



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
MAY 23, 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 Street, 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, May 23, 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. Rezoning request by RWW36, LLC, property owner, and Christiansburg VA (SEQ US Highway 460 and Roanoke) LLC, applicant, to rezone approximately 1.976 acres located at the southeast corner of Rt. 460 Bypass and Roanoke Street and identified as Tax Parcel 529 – ((A)) – 48, Parcel ID 230045; from B-3 General Business to I-1 Limited Industrial. The property is designated as Mixed Use with Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- B. Contingent upon Item A above, a Conditional Use Permit request by RWW36, LLC, property owner, and Christiansburg VA (SEC US Highway 460 and Roanoke) LLC, applicant, to allow an automobile body shop on approximately 1.976 acres located at the southeast corner of Rt. 460 Bypass and Roanoke Street and further identified as Tax Parcel 529 - ((A)) - 48; Parcel ID 230045, currently zoned B-3 General Business and proposed for rezoning to I-1 Limited Industrial.
- C. Rezoning request by Shepherd Contracting LLC, property owner, to rezone approximately 2.00 acres located at 4600 Roanoke Street (Tax Parcel 503 – ((A)) – 37, Parcel ID 010304) from B-1 Limited Business to B-3 General Business. The property is designated as Mixed Use with Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- D. Contingent upon Item C above, a Conditional Use Permit request by Shepherd Contracting LLC, property owner, to allow a contractor's equipment storage yard on approximately 2.00 acres located at 4600 Roanoke Street (Tax Parcel 503 – ((A)) – 37; Parcel ID 010304) currently zoned Limited Business District B-1 and proposed for rezoning to General Business District B-3
- E. Conditional Use Permit request by RWW 36 LLC, property owner, and Denstock LLC, applicant, to allow a planned housing development of 209 multi-family residential dwelling units on approximately 18.77 acres located at the terminus of Farmview Road, NE (all of approximately 14.38 acres identified as Tax Parcel 436 - ((A)) – 41, Parcel ID 017576; an approximately 3.31 acre portion identified as Tax Parcel 436 - ((A)) - 38, Parcel ID 021678; an approximately 0.14 acre portion identified as Tax Parcel 436 - ((A)) - 36, Parcel ID 021677; all of approximately 0.77 acres of Tax Parcel 436 - ((A)) - 37, Parcel ID 032861; all of Tax Parcel 436 - ((A)) - 39, Parcel ID 021679; and all of Tax Parcel 436 - ((A)) - 40, Parcel ID 021680) zoned B-3 General Business. The property is designated as Mixed Use with Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- F. Vacation of an unimproved 0.169-acre portion of the eastern most end of Farmview Road, NE right-of-way

IV. CONSENT AGENDA

- A. Approval of Minutes of May 9, 2023 and May 16, 2023
- B. Monthly Bill List

- C. Approval of contract for Police Department renovations with Extreme Concrete for \$116,621.40 and Gordian Building Solutions for \$5,831.07
- D. Set Public Hearing on outside water/sewer rates for June 13, 2023
- E. Set Public Hearing for FY 2023 – 2024 budget for June 13, 2023
- F. Set Public Hearing for July 11, 2023 for a Conditional Use Permit request by Burch Properties LLC, Property Owner, and Kevin Lagos, Lessee, to allow a Public Billiard Parlor and Poolroom on the property located at 1635 North Franklin Street, Tax Parcel 466-(A)-20C, Parcel ID 013214; 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.
- G. Set Public Hearing for July 11, 2023 for a Rezoning request by Summit Community Bank, Inc, from B-1, Limited Business Conditional to B-3, General Business at 100 Akers Farm Road NE, Tax Parcel 466 (22) 1, Parcel ID 100283. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

V. INTRODUCTIONS AND PRESENTATIONS

- A. Christiansburg Institute, Inc. (CI, Inc.) to provide a project update on the IRF Planning Grant (Executive Director Chris Sanchez and Finance Director Ashton King)

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- 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 parcel located between the south side of Scott Street NE and the north side of Roanoke Street (Tax Parcel 499-((A))-10, Parcel ID 008134; approximately 1.21 acres located at 1413 Scott Street, NE (Tax Parcel 529-((7))-A, Parcel ID 008135) and approximately 0.26 acres 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. The Public Hearing was held on May 9, 2023.
- B. Contingent upon Item B above, a Conditional Use Permit request by Jones Real Estate Investment & Recycling Company, Inc., property owner, to allow a planned housing development for 47 townhouses on the property located at 1413 Scott Street, NE (Tax

Parcels 499 – ((A)) – 10; 499 – ((17)) – 48 through 56; 529 – ((7)) – A; 529 – ((7)) – 44 through 47 and 75 and 76; Parcel IDs 008134, 008135, 008136, and 210197 currently zoned B-3 General Business and proposed for rezoning to R-3 Multi-Family Residential. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on May 9, 2023.

