



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
MARCH 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, March 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

- 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) in the B-3 General Business District. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

IV. CONSENT AGENDA

- A. Approval of Minutes of March 14, 2023 and March 20, 2023
- B. Monthly Bill List
- C. Resolution recognizing March 29, 2023 as National Vietnam War Veterans Day
- D. Resolution recognizing April 3 – 9, 2023 as National Public Health Week
- E. Resolution recognizing April 9 – 15, 2023 as National Public Safety Telecommunicators Week
- F. Resolution recognizing the month of April 2023 as National Child Abuse Prevention Month
- G. Request approval of purchase order for Caterpillar Skid Steer Loader and accessories for the Huckleberry Park, total cost \$105,530
- H. Task Order with McDonough Bolyard Peck, INC., for Construction Engineering and Inspections for the North Franklin Bridge Deck Replacement Project in the amount of \$187,829.61.
- I. Task Order with Rummel, Klepper & Kahl, LLP., for Construction Engineering and Inspections for the Town's 2023 Primary Extension Paving Contract in the amount of \$130,945.47.
- J. Task Order with Whitman, Requardt & Associates, LLP., for Construction Engineering and Inspections for the Town's 2023 Annual Paving Contract in the amount of \$100,000.00.

V. INTRODUCTIONS AND PRESENTATION

- A. Dr. John Dooley to present on the GO Virginia Region 2 initiative
- B. Finance Director Valerie Tweedie to present Fiscal Year 2023-24 Budget

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

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

1. Plat showing new 20-foot public utility easement and new 7-foot public sidewalk easement on Lot 2, Southwest Hospitality Subdivision at 55 Hampton Boulevard NE.
2. Referral to the Planning Commission to study and make recommendation to the Street Committee for potential changes to the plat review process in Town Code, Chapter 40, Subdivision Ordinance, Section 40-3 and other applicable sections.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

A. Discussion of Fiscal 2023-24 Budget

IX. STAFF REPORTS

A. Town Manager

B. Town Attorney

C. Other Staff

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

April 11, 2023, 7:00 p.m. – Regular Meeting
April 25, 2023, 7:00 p.m. – Regular Meeting



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

AGENDA LOCATION:

Public Hearing

Meeting Date:

March 28, 2023

ITEM TITLE:

Conditional Use Permit request by **Rockstep Christiansburg LLC, Property Owner**, to allow a Carnival on the property located at **782 New River Road NW**, Tax Parcel 435 - ((A)) - 41, Parcel ID 007741 zoned General Business District B-3. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The applicant is requesting a Conditional Use Permit (CUP) to allow a Carnival from April 29 – May 17, 2023. Last year the permit was issued for twelve days, whereas the applicant is requesting nineteen days this year. The applicant typically requests the CUP each year. The applicant states that the location for the carnival will be in the large parking area to the south of the Belk store, near the intersection of Shoppers Way and New River Road.

One public comment has been submitted.

On March 6, 2023, Planning Commission voted 7 to 0 to recommended to approval of the request with the following conditions:

1. A bond in the amount of \$5,000.00 shall be posted prior to final issuance of this CUP to insure adequate cleanup within 48 hours.
2. The carnival shall contact the Montgomery County Health Department for all necessary permits.
3. The carnival shall contact the Town Superintendent of Public Works in regard to water connections for any recreational vehicles, campers, vending areas, etc. A water meter deposit shall be required of the carnival and shall be applied toward usage.
4. The carnival shall provide portable toilets cleaned daily or more frequently as required by Virginia Department of Health standards for its patrons and shall provide holding tanks for septic on all recreational vehicles, campers, vending areas, etc. All holding tank materials shall be properly disposed of.
5. All sanitary and water connections shall be inspected by the Town prior to use and be maintained in a healthy and sanitary manner.
6. The carnival shall provide the Town with a list of all amusement devices including name of ride, manufacturer, and year manufactured.
7. A certificate of inspection for all amusement devices is to be issued by a person certified by the Commonwealth of Virginia to perform inspections of amusement devices prior to opening of the carnival.
8. Efforts shall be made to have all inspection conducted during regular Town office hours (Monday – Friday, 8:00 a.m. – 5:00 p.m.). The carnival shall reimburse the Town of Christiansburg for overtime pay for all inspections made after Town office hours.

9. A permit shall be obtained for each tent and a certificate of fire resistance for each tent shall be provided to the Christiansburg Fire Marshall prior to opening.
10. Proof of financial responsibility in the minimum amount of \$1,000,000.00 per occurrence along with a statement indemnifying the Town of Christiansburg from any liability shall be provided to the Town prior to opening.
11. The carnival operators shall be responsible for disposal of all animal droppings, and these shall not be disposed of in dumpsters, sanitary sewers, or storm water systems.
12. The carnival shall not operate beyond 11:00 p.m.
13. The Carnival shall be required to staff the event with at least two uniformed Christiansburg Police officers during weekdays and four officers during weekend peak hours, with additional officers at the discretion of the Town Manager or Police Chief, and the carnival shall be responsible for paying the overtime rate for each officer.
14. All appropriate state and local revenues including sales tax and meals tax shall be collected and submitted and documentation shall be provided to the Town.
15. This permit shall only be valid during April and May of 2023.

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Planning Department

PRESENTER:

Benjamin W. Tripp, Planning Director

Information Provided:

Planning Commission Minutes

<https://christiansburg.box.com/s/3py93gdzygdc4v0eogdtx5kulmyx06ar>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/ayb3ykr45qo86lo0vr6tu2kobggevd53>

Staff Report with maps

<https://christiansburg.box.com/s/2n0ikgaw6nhd7l6ci0wohlypy939byo>

Public Comment Letter

<https://christiansburg.box.com/s/h9r6w44toieqw6vmwxb5s9p9q5hgcrhy>

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
MARCH 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 MARCH 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 (via phone)

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

REGULAR MEETING

I. CALL TO ORDER

Councilwoman Hicks made a motion to allow Councilman Wilson to join the Council meeting via phone, seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye.

A. Moment of Reflection

B. Pledge of Allegiance

The Pledge of Allegiance was led by Councilwoman Hockett.

II. ADJUSTMENT OF THE AGENDA

No adjustment of the agenda

III. PUBLIC HEARINGS

No public hearings

IV. CONSENT AGENDA

A. Approval of Minutes of February 28, 2023 and March 7, 2023

- B. Resolution recognizing March 19 – 23, 2023 as Emergency Management Professionals Week
- C. Set Town Council Public Hearing for April 25, 2023 for a rezoning request by Jerry Beasley and Gina Beasley, property owners, to rezone an approximately 0.802-acre portion of the property located at 2475 Glade Drive, SE (Tax Parcel 530 – ((A)) – 6; Parcel ID 027238) from A Agricultural District to R-1 Single Family Residential. The property is designated as Residential 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

- A. Merissa Sachs, Board Chair of Salvation Army, to update Council on services provided to citizens and upcoming plans for 2023

Merissa Sachs, Board Chair of Salvation Army introduced Captain Charlene Cover.

Captain Cover spoke to Council concerning the Salvation Army meeting the needs of individuals around the world. Ms. Cover explained that the Salvation Army has been serving Southwest Virginia for more than 100 years in the counties of Floyd, Montgomery, Pulaski, and Giles, along with the City of Radford. Ms. Cover talked about the local Salvation Army providing community meals, participating in the angel tree distribution during the holidays, and working with the youth in the area with special activities among many other services. She added that the Salvation Army provides clothing assistance, utility and rental assistance, and emergency assistance to individuals. Ms. Cover also explained there are always volunteer opportunities at the Salvation Army such as helping with local food pantries, event planning, and volunteering at the local Thrift Store. Ms. Cover concluded by thanking Town Council for their support with the Salvation Army throughout the years.

Councilman Bishop and Councilwoman Hicks thanked Ms. Cover for the presentation to Council. Mr. Bishop expressed that the information provided was very useful to Council and the community.

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

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

1. Plat Showing a 15-foot Public Utility Easement, a 10-foot by 10-foot Public Utility Easement, and a Variable Width Sidewalk Easement on Tax Parcel 525-(A)-19 at 975 Radford Street.

Councilwoman Hockett explained the separate easements at 975 Radford Street would provide sewer and water meters for future townhomes. She also noted that there was also an easement shown on the plat not described in the title. This easement was requested by Town staff and will cover the water meters. Assistant Town Manager Andrew Warren added that a variable width sidewalk easement would be added that would cover the area that is outside of the public right-of-way.

Councilwoman Hockett made a motion to approve the recommendation of the Street Committee and allow the placement of the public utility easements and a variable width sidewalk easement at 975 Radford Street, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson - Aye.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Reappointment of Kevin Foust as At-large Representative on the New River Valley Emergency Communications Regional Authority Board of Directors for a term of April 1, 2023 to March 31, 2027

Councilwoman Hicks made a motion to approve the reappointment of Kevin Foust as At-large Representative on the New River Valley Emergency Communications Regional Authority Board of Director, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

- B. Reappointment of John Overton to the Montgomery County Economic Development Commission for a term of May 12, 2023 to May 11, 2026

Mayor Barber introduced Mr. Overton to Council.

Councilwoman Hicks made a motion to approve the reappointment of John Overton to the Montgomery County Economic Development Commission, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

- C. Kiwanis Club of Christiansburg to request street closure of Main Street (between Dunkley Street and Pepper Street), Franklin Street (between First Street and Commerce Street), Hickok Street (between Commerce Street and First Street), and Marvin Jarrels Circle (in its entirety) for Wilderness Trail Festival on September 16, 2023 from 5:30 a.m. to 6:00 p.m.

Councilwoman Hicks made a motion to approve the Kiwanis Club request for the street closures above, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

- D. Future capital commitment for purchase order for replacement of two solid waste trucks with an estimated cost of \$767,797.36

Councilman Showalter explained that the Town had explored private waste collection recently and the results were costly to the Town. Mr. Showalter added that the service the Town provided was unique and mentioned the Public Works Department providing special pick up for disabled individuals in the community. Mayor Barber explained that the funds for the replacement solid waste trucks had been set aside previously for purchase by Council.

Councilwoman Hicks made a motion to approve the future capital commitment for purchase order for replacement of two solid waste trucks, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

- E. Buffalo Drive water tank design/branding

Town Manager Wingfield provided a presentation to Council and talked about how the Town had discussed replacing the Buffalo Drive water tank in years prior and wanted to reach out to Council concerning a design on the tank. Mr. Wingfield explained that unfortunately the Buffalo Drive tank was not very visible from Interstate 81 due to the large retaining wall and growth of trees. He did mention that the tank was more visible from other areas of Town and is very prominent over the Middle School and Harkrader Sports Complex. Mr. Wingfield added that it would be more cost effective to have something designed and installed now since the current tank is in the process of being demolished and rebuilt.

Councilwoman Hicks suggested the letter “C” or some type of landscape picture around the new tank. Mayor Barber inquired if there was any concern about metal tanks verses concrete tanks. Mr. Wingfield answered that both metal and concrete tanks age well and have similar lifespans. Councilwoman Hockett expressed that there are other places in town that could use branding instead of the water tanks. Councilman Showalter agreed and expressed that he would like to see a mural on a downtown business instead.

