Huckleberry Park

Councilwoman Hicks expressed that she felt this would be a waste of taxpayer money and questioned the names that should be placed on the plaque. She added that since the citizens are ultimately paying for the plaque, their names should be on it. Mrs. Hicks added that the Huckleberry Park would not be finished until April and that previous Councilmembers that voted for the park were not serving on Council any longer. Councilman Showalter inquired why this was brought before Council since it never was in the past for the other Town facilities. Mr. Wingfield explained that he wanted Council's input to see who should be placed on the plaque before moving forward with the project.

Councilman Showalter made a motion to approve the plaque or other memorialization at the Christiansburg Huckleberry Park, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

Mayor Barber appointed Councilman Showalter and Councilwoman Hockett to work with Town staff to help design the plaque.

I. Resolution regarding Town of Christiansburg's 2023 Legislative Positions

Mr. Wingfield explained that the Town has adopted legislative positions in the past and it is at Town Council's discretion if they would like to pursue the resolution. He added that staff has prepared a resolution that makes specific reference to the Virginia Municipal League legislative program in general and calls out specific items in the program that most directly related to the Town and Town functions. Mr. Wingfield explained that if Council would like to support a particular bill, then they could pursue that as well.

Councilman Showalter made a motion to approve the resolution regarding the Town of Christiansburg's 2023 Legislative Positions and add an item #3. to the resolution for the state to continue to work on strengthening campaign finance reform efforts, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

IX. STAFF REPORTS

- A. Town Manager – No report
- B. Town Attorney

Town Attorney Reid Broughton reported to Council that the Attorney General has asked the Town to participate in another round of multistate opioid settlements. Mr. Broughton explained that Council voted to participate in the first settlement in 2021 and has until April 18th of this year to make a final decision on this round.

- C. Other Staff – No report

X. COUNCIL REPORTS

Councilwoman Hicks expressed appreciation for the school resource officer that saved a student's life at Auburn Elementary School. Mrs. Hicks added that she would like to see Montgomery County fund at least one additional officer for Falling Branch Primary and Elementary Schools.

Councilman Wilson recognized Fire Chief Billy Hanks and the Fire Department for their victory in the WFXR Chili Bowl cookoff that was held over the weekend. Fire Chief Hanks explained that the \$2,500 received would be allocated towards training for their department.

XI. OTHER BUSINESS

Councilwoman Hicks expressed appreciation to Council during her time away from the last Council meeting.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 7:59 p.m.

TOWN OF CHRISTIANSBURG
TO BE PAID BILL LIST FOR 3-1-2023

BILLS FOR JANUARY AND FEBRUARY 2023

Vendor	Description	Amount	Department
A MORTON THOMAS AND ASSOCIATES, INC	COLLEGE STREET ROW	\$2,498.75	ARPA
A MORTON THOMAS AND ASSOCIATES, INC	COLLEGE STREET	\$8,016.75	ARPA
A MORTON THOMAS AND ASSOCIATES, INC	PRIMARY EXT PAVING	\$1,982.40	CAPITAL PROJECTS
A MORTON THOMAS AND ASSOCIATES, INC	NORTH FRANKLIN/WADES LANE	\$3,599.17	CAPITAL PROJECTS
A MORTON THOMAS AND ASSOCIATES, INC	SOUTH FRANKLIN/FIRST STREET	\$3,616.71	CAPITAL PROJECTS
A MORTON THOMAS AND ASSOCIATES, INC	ROANOKE ST WATERLINE	\$11,104.69	WATER CAPITAL PROJECTS
A MORTON THOMAS AND ASSOCIATES, INC	ROANOKE ST WATERLINE	\$13,849.15	WATER CAPITAL PROJECTS
A MORTON THOMAS AND ASSOCIATES, INC	Resiliency Plan	\$1,749.01	STORM WATER CAPITAL PROJECTS
AECOM TECHNICAL SERVICES, INC	Bridge inspections	\$10,072.50	STREETS
AECOM TECHNICAL SERVICES, INC	BRIDGE REHAB	\$7,315.50	CAPITAL PROJECTS
ALGONQUIN PRODUCTS COMPANY	PW - PPW - WASH BAY	\$220.00	STREETS
ALL TRAFFIC SOLUTIONS	TRAFFIC SUITE APP - PD	\$4,500.00	POLICE DEPARTMENT
ATLANTIC EMERGENCY SOLUTIONS, INC	REPAIRS - 2000 PIERCE - FIRE DEPT	\$11,123.82	FIRE
B & K TRUCK ACCESSORIES	SEAT COVERS/FLOOR LINERS - PW	\$2,520.00	STREETS
B & K TRUCK ACCESSORIES	FLOOR LINERS/SEAT COVERS - PW VIN 54153	\$1,120.00	FACILITY MAINTENANCE
BANE OIL COMPANY, INC	OFF ROAD DIESEL - PW	\$1,801.70	STREETS
BSN SPORTS COLLEGIATE PACIFIC	15' Players benches with back	\$11,424.84	CAPITAL PROJECTS
C. W. WILLIAMS & COMPANY, LLC	HAND TOOLS - FIRE DEPT	\$1,437.55	FIRE
CAMBRIA 24073 LLC	REPAIRS 2007 FORD EXPLORER - BLDG INSP	\$2,637.70	BUILDING
CENTURY ENGINEERING, INC	ARBOR DRIVE/PEPPERS FERRY RD	\$2,798.78	CAPITAL PROJECTS
CHA CONSULTING INC	SEWER REHAB - ARROWHEAD SEWERSHED	\$878.98	ENGINEERING
CHA CONSULTING INC	CBURG COLLECTION SYST COMP	\$2,250.00	WATER AND WASTE WATER
CHA CONSULTING INC	CBURG PRETREATMENT PROG	\$2,372.50	WASTE WATER TREATMENT PLANT
CHA CONSULTING INC	BIOSOLIDS MANAGEMENT - WWTP	\$1,456.33	WASTE WATER TREATMENT PLANT
CHA CONSULTING INC	CHRISTIANSBURG WWTP IN-PLANT OPS	\$1,898.75	WASTE WATER TREATMENT PLANT
CMC SUPPLY, INC.	METER CONNECTORS - PWW	\$576.50	WATER AND SEWER
CONTINENTAL BATTERIES	NEW STARTER - PW	\$298.88	STREETS
CRAIG'S FIREARM SUPPLY, INC	Glock Pistols and scopes	\$9,256.00	FEDERAL ANTI DRUG
CRYSTALS HEALING HANDS MASSAGE LLC	EMPLOYEE WELLNESS FAIR SERVICES	\$490.00	HUMAN RESOURCES
CUMMINS INC	PW SOLID WASTE PW-345 SUPPLIES	\$2,798.59	SOLID WASTE
DATA MANAGEMENT, INC	TIME CLOCK PLUS 02-28-23 TO 03-27-23	\$1,208.30	FINANCE
DATA NETWORK SOLUTIONS, INC	APs (wireless) for pool deck	\$1,456.12	AQUATICS
DAVIS-FROST	RADIO SHOP SUPPLIES	\$61.43	RADIO SHOP
DOMINION DOOR & HARDWARE INC	SENIOR SWING SWITCH - REC DEPT	\$395.00	PARKS & RECREATION
DUNCAN FORD MAZDA	CLIP - PD	\$45.26	POLICE DEPARTMENT
DUNCAN FORD MAZDA	REPAIRS - 2016 FORD EXP	\$590.16	FIRE
DUNCAN FORD MAZDA	STEP - PW VEH PARTS	\$871.08	STREETS
E. C. PACE COMPANY INC	ROANOKE STREET	\$221,834.12	WATER CAPITAL PROJECTS