- C. Vacation of unbuilt rights-of-way on Angle Drive, SW (from W. Main Street to First Street, SW); on First Street, SW (from Angle Drive, SW to Chrisman Street, SW); and a remnant piece of right-of-way located off an unbuilt portion of First Street, SW
- D. An Ordinance Adopting Sec. 30-21 “Placement of Unattended Displays on Town Square in Chapter 30 “Streets, Sidewalks and Other Public Places” of the Christiansburg Town Code to establish a uniform process for unattended displays on Town Square
- E. Discussion of Aquatic Center Dry Pass elimination
- F. Discussion of Diamond Sponsorship and overall Sponsorship package
- G. Discussion of Board of Zoning Appeals application

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

June 13, 2023, 7:00 p.m. – Regular Meeting

June 27, 2023, 7:00 p.m. – Regular Meeting



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

AGENDA LOCATION:

Public Hearing

Meeting Date:

May 23, 2023

ITEM TITLE:

Rezoning request by **RWW36, LLC, Property Owner, and Christiansburg VA (SEQ US Highway 460 and Roanoke) LLC, Applicant**, to rezone approximately 1.976 acres located at the **southeast corner of Rt. 460 Bypass and Roanoke St.** and identified as Tax Parcel 529 – ((A)) – 48, Parcel ID 230045; from General Business District B-3 to Limited Industrial District I-1. The property is partially designated as Mixed Use with Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The purpose of the request is to rezone the parcel to Limited Industrial (I-1) for the associated conditional use permit (CUP). The proposed CUP, contingent upon approval of the rezoning, would request an automobile body shop.

On May 15, 2023, Planning Commission voted 5 to 2 to recommended to approval of the request.

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Planning Department

PRESENTER:

Information Provided:

Planning Commission Minutes

<https://christiansburg.box.com/s/csb4rh8cykhws1mgk52s0ngfvxcxw2ji>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/lphiftlnsjb5kcderbb1qwe7f28vgqr>

Staff Report

<https://christiansburg.box.com/s/dyrl08g3bv958xny8wd0pdib1zrwhqqb>



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

AGENDA LOCATION:

Public Hearing

Meeting Date:

May 23, 2023

ITEM TITLE:

Conditional Use Permit request by **RWW36, LLC, Property Owner, and Christiansburg VA (SEC US Highway 460 and Roanoke) LLC, Applicant**, to allow an Automobile Body Shop on approximately 1.976 acres located at the **southeast corner of Rt. 460 Bypass and Roanoke St.** and further identified as Tax Parcel 529 - ((A)) - 48; Parcel ID 230045, currently zoned General Business District B-3 and proposed for rezoning to Limited Industrial District I-1. The property is partially designated as Mixed Use with Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The applicant states, that if the CUP request is approved, an Automobile Body Shop by Caliber Collision will be constructed on the parcel. The proposed development will conform to the Limited Industrial (I-1) district zoning standards and the applicant does not request any additional exceptions.

On May 15, 2023, Planning Commission voted 5 to 2 to recommended to approval of the request with the following conditions:

- 1) Applicant shall install a 6' black chain link fence with charcoal gray privacy slats along the fenced perimeter of the rear parking area.
- 2) Applicant will install a double row, staggered, of evergreen screening trees spaced at 10' on center along the SW corner of the property adjacent to the Route 460 offramp.
- 3) Applicant shall install a landscaped tree screening buffer between the screening fence and the Roanoke Street & 460 Bypass right of way. A mix of Deciduous trees, small Evergreen trees and shrubs shall be planted. All trees shall be 8' in height at the time of planting.
- 4) Hours of operation shall be from 7:30 am to 5:30 pm Monday through Friday.
- 5) Storage of inoperable vehicles or vehicles awaiting repair shall not exceed 15 days.
- 6) The project shall be constructed with substantial conformance to the approved masterplan dated April 3, 2023 and revised May 4, 2023.

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Planning Department

PRESENTER:

Andrew Warren

Information Provided:

Planning Commission Minutes

<https://christiansburg.box.com/s/csb4rh8cykhws1mgk52s0ngfvxcxw2ji>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/oots5e0ps9pb7d95a2a3sxxyu8p5h9ng>

Staff Report with maps

<https://christiansburg.box.com/s/3nt6y2csmiyowdp47lcdicjxsugv3dwz6>



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

AGENDA LOCATION:

Public Hearing

Meeting Date:

May 23, 2023

ITEM TITLE:

Rezoning request by **Shepherd Contracting LLC, Property Owner**, to rezone approximately 2.00 acres located at **4600 Roanoke St.**, identified as Tax Parcel 503-(A)-37, Parcel ID 010304; from Limited Business District B-1 to General Business District B-3. The property is designated as Mixed Use with Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The purpose of the request is to rezone the parcel to General Business (B-3) for the associated conditional use permit (CUP). The proposed CUP, contingent upon approval of the rezoning, would request a Contractors Storage Yard.

On May 15, 2023, Planning Commission voted 7 to 0 to recommended to approval of the request.