IX. STAFF REPORTS

- A. Town Manager

Mr. Wingfield asked Council for a day and time for the upcoming budget work session. Council agreed to Monday, March 20th at 5:00p.m. Mr. Wingfield added that VML (Virginia Municipal League) had questioned if anyone on Council was interested in serving on the VML Policy Committees and explained the meetings are now held via Zoom. He included that he would send a list to Council of what is available. Mr. Wingfield concluded that the new Small Business Solutions Manager, Amanda Hebert would begin employment at the Town on March 27th.

B. Town Attorney – no report

C. Other Staff – no report

X. COUNCIL REPORTS

XI. OTHER BUSINESS

A. Closed Meeting:

1. Councilman Bishop made a motion to enter into a Closed Meeting under Code of Virginia § 2.2-3711(A)(3), for the discussion or consideration of the acquisition of real property for public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body. The Closed Meeting is being held for discussion of disposition of approximately 5 acres located at Peppers Ferry Road, NW and Booker T. Washington Parkway, NW (under construction). The motion was seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.
2. Reconvene in Open Meeting
3. Certification

Councilman Bishop 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 Councilwoman Hockett and Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

4. Council action on the matters

No Council action on matters at this time.

Mayor Barber suggested to Council in order to save time at Council meetings when making a motion they could address item letters instead of reading the entire item description. Councilman Showalter also added that he would suggest making a motion and a 2nd before item discussion.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:23 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

**CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
SPECIAL MEETING MINUTES
MARCH 20, 2022 – 5:00 P.M.**

A SPECIAL MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON MARCH 20, 2023 AT 5:00 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Assistant Town Manager Andrew Warren; Executive Assistant/Clerk of Council Tracy Heinline; Director of Finance Valerie Tweedie; Chief of Police Mark Sisson; Assistant Police Chief Chris Ramsey; Fire Marshal Curtis Whitt; Building Official Jerry Heinline; Public Relations Director Christina Edney; Engineering Director Mike Kelley; Assistant Director of Engineering, Utilities and Capital Projects Justin St. Clair; Assistant Superintendent of Public Works, Streets Travis Moles; Director of Public Works Jim Lancianese

WORK SESSION

I. Call to Order

Council agreed to Councilwoman Hicks joining the meeting via Zoom.

Mayor Barber asked Council to hold their questions until after each presentation by staff.

II. Revenue Projections and Budget Assumptions

Finance Director Valerie Tweedie presented to Council a detailed overview of the proposed fiscal year 2023 – 2024 Town budget. Mrs. Tweedie reminded Council that the Town’s policy requires the first budget draft be presented to Council at the second Town Council meeting in March.

Mrs. Tweedie proceeded to explain the following proposed water rate increases deferred from FY 2022 – 2023:

- 2022 scheduled rate changes is \$9.00 to \$10.00 per month for the first 1,000 gallons.
- The proposed change in rate for over 1,000 – currently \$11 per 1,000 gallons to \$12 per 1,000 gallons. Estimated increased revenue is \$350,000.
- The current rate to purchase water from the authority sits at \$4.13 per 1,000 gallons.
- The Water & Waste Committee recommended raising the outside rate from 150% of inside rates to 200% of inside rates. The estimated additional revenue is \$150,000.

III. Capital Items

Mrs. Tweedie talked about several large capital projects coming up this year and explained that the Town has reduced funds for some of the capital projects going into next year due to the upcoming larger capital projects. She added that most of the cost is related to the College Street Drainage project. Town Manager Wingfield explained that the Town was still in easement negotiations with property owners in the neighborhood and was still looking at overrun costs for the project. He explained that the most updated information would be taken back to the Water and Waste Committee for review.

Councilwoman Hicks questioned if the Town could request funding from the Montgomery County Public Schools or Montgomery County to modify its stormwater pond at Christiansburg Middle School. Mr. Wingfield expressed that he did not believe the County would help fund the project and if so, it would have to be approved by the Montgomery County School Board. Councilwoman Hockett expressed that she felt there were other requests of funding to the County she may agree with but would not choose this project.

Blacksburg Transit

Mrs. Tweedie touched on operational increases for Blacksburg Transit. She explained that Blacksburg Transit had provided several funding scenarios and all of those involved an increase to the Town. Mrs. Tweedie explained that the scenario proposed by staff at this time is an 24.5% increase to the budget overall and would also put limitations on availability of the Go Anywhere service in Christiansburg. Assistant Town Manager Andrew Warren explained that the Go Anywhere transit would still operate during the morning and evening commutes with 2 buses, but a reduction could be seen in the middle of the day instead when the service was not in high demand. It was mentioned that the fixed route bus service of the Blue and Gold routes would not be proposed to change.

Councilman Showalter suggested looking at Radford Transit to facilitate commuting riders in Christiansburg at current funding levels.

Councilman Wilson asked about negotiating the transit increase. He added that unfortunately the Town either pays for the increase or there would not be bus service in Town. Mr. Wilson noted that he felt the service was important to the community and should be provided. He suggested looking at other options before budget approval. Councilwoman Hockett agreed.

Councilman Showalter added that if the Town decreased transit services, then the community should be notified of the impact ahead of time.

Councilwoman Hicks asked if Council could be sent a breakdown of the number of Explorer and Go Anywhere riders. Council agreed that a work session may need to be held prior to budget approval. Mayor Barber also suggested a rider report be provided to Council periodically.

IV. Staffing and Compensation

Town Manager Wingfield spoke about staffing and compensation and explained that staff had asked for a total of seven new positions but that two were being recommended. Mr. Wingfield explained to Council that Rescue had asked for three new positions, Fire had asked for a fire fighter and an administrative assistant, and the Aquatic Center had asked for a special events coordinator as well as an additional custodian. He explained that he was recommending two positions for Rescue that would be funded through Revenue Recovery.

Mayor Barber expressed that having an administrative assistant at both Fire and Rescue handling paperwork was justified due to the directors needing to focus their time elsewhere. Councilman Showalter asked to see current numbers on revenue recovery to see if the administrative assistant position could be justified.

Fire Marshall Curtis Whitt explained that the goal was to have a four-person engine crew and that currently there was limited daytime help and stressed that it was an unsafe situation during fire calls when they were low on help.

Councilman Showalter reminded Council that previously it was discussed that they would eventually need full-time fire and rescue positions at the Town and added that at some point they needed to start moving in that direction. He added that he felt an administrative assistant in those two departments could help relieve the Finance Department regarding billing for services.

Council agreed to add the administrative assistant position to the proposed budget for final approval. Councilman Showalter added that he would support the position if it would increase revenue recovery. Councilwoman Hockett expressed that she felt it was justifiable to add both fire fighter and administrative assistant positions. Councilman Jenkins agreed with an administrative assistant but answered no to a fire fighter position. Councilman Bishop agreed with Mr. Jenkins.

School Resource Officers

Mr. Wingfield touched on the current School Resource Officers and explained to Council that those officers would be reassigned to patrol within the Town Police Department.

Tourism Revenue

Mr. Wingfield inquired if Council would like to see the tourism revenue be reassigned to a specific Town department or leave the revenue in Economic Development.

Councilman Showalter expressed that he would like staff to investigate creating a marketing tourism position within the Town. Councilman Jenkins expressed concern that if the Town funds an in-house tourism director and no longer works with the County, he believes this would not allow the new director to carry out the position's charge. Mr. Jenkins explained that if the locality is no longer a part of a tourism organization or DMO (Destination Management Organization) agreement then Virginia Tourism Corporation could restrict access to marketing and other promotional programming. Councilman Showalter expressed that he was not familiar with the value in partnering with the VTC overall. Councilman Jenkins did express that since the Tourism office is a tenant at the Montgomery Museum property, he would abstain from voting on the matter but felt he wanted to express his opinion.

Staff Compensation

Mr. Wingfield spoke to Council regarding the state including a 7.0% COLA and proposed the Town include a 5.0% COLA and 2.0% merit pool in the budget, similar to Blacksburg. He added that Montgomery County and Radford City were including a 7% COLA increase in their budget as well.

Mayor Barber felt the COLA and merit increases were fair to employees, Councilwoman Hockett agreed. Councilman Showalter inquired if the numbers were fair for the area. Mr. Wingfield explained that the Town of Blacksburg is including a 5.0% COLA and 2.0% step increase in their proposed budget, as well as Montgomery County and Radford City are including a 7.0% COLA each.

Councilman Bishop inquired if benefits to retirees had been included in the budget proposal as well. Mr. Wingfield noted that retiree benefits had been included in the draft budget.

V. Community Support Applications

Councilman Showalter expressed concern about applicants not applying for community support. Mrs. Tweedie explained that the new policy read that each applicant may be eligible for support funds for 3 of 5 years in a five-year rolling period and felt that some organizations were waiting until next year to apply. She added that there had been no late applicants this year. Mrs. Tweedie asked Council for more guidance as to what they would like to keep in the proposed budget concerning the community support applications. Council agreed to leave the community support in the proposed budget to vote on.

VI. Adjournment

There being no further business brought before Council the meeting was adjourned at 6:30 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG
TO BE PAID BILL LIST FOR 3-31-2023

BILLS FOR FEBRUARY AND MARCH 2023

Vendor	Description	Amount	Department
A MORTON THOMAS AND ASSOCIATES, INC	NORTH FRANKLIN / WADES	\$1,799.59	CAPITAL PROJECTS
A MORTON THOMAS AND ASSOCIATES, INC	SOUTH FRANKLIN / FIRST ST	\$1,808.35	CAPITAL PROJECTS
A MORTON THOMAS AND ASSOCIATES, INC	Resiliency Plan	\$7,046.23	CAPITAL PROJECTS
ALGONQUIN PRODUCTS COMPANY	FORMULA 142 - PW	\$750.00	STREETS
ALGONQUIN PRODUCTS COMPANY	YELLA HAMMER - FLEET SHOP	\$148.89	FLEET MAINTENANCE
ALL PEST CONTROL, INC	MONTHLY PEST CONTROL SERVICE - AQUATICS	\$165.00	AQUATICS
AMERICAN BUILDERS & CONTRACTORS SUPPLY CO INC	BLDG & GRNDS PW SUPPLIES/MATERIALS	\$283.65	FACILITY MAINTENANCE
ATCOM, INC	Device and Voicemail License for Mitel Phone	\$225.00	INFORMATION TECHNOLOGY
ATCOM, INC	ATCOM Labor for FD Paging System	\$437.50	FIRE
AUTOZONE, INC	STOCK POLICE VEHICLE SUPPLIES	\$69.06	POLICE
B & K TRUCK ACCESSORIES	CLASS 3 HITCH - PWW	\$180.00	WATER OPERATIONS
BANE OIL COMPANY, INC	OFF ROAD DIESEL	\$4,619.98	STREETS
BEVERAGE TRACTOR & EQUIPMENT LLC	Kubota RTV520-H	\$12,675.00	CAPITAL PROJECTS
BOXLEY ASPHALT, LLC	SURFACE MIX Asphalt	\$6,197.88	STREETS
BSN SPORTS COLLEGIATE PACIFIC	Custom Goal Post Pads	\$5,275.00	CAPITAL PROJECTS
C. W. WILLIAMS & COMPANY, LLC	SMALL TOOLS	\$5,489.41	FIRE
CARTER MACHINERY	Generator	\$37,882.92	SEWER OPERATIONS
CATHERINE L. KROPFF	IN-FIELD MIX - REC DEPT	\$2,596.41	PARKS&RECREATION
CIVIC PLUS LLC	AQUATIC ANNUAL FEE HOSTING/SUPPORT	\$2,302.09	INFORMATION TECHNOLOGY
CMC SUPPLY, INC.	KIWANIS YARD HYDRANT	\$218.67	PARKS&RECREATION
COLE TRUCK PARTS, INC	SHOCK - PW	\$154.04	STREETS
COLE TRUCK PARTS, INC	BRAKE DRUM/REMAN SHOE KIT - PWSWD	\$243.76	SOLID WASTE
COLE TRUCK PARTS, INC	GASKET - LANDFILL	\$130.27	LAND FILL
COLORADO TIME SYSTEMS	Timing System Components	\$3,320.00	AQUATICS
DATA MANAGEMENT, INC	TIME CLOCK PLUS 03-28-23 TO 04-27-23	\$1,208.30	FINANCE
DATA NETWORK SOLUTIONS, INC	Wireless APs	\$1,979.20	INFORMATION TECHNOLOGY
DAVIS-FROST	PW SUPPLIES/MATERIALS	\$169.04	STREETS
DIRECT SPORTS, INC.	YOUTH BASEBALL SUPPLIES - REC DEPT	\$2,554.72	PARKS&RECREATION
DUNCAN FORD MAZDA	REPAIRS - 2019 CHEVROLET - FIRE DEPT	\$275.25	FIRE
DUNCAN FORD MAZDA	PW-481 VEH PARTS	\$580.72	STREETS
E. C. PACE COMPANY INC	ROANOKE STREET WATERLINE	\$507,992.80	CAPITAL PROJECTS
ELECTRICAL EQUIPMENT COMPANY	4 CHANNEL ANALOG - WWTP	\$1,439.07	WASTE TREATMENT PLANT
ELECTRICAL SUPPLY CO	BLDG & GRND PW SUPPLIES/MATERIALS	\$333.83	FACILITY MAINTENANCE
ELECTRONIC SYSTEMS INC	HP LASERJET PRO 03-18-23 TO 04-17-23	\$25.00	INFORMATION TECHNOLOGY
EMS MANAGEMENT & CONSULTANTS, INC	A/R COLLECTIONS 02-28-23	\$327.49	RESCUE
ENVIRONMENTAL RESOURCE ASSOC.	#083A Wastewater Coliform Microbe - SM 9221 CRM	\$342.96	WASTE TREATMENT PLANT
EPLUS TECHNOLOGY INC	Network Switches	\$11,608.04	INFORMATION TECHNOLOGY