TOWN OF CHRISTIANSBURG
TO BE PAID BILL LIST FOR 3-1-2023

BILLS FOR JANUARY AND FEBRUARY 2023

Vendor	Description	Amount	Department
EAST COAST EMERGENCY VEHICLES, LLC	WHELEN LIGHTS - PW VEH	\$1,527.00	STREETS
ELECTRICAL SUPPLY CO	SMOKE ALARMS/SUPPLIES - FIRE DEPT	\$438.75	FIRE
ELECTRICAL SUPPLY CO	BREAKER - BLDG & GRNDS	\$16.15	FACILITY MAINTENANCE
ELECTRICAL SUPPLY CO	LED BULBS - TOWN HALL	\$44.20	TOWN HALL MAINTENANCE
ELECTRICAL SUPPLY CO	TV MOUNTING SUPPLIES - REC DEPT	\$168.88	PARKS & RECREATION
ELECTRICAL SUPPLY CO	LED PANEL - AQUATIC CENTER	\$258.46	AQUATICS
ELECTRICAL SUPPLY CO	QUAD LAMP - RESCUE SQUAD	\$11.90	RESCUE
EMS MANAGEMENT & CONSULTANTS, INC	A/R COLLECTIONS 01-31-23	\$742.61	RESCUE
ENGINEERED SYSTEMS & PRODUCTS	Magmeter and Transmitter	\$4,510.40	WASTE WATER TREATMENT PLANT
EPLUS TECHNOLOGY INC	ASSURED DP MANAGED SOL DEC 2022 JAN 23	\$4,600.20	INFORMATION TECHNOLOGY
EXCEL TRUCK GROUP	VEH PARTS - PW	\$1,704.97	STREETS
EXCEL TRUCK GROUP	VEH PARTS - PWSWD VEH	\$1,194.37	SOLID WASTE
FASTENAL COMPANY	SUPPLIES/MATERIALS - PW SEWER/WATER OPS	\$1,577.57	WATER AND WASTE WATER
FAULCONER CONSTRUCTION COMPANY INC	HUCKELBERRY PARK	\$388,336.25	CAPITAL PROJECTS
FERGUSON ENTERPRISES INC #75	ASPHALT COLD PATCH - PW STREETS	\$699.50	STREETS
FERGUSON ENTERPRISES INC #75	SHOWER PARTS - AQUATIC CENTER	\$323.19	AQUATICS
FERGUSON ENTERPRISES INC #75	STOCK WATER SUPPLIES	\$14,234.61	WATER AND SEWER
FERGUSON ENTERPRISES INC #75	STRAW - STORMWATER	\$86.28	STORM WATER OPERATIONS
FIRE RESCUE AND TACTICAL, INC	PUBLIC WORK UNIFORM SUPPLIES	\$24.50	STREETS
FIRE RESCUE AND TACTICAL, INC	RESCUE SQUAD UNIFORM SUPPLIES	\$477.76	RESCUE
FIRE RESCUE AND TACTICAL, INC	PUBLIC WORK UNIFORM SUPPLIES	\$24.50	WATER AND SEWER
FIRST BIOMEDICAL INC	SAPPHIRE - RESCUE SQUAD	\$225.00	RESCUE
FISHER AUTO PARTS INC	PW-421 BRAKE PAD SET - PW	\$220.41	STREETS
FISHER AUTO PARTS INC	DISC BRAKES - PWSWD	\$66.27	SOLID WASTE
FISHER AUTO PARTS INC	2005 GMC HUB BEARING - ROTOR/DRUM REC DEPT	\$365.51	PARKS & RECREATION
FISHER AUTO PARTS INC	2001 GMC HEATER HOSE CONNECTOR - CEMETERY	\$20.47	CEMETERY
FISHER AUTO PARTS INC	2002 GMC HVAC CONTROL MODULE - CEMETERY	\$281.03	CEMETERY
FISHER AUTO PARTS INC	PW-355 PARTS/SUPPLIES	\$451.03	WATER AND SEWER
FISHER AUTO PARTS INC	PW-411 VEH PARTS - STORMWATER	\$8.98	STORM WATER OPERATIONS
FISHER SCIENTIFIC CO.	pH meter	\$1,168.22	WASTE WATER TREATMENT PLANT
FITNESS CONCEPTS INC	Weight Equipment 2022/23	\$12,410.23	PARKS & RECREATION
FITNESS CONCEPTS INC	Treadmill	\$3,148.69	RESCUE
FORTIFY LEADERSHIP GROUP LLC	1ST HALF-LEADERSHIP DEV PROGRAM ASSESSMENTS	\$2,147.28	HUMAN RESOURCES
GALLS PARENT HOLDINGS, LLC	PD UNIFORM SUPPLIES	\$1,979.21	POLICE DEPARTMENT
HAJOMA CORPORATION	HYDROTEK SUPPLIES - PD	\$350.14	POLICE DEPARTMENT
HAJOMA CORPORATION	RESCUE SQUAD SUPPLIES	\$7.73	RESCUE
HARVEY CHEVROLET CORP.	ACTUATOR - CEMETERY	\$106.91	CEMETERY
HIGHWAY MOTORS, INC.	PW-245 VEHICLE PARTS	\$1,439.53	SOLID WASTE

TOWN OF CHRISTIANSBURG
TO BE PAID BILL LIST FOR 3-1-2023

BILLS FOR JANUARY AND FEBRUARY 2023

Vendor	Description	Amount	Department
HOSE HOUSE, INC.	PW-405 PIPES - PW	\$47.86	STREETS
HOSE HOUSE, INC.	PW-346 PIPE STREET ELBOW - PW	\$22.62	SOLID WASTE
HOSE HOUSE, INC.	PIPE GUAGE - PW	\$14.18	FLEET MAINTENANCE
HOSE HOUSE, INC.	PW-379 PARTS/MATERIALS	\$106.57	WATER AND SEWER
HOSE HOUSE, INC.	PW-403 PSI LIQUID FILLED GUAGE - PW	\$32.55	WATER AND WASTE WATER
HURT & PROFFITT, INC	ROANOKE STREET SIDEWALK	\$348.62	CAPITAL PROJECTS
HURT & PROFFITT, INC	BUIFFALO TANK	\$3,000.00	WATER CAPITAL PROJECTS
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	BATTERIES - ENGINEERING	\$143.95	ENGINEERING
JAMES RIVER LASER & EQUIPMENT, LLC	NYLON SLINGS - PW FLEET MAINTENANCE	\$192.40	FLEET MAINTENANCE
JAMES RIVER LASER & EQUIPMENT, LLC	REPAIR GAS DETECTOR SENSOR - WWTP	\$240.50	WASTE WATER TREATMENT PLANT
JAMES RIVER LASER & EQUIPMENT, LLC	ANCHOR SHACKLE - STORMWATER	\$197.33	STORM WATER OPERATIONS
KING-MOORE, INC	24 HOURS IT SUPPORT SERVICES-JANUARY 2023	\$2,400.00	INFORMATION TECHNOLOGY
KINGS TIRE SERVICE, INC	TIRES - PW	\$1,436.26	STREETS
KINGS TIRE SERVICE, INC	TIRES - PW	\$447.00	SOLID WASTE
KINGS TIRE SERVICE, INC	TIRES - REC DEPT	\$862.80	PARKS & RECREATION
KINGS TIRE SERVICE, INC	TIRES - PWW	\$700.00	WATER AND SEWER
KNOX ASSOCIATES, INC	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRA	\$931.00	FIRE
KORMAN SIGNS, INC.	Telespar post and anchors	\$7,372.00	STREETS
LANCASTER, INC.	REPAIRS - PW-229	\$510.73	FLEET MAINTENANCE
LANCASTER, INC.	TOWING - TRUCK # 190 REC DEPT	\$75.00	PARKS & RECREATION
LANE-ENTERPRISES, INC	SPLIT COUPLER - STORMWATER	\$283.50	STORM WATER OPERATIONS
LIBERTY FIRE SOLUTIONS, INC	SERVICE CALL - SMOKE DETECTOR REPAIRS - AQUATICS	\$2,778.69	AQUATICS
LITTLE RIVER POOL AND SPA, INC	TEST KITS - AQUATICS	\$320.76	AQUATICS
MATTERN & CRAIG	CHRISTIANSBURG INDUSTRIAL PARK	\$4,021.50	STORM WATER CAPITAL PROJECTS
MATTERN & CRAIG	HICKOK STREET	\$660.00	STORM WATER CAPITAL PROJECTS
MCDONOUGH BOLYARD PECK INC	HUCKLEBERRY PARK	\$7,600.00	CAPITAL PROJECTS
MCGRADY-PERDUE HEATING & COOLING, INC	GAS LINE LEAK - POLICE DEPT	\$1,086.89	POLICE DEPARTMENT
MCGRADY-PERDUE HEATING & COOLING, INC	SERVICE CALL - PW FOREMAN OFFICE	\$177.00	FACILITY MAINTENANCE
MIDWEST MOTOR SUPPLY, INC	RADIO SHOP SUPPLIES/MATERIALS	\$644.20	RADIO SHOP
MIDWEST MOTOR SUPPLY, INC	PW - STREETS PARTS/SUPPLIES	\$239.06	STREETS
MIDWEST MOTOR SUPPLY, INC	PW FLEET MAINTENANCE SUPPLIES	\$428.93	FLEET MAINTENANCE
MONTGOMERY DISTRIBUTORS	PW - GLOVES/HARD HATS/FIRST AID KITS	\$137.00	STREETS
MONTGOMERY DISTRIBUTORS	PW - GLOVES/HARD HATS/FIRST AID KITS	\$137.00	WATER AND SEWER
MONTGOMERY DISTRIBUTORS	PW - GLOVES/HARD HATS/FIRST AID KITS	\$145.00	WASTE WATER TREATMENT PLANT
MONTGOMERY DISTRIBUTORS	PW - GLOVES/HARD HATS/FIRST AID KITS	\$137.00	STORM WATER OPERATIONS
MOORE'S BODY & MECHANICAL SHOP, INC	REPAIRS - 2011 DODGE CHARGER - PD CAR 114,192,185	\$7,268.96	POLICE DEPARTMENT
MUNICIPAL EMERGENCY SERVICES, INC	POLICE DEPT SUPPLIES/MATERIALS	\$2,060.10	POLICE DEPARTMENT
NATIONAL POOLS OF ROANOKE,INC.	ACCUTABS - GUTTER PLUGS AQUATICS	\$3,787.50	AQUATICS