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Planning Department

PRESENTER:

Information Provided:

Planning Commission Minutes

<https://christiansburg.box.com/s/ss5e7ttrufdzff8xfmko72786i1omgza>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/eqqwlgs303lxd4492ai40lxxzp0k2mar>

Staff Report with maps

<https://christiansburg.box.com/s/v0yqyroty6rklvm8pdw5pfwx4prhbpy>

Montgomery Comment County Letter

<https://christiansburg.box.com/s/1gnosozobo3lt20bzcgh8vnwa7zjdox3>



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

AGENDA LOCATION:

Public Hearing

Meeting Date:

May 23, 2023

ITEM TITLE:

Conditional Use Permit request by **Shepherd Contracting LLC, Property Owner**, to allow a Contractor's Equipment Storage Yard on approximately 2.00 acres located at **4600 Roanoke St.**, further identified as Tax Parcel 503 - ((A)) - 37; Parcel ID 010304, currently zoned Limited Business District B-1 and proposed for rezoning to General Business District B-3. The property is designated as Mixed Use with Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The applicant states, that if the CUP request is approved, the lot will be used as the main office and headquarters for the business, All Natural Tree Experts. The operating hours will be 8 am to 5 pm, and there will be no physical operations onsite, only the storage of equipment and a meeting place for the employees.

On May 15, 2023, Planning Commission voted 7 to 0 to recommended to approval of the request with the following conditions:

- 1) Applicant shall install a 6' board on board (or similar) solid screening fence along the Roanoke Street frontage of the property.
- 2) Applicant shall install an evergreen tree screening buffer between the screening fence and the Roanoke Street right of way. Evergreen trees shall be 8' in height at the time of planting and shall be planted in a staggered pattern and 12' on center.
- 3) No external storage of wood materials or by-products such as stumps, tree limbs, or wood chips shall be allowed on the property.
- 4) Applicant shall appear before Planning Commission within one year from the time of Rezoning and Conditional Use Permit approval to provide confirmation of compliance with all conditions and proffers.
- 5) The approved Conditional Use Permit shall only be for the specific business use as described in this application.
- 6) No burning of any material or debris shall be permitted on the property.

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Planning Department

PRESENTER:

Information Provided:

Planning Commission Minutes

<https://christiansburg.box.com/s/csb4rh8cykhwsimgk52s0ngfvxcxw2ji>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/yhoww16klypb6uxr038lfuymtkpz2245>

Staff Report with maps

<https://christiansburg.box.com/s/vxt39w8pl68g1f521g2404xf22hj9a1w>

<https://christiansburg.box.com/s/qczuh8xl2x6te2upq0rbcv00uhpxnr7>

<https://christiansburg.box.com/s/wgrdzc2sv03dezo7iq1lc45n0xfrjcnp>

<https://christiansburg.box.com/s/3b2s1mt9ors16als67wrdwqsoucumhww>



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

AGENDA LOCATION:

Public Hearing

Meeting Date:

May 23, 2023

ITEM TITLE:

Conditional Use Permit request by **RWW 36 LLC, Property Owner, and Denstock LLC, Applicant**, to allow a Planned Housing Development of 209 multi-family residential dwelling units on approximately 18.77 acres located at the **terminus of Farmview Road NE**, consisting of all of approximately 14.38 acres identified as Tax Parcel 436 - ((A)) - 41, Parcel ID 017576; an approximately 3.31 acre portion identified as Tax Parcel 436-((A))-38, Parcel ID 021678; an approximately 0.14 acre portion identified as Tax Parcel 436-((A))-36, Parcel ID 021677; all of approximately 0.77 acres of Tax Parcel 436-((A))-37, Parcel ID 032861; all of Tax Parcel 436-((A))-39, Parcel ID 021679; and all of Tax Parcel 436-((A))-40, Parcel ID 021680; zoned General Business District B-3. The property is designated as Mixed Use with Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The applicant is requesting approval of a CUP to permit the use of a Planned Housing Development (PHD) with a proposal of 209 residential units, developing a luxury apartment community with a mix of one-, two-, and three-bedroom units and an associated parking and recreational space for residents. The proposed development will be one single-form urban building with all units and the clubhouse located within.

On May 15, 2023, Planning Commission voted 7 to 0 to recommended to approval of the request with the following conditions:

1. The project shall be developed in general conformance with the masterplan submitted dated April 3, 2023 and revised May 4, 2023.
2. The approved Conditional Use Permit shall only be for the specific residential use as described in this application.
3. Indoor amenities including, but not limited to, the media room, 24-hour fitness center, game room with billiards table, kitchen, business center, and leasing center shall be completed prior to the issuance of the certificate of occupancy for the 75th apartment unit.

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Planning Department

PRESENTER:

Information Provided:

Planning Commission Minutes

<https://christiansburg.box.com/s/csb4rh8cykhws1mgk52s0ngfvxcxw2ji>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/etavpjaaadr7wtuucotl6cel30oy6jft>

Staff Report with maps

<https://christiansburg.box.com/s/yjr2cv4qr4aufevrx5udubzgk4vs46hl>



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

AGENDA LOCATION:

Public Hearing

Meeting Date:

May 23, 2023

ITEM TITLE:

Vacation of an unimproved 0.169-acre portion of the eastern most end of Farmview Road, NE right-of-way

DESCRIPTION:

This is a request by Denstock LLC to vacate a .169 acre of right-of-way at the eastern end of Farmview Road. This request is in connection with the planned housing development proposal of 209 multi-family residential dwelling units on approximately 18.77 acres.