TOWN OF CHRISTIANSBURG
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BILLS FOR FEBRUARY AND MARCH 2023

Vendor	Description	Amount	Department
EPLUS TECHNOLOGY INC	ASSURED DP FEBRUARY 2023 - IT DEPT	\$2,312.00	INFORMATION TECHNOLOGY
EXCEL TRUCK GROUP	PW - PARTS & SUPPLIES	\$1,475.55	STREETS
FASTENAL COMPANY	DRILL BITS - FLEET MAINTENANCE	\$30.64	FLEET MAINTENANCE
FERGUSON ENTERPRISES INC #75	WATER AND SEWER SUPPLIES & MATERIALS	\$23,059.30	WATER OPERATIONS
FIRE RESCUE AND TACTICAL, INC	FIRE DEPT UNIFORMS	\$1,056.00	FIRE
FIRE RESCUE AND TACTICAL, INC	RESCUE UNIFORM SUPPLIES	\$440.00	RESCUE
FIRST BIOMEDICAL INC	SAPPHIRE MULTI THERAPY MONTHLY RENTAL RATE - RESCU	\$210.00	RESCUE
FISHER AUTO PARTS INC	BRAKES SUPPLIES - PW F550	\$787.40	STREETS
FISHER SCIENTIFIC CO.	Fisher Scientific Mercury Thermometers	\$405.10	WASTE TREATMENT PLANT
FLEET PRIDE, INC.	FILTERS - PW COUPLINGS	\$1,295.13	STREETS
FORTIFY LEADERSHIP GROUP LLC	SECOND HALF-LOCAL GOV LEADERSHIP - HR	\$1,307.28	HUMAN RESOURCES
GALLS PARENT HOLDINGS, LLC	PD UNIFORM SUPPLIES	\$680.13	POLICE
GEORGE J PETRONIS ENT, INC	Ammunition	\$487.99	POLICE
GRANTURK EQUIPMENT CO., INC	SOLID WASTE PARTS/MATERIALS/SUPPLIES	\$2,944.51	SOLID WASTE
HAJOCÀ CORPORATION	PW SUPPLIES/MATERIALS	\$57.84	STREETS
HAJOCÀ CORPORATION	TOILET REPAIR PARTS - BLDG & GRNDS	\$511.50	FACILITY MAINTENANCE
HAJOCÀ CORPORATION	SLOAN TOILET SUPPLIES - AQUATICS	\$1,238.86	AQUATICS
HAJOCÀ CORPORATION	STOCK WATER SUPPLIES	\$79.00	WATER OPERATIONS
HD SUPPLY INC	STOCK WATER SUPPLIES	\$17.64	WATER OPERATIONS
HDH TECHNICAL, INC	ASBESTOS & MOLD INSPECTIONS - CEMETERY	\$399.00	CEMETERY
HENDERSON PRODUCTS INC	FILTER/STRAINER - PW	\$42.16	STREETS
HOSE HOUSE, INC.	PW-405 PARTS/SUPPLIES	\$327.39	STREETS
HOSE HOUSE, INC.	PIPE - REC DEPT	\$12.93	PARKS&RECREATION
HOSE HOUSE, INC.	AQUATIC CENTER SUPPLIES/MATERIALS	\$4.80	AQUATICS
HURT & PROFFITT, INC	BUFFALO TANK	\$24,500.00	CAPITAL PROJECTS
HURT & PROFFITT, INC	ENGINEERING SERVICES, PROFESSIONAL	\$6,821.25	CAPITAL PROJECTS
IDEXX DISTRIBUTION, INC.	120 ml bottles for laboratory	\$48.47	WASTE TREATMENT PLANT
IES COMMERCIAL, INC	IES Project for Fire Department Paging System	\$3,914.80	FIRE
INFRASTRUCTURE SOLUTIONS GROUP INC	IMPELLERS/BEARINGS - PW	\$6,227.60	STREETS
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY, INC	BATTERIES - PW	\$575.80	STREETS
IV LABS INC	PH Buffers for Waste water plant laboratory	\$759.45	WASTE TREATMENT PLANT
JJ KELLER & ASSOCIATES, INC	CDL STUDENT MANUELS - PW	\$1,249.67	STREETS
KING-MOORE, INC	22 HOURS SUPPORT - IT DEPT	\$2,200.00	INFORMATION TECHNOLOGY
KINGS TIRE SERVICE, INC	TIRES - PW	\$10,168.80	STREETS
LANCASTER, INC.	WATER PUMP - FIRE DEPT VEHICLE CHEVY TAHOE	\$617.89	FIRE
MATTERN & CRAIG	HICKOCK STREET	\$3,700.00	CAPITAL PROJECTS
MCGRADY-PERDUE HEATING & COOLING, INC	COMPRESSOR CHANGE OUT - PW BLDG #5	\$1,500.00	FACILITY MAINTENANCE

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BILLS FOR FEBRUARY AND MARCH 2023

Vendor	Description	Amount	Department
METROLINE INC	Mitel 6940 IP Phone and Handsets	\$599.80	INFORMATION TECHNOLOGY
MID ATLANTIC WASTE SYSTEMS	HYDRAULIC CENT PUMP - PW	\$2,317.31	STREETS
MIDWEST MOTOR SUPPLY, INC	FLEET MAINTENANCE SUPPLIES	\$204.40	FLEET MAINTENANCE
MON MOTHMA, LLC	AUTOMOTIVE VEHICLES AND RELATED TRANSPORTATION EQU	\$45,350.00	WATER OPERATIONS
MONTGOMERY DISTRIBUTORS	PPE STOCK SUPPLIES - PW MULTI	\$815.80	STREETS
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	TELEVISION EQUIPMENT AND ACCESSORIES	\$545.79	RESCUE
MUNICIPAL EMERGENCY SERVICES, INC	PD SUPPLIES	\$7.00	POLICE
NATIONAL POOLS OF ROANOKE, INC.	Mounted Pool Lift	\$11,148.48	AQUATICS
NORTHERN SAFETY CO., INC.	BIO MED WASH - PW	\$10.17	STREETS
NORTHWEST HARDWARE CO INC	MATERIALS AND SUPPLIES	\$380.57	TOWN WIDE
PACE ANALYTICAL SERVICES, INC.	N SERIES TESTING 02-08-23 - WWTP	\$158.00	WASTE TREATMENT PLANT
PACE ANALYTICAL SERVICES, INC.	N SERIES TESTING 02-22-23 - WWTP	\$158.00	WASTE TREATMENT PLANT
PACE ANALYTICAL SERVICES, INC.	N SERIES TESTING 03-08-23	\$158.00	WASTE TREATMENT PLANT
POWER ZONE	REPAIRS AND SUPPLIES	\$1,516.65	STREETS
POWER ZONE	REPAIRS - STIHL EDGER - TORO REPAIRS AND SUPPLIES	\$4,220.82	PARKS&RECREATION
POWER ZONE	CEMETERY SUPPLIES/MATERIALS	\$84.06	CEMETERY
POWER ZONE	STIHL CUT OFF SAW REPAIRS - PW	\$239.70	WATER OPERATIONS
POWER ZONE	STORMWATER SUPPLIES/MATERIALS	\$600.00	STORM WATER OPERATIONS
PRECISION WEIGHING	SERVICE - BALANCES/WEIGHTS/THERMOMETERS - WWTP	\$605.00	WASTE TREATMENT PLANT
PROFESSIONAL COMMUNICATIONS	PD KENWOOD RADIO SUPPLIES	\$3,336.80	POLICE
PROTECTOR CAPITAL	POLICE, PRISON AND SECURITY ACCESS EQUIPMENT AND S	\$4,964.00	POLICE
QUALITY TIRE & BRAKE SERVICE	PD TIRES AND REPAIRS	\$4,805.00	POLICE
RIDDELL/ALL AMERICAN SPORTS CORP.	New Youth Football Helmets	\$5,049.95	PARKS&RECREATION
ROANOKE AVA AM LLC	PD VEHICLE INSPECTIONS	\$143.10	POLICE
RUMMEL KLEPPER & KAHL LLP	ENGINEERING SERVICES, PROFESSIONAL	\$846.75	AQUATICS
RUMMEL KLEPPER & KAHL LLP	SIGNALS/LIGHTING	\$445.18	CAPITAL PROJECTS
SALEM STONE CORPORATION	766 TONS STONE - PW	\$6,515.76	STREETS
SANICO - SOLUTIONS SYSTEMS, INC	POLICE DEPT SUPPLIES	\$731.11	POLICE
SANICO - SOLUTIONS SYSTEMS, INC	FIRE DEPT SUPPLIES	\$541.71	FIRE
SANICO - SOLUTIONS SYSTEMS, INC	RESCUE SQUAD SUPPLIES	\$570.61	RESCUE
SANICO - SOLUTIONS SYSTEMS, INC	PUBLIC WORKS SUPPLIES	\$1,603.13	FACILITY MAINTENANCE
SANICO - SOLUTIONS SYSTEMS, INC	REC DEPT SUPPLIES	\$2,068.76	PARKS&RECREATION
SANICO - SOLUTIONS SYSTEMS, INC	AQUATICS SUPPLIES	\$7,360.94	AQUATICS
SANICO - SOLUTIONS SYSTEMS, INC	RESCUE SQUAD SUPPLIES	\$76.02	RESCUE
SANICO - SOLUTIONS SYSTEMS, INC	CEMETERY SUPPLIES	\$75.23	CEMETERY
SANICO - SOLUTIONS SYSTEMS, INC	HUCKLEBERRY PARK - SMOKERS STATIONS	\$1,390.00	CAPITAL PROJECTS
SANICO - SOLUTIONS SYSTEMS, INC	WWTP CLEANING SUPPLIES	\$141.95	WASTE TREATMENT PLANT