TOWN OF CHRISTIANSBURG
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BILLS FOR JANUARY AND FEBRUARY 2023

Vendor	Description	Amount	Department
NORTHWEST HARDWARE CO INC	FIRE DEPT SUPPLIES	\$35.98	FIRE
NORTHWEST HARDWARE CO INC	RESCUE SQUAD BLDG & GRND SUPPLIES	\$35.55	RESCUE
NORTHWEST HARDWARE CO INC	PW STOCK WAREHOUSE SUPPLIES	\$28.33	STREETS
NORTHWEST HARDWARE CO INC	BLDG & GRND SUPPLIES/MATERIALS	\$34.19	FACILITY MAINTENANCE
NORTHWEST HARDWARE CO INC	TOWN HALL BLDG & GRNDS SUPPLIES	\$18.88	TOWN HALL MAINTENANCE
NORTHWEST HARDWARE CO INC	AQUATICS SUPPLIES/MATERIALS	\$627.21	AQUATICS
NORTHWEST HARDWARE CO INC	PW WATER DEPT SUPPLIES/MATERIALS	\$35.62	WATER AND SEWER
NORTHWEST HARDWARE CO INC	PW STOCK WAREHOUSE SUPPLIES	\$12.14	WATER AND SEWER
NORTHWEST HARDWARE CO INC	PW STOCK WAREHOUSE SUPPLIES	\$12.15	WATER AND WASTE WATER
NORTHWEST HARDWARE CO INC	PW STOCK WAREHOUSE SUPPLIES	\$12.15	STORM WATER OPERATIONS
PACE ANALYTICAL SERVICES, INC.	N SERIES TESTING 01-11-23	\$316.00	WASTE WATER TREATMENT PLANT
POLYDYNE, INC.	Emulsion polymer	\$13,950.00	WASTE WATER TREATMENT PLANT
POWER ZONE	LANDSCAPE SUPPLY PARTS - PW	\$551.21	STREETS
POWER ZONE	HARKRADER MOWER SERVICE - REC DEPT	\$1,219.40	PARKS & RECREATION
POWER ZONE	BLOWER - REC DEPT	\$219.00	PARKS & RECREATION
POWER ZONE	HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES	\$1,300.00	STORM WATER OPERATIONS
PRECISION GLASS & UPH. INC.	POLYCARBONATE - REC DEPT	\$432.00	PARKS & RECREATION
PROFESSIONAL COMMUNICATIONS	40 FT ROPE & HANDLE - PD	\$110.00	POLICE DEPARTMENT
PROFESSIONAL COMMUNICATIONS	KENWOOD SPRING BELT CLIP - FIRE DEPT	\$27.34	FIRE
PROFESSIONAL COMMUNICATIONS	KENWOOD RADIO/ANTENNA SUPPLIES - FIRE DEPT	\$1,668.40	FIRE
PROFESSIONAL COMMUNICATIONS	KENWOOD REMOTE PANEL - PW	\$216.88	STREETS
PV BUSINESS SOLUTIONS, INC	2023 OSHA COMPLIANCE JOURNAL - PW	\$298.50	STREETS
QUALITY TIRE & BRAKE SERVICE	TIRES/REPAIRS,PD CAR 133, 161, 214, 153, 144, 175, 222, 191, 224, 182, 213, 224	\$1,869.00	POLICE DEPARTMENT
QUALITY TIRE & BRAKE SERVICE	BATTERY - RESCUE 94	\$223.00	RESCUE
QUALITY TIRE & BRAKE SERVICE	PW VEH TIRES/SERVICES	\$611.20	STREETS
QUALITY TIRE & BRAKE SERVICE	ALIGNMENT - REC DEPT VEH MOWER TIRES	\$319.00	PARKS & RECREATION
QUALITY TIRE & BRAKE SERVICE	2015 FORD TIRES/SERVICES - WWTP	\$1,370.00	WASTE WATER TREATMENT PLANT
RAILROAD MANAGEMENT COMPANY IV, LLC	LICENSE # NS20578 05-01-23 TO 04-30-24	\$623.67	WATER AND SEWER
ROANOKE AVA AM LLC	REPAIRS 2018 FORD EXP - PD CAR 183	\$315.21	POLICE DEPARTMENT
ROANOKE AVA AM LLC	REPAIRS - PD CAR 196 2014 DODGE RAM	\$69.12	POLICE DEPARTMENT
ROANOKE AVA AM LLC	REPAIRS - PD CAR 205	\$302.21	POLICE DEPARTMENT
ROANOKE AVA AM LLC	PD CAR 201 STATE INSPECTION	\$20.00	POLICE DEPARTMENT
ROANOKE AVA AM LLC	PD CAR 206 STATE INSP	\$81.39	POLICE DEPARTMENT
ROANOKE AVA AM LLC	PD CAR 131 STATE INSP	\$20.00	POLICE DEPARTMENT
ROANOKE AVA AM LLC	PD CAR 182 STATE INSP	\$20.00	POLICE DEPARTMENT
ROANOKE AVA AM LLC	PD CAR STATE INSP/REPAIRS	\$89.51	POLICE DEPARTMENT
RQI PARTNERS, LLC	SUBSCRIPTION 02-01-21 TO 01-31-24	\$7,818.00	RESCUE

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BILLS FOR JANUARY AND FEBRUARY 2023

Vendor	Description	Amount	Department
RUMMEL KLEPPER & KAHL LLP	ENGINEERING SERVICES, PROFESSIONAL	\$5,487.88	ENGINEERING
RUMMEL KLEPPER & KAHL LLP	TRAFFIC SIGNALS	\$3,294.94	CAPITAL PROJECTS
SALEM STONE CORPORATION	554.51 TONS STONE - JAN 2023 - PW	\$9,426.67	STREETS
SANDS ANDERSON	SERVICES JANUARY 2023	\$3,217.50	ADMINISTRATION
SANDS ANDERSON	ALLEGHENY COMPLAINT SERVICES JANUARY 2023	\$7,040.00	CAPITAL PROJECTS
SANICO - SOLUTIONS SYSTEMS, INC	POLICE DEPT SUPPLIES	\$808.84	POLICE DEPARTMENT
SANICO - SOLUTIONS SYSTEMS, INC	RESCUE SQUAD SUPPLIES	\$239.74	RESCUE
SANICO - SOLUTIONS SYSTEMS, INC	REC DEPT SUPPLIES	\$4,145.30	PARKS & RECREATION
SANICO - SOLUTIONS SYSTEMS, INC	AQUATICS SUPPLIES	\$2,612.75	AQUATICS
SANICO - SOLUTIONS SYSTEMS, INC	CEMETERY SUPPLIES	\$106.30	CEMETERY
SANICO - SOLUTIONS SYSTEMS, INC	Equipment for Bathrooms at Signature Park	\$782.19	CAPITAL PROJECTS
SANICO - SOLUTIONS SYSTEMS, INC	CHANGING STATION - HUCKLEBERRY PARK	\$700.00	CAPITAL PROJECTS
SANICO - SOLUTIONS SYSTEMS, INC	WWTP SUPPLIES	\$84.36	WASTE WATER TREATMENT PLANT
SISSON & RYAN LLC	8.16 TONS STONE - CEMETERY	\$175.95	CEMETERY
SKYLINE DOOR & HARDWARE, INC	PADLOCKS - PW BLDG & GRND	\$143.10	FACILITY MAINTENANCE
SMARTSAFETY SOFTWARE INC	SCENE PD MAINTENANCE FEB 2023-2024 - PD	\$3,866.10	POLICE DEPARTMENT
SMITHS MANAGEMENT GROUP	YOUTH BASKETBALL UNIFORMS	\$5,588.00	PARKS & RECREATION
SOUTHERN AIR, INC	PREVENTATIVE MAIN CONTRACT C35857-5	\$5,370.00	POLICE DEPARTMENT
SOUTHERN REFRIGERATION CORP.	AQUATICS SUPPLIES/MATERIALS	\$1,666.97	AQUATICS
STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, WADES LANE LANDFILL		\$6,178.53	LANDFILL
SW SERVICES	ROTATING ASSEMBLY REBUILD	\$2,653.00	WATER AND WASTE WATER
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	GENERAL ADMIN SUPPLIES	\$159.80	ADMINISTRATION
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	FINANCE SUPPLIES	\$955.25	FINANCE
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	POLICE DEPT SUPPLIES	\$952.33	POLICE DEPARTMENT
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	BUILDING INSPECTIONS SUPPLIES	\$71.79	BUILDING
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	PUBLIC WORKS OFFICE SUPPLIES	\$148.91	STREETS
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	REC DEPT SUPPLIES	\$345.77	PARKS & RECREATION
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	PLANNING DEPT SUPPLIES	\$49.94	PLANNING
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	ENGINEERING DEPT SUPPLIES	\$173.74	ENGINEERING
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	RESCUE SQUAD SUPPLIES	\$26.84	RESCUE
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	WWTP SUPPLIES	\$310.33	WASTE WATER TREATMENT PLANT
TELEFLEX LLC	RESCUE SQUAD MEDICAL SUPPLIES	\$677.50	RESCUE
TENCARVA MACHINERY CO.	Pump Parts	\$513.26	WATER AND WASTE WATER
TESSCO	RADIO SHOP SUPPLIES/MATERIALS	\$1,071.42	RADIO SHOP
THE JUILLIARD CORPORATION	EMPLOYEE TESTING - HR	\$612.30	HUMAN RESOURCES
TIME TECHNOLOGIES INC	SERVICE CALL - REPLACE THINKSIGN MODULE - REC DEPT	\$950.00	PARKS & RECREATION
TRANE	HVAC REPAIR SERVICES - AQUATICS	\$1,064.00	AQUATICS
TREASURER OF VIRGINIA - DEQ	OCT TO DEC 2022 LAND APP FEE DRY TONS CLASS B BIOSOLID	\$375.00	WASTE WATER TREATMENT PLANT