If the ordinance to vacate these portions of unbuilt rights-of-way are approved by Town Council, the ordinance will be forwarded to the Montgomery County's Commissioner of Revenue's Office. The office will determine the centerline of the right-of-way based on their available mapping, extend the side boundary lines to that centerline, and give each sliver of land a new set of numbers creating new parcels. The property is assigned ownership in one of three ways at that time: (1) the right-of-way is split in half down the center and property owner's that adjoin it on each side receive the new parcel of land; (2) the plat details how it is to be divided; or (3) it is court ordered to be divided a certain way. In most instances, the first way is the most typical and what is anticipated in this case.

POTENTIAL ACTION:

Public Hearing

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield

ATTACHEMNT:

Proposed vacation map

<https://christiansburg.box.com/s/k20npd6vfpd4usxgrgp0da7nyp0bp9qu>

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
MAY 9, 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 MAY 9, 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; Finance Director Valerie Tweedie; Director of Public Works Jim Lanciañese; Superintendent of Public Works, Streets Travis Moles; Parks and Recreation Director Brad Epperley; Aquatics Director Terry Caldwell; Assistant Police Chief Chris Ramsey; Public Relations Director Christina Edney

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 Councilman Jenkins.

II. ADJUSTMENT OF THE AGENDA

No adjustments to the agenda

III. PUBLIC HEARINGS

- 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 parcel located between the south side of Scott Street, NE and the north side of Roanoke Street (Tax Parcel 499 – ((A)) – 10, Parcel ID 008134); and approximately 1.21 acres located at 1413 Scott Street, NE (Tax Parcel 529 – ((7)) – A, Parcel ID 008135); and approximately 0.26

acres 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.

Paul Henegar, Lumsden Associates, addressed Council and referenced a map of the proposed development explaining that rezoning was required for the current split-zoned property for a 47-unit townhome project. Mr. Henegar explained that if this rezoning was approved, they would want to vacate all the existing interior lot lines.

- B. Conditional Use Permit request by Jones Real Estate Investment & Recycling Company, Inc., property owner, to allow a planned housing development for 47 townhouses on the property located at 1413 Scott Street, NE (Tax Parcels 499 – ((A)) – 10; 499 – ((17)) – 48 through 56; 529 – ((7)) – A; 529 – ((7)) – 44 through 47, 75 and 76; Parcel IDs 008134, 008135, 008136, and 210197) currently zoned B-3 General Business and proposed for rezoning to R-3 Multiple-Family Residential. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Paul Henegar spoke again to Council and expressed that he believed both the Planning Commission and the publics' concerns for the planned housing development had been addressed. Mr. Henegar explained that several units had been removed from the proposal and setbacks had been adjusted. He noted that amenities had been added as well as a reduction in lot sizes. Mr. Henegar talked about the addition of the 5-foot pedestrian walking/bike lane and explained there would be an entrance from Scott Street into the development and an exit onto Scott Street with a round-about in the middle of the parking lot. He addressed the concerns the Planning Commission had voiced concerning the large amount of runoff onto area landowners' properties. Mr. Henegar explained that 24.2 acres drained onto the neighboring property and the intersection at Roanoke Street and that the development would divert over 6 acres of that drainage into a management facility. He explained this was a 28% reduction in stormwater runoff.

Mayor Barber questioned if emergency vehicles could maneuver through the proposed area. Mr. Henninger explained that he had met with Town Engineering staff but not with the Fire Department but added that he would like to utilize a software that would demonstrate if emergency vehicles could fit in those areas. He added there would be two dumpsters at the development as well as a mail kiosk.

Councilman Showalter noted that recently there had been concerns in reference to townhome projects having solid waste and recycling locations at the townhomes. He added that the Planning Commission was currently working on an ordinance that would require a location for up to two cans against each unit if there were no dumpsters proposed in a development.

Councilwoman Hicks expressed that she would like to see sidewalks on Scott Street. Mr. Wingfield reminded Council that rezoning was not subject to conditions, but that Council could add whatever conditions they saw fit to the Conditional Use Permit, if approved.

Councilman Showalter questioned input on the ordinance requirements for pedestrian accommodations. Mr. Wingfield explained that R-3 District requires either sidewalks or trails and explained that those sidewalks or trails had to connect to each lot and be tied into properties on either side of a development. Mr. Wingfield stated that the planned housing development request essentially allows developers to write their own zoning requirements, subject to Town Council approval.

Councilwoman Hicks questioned Planning Commission's vote for this rezoning and asked what the concerns were. Assistant Town Manager Warren explained that the Planning Commission had spent three meetings discussing this subject.