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BILLS FOR FEBRUARY AND MARCH 2023

Vendor	Description	Amount	Department
SHELOR MOTOR MILE	AMB #95 2017 FORD F550 REPAIRS - RESCUE	\$370.32	RESCUE
SISSON & RYAN LLC	114.66 TONS STONE - PW	\$2,221.77	STREETS
SISSON & RYAN LLC	114.66 TONS STONE - PW	\$233.52	WATER OPERATIONS
SMITH TURF & IRRIGATION, LLC	TINE-SCARIFIER - REC DEPT	\$741.13	PARKS&RECREATION
SMITHS MANAGEMENT GROUP	YOUTH VOLLEYBALL SUPPLIES - REC DEPT	\$237.40	PARKS&RECREATION
SOUTHERN AIR, INC	CONTRACT# C35857-5 PREV MAINT SERVICES	\$5,370.00	POLICE , FIRE RESCUE TOWN HALL
SOUTHERN REFRIGERATION CORP.	BLDG & GRNDS ICE MACHINE SUPPLIES	\$27.60	FACILITY MAINTENANCE
SOUTHERN REFRIGERATION CORP.	ICE MACHINE SUPPLIES - BLDG & GRNDS	\$55.20	FACILITY MAINTENANCE
SOUTHERN REFRIGERATION CORP.	MOTOR MOUNT - AQUATICS	\$654.17	AQUATICS
STATE ELECTRIC SUPPLY CO.,INC.	PD BLDG & GRND SUPPLIES	\$34.96	POLICE
STATE ELECTRIC SUPPLY CO.,INC.	LED SUPPLIES - BLDG & GRNDS	\$529.00	FACILITY MAINTENANCE
STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, WADES LANDFILL		\$4,338.88	LAND FILL
SW SERVICES	Blower PM service	\$2,480.00	WASTE TREATMENT PLANT
SW SERVICES	Pump Repair	\$4,377.99	WASTE TREATMENT PLANT
SWIMSUIT DRYER CO LLC	Swim Suit Dryer	\$1,895.00	AQUATICS
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	ADMIN / HR OFFICE SUPPLIES	\$32.42	TOWN MANAGER
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	FINANCE SUPPLIES	\$402.41	FINANCE
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	ADMIN / HR OFFICE SUPPLIES	\$28.10	HUMAN RESOURCES
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	POLICE DEPT SUPPLIES	\$359.91	POLICE
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	BLDG INSPECTIONS SUPPLIES	\$75.52	BUILDING
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	PW FOREMAN SUPPLIES	\$93.30	STREETS
TAYLOR OFFICE SUPPLY & ART SUPPLY, INC	ENGINEERING SUPPLIES	\$35.89	AQUATICS
TELEFLEX LLC	POWER DRIVER - RESCUE	\$750.89	RESCUE
TENCARVA MACHINERY CO.	Gauge kit for pump stations	\$8,159.97	SEWER OPERATIONS
TESSCO	RADIO SHOP SUPPLIES/MATERIALS	\$176.17	FIRE
TIME TECHNOLOGIES INC	SERVICE CALL - LED SIGN - FIRE DEPT	\$370.00	FIRE
TYLER TECHNOLOGIES, INC	PHASE 4B ASSET MANAGEMENT IMP	\$3,150.00	FINANCE
ULINE	DRUM GRABBER - PW BLDG & GRNDS	\$739.65	FACILITY MAINTENANCE
UNIFIRST CORPORATION	1330793 - PW UNIFORMS	\$1,191.15	PW ALL
UNITED RENTALS,INC.	LIGHT TOWER - AQUATICS SCISSOR LIFT RENTAL	\$2,458.60	AQUATICS
USA BLUE BOOK	MASTER LOCKS - PWW	\$1,577.00	WASTE TREATMENT PLANT
VEST'S SALES & SERVICE, INC.	ELECTRICAL SERVICE CALL - RESCUE UNIT 92 & 93	\$241.22	RESCUE
VEST'S SALES & SERVICE, INC.	SERVICE CALL 03-15-23 - RESCUE	\$1,835.19	RESCUE
VIRGINIA BUSINESS SYSTEMS	PD PRINTING SERVICES 02-19-23 TO 03-18-23	\$383.00	POLICE
VIRGINIA UTILITY PROTECTION SERVICE, INC	377 TRANSMISSIONS - PWW	\$395.85	WATER OPERATIONS
WILSON BROTHERS INCORPORATED	WIPER BLADES 2012 FORD ESCAPE - PD	\$71.42	POLICE
WILSON BROTHERS INCORPORATED	PLUG - regulatators, parts and supplies	\$561.09	STREETS

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Vendor	Description	Amount	Department
WILSON BROTHERS INCORPORATED	LOCK N LUBE - SOLID WASTE	\$144.70	SOLID WASTE
WILSON BROTHERS INCORPORATED	HOSE CLAMP - FLEET MAINTENANCE	\$37.29	FLEET MAINTENANCE
WILSON BROTHERS INCORPORATED	AQUATICS SUPPLIES	\$12.75	AQUATICS
WILSON BROTHERS INCORPORATED	HEADLIGHT/BULBS - PW	\$19.40	SEWER OPERATIONS
WILSON BROTHERS INCORPORATED	WWTP SUPPLIES	\$341.88	WASTE TREATMENT PLANT
WITMER PUBLIC SAFETY GROUP, INC	HYDRANT BALL VALVE - FIRE DEPT	\$2,177.00	FIRE
WRANGLER HOLDCO CORP	RECYCLING - FEBRUARY 2023	\$29,181.89	SOLID WASTE
ZORO TOOLS, INC	HI-VISIBILITY JACKETS - PW	\$650.88	STREETS
ZORO TOOLS, INC	ALL PURPOSE CLEANER - PW BLDG & GRNDS	\$445.28	FACILITY MAINTENANCE
ZORO TOOLS, INC	FIRST AID SUPPLIES - PW MULTI	\$33.92	WATER OPERATIONS
ZORO TOOLS, INC	FIRST AID SUPPLIES - PW MULTI	\$33.92	SEWER OPERATIONS
ZORO TOOLS, INC	FIRST AID SUPPLIES - PW MULTI	\$33.91	STORM WATER OPERATIONS
TO BE PAID BILL LIST FOR 3-31-2023		\$913,875.06	

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Vendor	Description	Amount	Department
1ST CHOICE SHREDDING, INC	SHRED EVENT - 2 TRUCKS	\$900.00	PARKS& RECREATION
A & A SALES ASSOCIATES, LLC	SUPERVISORS JACKETS	\$533.75	STREETS
ABECK INC	VENTRAC PARTS	\$159.57	PARKS & RECREATION
ABECK INC	BLADE KIT	\$336.86	PARKS & RECREATION
ACTIVE NETWORK, LLC	REFUND NONVALID TRANSACTIONS	\$282.79	PARKS & RECREATION
ACTIVE911, INC	ACTIVE ALERT - ALERTING SUBSCRIPTION - FIRE DEPT	\$715.50	FIRE
ADVANCE AUTO PARTS	CLAY ABSORBANT - FIRE DEPT	\$299.70	FIRE
AFA PROTECTIVE SYSTEMS, INC	SERVICE TRIP - AQUATIC CENTER	\$565.00	AQUATICS
ALL PEST CONTROL, INC	PEST TREATMENT - AQUATIC	\$165.00	AQUATICS
ALL ROADS EQUIPMENT LLC	PARTS/SUPPLIES	\$180.62	STREET OPERATIONS
AMAZON CAPITAL SERVICES, INC	PARTS/SUPPLIES - RADIO SHOP	\$312.66	RADIO SHOP
AMAZON CAPITAL SERVICES, INC	LAMINATING POUCHES	\$15.48	STREET OPERATIONS
AMAZON CAPITAL SERVICES, INC	DOOR HANDLE - STREETS FRIDGE	\$22.98	FACILITY MAINTENANCE
AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES	\$109.80	AQUATICS
AMAZON CAPITAL SERVICES, INC	CORDS/ACCESSORIES	\$35.68	ENGINEERING
AMAZON CAPITAL SERVICES, INC	TAPE MEASURE	\$21.97	RESCUE
AMAZON CAPITAL SERVICES, INC	TOOLS - CEMETERY	\$108.37	CEMETERY
AMAZON CAPITAL SERVICES, INC	SHOVEL	\$102.00	WATER OPERATIONS
AMAZON CAPITAL SERVICES, INC	TOMMY - CABLES	\$64.27	WASTE WATER OPERATIONS
AMAZON CAPITAL SERVICES, INC	TABLET CASE - PW	\$263.88	STREETS
AMAZON CAPITAL SERVICES, INC	SAFETY - SCOTT	\$64.00	STREETS
AMAZON CAPITAL SERVICES, INC	PEST TRAP	\$73.76	FACILITY MAINTENANCE
AMAZON CAPITAL SERVICES, INC	TOOLS/EQUIPMENT - ENG	\$135.64	ENGINEERING
AMAZON CAPITAL SERVICES, INC	MICROPHONE - ENG	\$29.99	ENGINEERING
AMAZON CAPITAL SERVICES, INC	LEAF RAKE - CEMETERY	\$117.16	CEMETERY
AMAZON CAPITAL SERVICES, INC	OFFICE SUPPLIES - AQUATICS	\$103.77	AQUATICS
AMAZON CAPITAL SERVICES, INC	COMMUNITY GARDEN	\$165.98	PARKS & RECREATION
AMAZON CAPITAL SERVICES, INC	MEDICAL SUPPLIES	\$68.50	RESCUE
AMAZON CAPITAL SERVICES, INC	RADIO SHOP SUPPLIES	\$17.97	RADIO SHOP
AMAZON CAPITAL SERVICES, INC	WORK GLOVES - FD	\$419.00	FIRE
AMAZON CAPITAL SERVICES, INC	WAREHOUSE STOCK	\$72.02	WATER & SEWER
AMAZON CAPITAL SERVICES, INC	4K ADAPTER	\$130.84	PLANNING
AMAZON CAPITAL SERVICES, INC	TANDEM AXLE STEEL TRAILER	\$1,353.86	STREETS
AMAZON CAPITAL SERVICES, INC	SCREEN PROTECTOR	\$13.98	FACILITY MAINTENANCE
AMAZON CAPITAL SERVICES, INC	WATERPROOF TAPE-LATCH	\$151.90	AQUATICS
AMAZON CAPITAL SERVICES, INC	TRAINING BOOKS - RESCUE	\$94.89	FIRE
AMAZON CAPITAL SERVICES, INC	RUBBER HOSE BRICK HAMMER	\$137.46	WATER OPERATIONS
AMELIA ELIZABETH TUCKWILLER	February and March Advisory Board	\$50.00	AQUATICS
AMERICAN AMBULANCE ASSOCIATION, INC	ANNUAL DUES - RESCUE	\$1,001.28	RESCUE
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	LIFEGUARDING/ADULT/PED FIRST AID/CPR/AED	\$162.00	AQUATICS
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	LIFEGUARDING	\$252.00	AQUATICS
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	ADULT/PED FIRST AID/CPR/AED TRAINING	\$1,152.00	TOWN WIDE
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 02-14-23 TO 02-20-23	\$18,997.10	EMPLOYEE BENEFITS
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 01-31-23 TO 02-06-23	\$30,096.30	EMPLOYEE BENEFITS
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM RETENTION FEB 2023/ 02-07-23 TO 02-13-23	\$117,154.35	EMPLOYEE BENEFITS
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 02-21-23 TO 02-27-23	\$73,026.74	EMPLOYEE BENEFITS