TOWN OF CHRISTIANSBURG
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BILLS FOR JANUARY AND FEBRUARY 2023

Vendor	Description	Amount	Department
TYLER TECHNOLOGIES, INC	PHASE 3 IMP HCM/HR - PH 3A HUMAN CAP/PAYROLL	\$11,970.00	FINANCE
UNIFIRST CORPORATION	1330788 - PW UNIFORMS	\$1,680.93	STREETS
UNIFIRST CORPORATION	1449575 - CEMETERY UNIFORMS	\$140.09	CEMETERY
UNIFIRST CORPORATION	1330783 - PWW UNIFORMS	\$1,339.81	WATER AND SEWER
UNIFIRST CORPORATION	1060006 - WWTP MATS	\$407.95	WASTE WATER TREATMENT PLANT
UNIFIRST CORPORATION	1330791 - STORMWATER UNIFORMS	\$394.97	STORM WATER OPERATIONS
UNITED RENTALS, INC.	LIGHT TOWER - AQUATICS	\$699.00	AQUATICS
UNITED RENTALS, INC.	SCISSOR LIFT RENTAL - AQUATICS	\$544.30	AQUATICS
UNITED RENTALS, INC.	PUMP HYDROSTATIC TEST RENTAL - PW WATER	\$196.00	WATER AND SEWER
UNITED RENTALS, INC.	SPREADER BAR KIT RENTAL - STORMWATER	\$414.00	STORM WATER OPERATIONS
USA BLUE BOOK	MASTER KEYS - PWW	\$101.77	WATER AND SEWER
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	INS PREMIUM/POLICY FEE	\$125.00	STREETS
VSC FIRE & SECURITY, INC	QUARTERLY FIRE ALARM MONITORING - POLICE DEPT	\$75.00	POLICE DEPARTMENT
WATER WORKS SUPPLY CO, INC	ANTENNA - WATE SUPPLIES 3" HYDRANT METER	\$3,050.38	WATER AND SEWER
WETLAND STUDIES AND SOLUTIONS, INC	CULVERTS	\$8,052.63	STORM WATER CAPITAL PROJECTS
WETLAND STUDIES AND SOLUTIONS, INC	ENGINEERING SERVICES, PROFESSIONAL	\$14,321.47	STORM WATER CAPITAL PROJECTS
WILLIAM T. KANDZIOR	IMPACT WRENCH - FLEET MAINTENANCE	\$350.00	FLEET MAINTENANCE
WILSON BROTHERS INCORPORATED	PD CAR 903 WIPER BLADES	\$85.10	POLICE DEPARTMENT
WILSON BROTHERS INCORPORATED	CREDIT - RETURN BATTERY - EXHCANGE DIFFERENCE	\$190.26	STREETS
WILSON BROTHERS INCORPORATED	SOLID WASTE VEHICLE SUPPLIES	\$57.96	SOLID WASTE
WILSON BROTHERS INCORPORATED	ACID CORE SOLDER - PW FLEET MAINTENANCE	\$8.43	FLEET MAINTENANCE
WILSON BROTHERS INCORPORATED	FUEL PUMP - REC DEPT 1999 GMC BLOWER RESISTOR 2002 CHE	\$289.51	PARKS & RECREATION
WILSON BROTHERS INCORPORATED	SAND PADS - AQUATICS	\$64.40	AQUATICS
WILSON BROTHERS INCORPORATED	STOCK SPRAY - PW MULTI	\$339.70	WATER AND SEWER
WILSON BROTHERS INCORPORATED	BATTERY/CORE DEPOSIT - STORMWATER	\$164.70	STORM WATER OPERATIONS
WITMER PUBLIC SAFETY GROUP, INC	WRENCHES - FIRE DEPT	\$1,706.71	FIRE
WRANGLER HOLDCO CORP	JANUARY RECYCLING SERVICES	\$29,182.72	SOLID WASTE
ZOLL MEDICAL CORP.	POWER SUPPLY/LINE CORD - RESCUE SQUAD	\$160.00	RESCUE
ZORO TOOLS, INC	STOCK SHOVELS - PW MULTI	\$245.36	STREETS
ZORO TOOLS, INC	STOCK SHOVELS - PW MULTI	\$245.37	WATER AND SEWER
ZORO TOOLS, INC	STOCK SHOVELS - PW MULTI	\$245.37	WATER AND WASTE WATER
ZORO TOOLS, INC	STOCK SHOVELS - PW MULTI	\$334.90	STORM WATER OPERATIONS

TO BE PAID BILL LIST FOR 3-1-2023	\$1,032,662.50
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TOWN OF CHRISTIANSBURG
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BILLS FOR JANUARY AND FEBRUARY 2023

Vendor	Description	Amount	Department
ABECK INC	BLADES/OIL	\$200.79	PARKS & RECREATION
ADAM ABDELAZIZ	Reimbursement for Educational Expenses	\$3,792.00	POLICE DEPARTMENT
ADVANCE AUTO PARTS	SYLVANA LED LIGHTS - FIRE DEPT	\$139.98	FIRE
ADVANCE AUTO PARTS	SYLVANA LED LIGHTS - FIRE DEPT	\$139.98	COUNTY FIRE
ADVANCE AUTO PARTS	CLAY OIL ABSORBANT - FIRE DEPT	\$389.70	COUNTY FIRE
ADVANCE AUTO PARTS	BATTERY - FIRE DEPT DIESEL FLUID FIRE SUPPLIES	\$371.33	FIRE
ADVANCE AUTO PARTS	WIPER BLADES - BATTERIS PD	\$452.72	POLICE DEPARTMENT
ALL PEST CONTROL, INC	MONTHLY PEST SERVICE - TOWN HALL	\$90.00	TOWN HALL
ALL PEST CONTROL, INC	MONTHLY PEST SERVICE/SUPPLIES - AQUATIC	\$165.00	AQUATICS
ALL PEST CONTROL, INC	MONTHLY PEST SERVICE - TOWN HALL	\$90.00	FACILITY MAINTENANCE
ALL PEST CONTROL, INC	MONTHLY PEST SERVICE TOWN HALL	\$90.00	FACILITY MAINTENANCE
ALL PEST CONTROL, INC	PEST CONTROL SERVICE - RESCUE	\$200.00	RESCUE
ALVIS-LAING ELECTRIC COMPANY	LABOR/MATERIALS TOWER PUMP STATION	\$930.92	WASTE COLLECTION SYSTEMS
AMAZON CAPITAL SERVICES, INC	MOTOROLLA BATTERIES - FIRE DEPT	\$96.62	COUNTY FIRE
AMAZON CAPITAL SERVICES, INC	Monitor Arm and Dual Monitor Switch	\$793.99	PUBLIC RELATIONS
AMAZON CAPITAL SERVICES, INC	Replacement Keyboard	\$63.98	INFORMATION TECHNOLOGY
AMAZON CAPITAL SERVICES, INC	Display Port Cables	\$104.30	RESCUE
AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES - FD VEHICLE PARTS AND SUPPLIES	\$341.44	FIRE
AMAZON CAPITAL SERVICES, INC	CAR WASH SUPPLIES	\$41.89	RESCUE
AMAZON CAPITAL SERVICES, INC	SUPPLIES - STREETS	\$1,016.42	STREETS
AMAZON CAPITAL SERVICES, INC	SUPPLIES RECREATION	\$338.18	PARKS & RECREATION
AMAZON CAPITAL SERVICES, INC	FURNITURE - OFFICE SUPPLIES AQUATICS	\$1,930.55	AQUATICS
AMAZON CAPITAL SERVICES, INC	BOOKS - RESCUE	\$68.32	RESCUE
AMAZON CAPITAL SERVICES, INC	NOSE PLUGS/HOSE	\$122.98	COUNTY FIRE
AMAZON CAPITAL SERVICES, INC	TOOLS - CEMETERY	\$181.15	CEMETERY
AMAZON CAPITAL SERVICES, INC	SAFETY FOR SHOWERS CABLES	\$90.56	WASTE COLLECTION SYSTEMS
AMAZON CAPITAL SERVICES, INC	Mineral oil for polymer system, heat tape for plan	\$524.84	WASTE WATER TREATMENT PLANT
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	LIFEGUARDING/ADULT AND PED FIRST AID/CPR/AED	\$150.00	AQUATICS
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	ADULT AND PEDS FIRST AID/CPR/AED	\$360.00	AQUATICS
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	ADULT AND PED FIRST AID/CPR/AED	\$1,260.00	STREETS
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	ADULT FIRST AID/CPR/AED TRAINING	\$972.00	PARKS & RECREATION AND STREETS
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM INS JAN HEALTH INSURANCE	\$414,424.93	FRINGE COST
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 12-09-22 TO 01-11-23	\$10,117.88	STREETS
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 12-14-22 TO 01-16-23	\$25,806.67	SEWER OPERATIONS
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 12-21-22 TO 01-23-23	\$51,783.65	STREETS AND WASTE WATER PLANT
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 12-31-22 TO 01-31-23	\$22,868.36	STREETS AND WASTE WATER PLANT
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 01-12-23 TO 02-09-23	\$4,349.47	TOWN WIDE
APPLIED DIGITAL SOLUTIONS INC	SERVICE CONTRACT 02-07-23 TO 02-06-24	\$2,572.50	POLICE DEPARTMENT
ARC3 GASES	CO2 TANK RENTAL	\$389.85	AQUATICS
ARC3 GASES	CO2 TANK RENTAL	\$137.71	FLEET MAINTENANCE
ARC3 GASES	CO2 TANK RENTAL	\$542.02	AQUATICS
ARC3 GASES	MIG WIRE/PLIERS/HAMMER	\$83.90	WASTE TREATMENT PLANT
ARC3 GASES	CO2 LIQUIDATOR	\$162.00	AQUATICS