Bryan Bush, 165 Hungate Road, expressed his concern for the stormwater runoff on his property. Mr. Bush expressed that there should be a more detailed plan of development. He explained there were three or four townhouse developments in the area that have lesser densities and believes the proposal is too dense for the area. Mr. Bush added that Scott Street is currently very narrow, and the townhomes did not have front yardage in the plans and expressed concern for children riding bicycles there. Mr. Bush felt that the units should be limited to 40 units instead.

Mr. Henegar addressed Mr. Bush's drainage concerns and explained that the stormwater runoff could flow towards a low spot in the center of the road and into an underground detention instead of through Mr. Bush's yard.

C. Real property tax rate increase for FY 2023-2024

Town Manager Wingfield explained that the Town was proposing a \$.14 tax rate, which would be a decrease from the current \$.16 tax rate. He noted that the Montgomery County reassessment caused an effective increase, so the tax rate was advertised as an increase.

D. Water and sewer rates increase for FY 2023-2024

Mr. Wingfield explained the Water and Sewer Committee had recommended a \$1.00 water rate increase per one thousand gallons as well as a recommendation to increase out-of-Town rates for water and sewer. Mr. Wingfield noted that the water and sewer rates outside of Town would need to be advertised.

IV. CONSENT AGENDA

- A. Approval of Minutes of April 25, 2023
- B. Resolution recognizing the month of May 2023 as GBS and CIDP Awareness Month
- C. Resolution recognizing the month of May 2023 as National Building Safety Month
- D. Resolution recognizing the month of May 2023 as National Water Safety Month

- E. Resolution recognizing the month of May 2023 as Mental Health Awareness Month
- F. Resolution recognizing May 14 – 20, 2023 as National Police Week
- G. Resolution recognizing May 15 – 19, 2023 as National Infrastructure Week
- H. Resolution recognizing May 21 – 27, 2023 as National Public Works Week
- I. Resolution recognizing May 21 – 27, 2023 as National EMS Week
- J. Resolution recognizing Christiansburg – Blacksburg Rotary 100th Anniversary

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

V. INTRODUCTIONS AND PRESENTATIONS

- A. Montgomery – Floyd Regional Library Director Karim Kahn to present on library programs and operations

Karim Kahn, addressed Council and introduced Salena Sullivan, Branch Manager of the Christiansburg site. Mr. Kahn reported that visits to the library had increased from last year as well as the number of books checked out of the library. He spoke about the numerous events and community resources and expressed that on July 1, 2022, the library went fine free for overdue books. He added that revenue did not drop because of the fine free event, mainly due to increases in passport and copier revenue.

Mr. Kahn talked about the Mobile Library serving over 1,000 patrons and 197 stops in Christiansburg and had joined events such as the Christmas Parade, Heritage Day, Wilderness Trail Festival, and Touch-a-Truck events. Mr. Kahn spoke about community partners and the library working with the school's day care and after-school care programs and partnering with Virginia Department of Health (VDH) and distributing Covid testing kits to the public.

Mr. Kahn reported that the Christiansburg Library site would include a major renovation and expansion beginning FY 2025 which would include an increase in square footage for the Christiansburg site. He spoke about grants and awards provided to the library and expressed the few challenges the library has faced including state aid and cybersecurity, noting a new software that had been introduced. Mr. Kahn noted the challenge of staffing at the library as well and explained that despite the growth in programming and visitors, that staffing at the Christiansburg site has decreased by one full-time position. Councilwoman Hockett asked for more information concerning Standards of Excellence for the library. Mr. Kahn explained that the Library of Virginia has a document named the Standards for Library Excellence. He explained that a library's square footage is compared to the population in the area and the highest class they have recommends

one square foot of library space per each person in the service area. Mr. Kahn added that the Montgomery-Floyd Regional Library serves the surrounding areas and is considered an undersized library for this area's population.

Councilwoman Hicks inquired if any of the library volunteers were students from the ACCE program. Mr. Kahn expressed that they many volunteers but was unaware if they were affiliated with the ACCE program and explained their application did not ask questions about scholarships. Councilwoman Hicks suggested contacting Angie Covey that works with the ACCE program through New River Community College.

B. Bob Poff, Ernie Wade and Sharon Scott to present an update on Montgomery Museum of Art and History

Sharon Scott addressed Council and expressed that she had been invited by several non-profits to work with their boards and chose the Montgomery County Museum because of its leadership. Ms. Scott talked about the increase in visitors to the museum from 2021 to 2022 and the economic impact of the museum to the Christiansburg community. Ms. Scott spoke about how past grants have aided in bringing the museum up to Building Code, helped with the HVAC System, elevator maintenance, and flooring and paint for the museum. She added that grant support helps with the many programs the museum provides such as the Children's Corner, continuing and expanding the outreach program to the senior population, and continuing support utilizing the arts for mental health and well-being in the community. Ms. Scott thanked Town Council for their past support of the museum and urged Council to continue that support.

VI. CITIZEN COMMENTS

John Tutle, 40 Sapphire Avenue, addressed Council in support of Town funding for the Montgomery Museum. Mr. Tutle spoke about the progress the museum has made over the years and expressed that the museum was an asset to downtown Christiansburg.