TOWN OF CHRISTIANSBURG
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Vendor	Description	Amount	Department
ANTHEM BLUE CROSS AND BLUE SHIELD	EFT ANTHEM 02-28-23 TO 03-06-23	\$23,355.41	EMPLOYEE BENEFITS
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM MARCH 2023 03-07-23 TO 03-13-23	\$103,453.22	EMPLOYEE BENEFITS
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 01-18-23 TO 02-15-23	\$28,514.74	AQUATICS
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 01-21-23 TO 02-20-23	\$51,428.56	TOWN WIDE
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 02-01-23 TO 02-28-23	\$22,560.04	TOWN WIDE
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 02-10-23 TO 03-10-23	\$9,230.69	SEWER OPERATIONS
ARC3 GASES	CO2 TANK RENTAL	\$860.51	AQUATICS
ARC3 GASES	GASES	\$103.49	PARKS & RECREATION
ARC3 GASES	CO2 TANK RENTAL	\$211.68	FLEET MAINTENANCE
ARC3 GASES	CO2 LIQUIDATORS	\$986.82	AQUATICS
AT&T MOBILITY	PHONE - BILLING 02-19-23 TO 03-18-23	\$178.44	PARKS & RECREATION
ATMOS ENERGY	NATURAL GAS - BILLING JANUARY 2023	\$2,599.77	AQUATICS
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 01-11-23 TO 02-09-23	\$1,135.18	FACILITY MAINTENANCE
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 02-02-23 TO 03-01-23	\$5,134.09	TOWN WIDE
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 02-09-23 TO 03-07-23	\$2,166.22	FIRE
B & K TRUCK ACCESSORIES	FLOOR MATS AND BED LINER SPRAY	\$1,130.00	STREETS
BENJAMIN TRIPP	TRAVEL - TUCSON, AZ	\$986.36	PLANNING
BEVERLY J BRIDGES	March Advisory Board	\$25.00	AQUATICS
	PROPOSALS - CAMBRIA TRAIL STAFFORD SIGNAL AND N	\$2,667.24	CAPITAL PROJECTS
BH MEDIA GROUP INC	FRANKLIN SIDEWALK		
BLACKSBURG CHILDREN'S MUSEUM	20222-2023 COMMUNITY SUPPORT	\$25,000.00	COMMUNITY SUPPORT
BLOUSE HOUSE CREATIVE (KASEY BLOUSE)	POLICE CAR #185 LETTERING	\$330.00	POLICE DEPARTMENT
BLUE RIDGE ANALYTICAL LLC	SLUDGE ANALYSIS - 01-17-23 TO 02-02-23	\$1,498.00	TREATMENT PLANT
BMG METALS INC	PARTS/SUPPLIES	\$217.20	STREET OPERATIONS
BMG METALS INC	PARTS/SUPPLIES	\$231.25	STREET OPERATIONS
BMG METALS INC	PARTS/SUPPLIES	\$952.94	FACILITY MAINTENANCE
BMG METALS INC	TUBING	\$543.64	STREETS
BMS DIRECT	WATER BILLS - FEB 6, 2023	\$2,605.39	SOLID WASTE
BMS DIRECT	MAIL DELINQUENT BILLS	\$2,059.27	FINANCE
BMS DIRECT	ESCROW - APRIL 2023 WATER BILLS\$4000 POSTAGE\$100	\$5,000.00	STREETS
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES - RESCUE	\$768.60	RESCUE
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES - RESCUE	\$779.79	RESCUE
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES - RESCUE	\$1,056.37	RESCUE
BOUND TREE MEDICAL, LLC	MEDICAL SUPPLIES - RESCUE	\$784.22	RESCUE
BSN SPORTS COLLEGIATE PACIFIC	15' Low Rise Bleachers LACROSSE GOALS	\$9,171.31	NEW PARK
CALEB FELLOWS	TRAVEL - CHARLOTTESVILLE, VA	\$68.81	WASTE TREATMENT PLANT
CAMBRIA 24073 LLC	INSPECTION - AQUATIC CENTER VAN	\$40.00	AQUATICS
CARDMEMBER SERVICE	TRAVEL AND DUES	\$632.50	TOWN MANAGER
CARDMEMBER SERVICE	AICPA MEMBERSHIPS AGA MEMBERSHIP	\$930.00	FINANCE
CARDMEMBER SERVICE	BOX INC - LICENSES 02-26-23 TO 02-25-24 PAESSLER	\$3,186.19	INFORMATION TECHNOLOGY
CARDMEMBER SERVICE	TRAVEL - REGISTRATIONS - DUES- SUPPLIES	\$6,372.77	POLICE
CARDMEMBER SERVICE	UBIQUITI STORE - RADIOS - FIRE DEPT	\$407.69	FIRE
CARDMEMBER SERVICE	SUPPLIES REGISTRATIONS	\$258.00	RESCUE
CARDMEMBER SERVICE	DUES AND SUBSCRIPTIONS, REGISTRATIONS	\$766.90	BUILDING
CARDMEMBER SERVICE	VA TECH TRAINING - PW	\$250.92	STREETS
CARDMEMBER SERVICE	VA REC & PARK SOCIETY - REGISTRATIN FEES	\$439.02	PARKS AND RECREATION

TOWN OF CHRISTIANSBURG
PAID BILL LIST

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Vendor	Description	Amount	Department
CARDMEMBER SERVICE	REGISTRATIONS, SUPPLIES, TRAVEL	\$2,068.12	PARKS AND RECREATION
CARDMEMBER SERVICE	MEMBERSHIP, SUPPLIES	\$1,732.42	AQUATICS
CARDMEMBER SERVICE	MEMBERSHIP, REGISTRATIONS SUPPLIES	\$409.01	ENGINEERING
CARDMEMBER SERVICE	3M - ONLINE RESP MED EVAL - RESCUE	\$774.76	RESCUE
CARDMEMBER SERVICE	GLOBAL INDUSTRIES - CHANGING TABLES - HUCKLEBERRY	\$3,541.86	ENGINEERING
CARDMEMBER SERVICE	VA RURAL WATER ASSOC - SCHOOLS - WWTP TRAVEL	\$715.62	TREATMENT PLANT
CARDMEMBER SERVICE	UVA TRANSPORTATION TRAINING - PW	\$170.00	STORM WATER OPERATIONS
CARDMEMBER SERVICE	BEST WESTERN HOTEL - LODGING FEB 27-MAR 1 - FIRE D	\$388.52	FIRE
CARDMEMBER SERVICE	KNOW COMPANY - MOUNTING BRACKET	\$94.00	FIRE
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING DECEMBER 2022	\$1,100.00	HUMAN RESOURCES
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING	\$157.00	HUMAN RESOURCES
CAROLINA INDUSTRIAL EQUIPMENT	GUTTER	\$442.02	STREETS
CAROLINA INDUSTRIAL EQUIPMENT	GUTTER BROOMS/REGULATORS	\$1,160.34	STREETS
CAUDILL HILL VENTURES, LLC	TRACTOR REPAIR - HARKRADER	\$4,272.63	PARKS& RECREATION
CAUDILL HILL VENTURES, LLC	WATER PUMP	\$141.92	WASTE WATER OPERATIONS
CHANDLER CONCRETE COMPANY OF VA., INC	TICKETS 3194680 & 3194696	\$316.00	STORM WATER
CITIZENS	BILLING - INTERNET - MARCH 2023	\$4,542.37	IMFORATION TECHNOLOGY
CMC SUPPLY, INC.	PARTS/SUPPLIES	\$12.53	SEWER OPERATIONS
CODY ALLEN SOWDER	Uniforms: Safety Shoe Reimbursement	\$125.00	STORM WATER OPERATIONS
COLE TRUCK PARTS, INC	FUEL FILTER KIT	\$299.98	STREETS
COLONIAL LIFE & ACCIDENT INSURANCE	COLONIAL LIFE - FEBRUARY 2023 WITHHOLDINGS	\$7,412.84	EMPLOYEE BENEFITS
COMCAST HOLDINGS CORP	INTERNET BILLING 02-15-23 TO 03-14-23	\$691.80	INFORMATION TECHNOLOGY
COMCAST HOLDINGS CORP	BILLING 03-01-23 TO 03-31-23	\$585.70	INFORMATION TECHNOLOGY
CRYSTAL SPRINGS	WATER COOLER RENTAL	\$354.64	TREATMENT PLANT
CRYSTAL SPRINGS	WATER COOLER RENTAL	\$220.83	POLICE
CRYSTAL SPRINGS	WATER COOLER RENTAL	\$215.84	WASTE WATER TREATMENT PLANT
CURTIS BAY MEDICAL WASTE VIRGINIA, LLC	MEDICAL WASTE - RESCUE - FEB 2023	\$136.12	FIRE
DAVIS-FROST	FILTERS/PAINT RESPIRATORS - FIRE DEPT	\$68.70	FIRE
DEPARTMENT OF MOTOR VEHICLES	DMV STOP FEES 12-27-22 TO 01-19-23	\$200.00	FINANCE
DEPARTMENT OF MOTOR VEHICLES	DMV STOPS 01-27-23 TO 02-22-23	\$250.00	FINANCE
DEQ	DEQ CONSENT ORDER 2023 WWTP	\$49,140.00	WASTE TREATMENT PLANT
DON'S AUTO CLINIC	CHEVY - CAR #124	\$449.10	POLICE
ELECTRICAL EQUIPMENT COMPANY	PLC parts for Digester	\$655.35	SEWER OPERATIONS
ELECTRONIC SYSTEMS INC	PRINTER - BILLING 02-18-23 TO 03-17-23	\$25.00	INFORMATION TECHNOLOGY
ELEVATING EQUIPMENT INSPECTION SERVICE	ELEVATOR INSPECTION - FIRE DEPT	\$115.00	FIRE
ELEVATING EQUIPMENT INSPECTION SERVICE	ELEVATOR INSPECTION - RESCUE	\$115.00	FIRE
ELP - CHRISTIANSBURG INC	FLOORING - PD	\$1,864.90	POLICE DEPARTMENT
EMPLOYEE REIMBURSEMENT	WORK BOOT ALLOWANCE	\$89.49	ENGINEERING
EMPLOYEE REIMBURSEMENT	Uniforms: Safety Shoe Reimbursement	\$1,266.97	STREETS, WATER SEWER, ENGINEERING
EMS TECHNOLOGY SOLUTIONS, LLC	SOFTWARE/FLEET MANAGEMENT LICENSE	\$355.00	RESCUE
EXPRESS SERVICES, INC	LANDSCAPING LABOR - 02-12-23	\$902.06	FACILITY MAINTENANCE
EXPRESS SERVICES, INC	LANDSCAPING LABOR - 02-26-23	\$294.15	FACILITY MAINTENANCE
EXPRESS SERVICES, INC	LANDSCAPING LABOR 03-05-23	\$588.30	FACILITY MAINTENANCE
FAPS HOLDING INC	VELOCITY BILLING - FEBRUARY 2023	\$30.00	FINANCE
FASTENAL COMPANY	PARTS/SUPPLIES	\$322.51	SEWER OPERATIONS
FBI-LEEDA	2023 ANNUAL DUES - STEPHEN SWECKER & CARSON ALTIZER	\$100.00	POLICE DEPARTMENT