TOWN OF CHRISTIANSBURG
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BILLS FOR JANUARY AND FEBRUARY 2023

Vendor	Description	Amount	Department
ARC3 GASES	C02 TANK RENTAL MIG WIRE	\$423.12	FACILITIES
AT&T MOBILITY	PHONE - BILLING 01-19-23 TO 02-18-23	\$178.44	PARKS & RECREATION
ATLANTIC EMERGENCY SOLUTIONS, INC	REPAIRS - 2017 FORD SKEETER - FIRE DEPT	\$2,575.60	COUNTY FIRE
ATLANTIC EMERGENCY SOLUTIONS, INC	PRESSURE GAUGE - REPAIRS 2009 PIERCE FIRE DEPT	\$1,879.08	COUNTY FIRE
ATMOS ENERGY	NATURAL GAS - DECEMBER 2022 - AQUATIC	\$7,001.94	AQUATICS
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 12-09-22 TO 01-10-23	\$6,661.05	POLICE DEPARTMENT
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 01-04-23 TO 02-01-23	\$3,296.17	STREETS
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 01-11-23 TO 02-09-23	\$8,592.13	POLICE DEPARTMENT
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 11-10-22 TO 12-08-22	\$237.91	POLICE DEPARTMENT
AUSTIN KENDRICK	Uniforms: Safety Shoe Reimbursement	\$125.00	STORM WATER
BABE RUTH LEAGUE, INC	STATE TOURNAMENT HOST FEES	\$500.00	PARKS & RECREATION
BABE RUTH LEAGUE, INC	BABE RUTH FRANCHISE FEES	\$326.00	PARKS & RECREATION
BANE COMPTON	Annual Boot allowance.	\$125.00	BUILDING DEPARTMENT
BENJAMIN TRIPP	Parking Fee for travel for IEDC Conference	\$45.00	PLANNING
BMG METALS INC	BAR/PIPE	\$159.36	STREETS
BMS DIRECT	POSTAGE - DELINQUENT 2022 REAL ESTATE BILLS	\$3,412.00	FINANCE, WA SEWER GA STORM
BMS DIRECT	ESCROW - FEB 2023 WATER BILLS\$4000 POSTAGE\$1000	\$5,000.00	WA, SEWER GA, STORM
BMS DIRECT	WATER BILLS - 01-06-23	\$263.84	WA. SEWER, GARB, STORM
BMS DIRECT	ESCROW - MARCH 2023 WATER BILLS\$4000 POSTAGE\$100	\$5,000.00	SOLID WASTE
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES - RESCUE	\$3,837.85	RESCUE
BRANDON TURNER	TRAVEL - VIRGINIA BEACH, VA	\$340.48	FIRE
BRIAN'S LOCK & KEY	15 KEYS FOR AUTO DOORS AT REC CENTER	\$45.00	PARKS & RECREATION
BSN SPORTS COLLEGIATE PACIFIC	BASKETBALL CARTS	\$215.00	PARKS & RECREATION
BUDDY JOE SMITH	TRAVEL - VIRGINIA BEACH, VA	\$340.48	FIRE
C. CURTIS WHITT	TRAVEL - VIRGINIA BEACH, VA	\$340.48	FIRE
	TOWN WIDE EQUIP/SUPPLIES 16100.63 DUES 1459 SCHOOLS	\$29,560.20	TOWN WIDE
	6504 TRAVEL 3097.11 COMPUTER 29.99 UNIFORMS 79.95		
CARDMEMBER SERVICE	PREVENTION & RECRUITING 2289.52		
CARDMEMBER SERVICE	COMPASS MICRO INC - FIRE DEPT SUPPLIES	\$67.83	COUNTY FIRE
CARDMEMBER SERVICE	FIREFIGHTER NOTE CARDS - FIRE DEPT	\$800.81	COUNTY FIRE
CARDMEMBER SERVICE	RETIREMENT SUPPLIES PD	\$122.09	POLICE DEPARTMENT
	EQUIP SUPPLIES 8155.97 DUES 1628.40 SCHOOLS 12191.46	\$24,138.90	TOWN WIDE ALL DEPARTMENTS
CARDMEMBER SERVICE	LTRAVEL 368.86 SOFTWARE 1573.95 RECRUITING 220.26		
CARTER MACHINERY	PARTS/SUPPLIES	\$254.46	SEWER OPERATIONS
CARTER MACHINERY	PARTS/REPAIRS ACCUMULATOR	\$587.66	WASTE COLLECTION SYSTEMS
CARTER MACHINERY	BATTERY SENSOR KIT	\$831.77	STREETS
CHASE SMITH	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS
CITIZENS	PHONE/INTERNET BILLING FEBRUARY 2023	\$4,507.68	INFORMATION TECHNOLOGY
CLARK GAS AND OIL, INC	713.80 GALLONS GAS - FIRE	\$2,651.34	FIRE
CMC SUPPLY, INC.	COUPLING WWTF	\$34.21	WASTE WATER TREATMENT
CMC SUPPLY, INC.	PIPE	\$145.51	WASTE WATER TREATMENT
COLE TRUCK PARTS, INC	VALVE/FLYWHEEL	\$1,286.35	STREETS
COLE TRUCK PARTS, INC	WIPER BLADE	\$1,101.26	STREETS

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR JANUARY AND FEBRUARY 2023

Vendor	Description	Amount	Department
COLONIAL LIFE & ACCIDENT INSURANCE	COLONIAL LIFE INS JANUARY 2023	\$15,090.78	EMPLOYEE PD INSURANCE
COMCAST HOLDINGS CORP	INTERNET - BILLING 01-15-23 TO 02-14-23	\$1,277.50	INFORMATION TECHNOLOGY
CONSTRUCTION SERVICES	ALUMINUM WELDING ON TIMING COVER PLATE	\$150.00	SOLID WASTE
CORE & MAIN LP	SADDLE 16"	\$253.98	WASTE SYSTEM COLLECTIONS
CRYSTAL SPRINGS	WATER COOLER RENTAL	\$207.84	POLICE DEPARTMENT
CRYSTAL SPRINGS	WATER COOLER RENTAL	\$20.99	WASTE WATER TREATMENT
CRYSTAL SPRINGS	WATER COOLER RENTAL	\$207.84	POLICE DEPARTMENT
CURTIS BAY MEDICAL WASTE VIRGINIA, LLC	MEDICAL WASTE - JANUARY 2023 - RESCUE	\$137.94	RESCUE
CURTIS G. GOAD	Uniforms: Safety Shoe Reimbursement	\$113.71	STREETS
DALTON REYNOLDS	Uniforms: Safety Shoe Reimbursement	\$125.00	STORM WATER OPERATIONS
DANETTE POOLE	NOTARY RENEWAL	\$55.00	HUMAN RESOURCES
DANIEL GIVENS	Nutrient Management Plan	\$1,700.00	WASTE WATER TREATMENT
DAY & KINDER CONSULTING ENGINEERS PLLC	STRUCTURAL ENGINEERING - AQUATIC CENTER	\$900.00	AQUATICS
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS - JANUARY 2023	\$7,676.26	FRINGE COST
DEPARTMENT OF MOTOR VEHICLES	EFT - DMV STOPS 11-28-22 TO 12-20-22	\$250.00	FINANCE
DEPARTMENT OF MOTOR VEHICLES	SPECIAL IDS - JANUARY 2023	\$30.00	POLICE DEPARTMENT
DONALD SEYMOUR	Uniforms: Safety Shoe Reimbursement	\$110.03	WASTE SYSTEM COLLECTIONS
DONNA COLLINS AKERS	MEALS - LYNCHBURG, VA	\$60.00	POLICE DEPARTMENT
DOUGLAS ADKINS	TRAVEL - VIRGINIA BEACH, VA	\$340.48	FIRE
ELECTRONIC SYSTEMS INC	LASERJET BILLING - 01-18-23 TO 02-17-23	\$25.00	INFORMATION TECHNOLOGY
ETHAN J STEVENS	MEALS - CARDINAL ACADEMY	\$384.00	POLICE DEPARTMENT
EXCEL TRUCK GROUP	TUBE RETURN	\$383.17	WATER OPERATIONS
EXPRESS SERVICES, INC	LANDSCAPING LABOR - 01-08-23	\$156.88	FACILITY MAINTENANCE
EXPRESS SERVICES, INC	LANDSCAPING LABOR - HARNEY 01-15-23	\$313.76	FACILITY MAINTENANCE
EXPRESS SERVICES, INC	LANDSCAPING LABOR - 01-22-23 - HARNEY	\$313.76	FACILITY MAINTENANCE
EXPRESS SERVICES, INC	LANDSCAPING LABOR - 01-29-23	\$470.64	FACILITY MAINTENANCE
FAPS HOLDING INC	VELOCITY - JANUARY 2023	\$47.50	FINANCE
FASTENAL COMPANY	CABLE TIE	\$786.47	STREETS
FEDERAL EXPRESS CORPORATION	PACKAGES - 876429562307 & 393261673440	\$98.54	POLICE DEPARTMENT
FIRE RESCUE AND TACTICAL, INC	UNIFORMS	\$584.40	BUILDING
FITNESS CONCEPTS INC	OLYMPIC WEIGHT TREE	\$316.76	PARKS & RECREATION
FLEET PRIDE, INC.	FILTERS/ELEMENTS - FIRE DEPT	\$15.58	FIRE
FLEET PRIDE, INC.	FILTERS/ELEMENTS - FIRE DEPT	\$15.58	FIRE
FOREST REDD	TRAVEL - VIRGINIA BEACH, VA	\$255.36	FIRE
GATES FLOWERS AND GIFTS, LLC	BARNES FAMILY - DISH GARDEN - PD	\$87.00	POLICE DEPARTMENT
GLENN H HARRIS	REPLACEMENT MIRROR - 2009 CHEVROLET 1500	\$82.13	AQUATICS
GRANITE TELECOMMUNICATIONS LLC	PHONE - BILLING FEBRUARY 2023	\$3,196.10	TOWN WIDE
HOME DEPOT	BLDG & GRND SUPPLIES/MATERIALS	\$74.41	FACILITY MAINTENANCE
HOMES PLUS CUSTOM BUILDING, INC	PAINTING - MJR RAMSEY OFFICE - PD	\$650.00	POLICE DEPARTMENT
ICON ENTERPRISES, INC	ONLINE CODE HOSTING 2023	\$400.00	ADMINISTRATION
IMAGE TREND, INC	ANNUAL FEE	\$5,223.97	EMS BILLING
INDUSTRY ELECTRIC SYSTEMS , LLC	HIGH AMP CIRCUIT BREAKER - RADIO SHOP	\$224.71	RADIO SHOP
INFRASTRUCTURE SOLUTIONS GROUP INC	PROXY SENSOR, INTAKE NOZZLE, RELIEF VALVE, EXHAUST HOSE	\$1,820.78	WATER