Alan Waters, 211 Patriot Way, explained to Council that he was a small business owner and had recently taken over operations for Great Road Coffee on W. Main Street. Mr. Waters noted the cultural aspect of the Montgomery Museum and talked about increased foot traffic and sales in the downtown area businesses. Mr. Waters urged Council to help support the Montgomery Museum.

Mary Hughes, 890 Mountain View Drive, spoke about downtown events and the increases in visitors to the Montgomery Museum and surrounding businesses. Mrs. Hughes expressed that her family stays involved with the Montgomery Museum by attending museum events as well as serving on the committees. She expressed that the museum is a treasure, and the Town needs to provide support.

Clifford Hughes, 890 Mountain View Drive, requested the Town continue the \$10,000 funding for the Montgomery Museum. Mr. Clifford expressed concern that if the museum did not receive funding from the Town, then other municipalities may withdraw their funding as well.

Beth Umberger, 915 College Street, spoke about the garden she maintained at the previous Montgomery Museum location and that it requires many volunteers and a large amount of cost to maintain. She noted that several of the plants from that location have been sent to several Town parks, plant sales, and to the current museum location.

Leo Priddy, 305 Chinquapin Trail, addressed Council and explained he had moved to the area three years ago and did not visit downtown often until the museum relocated there. Mr. Priddy noted that the museum involves young adults and their talents and passions. He talked about how the museum contributes to Christiansburg and is an economic driver and plays a role in the sense of community engaging in history and art. Mr. Priddy asked Council to help support the Montgomery Museum.

Bob Poff, 440 Arrowhead Trail, asked for Council's support in funding the museum. Mr. Poff expressed excitement for the new location of the museum and noted the sales and meals tax revenue being provided to Christiansburg. He spoke about grants and expressed that the request from the museum was not a large amount.

Ernie Wade, talked about the history of the bank and urged Council to reconsider funding the museum. Mr. Wade expressed that the museum collects money from donations, grants and fundraising and noted that obtaining grants could be a challenge for the museum.

VII. COMMITTEE REPORTS

Councilman Bishop reported that in honor of Water Safety Month the Aquatic Center was promoting water safety all month for adults, children, and non-swimmers in the community.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Rezoning request by Jerry L. Beasley and L.R. Ferolino-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 to R-1 Single Family Residential. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on April 25, 2023.

Councilwoman Hicks made a motion to approve the rezoning request located at 2475 Glade Drive, SE, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

- B. Vacation of unbuilt rights-of-way on Angle Drive, SW (from W. Main Street to First Street, SW); on First Street, SW (from Angle Drive, SW to Chrisman Street, SW); and a remnant piece of right-of-way located off an unbuilt portion of First Street, SW

Mayor Barber explained this was the subject of the Street Committee meeting prior to the Council meeting. Councilwoman Hockett expressed that the committee would like to continue this discussion item until a decision could be made. Councilman Bishop

explained that two of the three parties had met with the Street Committee, and the committee would still like to discuss this subject with the third party involved.

Councilwoman Hockett made a motion to continue the discussion of the vacation of unbuilt rights-of-way at Angle Drive, SW, First Street, and a remnant piece of right-of-way located off an unbuilt portion of First Street, SW, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

C. Town of Christiansburg Policy regarding Use of Town Square Property

Mr. Wingfield explained to Council that an ordinance had been drafted for the policy regarding the use of Town Square property. He added that this could be handles as a policy or Council could codify this as an ordinance. After discussion with the Town Attorney, it was decided that it would be better to codify to remain more publicly accessible.

Councilman Bishop made a motion to continue the discussion of the Town of Christiansburg Policy regarding Use of Town Square Property to a later date, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

D. Discussion of meeting with Montgomery County Board of Supervisors

Mr. Wingfield shared an email from County Administrator Craig Meadows and explained that the County did not have a proposal for the Town concerning school resource officers at this time but would agree to meet with the Town. He added that the email stated the County had budgeted to place three additional officers in the Town Elementary Schools if the Town continues to supply SROs in the Middle School and the High School within the Town. Mr. Meadows requested that the Town prepare for a joint meeting. Councilwoman Hicks suggested meeting with the County on Monday, May 15th. Councilman Showalter expressed concern that all Board of Supervisors would not be in attendance. Mr. Wingfield noted that both bodies would need three full business days for advertisement for the meeting, meaning a posting by Thursday at 8:00 a.m. for a Monday evening meeting. Council agreed to suggest the date of May 15th at 6:00 p.m. to the Montgomery County Board of Supervisors.

E. Discussion of solid waste rates

Mr. Wingfield explained that Town staff was recommending a \$1.00 increase due to a significant increase in tipping fees from the Montgomery Regional Solid Waste Authority. Mr. Wingfield clarified that the Town was required to haul solid waste to the Authority per agreement and added there was an approximately \$.70 loss per month, per account without the increase.

IX. STAFF REPORTS

A. Town Manager

Mr. Wingfield reported that May 9th was the 20th anniversary of the passing of Town Officer Scott Hylton who died in the line of duty.