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR FEBRUARY AND MARCH 2023

Vendor	Description	Amount	Department
FEDERAL EXPRESS CORPORATION	PACKAGE - TRACKING 394694916337	\$42.68	WATER OPERATIONS
FEDERAL EXPRESS CORPORATION	PACKAGE - TRACKING 394711996890	\$20.33	STREETS
FERGUSON ENTERPRISES INC #75	Water Department Inventory	\$1,879.18	WATER OPERATIONS
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$1,578.00	WATER OPERATIONS
FIRE RESCUE AND TACTICAL, INC	UNIFORMS	\$230.00	RESCUE
FIRE SAFETY PRODUCTS, INC	SUPPRESSION SYSTEM INSPECTION - RESCUE	\$189.00	FIRE
FIRST ARRIVING IO, INC.	DASHBOARD SUBSCRIPTION	\$291.69	RESCUE
GATES FLOWERS AND GIFTS, LLC	PEACE LILY - RITA IRVIN	\$72.00	ADMINISTRATION
GRANITE TELECOMMUNICATIONS LLC	PHONE - BILLING - MARCH 2023	\$3,186.57	TOWN WIDE
GRANTURK EQUIPMENT CO., INC	UPPER LINKS/PINS	\$1,715.75	SOLID WASTE
GRANTURK EQUIPMENT CO., INC	BODY AIR SECTION/SEAL KIT	\$1,674.93	SOLID WASTE
HAJOCÀ CORPORATION	PVC PIPE	\$423.89	WASTE WATER OPERATIONS
HALL'S GARAGE DOORS, INC	LIFTMASTER INSTALL	\$1,618.00	FIRE
HI-D-HO DOG TRAINING INC.	DOG TRAINING - 1-18-23 TO 2-23-23	\$2,520.00	PARKS& RECREATION
HOLLYBROOK MULCH TRUCKING, INC	BROWN MULCH	\$232.00	SOLID WASTE
HOLLYBROOK MULCH TRUCKING, INC	BROWN MULCH/BROWN DYE	\$67.99	SOLID WASTE
HOLLYBROOK MULCH TRUCKING, INC	BROWN MULCH	\$87.00	STREETS
HOLLYBROOK MULCH TRUCKING, INC	BROWN MULCH	\$203.00	STREETS
HOME DEPOT	BLDG & GRND SUPPLIES	\$248.72	FACILITY MAINTENANCE
HUMANE SOCIETY OF MONTGOMERY COUNTY	1/2 Portion of Animal Friendly Plates Funding	\$229.24	FINANCE
HUNTER SMITH'S CUSTOM MILLING	MILLING - 03-01-23	\$750.00	STREETS
IDEXX DISTRIBUTION, INC.	IDEXX EC Supplies for Laboratory Ecoli testing	\$2,772.58	WATER & SEWER
IMAGE TREND, INC	CAD INTEGRATION - NEW WORLD - ANNUAL FEE	\$2,089.60	RESCUE
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/REPAIRS	\$908.01	WASTE WATER OPERATIONS
INFRASTRUCTURE SOLUTIONS GROUP INC	HEATER CONTROL	\$110.97	SOLID WASTE
INFRASTRUCTURE SOLUTIONS GROUP INC	PRESS DISK/FREIGHT	\$42.63	SEWER OPERATIONS
INTEGRITY DATA, INC	1095-C - PRINT AND MAIL -MONTHLY SERVICE MARCH 23	\$1,241.10	FINANCE
JACQUIE S. PEYTON	TRAVEL - CHARLOTTESVILLE, VA	\$77.44	WASTE TREATMENT PLANT
JERRY B HEINLINE	MILEAGE REIMBURSMENT - CHESTERFIELD, VA	\$301.30	BUILDING
KAREN L DRAKE-WHITNEY	March Advisory Board	\$25.00	AQUATICS
LANDSCAPE SUPPLY INC.	STAKES	\$292.10	TREATMENT PLANT
LOWES HOME CENTERS INC	TREE STORAGE BAG - ADMIN	\$37.99	ADMINISTRATION
LOWES HOME CENTERS INC	PD MATERIALS/SUPPLIES	\$136.85	POLICE DEPARTMENT
LOWES HOME CENTERS INC	PW STOCK SUPPLIES - MULTIPLE	\$96.42	STREETS
LOWES HOME CENTERS INC	BLDG & GRNDS SUPPLIES - PW	\$1,399.84	FACILITY MAINTENANCE
LOWES HOME CENTERS INC	PITCHING MACHINE PARTS - REC DEPT	\$110.58	PARKS & RECREATION
LOWES HOME CENTERS INC	AQUATICS SUPPLIES/MATERIALS	\$12.34	AQUATICS
LOWES HOME CENTERS INC	WATER DAMAGE SUPPLIES - CEMETERY	\$270.83	CEMETERY
LOWES HOME CENTERS INC	PW STOCK SUPPLIES - MULTIPLE	\$343.80	WATER OPERATIONS
LOWES HOME CENTERS INC	PW STOCK SUPPLIES - MULTIPLE	\$588.09	SEWER OPERATIONS
LOWES HOME CENTERS INC	PW STOCK SUPPLIES - MULTIPLE	\$199.91	STORM WATER
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS	\$3,574.69	TOWN WIDE
M & V ASSOCIATES	17.25 TONS SURFACE MIX	\$1,552.50	STREET OPERATIONS
M & V ASSOCIATES	14.5 TONS SURFACE MIX	\$1,305.00	STREETS
M & V ASSOCIATES	22.5 GALLONS SURFACE MIX	\$2,025.00	STREETS
M & V ASSOCIATES	7 TONS SURFACE MIX - 02-08-23	\$630.00	STREETS

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR FEBRUARY AND MARCH 2023

Vendor	Description	Amount	Department
MANSFIELD OIL COMPANY	FUEL - BILLING 02-01-23 TO 02-15-23	\$17,288.78	TOWN WIDE
MANSFIELD OIL COMPANY	FUEL BILLING 02-16-23 TO 02-28-23	\$10,586.41	TOWN WIDE
MARKETING ON MAIN STREET LLC	PINK LEMONADE LIP BALM	\$277.30	AQUATICS
MARKETING ON MAIN STREET LLC	EMPLOYEE POLO SHIRTS	\$376.65	FINANCE
MARKETING ON MAIN STREET LLC	HP VINYL	\$10.39	FINANCE
MARKETING ON MAIN STREET LLC	SHIRTS - AQUATICS	\$326.40	AQUATICS
MCGRADY-PERDUE HEATING & COOLING, INC	PARTS/REPAIRS - WWTP	\$177.00	TREATMENT PLANT
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	MEDICAL SUPPLIES - RESCUE	\$103.63	RESCUE
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS	MEDICAL SUPPLIES - RESCUE	\$206.56	RESCUE
MCNISH CORPORATION	heat exchanger parts	\$3,324.10	WATER & SEWER
MEDEXPRESS URGENT CARE, P.C. - VIRGINIA	EMPLOYEE TESTING	\$470.00	HUMAN RESOURCES
MON MOTHMA, LLC	New 2022 Ford F-250 XL 4X4 Super Cab Pickup	\$53,210.00	STREETS
MONT REGIONAL SOLID WASTE (RECYL)	ACCT 9930 - FEBRUARY 2023	\$34,284.56	SOLID WASTE
MONTGOMERY CO CHAMBER OF COMMERCE	MONTGOMERY COUNTY CHAMBER EGGS & ISSUES 3-2-23	\$30.00	TOWN COUNCIL
MONTGOMERY CO CHAMBER OF COMMERCE	MC 2023 MARCH EGGS & ISSUES - BISHOP	\$30.00	TOWN COUNCIL
MONTGOMERY CO CHAMBER OF COMMERCE	MC 2023 APRIL LEGISLATIVE LUNCHEON - BARBER	\$30.00	TOWN COUNCIL
MONTGOMERY SANITATION SERVICES	TOWERS ROAD PUMP STATION	\$4,200.00	SEWER OPERATIONS
MOTOR MILE CAR WASH	4 WHEEL DEAL - BUILDING INSPECTIONS	\$100.00	BUILDING
MOUNTAIN VIEW HUMANE SOCIETY	1/2 Portion of Animal Friendly Plates Funds	\$229.24	FINANCE
MUNICIPAL EMERGENCY SERVICES, INC	UNIFORMS - PD	\$1,023.05	POLICE
NATIONAL FIRE PROTECTION ASSO	NFPA RENEWAL - ID #2831035	\$175.00	FIRE
NETWORKFLEET INC	FLEET INTERNET - FEB 2023	\$19.19	RESCUE
NEW RIVER COMMUNITY COLLEGE	2023 NRV JOB FAIR EXPO REGISTRATION	\$75.00	HUMAN RESOURCES
NEW RIVER ENGRAVING	PLAQUES	\$65.00	POLICE DEPARTMENT
NEW RIVER ENGRAVING	PLAQUES/RE CREATED LOGO	\$76.95	POLICE
NEW RIVER ENGRAVING	BADGES	\$9.95	AQUATICS
NEW RIVER GLASS	INSTALL PILLAR	\$178.20	POLICE
NEW RIVER OFFICE SUPPLY	OFFICE SUPPLIES - AQUATICS	\$117.98	AQUATICS
NEW RIVER PETROLEUM INC	1200 GALLONS DIESEL - FD	\$3,924.74	RESCUE
NEW RIVER PETROLEUM INC	600 GALLONS DIESEL - FIRE DEPT	\$1,933.94	FIRE
NORFOLK SOUTHERN CORPORATION	N FRANKLIN BRIDGE - PN 02170 - MAY 2022-SEPT 2022	\$4,056.56	CAPITAL PROJECT
NORTHERN SAFETY CO., INC.	ORDER # 102715619	\$12.38	STREET OPERATIONS
POWER ZONE	IGNITION MODULE	\$127.49	WATER OPERATIONS
POWER ZONE	STARTER HANDLE - STIHL	\$7.44	SEWER OPERATIONS
PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL MARCH 2023	\$4,564.80	EMPLOYEE BENEFITS
PSYCHOLOGICAL HEALTH ROANOKE	TESTING - LUCAS	\$240.00	HUMAN RESOURCES
QUADIENT LEASING USA INC	LEASE PAYMENT - 3/30/23 TO 06/29/23	\$594.75	FINANCE
QUALITY TIRE & BRAKE SERVICE	OIL FILTER SERVICES - FIRE DEPT VEH 802	\$36.00	FIRE
RANDALL W WOMACK	MEALS - ATLANTIC CITY, NJ	\$192.00	POLICE
REFUND EMS	REFUND EMS TRANSPORT	\$870.00	RESCUE
REFUND EMS	REFUND EMS TRANSPORT	\$632.71	RESCUE
REFUND PARKS AND RECREATION	Refund Account Balance-First Aid Class	\$38.00	PARKS & RECREATION
REFUND TAX CORRECTION&OVERPAYMENTS	REFUND REAL ESTATE 2095 GILES DR 240154	\$3,992.21	FINANCE
REFUND TAX CORRECTIONS & OVERPAYMENTS	RE 2021 006376 REFUND OVERPAYMENT	\$5,096.32	FINANCE
REFUND TAXES	LODGING TAX REFUND OVERPAYMENT	\$496.89	FINANCE
REFUND TAXES	REFUND OVERPAYMENTS ON TAXES	\$1,463.45	FINANCE