TOWN OF CHRISTIANSBURG

PAID BILL LIST

BILLS FOR JANUARY AND FEBRUARY 2023

Vendor	Description	Amount	Department
INTEGRITY DATA, INC	DATA MANAGEMENT - FEBRUARY 2023	\$479.50	FINANCE
JAMES RIVER LASER & EQUIPMENT, LLC	CHAINS/RATCHET BINDERS	\$721.45	STREETS
JEFFERDS CORPORATION	CRANE/HOIST INSPECTIONS	\$270.00	FLEET MAINTENANCE
JERRY B HEINLINE	TRAVEL - BOD meeting Lynchburg Va	\$124.45	BUILDING
JORDAN FENTON	TRAVEL - VIRGINIA BEACH, VA	\$340.48	FIRE
JUSTIN M ALLEN	MEALS - BASIC ACADEMY	\$384.00	POLICE DEPARTMENT
K & K INSURANCE GROUP	BASEBALL ALL STAR INSURANCE FEES	\$150.00	PARKS & RECREATION
KENNETH H. CUSTER, JR	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS
KIWANIS CLUB OF CHRISTIANSBURG	ANNUAL LIABILITY INSURANCE - KIWANIS PARK	\$819.00	PARKS & RECREATION
KLA ENTERPRISES LLC	MILESTONE BANNER - AQUATIC	\$345.20	AQUATICS
KLA ENTERPRISES LLC	VINYL DECALS FOR BADGES - PD	\$350.00	POLICE DEPARTMENT
KLA ENTERPRISES LLC	BANNER FOR ROCKIN MAIN	\$870.00	PARKS & RECREATION
KYLE DAVIDSON	MEALS - BASICA ACADEMY	\$384.00	POLICE DEPARTMENT
LANE-ENTERPRISES, INC	PIPE COUPLER	\$330.00	STORM WATER OPERATIONS
LOWES HOME CENTERS INC	PD SUPPLIES/MATERIALS	\$37.97	POLICE DEPARTMENT
LOWES HOME CENTERS INC	Supplies Public works, streets water sewer	\$3,530.66	PARKS & RECREATION
M & V ASSOCIATES	21.2 TONS SURFACE MIX	\$1,908.00	STREETS
M & V ASSOCIATES	17.75 TONS SURFACE MIX	\$1,597.50	STREETS
M & V ASSOCIATES	3.25 TONS SURFACE MIX	\$292.50	STREETS
MANSFIELD OIL COMPANY	FUEL - BILLING 01-01-23 TO 01-15-23	\$28,340.55	TOWN WIDE
MANSFIELD OIL COMPANY	FUEL - BILLING 01-16-23 TO 01-31-23	\$14,945.54	TOWN WIDE
MARKETING ON MAIN STREET LLC	Town Employee Apparel for Holiday Luncheon	\$8,880.04	HUMAN RESOURCES
MARKETING ON MAIN STREET LLC	CUSTOM BANNER	\$43.00	ADMINISTRATION
MCGRADY-PERDUE HEATING & COOLING, INC	INSTALLATION OF THERMOSTAT	\$299.00	POLICE DEPARTMENT
MCGRADY-PERDUE HEATING & COOLING, INC	PARTS/REPAIRS COMPRESSOR - FOREMAN OFFICE	\$79.00	FACILITY MAINTENANCE
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL MEDICAL SUPPLIES - RESCUE		\$146.05	RESCUE
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL MEDICAL SUPPLIES - RESCUE		\$220.51	RESCUE
MEDEXPRESS URGENT CARE, P.C. - VIRGINIA	EMPLOYEE TESTING - AUGUST 2022	\$480.00	HUMAN RESOURCES
MID ATLANTIC WASTE SYSTEMS	RIDER STEP WELDMENT	\$586.86	SOLID WASTE
MONT REGIONAL SOLID WASTE (RECYL)	ACCT 9930 - JANUARY 2023	\$38,552.41	AQUATICS
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3000 - DECEMBER 2022	\$38,438.45	SOLID WASTE
MONTGOMERY CO CHAMBER OF COMMERCE	MC 2023 FEBRUARY EGGS AND ISSUES - MIKE BARBER	\$30.00	TOWN COUNCIL
MONTGOMERY DISTRIBUTORS	GLOVES/TAGS	\$566.60	STREETS
MONTGOMERY SANITATION SERVICES	TOWER RD PUMP STATION - 3 TRUCKS	\$4,350.00	WASTE SYSTEM COLLECTIONS
MOTOR MILE CAR WASH	CAR WASH SERVICES - MONTHLY PLAN - FIRE DEPT	\$100.00	COUNTY FIRE
MOTOR MILE CAR WASH	4 WHEEL DEAL - CAR WASH PACKAGE - BUILDING	\$100.00	BUILDING DEPARTMENT
MOTOR MILE CAR WASH	MONTHLY CAR WASH PLAN - BLDG	\$100.00	FACILITY MAINTENANCE
MOTOR MILE CAR WASH	MONTHLY CAR WASH SERVICES - FIRE DEPT	\$100.00	FIRE
MUNICIPAL EMERGENCY SERVICES, INC	UNIFORMS	\$210.00	POLICE DEPARTMENT
NETWORKFLEET INC	FLEET INTERNET - JANUARY 2023	\$19.19	COUNTY FIRE
NEW RIVER COMMUNITY ACTION	CDBG-CV FUNDS FOR FY23	\$4,000.00	CDBG-V
NEW RIVER ENGRAVING	NAME PLATE	\$85.00	POLICE DEPARTMENT
NEW RIVER ENGRAVING	NAME PLATES	\$132.00	AQUATICS

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR JANUARY AND FEBRUARY 2023

Vendor	Description	Amount	Department
NEW RIVER GLASS	REPLACE WINDSHIELD	\$625.20	POLICE DEPARTMENT
NEW RIVER PETROLEUM INC	500 GALLONS DIESEL - FD	\$1,818.09	FIRE
NEW RIVER VALLEY MPO	SMARTWAY BUS SERVICE 3RD QTR 2022-2023	\$3,300.00	PLANNING
NIGP	MEMBERSHIP DUES	\$480.00	STREETS
NORFOLK SOUTHERN CORPORATION	N FRANKLIN BRIDGE PN 02170	\$2,994.66	CAPITAL PROJECT
NORTHERN TOOL & EQUIPMENT COMPANY, INC	LEVER HOISTS	\$296.49	WASTE SYSTEM COLLECTIONS
NRV REGIONAL WATER AUTHORITY	NRV REG WATER AUTH - 2ND QTR BILLING FY 23	\$960,929.39	WATER OPERATIONS
OFFICE OF THE UNIVERSITY BURSAR	WORK STUDY PROGRAM	\$149.82	WASTE WATER TREATMENT PLANT
OLD TOWN MALL LLC	Consideration Easements related to Hickok Street	\$27,500.00	STORM WATER OPERATIONS
OLD TOWN PRINTING & COPYING	CITIZEN CENTRIC REPORT	\$222.71	PUBLIC RELATIONS
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$348.08	PARKS & RECREATION
ONETIME PAY VENDORS	Reimburse candidate for DMV driving check from TN	\$5.00	HUMAN RESOURCES
ONETIME PAY WATER	REFUND WATER ACCT 508620-109030	\$952.40	WATER AND SEWER OPERATIONS
PAR GOLF LLC	SPRING KICKOFF FESTIVAL	\$600.00	PARKS & RECREATION
PETER HAISLIP	TRAVEL - VIRGINIA BEACH, VA	\$340.48	FIRE
PLANT CULTURE, INC.	YEARLY MAINTENANCE WITH REPLACEMENT 2023	\$2,220.00	PARKS & RECREATION
PLAYNETWORK, INC.	BILLING - JANUARY 1 - DECEMBER 31, 2023	\$635.28	PARKS & RECREATION
POLYDYNE, INC.	CHEMICALS	\$697.50	WASTE WATER TREATMENT PLANT
PRICES BODY SHOP, INC	REPAIRS 2015 FORD EXPLORER - FIRE DEPT	\$1,778.23	COUNTY FIRE
PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL LIFE INS FEBRUARY 2023	\$4,626.26	EMPLOYEE PD INSURANCE
QUADIENT, INC.	POSTAGE REFILL 01-31-23	\$3,000.00	POLICE DEPARTMENT
REACH SPORTS MARKETING GROUP, INC	2 PLAER LICENSE RENEWALS - AQUATIC	\$1,000.00	AQUATICS
REFUND BUSINESS LICENSE	REFUND BUSINESS LICENSE - CLOSED 4/29/22	\$8,013.64	FINANCE
RICHARD HILDING JOHNSON	2022 ANNUAL DINNER NRVRC 10-27-2022	\$35.00	ADMINISTRATION
ROANOKE HOSE & FITTINGS, INC.	PARTS/GAUGE	\$108.23	WATER OPERATIONS
ROBERT G SLATE	WORK ON EFFLUENT FLOW METER & BLOWER BASIN SIGNAL	\$850.00	SEWER OPERATIONS
ROBERTS OXYGEN COMPANY, INC	THERAPY OXYGEN - RESCUE	\$101.72	RESCUE
ROBERTS OXYGEN COMPANY, INC	THERAPY OXYGEN - RESCUE	\$732.63	RESCUE
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 01-11-23	\$50.00	AQUATICS
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 01-27-23	\$50.00	AQUATICS
SAMS CLUB	REC DEPT EVENT SUPPLIES	\$39.18	PARKS & RECREATION
SAMS CLUB	REC DEPT EVENT SUPPLIES	\$33.78	PARKS & RECREATION
SAMS CLUB	REC DEPT SUPPLIES/MATERIALS	\$33.94	PARKS & RECREATION
SAMS CLUB	INTEREST - SAMS BILL	\$213.65	PARKS & RECREATION
SANDS ANDERSON	NOVEMBER 2022 SERVICES	\$10,127.50	ADMINISTRATION
SANICO - SOLUTIONS SYSTEMS, INC	CLEANING SUPPLIES	\$1,344.48	AQUATICS
SANICO - SOLUTIONS SYSTEMS, INC	CLEANING SUPPLIES	\$259.83	TOWN HALL
SCOTT PHILLIPS	TRAVEL - RICHMOND, VA	\$168.27	FIRE
SEAN MURPHY	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS
SEGRA / LUMOS NETWORKS	PHONE - BILLING FEBRUARY 2023	\$33.20	POLICE DEPARTMENT
SHADE TREE REPAIR LLC	BULKHEAD DOOR	\$100.00	AQUATICS
SHADE TREE REPAIR LLC	WELD BRACKET	\$100.00	AQUATICS
SHENTEL CABLE COMPANY	CABLE - BILLING 01-07-23 TO 02-06-23	\$335.39	POLICE DEPARTMENT