Mr. Wingfield reported that the dedication of the new mural for the Cambria area would be May 10th at 11:30 a.m. The mural is located on the side of the Electrical Supply building on Depot Street in Cambria.

Mr. Wingfield announced that the Rockin' Main event would be this Saturday, May 13th in Downtown Christiansburg from 5:00 to 9:00 p.m. He added that the Aquatic Center would host their Beach Bash event on Thursday, May 25th from 5:30 to 8:00 p.m.

Mr. Wingfield also reported that County Administrator Craig Meadows has announced his retirement being planned for November 3, 2023.

Mr. Wingfield asked Council if they would like to have a work session to discuss the proposed budget. Council agreed to a work session on May 16th at 6:00 p.m. Mayor Barber expressed to Council that any questions concerning the budget should be sent to Finance Director Valerie Tweedie before the work session.

B. Town Attorney – no report.

C. Other Staff – no report.

X. COUNCIL REPORTS

No 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)(29), for the discussion of a public contract involving the expenditure of public funds, including interviews of bidders or offerors, and discussion of the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of the public body. The Closed Meeting is being held for discussion of the Diamond Sponsorship/Naming Rights Agreement for Christiansburg Huckleberry Park. The motion was seconded by Councilwoman Hockett and Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

Councilman Showalter inquired if this closed meeting was pertaining to park signage, park naming, or financials. Mr. Wingfield explained the meeting was concerning both signage and naming. Councilwoman Hicks questioned why a closed meeting was needed. Mr. Wingfield stated that Town Council is not obligated to have a closed meeting but had the right to do so. Mayor Barber explained that the Town and the bidder had met to discuss the bid terms and felt that Council needed to discuss those terms.

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

4. Council action on the matters

Mayor Barber thanked Downtown Christiansburg, Inc. for a great Food Truck Rodeo event over the weekend and expressed that the public had requested to have this event monthly.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 9:31 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

**CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
SPECIAL MEETING MINUTES
MAY 15, 2023 – 6:00 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 MAY 15, 2023 AT 6:00 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; Executive Assistant/Clerk of Council Tracy Heinline; Director of Finance Valerie Tweedie; Chief of Police Mark Sisson; Public Relations Director Christina Edney; aquatics Director Terry Caldwell; Director of Public Works Jim Lanciañese; Assistant Superintendent of Public Works, Streets Travis Moles

WORK SESSION

I. Call to Order

Mayor Barber called the work session to order and stated that there be no public comment.

II. Discussion of proposed Fiscal Year 2023 – 24 Budget

Finance Director Valerie Tweedie presented to Council an overview of the proposed fiscal year 2023 – 2024 Town Budget.

COLA AND MERIT

Councilman Showalter questioned the proposed 5% cost-of-living adjustment (COLA) and the 2% merit increase for Town employees. Mrs. Tweedie referenced a spreadsheet that reflected cost-of-living adjustments and merit increases for employees in the last 10 years and noted that she had sent this information to all of Council for review. Councilman Showalter questioned the jump from a 1% COLA in 2020-2021 to a 5% increase in 2021-2022. Town Manager Wingfield explained that due to the high percentage change in the Southern Urban Consumer Price Index he felt the cost-of-living percentage should be raised. Mr. Showalter expressed concern that Town employees could receive more than a 7% increase when considering the COLA and their merit increases combined. Councilwoman Hicks agreed that the COLA percentage was too high.

Councilman Jenkins expressed that he felt the COLA percentage was appropriate in order to remain competitive with other localities. Councilman Bishop agreed that the employee increases were justified. Mayor Barber noted the short-staffing in the Public Works Department and reminded Council that cost-of-living increases help retain employees. Mr. Barber explained that merit increases for current employees were based on the employee's evaluation score and since the score varies for each employee a 2% increase was not guaranteed.

Councilwoman Hockett expressed that the Town should match what the other localities were presenting to their employees. Councilman Wilson noted that two cost of living studies had been completed previously to determine if the Town matched what other localities were paying out and he felt comfortable with the results and would support the increases. Mayor Barber noted that four Council members supported the COLA and merit increases for Town employees.

REVENUE

Mrs. Tweedie noted that revenue numbers were adjusted to be closer to what is actual and was presented as part of the budget. Mayor Barber communicated that the Town staff had completed a conservative budget and commended staff for taking that approach.

SOLID WASTE AND RECYCLING FEES

Mrs. Tweedie explained the recommendation of a \$1 increase in solid waste collection fees due to the increase in tipping fees at the Montgomery Regional Solid Waste Authority. Councilwoman Hicks suggested that recycling be voluntary for the community. Mr. Wingfield noted that the decision to recycle had come from the Solid Waste Committee previously and it was decided that if you received solid waste pickup then it was mandated that you have recycling as well. Councilman Wilson expressed that when the Town decided to have recycling cans it eliminated 60% of recycled materials added to their solid waste which the Town paid for when dumped at the landfill. Councilman Showalter noted that the garbage and recycling service is optional, and that citizens could otherwise dispose of their solid waste.