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR FEBRUARY AND MARCH 2023

Vendor	Description	Amount	Department
REFUND WATER OVERPAYMENT	WATER REFUND 502353-131663	\$916.11	WATER OPERATIONS
ROBERTS OXYGEN COMPANY, INC	THERAPY OXYGEN - RESCUE	\$132.40	RESCUE
ROBERTS OXYGEN COMPANY, INC	THERAPY OXYGEN - RESCUE	\$767.62	RESCUE
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 02-09-23	\$50.00	AQUATICS
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 02-24-23	\$50.00	AQUATICS
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 03-14-23	\$50.00	AQUATICS
RQI PARTNERS, LLC	HEARTCODE OVERAGE - 02/1/22 TO 01/31/23	\$841.50	RESCUE
SAMPSON-BLADEN OIL CO INC	206.40 GALLONS OIL - PW DRUM D55 WINDSHIELD FLUID	\$1,250.79	STREETS
SAMS CLUB	REC DEPT SUPPLIES/MATERIALS	\$1,675.81	PARKS & RECREATION
SCHINDLER ELEVATOR CORPORATION	ELEVATOR MAINTENANCE JANUARY 2023	\$1,450.00	AQUATICS
SCHINDLER ELEVATOR CORPORATION	ELEVATOR MAINTENANCE - MARCH 2023	\$725.00	TOWN WIDE
SEGRA / LUMOS NETWORKS	BILLING MARCH 2023	\$33.20	POLICE
SHENTEL CABLE COMPANY	CABLE - BILLING 02-07-23 TO 03-06-23	\$335.39	POLICE DEPARTMENT
SHENTEL CABLE COMPANY	CABLE - BILLING 02-22-23 TO 03-21-23	\$61.89	STREETS
SHENTEL CABLE COMPANY	CABLE - BILLING - 03-02-23 - FIRE DEPT	\$134.40	FIRE
SHENTEL CABLE COMPANY	CABLE - BILLING 03-02-23 TO 04-01-23	\$481.76	PARKS & RECREATION
SHERWIN-WILLIAMS	PAINT - FIRE DEPT	\$192.58	FIRE
SHERWIN-WILLIAMS	PAINT SUPPLIES - TOWN HALL	\$124.80	FACILITY MAINTENANCE
SHIRLEY C HALLOCK	March Advisory Board	\$25.00	AQUATICS
SHRED-IT US JV LLC	SHREDDING - 02-01-23 - TOWN MANAGER	\$108.83	FINANCE
SMITH TURF & IRRIGATION, LLC	TINE SCARIFIER	\$114.02	PARKS & RECREATION
SMITHS MANAGEMENT GROUP	YOUTH VOLLEYBALL UNIFORMS	\$3,243.00	PARKS & RECREATION
SOUTHERN STATES	GRASS SEED - PW STREETS	\$99.99	STREET OPERATIONS
SOUTHERN STATES	PROPANE - CEMETERY	\$233.64	CEMETERY
SOUTHERN STATES	HYDRATED LIME - SEWER OPS	\$16.99	WASTE WATER OPERATIONS
SOUTHERN STATES	GRASS SEED - PW SEWER	\$109.00	WASTE WATER OPERATIONS
SOUTHERN STATES	GRASS SEED - STORMWATER	\$99.99	TREATMENT PLANT
SOUTHERN STATES	GRASS SEED -	\$532.40	CEMETERY WATER, SEWER
SPORTSENGINE INC	ONBOARDING - FEBRUARY 2023 - ACCT 216878	\$765.00	HUMAN RESOURCES
STAND ENERGY CORPORATION	GAS - AQUATIC - FEBRUARY 2023	\$6,045.46	AQUATICS
STAPLES BUSINESS ADVANTAGE	MAGAZINE RACK	\$204.05	ADMINISTRATION
STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, 2023 VIRGINIA SOLID WASTE SEMINAR	February and March Advisory Board	\$250.00	ENGINEERING
STEVEN CARLYLE SIMMONS	276.40 GALLONS PROPANE - WWTP	\$50.00	AQUATICS
SUBURBAN PROPANE, L.P.	56.8 GALLONS PROPANE - WWTP	\$1,114.68	TREATMENT PLANT
SUBURBAN PROPANE, L.P.	PORTAJOHN - DOWNTOWN PARK - 02-06-23 TO 03-05-23	\$240.09	WATER OPERATIONS
TBC ASSOCIATES II, LLC	PORTAJOHN - KIWANIS LANE - MARCH 2023	\$210.20	PARKS& RECREATION
TBC ASSOCIATES II, LLC	PORTAJOHN - DOWNTOWN PARK - 03-06-23 TO 04-02-23	\$95.00	PARKS & RECREATION
TBC ASSOCIATES II, LLC	BUSINESS CARDS	\$200.20	PARKS & RECREATION
TECH EXPRESS, INC.	17 LOTS OF BUSINESS CARDS	\$479.25	POLICE ,FINANCE, STREETS&RECREATION
TECH EXPRESS, INC.	WEATHER BILLING - REC	\$905.25	TOWN WIDE
TELVENT USA HOLDINGS, LLC	BILLING 02-26-23 TO 03-25-23	\$304.00	PARKS & RECREATION
TELVENT USA HOLDINGS, LLC	MEALS - RICHMOND, VA - TRAINING WEEK 3	\$608.00	PARKS & RECREATION
TERRY D. OSBORNE	TRAVEL - SUFFOLK, VA	\$180.00	POLICE
TERRY L. CALDWELL	20 YD RENTAL - JANUARY 2023	\$28.97	AQUATICS
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING - FEBRUARY 2023	\$100.00	TREATMENT PLANT
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV		\$747.66	WATER OPERATIONS

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR FEBRUARY AND MARCH 2023

Vendor	Description	Amount	Department
THRIVING FAMILIES COUNSELING, LLC	EMPLOYEE TESTING - GRIFFITH	\$150.00	POLICE DEPARTMENT
THRIVING FAMILIES COUNSELING, LLC	EMPLOYEE TESTING/TELEHEALTH - SAWYER	\$135.00	POLICE DEPARTMENT
TIME TECHNOLOGIES INC	REPAIR - LED SIGN - FIRE DEPT	\$370.00	FIRE
TIMOTHY BROWN	MEALS - QUANTICO, VA	\$480.00	POLICE
TIMOTHY R. TUCKER	Uniforms: Safety Shoe Reimbursement	\$125.00	STREET OPERATIONS
TOWN OF CHRISTIANSBURG	FUEL USAGE FEBRUARY 2023	\$1,546.70	FIRE
TRACTOR SUPPLY CO.	PD K-9 SUPPLIES	\$65.96	POLICE
TRACTOR SUPPLY CO.	AQUATICS SUPPLIES/MATERIALS	\$76.40	AQUATICS
TRAVIS D. LESTER	Uniforms: Safety Shoe Reimbursement	\$125.00	WATER OPERATIONS
TRAVIS SAWYER	Reimbursement for medical treatment	\$396.52	POLICE
TREASURER OF VIRGINIA - DEQ	RWW36 LLC - FALLING BRANCH - TRX 354218	\$1,260.00	STORM WATER OPERATIONS
TREASURER OF VIRGINIA - VRS	VRS CONTRIBUTION FEBRUARY 2023	\$218,313.97	EMPLOYEE BENEFITS
US CELLULAR	PHONE - BILLING 03-02-23 TO 04-01-23	\$131.19	POLICE
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POC MEMBER 726 - 75 LIVES		\$1,660.01	FRINGE COSTS
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POC WORKERS COMP - QUARTERLY PAYMENT		\$54,038.50	EMPLOYEE BENEFITS
VALLEY BOILER AND MECHANICAL, INC	BOILER INSPECTIONS	\$4,574.69	WATER OPERATIONS
VERIZON	INTERNET BILLING - 02-07-23 TO 03-06-23	\$124.99	POLICE DEPARTMENT
VERIZON	PHONE - BILLING 02-13-23 TO 03-12-23	\$755.04	POLICE
VERIZON	PHONE - BILLING 03-08-23 TO 04-07-23	\$166.99	PARKS & RECREATION
VERIZON-WIRELESS	PHONE - BILLING 01-11-23 TO 02-10-23	\$7,249.07	ADMINISTRATION
VERIZON-WIRELESS	BILLING 02-11-23 TO 03-10-23	\$6,643.84	TOWN WIDE
VEST'S SALES & SERVICE, INC.	TECHNIMOUNT BRACKET	\$599.60	RESCUE
VIRGINIA BUSINESS SYSTEMS	PRINTER/SCANNER BILLING 01-19-23	\$540.27	POLICE DEPARTMENT
VIRGINIA BUSINESS SYSTEMS	PRINTER/SCANNER BILLING 01-21-23 TO 02-20-23	\$17.07	BUILDING
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 02-19-23 TO 03-18-23	\$10.14	FIRE
VIRGINIA DEPT. OF TAXATION-6626	RETAIL SALES TAX - JANUARY 2023	\$10.41	AQUATICS
VIRGINIA EMERGENCY MANAGEMENT ASSOC	MEMBERSHIP RENEWAL - THROUGH 6/30/24	\$100.00	FIRE
VIRGINIA MEDIA, INC	MAIN STREET MKTPPLACE 02-11-23	\$225.00	PLANNING
VIRGINIA MEDIA, INC	MAIN STREET MKTPPLACE - 02-18-23	\$225.00	PLANNING
VIRGINIA MEDIA, INC	MAIN STREET MKTPPLACE 02-25-23	\$210.00	PLANNING
WATER REFUND OVERPAYMENTS	WATER REFUND 508620-109030	\$1,034.63	WATER OPERATIONS
WEST PUBLISHING CORPORATION	CLEAR - BILLING FEBRUARY 2023	\$145.87	FINANCE
WHOOSTER INC	WHOOSTER LE SMS PLUS ANNUAL PRORATE	\$1,798.50	POLICE DEPARTMENT
WILSON BROTHERS INCORPORATED	PARTS/SUPPLIES	\$69.57	STREETS
WORDSPRINT	1000 CRASH REPORT CARDS	\$89.00	POLICE DEPARTMENT
XEROX CORPORATION	XEROX - BILLING 12-29-22 TO 01-21-23 PRINTERS & COPIERS	\$1,603.64	TOWN WIDE
ZORO TOOLS, INC	BOUNCE DRYER SHEETS	\$62.83	WATER OPERATIONS
TOTAL TO BE PAID 3-31-2023		\$913,875.06	
TOTAL PAID TO DATE		\$1,184,429.89	
TOTAL ALL BILLS		\$2,098,304.95	

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



Resolution for Vietnam War Veterans Day March 29, 2023

WHEREAS, On January 12, 1962, America's first combat mission against the Viet Cong marked the beginning of one of the nation's longest and most challenging conflicts. Over more than a decade, the service of American men and women in uniform stood true. In honor of the more than three million who served and in tribute to those laid to rest, it remains important to reaffirm the nation's dedication in showing a generation of veterans the respect and support of a grateful nation.