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR JANUARY AND FEBRUARY 2023

Vendor	Description	Amount	Department
SHENTEL CABLE COMPANY	CABLE - BILLING 01-22-23 TO 02-21-23	\$67.20	STREETS
SHENTEL CABLE COMPANY	CABLE - BILLING 01-25-23 TO 02-24-23	\$67.20	RESCUE
SHENTEL CABLE COMPANY	CABLE - BILLING - FIRE DEPT	\$67.20	FIRE
SHENTEL CABLE COMPANY	CABLE - BILLING 02-02-23 TO 03-01-23	\$67.20	PARKS & RECREATION
SHENTEL CABLE COMPANY	CABLE - BILLING 02-02-23 TO 03-01-23	\$79.17	AQUATICS
SHERWIN-WILLIAMS	FOREMAN OFFICE - PAINT SUPPLIES	\$42.99	FACILITY MAINTENANCE
SHERWIN-WILLIAMS	PAINT SUPPLIES 01-19-23	\$87.98	BUILDING AND GROUNDS
SHERWIN-WILLIAMS	PAINT - AQUATIC CENTER SHOWER	\$164.21	AQUATICS
SHERWIN-WILLIAMS	PAINT SUPPLIES - AQUATIC	\$44.22	AQUATICS
SHERWIN-WILLIAMS	PAINT SUPPLIES - FIRE DEPT	\$9.18	FIRE
SHRED-IT US JV LLC	SHREDDING - 01-04-23 TOWN HALL/PD	\$342.68	FINANCE AND POLICE DEPT
SOUTHERN AIR, INC	ADJUSTED THERMOSTAT - RADIO STATION	\$355.00	FIRE
SOUTHERN AIR, INC	PARTS/REPAIRS - CONCRETE TANK RADIO STATION	\$825.75	FIRE
SOUTHERN PRINTING CO.	LICENSE RENEWAL FORMS	\$1,343.50	FINANCE
SOUTHERN STATES	PROPANE - CEMETERY	\$106.44	CEMETERY
SOUTHERN STATES	PROPANE - REC DEPT	\$46.29	PARKS & RECREATION
STAND ENERGY CORPORATION	NATURAL GAS - DECEMBER 2022	\$15,177.90	AQUATICS
STAND ENERGY CORPORATION	NATURAL GAS - BILLING JANUARY 2023	\$10,178.14	AQUATICS
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - 02-02-23	\$22.88	ADMINISTRATION
STATE ELECTRIC SUPPLY CO.,INC.	COAX STRIPPER	\$38.83	WATER OPERATIONS
SUBURBAN PROPANE, L.P.	559.1 GALLONS PROPANE - WWTP	\$3,375.58	WASTE WATER TREATMENT PLANT
SUBURBAN PROPANE, L.P.	930.6GALLONS PROPANE WWTP	\$3,578.83	WASTE WATER TREATMENT PLANT
SUBURBAN PROPANE, L.P.	547.5 GALLONS PROPANE - WWTP	\$2,121.35	WASTE WATER TREATMENT PLANT
SUBURBAN PROPANE, L.P.	670.3 GALLONS PROPANE - WWTP	\$2,591.67	WASTE WATER TREATMENT PLANT
SUBURBAN PROPANE, L.P.	513.2 GALLONS PROPANE - WWTP	\$3,536.22	WASTE WATER TREATMENT PLANT
SUBURBAN PROPANE, L.P.	1371 GALLONS PROPANE - WWTP	\$5,450.01	WASTE WATER TREATMENT PLANT
TANNAHILL TRUCK BUS & AUTO REPAIR	PARTS/REPAIRS/MAINTENANCE TRUCK #90 - RESCUE	\$1,528.53	RESCUE
TAX REFUNDS	REFUND TAX OVERPAYMENTS	\$18,484.82	FINANCE
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	OFFICE SUPPLIES - PW	\$226.27	STREETS
TBC ASSOCIATES II, LLC	3 PORTAJOHNS - KIWANIS PARK - 01-04-23 TO 01-31-23	\$325.20	PARKS & RECREATION
TBC ASSOCIATES II, LLC	PORTAJOHN - BUFFALO DR & DOWNTOWN- 01-11-23 TO 02-07-23	\$210.20	PARKS & RECREATION
TBC ASSOCIATES II, LLC	3 PORTAJOHNS - KIWANIS LANE - FEBRUARY 2023	\$325.20	PARKS & RECREATION
TENCARVA MACHINERY CO.	O RINGS - WWTP	\$448.82	WASTE SYSTEM COLLECTIONS
TENCARVA MACHINERY CO.	IMPELLER	\$4,864.80	WASTE SYSTEM COLLECTIONS
TERRY D. OSBORNE	Meal money for PELS in Richmond, VA	\$220.00	POLICE DEPARTMENT
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLIN	SLUDGE HAULING - DECEMBER 2022	\$722.12	WASTE WATER TREATMENT
TIMOTHY BROWN	MEALS - QUANTICO, VA - FBI National Academy #2	\$800.00	POLICE DEPARTMENT
TOWN GUN SHOP, INC	Sights or Scopes for Firearms	\$4,068.00	FEDERAL ANTI DRUG
TOWN OF CHRISTIANSBURG	FUEL USEAGE - DECEMBER 2022 - FIRE DEPT	\$1,446.43	COUNTY FIRE
TOWN OF CHRISTIANSBURG	TOWN LOGO HATS FOR FIRE DEPT VOLUNTEERS	\$600.00	COUNTY FIRE
TRACTOR SUPPLY CO.	BLDG & GRNDS SUPPLIES - PW	\$150.37	FACILITY MAINTENANCE
TRANE	REPAIR/INSTALLATION - AQUATIC	\$532.00	AQUATICS
TREASURER OF VIRGINIA - DEQ	CBURG HIGH RENOVATIONS - TRX #352524	\$1,512.00	STORM WATER OPERATIONS

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR JANUARY AND FEBRUARY 2023

Vendor	Description	Amount	Department
TREASURER OF VIRGINIA - VRS	VRS CONTRIBUTIONS JANUARY 2023	\$219,695.98	FRINGE COST
TREASURER OF VIRGINIA - VRS	VRS - EMP CONTRIBUTIONS - DECEMBER 2022	\$165,886.33	FRINGE COST
TRITECH SOFTWARE SYSTEMS	CRIMEMAPPING ANNUAL SUB 04-29-23 TO 04-28-24	\$6,003.90	POLICE DEPARTMENT
TYLER TECHNOLOGIES, INC	TYLER MAINTENACE/SUPPORT 07-30-22 TO 07-29-23	\$107,529.94	FINANCE
UNIFIRST CORPORATION	UNIFORMS - PW	\$74.54	WASTE SYSTEM COLLECTIONS
US CELLULAR	PHONE - BILLING JANUARY 2023	\$131.19	POLICE DEPARTMENT
US CELLULAR	PHONE - BILLING 02-02-23 TO 03-01-23	\$131.19	POLICE DEPARTMENT
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE R MEMBER # 726 - 76 LIVES		\$1,677.38	FRINGE COST
VERIZON	PHONE - BILLING 01-08-23 TO 02-07-23	\$175.03	PARKS & RECREATION
VERIZON	PHONE - BILLING 01-13-23 TO 02-12-23	\$755.04	POLICE DEPARTMENT
VERIZON	INTERNET BILLING FEBURARY 2023	\$114.95	POLICE DEPARTMENT
VERIZON	PHONE - BILLING 02-08-23 TO 03-07-23	\$50.04	PARKS & RECREATION
VERIZON-WIRELESS	PHONE - BILLING 12-11-22 TO 01-10-23	\$6,926.89	TOWN WIDE
VIRGINIA BUSINESS SYSTEMS	PRINTING SERVICES - FIRE DEPT	\$5.69	COUNTY FIRE
VIRGINIA BUSINESS SYSTEMS	PRINTER - BILLING 12-19-22 TO 01-18-23	\$464.92	POLICE DEPARTMENT
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 12-21-22 TO 01-20-23	\$30.75	BUILDING
VIRGINIA DEPT. OF TAXATION-6626	VA RETAIL SALES TAX - DECEMBER 2022	\$6.67	AQUATICS
VIRGINIA LAW ENFORCE	2023 VALEAC DUES	\$100.00	POLICE DEPARTMENT
VIRGINIA MARYLAND REG. COLLEGE	VACCINATIONS - PD	\$45.00	POLICE DEPARTMENT
VIRGINIA MEDIA, INC	MAIN STREET MARKETPLACE 12-31-22	\$495.00	PLANNING
VIRGINIA MEDIA, INC	MAIN STREET MKTPPLACE JAN 28, 2023	\$112.50	PLANNING
VIRGINIA MEDIA, INC	MAIN STREET MKTPPLACE - 2/4/23	\$112.50	PLANNING
VIRGINIA POLICE WORK DOG ASSOCIATION	2023 VPWDA MEMBERSHIP DUES	\$60.00	POLICE DEPARTMENT
VIRGINIA PREMIER	REFUND EMS OVERPAYMENT	\$77.96	EMS BILLING
WEST PUBLISHING CORPORATION	CLEAR - BILLING JANUARY 2023	\$145.87	FINANCE
WESTERN BRANCH DIESEL, INC.	ANITFREEZE - FIRE DEPT	\$67.02	COUNTY FIRE
WILLIAM L HANKS	TRAVEL - VIRGINIA BEACH, VA	\$340.48	FIRE
WITMER PUBLIC SAFETY GROUP, INC	HYDRANT BAGS - FIRE DEPT	\$159.53	COUNTY FIRE
XEROX CORPORATION	XEROX BILLING 11-25-22 TO 12-29-22	\$1,712.58	TOWN WIDE COPIERS AND PRINTERS
ZORO TOOLS, INC	ALUMINUM OFFSET PIPE WRENCH	\$137.56	WATER OPERATIONS
TOTAL TO BE PAID 3-3-2023		\$1,032,662.50	
TOTAL PAID TO DATE		\$2,501,236.18	
TOTAL ALL BILLS		\$3,533,898.68	

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION RECOGNIZING CURTIS WHITT'S OUTSTANDING SERVICE TO THE COMMUNITY

WHEREAS, Deputy Fire Marshall Curtis Whitt has served the Town of Christiansburg, Virginia and the surrounding New River Valley through outstanding professional and personal commitment to the community; and,

WHEREAS, during the recent COVID-19 pandemic Mr. Whitt was assigned to the New River Valley Task Force to represent the Town of Christiansburg; and,

WHEREAS, Mr. Whitt has developed operational and response plans, procured equipment, coordinated with regional counties, as well as the Town of Blacksburg, Town of Christiansburg, and the City of Radford; and,

WHEREAS, Mr. Whitt assisted with high school graduations and presented response guidelines to our public school systems; and,

WHEREAS, Mr. Whitt was a valuable source of knowledge and teamwork for the NRV Public Health Task Force; and,

WHEREAS, Mr. Whitt's attention to detail, work ethic, and knowledge of Emergency Management and the ICS system were invaluable to the task force and the community; and,

WHEREAS, Deputy Fire Marshall Whitt's example will continue to have a lasting impact on the community for years to come.