WHEREAS, The Vietnam War is a story of service members of different backgrounds, colors and creeds who came together to complete a daunting mission. It is a story of Americans from every corner of the nation who left the warmth of family to serve the country they loved. It is a story of patriots who braved the line of fire, who cast themselves into harm's way to save a friend, who fought hour after hour, day after day to preserve the liberties they held dear.

WHEREAS, Eleven years of combat left an imprint on a generation. Thousands returned home bearing shrapnel and scars, and still more were burdened by the invisible wounds of post-traumatic stress, Agent Orange and memories that would never fade. More than 58,000 laid down their lives in service to the nation. Now and forever, the names of Montgomery County residents are etched on a lasting memorial at the Christiansburg Town Square as a tribute to those who bore conflict's greatest cost.

WHEREAS, On March 29, 1973, the last of the troops left Vietnam. Yet, in one of the war's most profound tragedies, many of these men and women came home to be shunned or neglected—to face treatment unbefitting their courage and a welcome unworthy of their example. Today, Americans shall reaffirm one of our most fundamental obligations: to show all who have worn the uniform of the United States the respect and dignity they deserve.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Town of Christiansburg, Virginia declares March 29, 2023, Vietnam War Veteran's Day, and do call upon the residents of Christiansburg to join in this special observance with appropriate gratitude and commemorations for veterans on the anniversary of the resolution of the Vietnam War.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of the Council of the Town of Christiansburg, Virginia held March 28, 2023, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Johana Hicks

Tanya Hockett

Casey Jenkins

Henry D. Showalter

Tim Wilson

D. Michael Barber, Mayor*

*Votes only in the event of a tie.

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



Resolution for National Public Health Week

WHEREAS, the week of April 3 - 9, 2023 is National Public Health Week, and the theme is Centering and Celebrating Cultures in Health; and

WHEREAS, the New River Health District is committed to protecting all citizens in the New River Valley at all times, preventing disease, and promoting health and wellness; and

WHEREAS, the New River Health District works to prevent deaths from chronic disease by encouraging citizens to make healthy lifestyle choices like maintaining a healthy weight, being active, not smoking and adhering to recommended screening tests; and,

WHEREAS, protecting the public through vaccinations has been one of the greatest accomplishments in public health in order to prevent disease; and

WHEREAS, promoting a healthy environment through disease investigation, restaurant inspections, water testing, citizen preparedness for disasters and emergencies, identifying and controlling communicable diseases, preventing injuries, preventing drug use and abuse are a few instances of how public health works to ensure the public is protected; and

WHEREAS, having a strong public health system is vital in order to fulfill the goal of creating a healthy Town of Christiansburg that will be seen as a critical part of creating the Healthiest State in the Nation.

NOW, THEREFORE, BE IT RESOLVED that Christiansburg Town Council, meeting in regular session on March 28, 2023, declares April 3 – 9, 2023 as National Public Health Week and encourages all citizens to lead a healthier life by making better choices in what they eat, how they live and what they do each and every day. Upon a call for an aye or nay vote on the foregoing resolution, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Johana Hicks

Tanya Hockett

Casey Jenkins

Henry D. Showalter

Tim Wilson

D. Michael Barber, Mayor*

*Votes only in the event of a tie.

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION DECLARING APRIL 9 - 15, 2023 AS NATIONAL PUBLIC SAFETY TELECOMMUNICATORS WEEK

WHEREAS, emergencies can occur at any time that require police, fire, or emergency medical services; and,

WHEREAS, when an emergency occurs the prompt response of police officers, firefighters and paramedics is critical to the protection of life and preservation of property; and,

WHEREAS, the safety of our police officers and firefighters is dependent upon the quality and accuracy of information obtained from citizens who telephone the New River Valley Emergency Communications Regional Authority; and,

WHEREAS, Public Safety Telecommunicators are the first and most critical contact our citizens have with emergency services; and,

WHEREAS, Public Safety Telecommunicators are the single vital link for our police officers and firefighters by monitoring their activities by radio, providing them information, and ensuring their safety; and,

WHEREAS, Public Safety Telecommunicators of the New River Valley Emergency Communications Regional Authority has contributed substantially to the apprehension of criminals, suppression of fires and treatment of patients; and,

WHEREAS, each dispatcher has exhibited compassion, understanding and professionalism during the performance of their job in the past year.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Town of Christiansburg, Virginia declares the week of April 9 - 15, 2023 to be National Public Safety Telecommunicators Week in the Town of Christiansburg, Virginia in honor of the men and women whose diligence and professionalism keep our town and citizens safe.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of the Council of the Town of Christiansburg, Virginia held March 28, 2023, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Johana Hicks

Tanya Hockett

Casey Jenkins

Henry D. Showalter

Tim Wilson

D. Michael Barber, Mayor*

*Votes only in the event of a tie.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION FOR CHILD ABUSE PREVENTION MONTH FOR APRIL 2023

WHEREAS, preventing child abuse and neglect is a community goal that depends on involvement among people throughout the community; and,

WHEREAS, child maltreatment can occur when people find themselves in stressful situations, without community resources, and without the ability to cope; and,

WHEREAS, the majority of child abuse cases stem from situations and conditions that are preventable in an engaged and supportive community; and,

WHEREAS, all citizens should become involved in supporting families in raising their children in a safe, nurturing environment; and,

WHEREAS, effective child abuse prevention programs succeed because of partnerships created among families, social service agencies, schools, faith communities, civic organizations, law enforcement agencies, and the business community.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Town of Christiansburg, Virginia declares the month of April as Child Abuse Prevention Month, and do call upon all citizens, community agencies, faith groups, medical facilities, and businesses to increase their participation in community efforts to support families, thereby preventing child abuse and neglect, and strengthening the community in which we live.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of the Council of the Town of Christiansburg, Virginia held March 28, 2023, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Johana Hicks

Tanya Hockett

Casey Jenkins

Henry D. Showalter

Tim Wilson

D. Michael Barber, Mayor*

*Votes only in the event of a tie.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

March 28, 2023

ITEM TITLE:

Request approval of purchase order for Caterpillar Skid Steer Loader and accessories for the Huckleberry Park, total cost \$105,530

DESCRIPTION:

The following items are required to maintain the new Huckleberry Park:

- (1) Caterpillar 259D3 AC Skid Steer Loader with standard equipment (\$87,433)
- (1) Brush Cutter (\$7,025)
- (1) Vibratory Compactor (\$11,072)

The total for all items comes to \$105,530. All items will be procured from Carter Machinery in Salem, Virginia under Sourcewell Contract 032119-CAT. All items should be available for pick-up within 60-90 days after receipt of the purchase order.

POTENTIAL ACTION:

Request approval

DEPARTMENT:

Parks & Recreation

PRESENTER:

Brad Epperley

ITEM HISTORY:

None

INFORMATION PROVIDED:

Reference Carter Machinery Quote # 183406-01 per Sourcewell Contract 032119-CAT

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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

March 28, 2023

ITEM TITLE:

Task Order with MCDONOUGH BOLYARD PECK, INC., for Construction Engineering and Inspections for the North Franklin Bridge Deck Replacement Project in the amount of \$187,829.61.

DESCRIPTION:

Award of a Task Order in the amount of \$187,829.61 to MCDONOUGH BOLYARD PECK, INC., for Construction Engineering and Inspections for the North Franklin Bridge Deck Replacement Project.

POTENTIAL ACTION:

Approve the proposal with MBP and authorize the Town Manager to execute the Task Order for the referenced Work.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

The Town collected samples of the concrete deck on the N Franklin Street Bridge over Crab Creek in March 2020 which indicated elevated levels of chloride in the bridge deck. AECOM was commissioned to prepare engineering plans and specifications to replace the deck and eliminate the affected concrete. The project has been designed to 90% and will be bid in upcoming months. Hydrodemolition will be performed on the concrete to remove the contaminated sections and then new concrete placed back over the remainder. MBP will serve as the Town's third-party inspector on this work to ensure the project is built to the plans and specifications.

This Task Order is issued under the recently executed CEI Term Contracts which allow individual task orders up to \$500,000, not to exceed \$2,500,000 per annual contract term per the Town's Procurement Policy. 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:

Proposed Task Order

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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

March 28, 2023

ITEM TITLE:

Task Order with RUMMEL, KLEPPER & KAHL, LLP., for Construction Engineering and Inspections for the Town's 2023 Primary Extension Paving Contract in the amount of \$130,945.47.

DESCRIPTION:

Award of a Task Order in the amount of \$130,945.47 to RUMMEL, KLEPPER & KAHL, LLP., for Construction Engineering and Inspections for the Town's 2023 Primary Extension Paving Contract.

POTENTIAL ACTION:

Approve the proposal with RKK and authorize the Town Manager to execute the Task Order for the referenced Work, pending VDOT's concurrence.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

RKK will provide inspection services for the Town during the Primary Extension Paving Contract which will be issued in the upcoming months. These routes include Roanoke Street from East Main Street to Depot Street and westbound Peppers Ferry Rd from Arbor Drive to Marshall Drive. This work is funded by VDOT's State of Good Repair program and is 100% reimbursable. VDOT's concurrence will be necessary to award the Task Order since the work is federally funded.

This Task Order is issued under the recently executed CEI Term Contracts which allow individual task orders up to \$500,000, not to exceed \$2,500,000 per annual contract term per the Town's Procurement Policy. 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:

Proposed Task Order

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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

March 28, 2023

ITEM TITLE:

Task Order with WHITMAN, REQUARDT & ASSOCIATES, LLP., for Construction Engineering and Inspections for the Town's 2023 Annual Paving Contract in the amount of \$100,000.00.

DESCRIPTION:

Award of a Task Order in the amount of \$100,000.00 to WHITMAN, REQUARDT & ASSOCIATES, LLP., for Construction Engineering and Inspections for the Town's 2023 Annual Paving Contract.

POTENTIAL ACTION:

Approve the proposal with WRA and authorize the Town Manager to execute the Task Order for the referenced Work.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

WRA will provide inspection services for the Town during the Annual Paving Contract which will be issued in the upcoming months.

This Task Order is issued under the recently executed CEI Term Contracts which allow individual task orders up to \$500,000, not to exceed \$2,500,000 per annual contract term per the Town's Procurement Policy. 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:

Proposed Task Order

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

AGENDA LOCATION:

Introductions and Presentations

MEETING DATE:

March 28, 2023

ITEM TITLE:

Dr. John Dooley to present on the Go Virginia Region 2 Initiative

DESCRIPTION:

Dr. John Dooley serves as a Council Member of Go Virginia Region 2. He is the retired CEO of the Virginia Tech Foundation (<https://vtx.vt.edu/articles/2020/08/dooley.html>) and is currently Special Assistant to the Athletic Director at Virginia Tech (<https://hokiesports.com/news/2021/6/17/general-virginia-tech-names-john-dooley-as-special-assistant-to-the-athletic-director.aspx>). He will be speaking regarding Go Virginia (<https://govirginia.org/>), which is a bipartisan, business-led economic development initiative which supports programs to create more high-paying jobs through incentivized collaboration between business, education, and government to diversify and strengthen the economy in every region of the Commonwealth. The initiative has three main points:

- Virginia urgently needs strong private-sector growth.
- Growth in Virginia diverse regions requires collaboration.
- State government must be a catalyst and partner.

Montgomery County is located in Go Virginia Region 2 (<https://govirginia.org/regions/two/>).

POTENTIAL ACTION:

Presentation

DEPARTMENT:

Administration

PRESENTER(S):

Dr. John Dooley