NOW THEREFORE BE IT RESOLVED that Christiansburg Town Council meeting in regular session February 28, 2023, adopts this resolution in recognition and appreciation of Curtis Whitt for his service to the community.

AYE

NAY

ABSTAIN

ABSENT

D. Michael Barber, Mayor*

Samuel M. Bishop

Johana Hicks

Tanya Hockett

Casey Jenkins

Henry D. Showalter

Tim Wilson

*Votes only in the event of a tie.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

February 28, 2023

ITEM TITLE:

Task Order with CHA CONSULTING, INC., for Professional Engineering Services on the Design of Renovations to Two Screw Pumps and Aerated Grit Removal Equipment at the Wastewater Treatment Facility (WWTF) in the amount of \$209,685.00.

DESCRIPTION:

Award of a Task Order in the amount of \$209,685.00 to CHA CONSULTING, INC., for Design of Renovations to Two Screw Pumps and Aerated Grit Removal Equipment at the Wastewater Treatment Facility (WWTF).

POTENTIAL ACTION:

Approve the proposal with CHA for Professional Engineering Services and authorize the Town Manager to execute the Task Order for the referenced Work.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

In 2021 the Town had CHA prepare a Preliminary Engineering Report (PER) to outline comprehensive capital improvement needs at the WWTF. The Town desires to proceed with the replacement of the two screw pumps and the replacement of the aerated grit removal equipment that was recommended in the PER. In general, the scope of work includes renovations to the screw pump structure and designing two new influent screw pumps as well as replacing the grit removal equipment with similar equipment to utilize the existing concrete structure. CHA proposes to provide design and bidding phase services for this project which is included in this proposal.

The Town plans to utilize funding from the Virginia Department of Environmental Quality for this project. CHA will assist the Town in meeting the funding program requirements throughout the course of the design and bidding phase.

This Task Order is issued under the recently executed Utility Term Contracts which allow individual task orders up to \$500,000, not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act. The distribution of this work is consistent with the approved procedures outlined in the Town's Procurement Manual. As noted in the Town's Procurement Manual, award of Task Orders greater than \$100,000 require council approval.

Information Provided:

Draft Task Order

<https://christiansburg.box.com/s/1e0sm2ieqixfhjwusfhaq93hugu6apk>



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

AGENDA LOCATION:

Discussion/Action

Meeting Date:

February 28, 2023

ITEM TITLE:

Rezoning request by Southwest Investment Co. LLC, property owner, and Southwest Excavating, Inc., lessee, to rezone an approximately 1.87-acre portion of the property located at 200 Scattergood Drive NW (Tax Parcel 496 – ((24)) - 5; Parcel ID 033540) from B-3 General Business to I-2 General Industrial. The property is designated as Mixed Use with Buffer (Industrial) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

As a result of plans submitted to the Town for an expansion it was determined that the contractor's equipment storage yard would use a portion of the property which is zoned B-3. Since contractor's equipment storage yards are not allowed in B-3 without a Conditional Use Permit, and because the rest of the parcel is zoned I-2, and because split-zoning property is not good planning practice, the Town suggested that the applicant address the zoning before the plans could be approved. Therefore, the applicant is requesting this change to I-2 to allow the existing contractor's equipment storage yard to expand and to operate on this portion of the property as a by-right use.

On January 30, 2023, Planning Commission voted 6 to 0 to recommended to approval of the request.

On February 15th staff received the attached email response and photographs concerning the need for additional screening of the site from adjacent properties.

POTENTIAL ACTION:

Discussion/Action

DEPARTMENT(S):

Planning Department

PRESENTER:

Benjamin W. Tripp, Planning Director

Information Provided:

Planning Commission Minutes

<https://christiansburg.box.com/s/xmgx6pizq34ce0fp8w7064l99s8s9clf>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/hsqhfcg0sai6vw33suvrxukoxg7pszhn>

Staff Report with maps

<https://christiansburg.box.com/s/a3q2pu6tfvvvvqz1af14fhmxe68k006z>

2/15/23 Email from John Neel (Foresight Design Services) regarding screening with photos

<https://christiansburg.box.com/s/f00ch0m892mkjam1m51mmvys3rz4tuuw>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

February 28, 2023

ITEM TITLE:

Resolution Approving of the Town's Participation in the Proposed Settlement Participation in the Proposed Settlement of Opioid-related Claims Against Teva, Allergan, Walmart, Walgreens, CVS, and their related Corporate Entities, and Directing the Town Manager to Execute the Documents Necessary to Effectuate the Town's Participation in the Settlements

DESCRIPTION:

This is a new round of settlements regarding the multistate opioid lawsuits. Council had voted to participate in 2021 leading to settlements with opioid distributors McKesson, Cardinal Health, and AmerisourceBergen, and with opioid manufacturer Johnson & Johnson. This is a similar resolution to authorize the Town Manager to "opt-in" to the process on behalf of the Town. The Town received notice from Virginia's Office of the Attorney General earlier this month requesting that we submit participation forms by April 18, 2023 if the Town chooses to participate. The Town is being asked to approve the settlements and submit participation forms because towns above a certain population threshold must approve the settlements and submit participation forms to maximize the overall recovery for the Commonwealth and its counties. Participating towns are not eligible to receive direct shares from the settlement funds, however towns may be able to apply for, request, or receive funds for opioid abatement programs through their counties.

POTENTIAL ACTION:

Approval

DEPARTMENT(S):

Administration

PRESENTER:

Randy Wingfield, Town Manager

Information Provided:

Resolution regarding Opioid Settlement Participation

<https://christiansburg.box.com/s/4qdndctgbuk9yjau1pjz76e7tmp0k937>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

February 28, 2023

ITEM TITLE:

Resolution Approving Remote Participation Policy (to supersede Electronic Meeting Policy)

DESCRIPTION:

The Electronic Meeting Policy adopted by Town Council on August 25, 2020 was in accordance with Virginia Code § 2.2-3708.2. As of September 1, 2022, Virginia Code Section 2.2-3708.3 replaced this section. The new Remote Participation Policy resolution would replace the current Electronic Meeting Policy and brings our policy into compliance with the current state code reference (which is now slightly more permissive).

POTENTIAL ACTION:

Approval

DEPARTMENT(S):

Administration

PRESENTER:

Randy Wingfield, Town Manager

Information Provided:

Draft Resolution Approving Remote Participation Policy

<https://christiansburg.box.com/s/ugul876vukt2lo36rj1vdna2ue4lnzxw>

Resolution Approving Electronic Meetings Policy, adopted August 25, 2020

<https://christiansburg.box.com/s/e0bj4cdt4eac9f5jrd9bqrl7xpgiuyd>

Virginia Code § 2.2-3708.3

<https://christiansburg.box.com/s/d46lokfieaj5qu6iua62e7gjxynnihkc>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

February 28, 2023

ITEM TITLE:

Discussion of Town real property tax rate

DESCRIPTION:

As the draft budget is being completed and the schedule is being finalized, staff would like to discuss the direction of Council in regard to any changes to the Town's real property tax rate. The current Montgomery County reassessment is 23.55% higher than last year's total assessed value. This would be due to increased values of the prior assessment (which was conducted four years ago) but excludes new construction. The current real property tax rate is \$0.16 per \$100 in assessed value and a revenue neutral rate would be \$0.130803 per \$100 of assessed value.

Town staff recognizes that property values have greatly increased over the last four years and that additional real property taxes are a burden on property owners (and subsequently renters), but staff also recognizes the need for continued revenue growth with taxes as the cost of virtually everything has gone up. With this in mind, staff is recommending an effective tax rate of 0.14 per \$100 in assessed value for real property. This would result in a 7.0% increase in revenue and result in a \$0.009197 increase per \$100 in assessed value for all real property within Town.

POTENTIAL ACTION:

Discussion and direction to Staff

DEPARTMENT(S):

Administration

PRESENTER:

Randy Wingfield, Town Manager

Information Provided:

Notice of Property Tax Rate Increase

<https://christiansburg.box.com/s/aama87unheq4x23okk187qsb1wr97kex>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

February 28, 2023

ITEM TITLE:

Benefits to retirees (Bishop and Hockett)

DESCRIPTION:

The Town of Christiansburg currently provides a sick leave divestiture plan and a retirement health savings (RHS) plan for eligible retirees in VRS Plan 1 and Plan 2. These are the only benefits eligible for our retirees. We have 21 employees eligible for an unreduced retirement during FY24 and 13 more by FY25. Currently, employees over the age of 50 make up 30.5% of the Town's full-time workforce. An inquiry was made from our HR Director to other localities, and we found most surrounding localities offer continued health coverage benefits to their retirees, at least until they are Medicare eligible. Potential changes for consideration include offering health insurance to pre-Medicare retirees with five or more consecutive years of Town service and allowing them to pay the full premium which could be offset by funds from an RHS or HSA; allowing retirees to attend Town sponsored employee events such as the employee picnic and holiday luncheon; and allowing free membership for the retiree at both the Recreation Center and the Aquatic Center.

POTENTIAL ACTION:

Approval

DEPARTMENT(S):

Administration

PRESENTER:

Randy Wingfield, Town Manager

Information Provided:

There will be a brief presentation at Town Council