COMMUNITY SUPPORT GRANTS

Mayor Barber noted the comments concerning the reconsideration of funding for the Montgomery County Museum at the last Town Council meeting. Mr. Barber added that he had recently received several emails from other concerned citizens urging Council to fund the Montgomery Museum. The emails were received from the NAACP, Diane Akers, Paula Austin, Emily Beard, Deb Travis, Charlie Whitescarver, and Steve Huppert. Councilwoman Hockett expressed that the Town should fund the museum as well as the Wonder Universe/Blacksburg Children's Museum. Mrs. Hockett noted that 20,000 people had visited the Children's Museum in 2022 and the Town had gifted \$25,000 to the museum last year. She added that the Town had given \$18,000 to the Montgomery Museum in 2022 and questioned why the Town was not supporting either this year.

Mayor Barber agreed and expressed that Council should reconsider their decision to fund both museums. Councilman Wilson noted that his opinion to not fund any non-profits had not changed. Councilman Jenkins expressed that the Children's Museum had many families that has visited the museum this past year and expressed it was a mistake to not see the value in what was being provided for the kids. Councilwoman Hockett noted the potential for increase in revenue for Christiansburg if both museums were granted funding from the Town and expressed that the Town needs to support cultural arts.

Councilman Showalter expressed that he appreciates both museums but chose to support other non-profits with services applied to childcare and after school childcare such as the Boys and Girls Club. He mentioned other services that assisted the community such as the Free Clinic, Good Samaritan Hospice, Literacy Volunteers, and MCEAP.

Mayor Barber noted that a majority of Council members were against funding both the Montgomery Museum of Art and History and the Wonder Universe Children's Museum. He added there was one abstention for the Montgomery Museum.

NEXT STEPS

Mrs. Tweedie noted that she would make updated changes to the budget per tonight's discussions. She mentioned that she would add the approved budget amendment #3 to recognize the award of the three grants received for which expenditures would occur within Fiscal Year 2022-23. Mrs. Tweedie added that there were several capital items going into May that would need to be rolled over to the next budget cycle. This included several Police Department patrol cars that were backordered. Chief Sisson clarified that this was an industry wide issue, and that the interceptor package for the patrol cars was slowing down shipment. Mrs. Tweedie also mentioned the renovation funds for the Police Department may roll over to the next budget cycle as well.

Mrs. Tweedie noted that she would send a copy of the budget to Council once she has completed the changes. Councilwoman Hicks inquired a date to meet again with the Central Business Committee and discuss façade grants for this upcoming year.

III. Adjournment

There being no further business brought before Council the meeting was adjourned at 6:54 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST FOR 5-26-2023

BILLS FOR APRIL AND MAY 2023

Vendor	Description	Amount	Department
A MORTON THOMAS AND ASSOCIATES INC	COLLEGE ST DRAINAGE	\$3,404.05	CAPITAL PROJECTS
A MORTON THOMAS AND ASSOCIATES INC	COLLEGE ST DRAINAGE	\$2,114.85	CAPITAL PROJECTS
A MORTON THOMAS AND ASSOCIATES INC	ROANOKE / 460 SIDEWALKS	\$3,063.68	CAPITAL PROJECTS
A MORTON THOMAS AND ASSOCIATES INC	ROANOKE ST WATERLINE	\$14,227.95	CAPITAL PROJECTS
A MORTON THOMAS AND ASSOCIATES INC	ROANOKE ST WATERLINE	\$5,697.67	CAPITAL PROJECTS
A MORTON THOMAS AND ASSOCIATES INC	TOWN RESILIENCY	\$3,515.00	CAPITAL PROJECTS
ADAMS CONSTRUCTION CO.	60.3 TONS SM 9.5 AL W/RAP	\$5,517.49	STREETS
ADVANCED ANALYTICAL SOLUTIONS	Lab Analysis PH standards WWTF	\$123.24	WASTE TREATMENT PLANT
ALVIS-LAING ELECTRIC COMPANY	AQUATIC CENTER LABOR/MATERIAL SERVICE CALL	\$1,532.18	AQUATICS
AMERICA WILD LLC	POLICE BIKE PARTS/SUPPLIES	\$1,357.78	POLICE DEPARTMENT
ATLANTIC EMERGENCY SOLUTIONS INC	REPAIRS 2011 PIERCE - FIRE DEPT	\$10,627.54	FIRE
ATLANTIC EMERGENCY SOLUTIONS INC	REPAIRS - 2011 PIERCE - FIRE DEPT	\$283.80	FIRE
AUTOZONE INC	PD VEHICLE SUPPLIES	\$66.98	POLICE DEPARTMENT
B & K TRUCK ACCESSORIES	PW-481 WEATHERGAURD SYSTEM	\$4,190.00	STREETS
B & K TRUCK ACCESSORIES	SPRAY BEDLINER - ENG VEH	\$600.00	PLANNING
BANE OIL COMPANY INC	GALS OFF ROAD DIESEL - PW	\$2,873.05	STREETS/WATER/SEWER/ST
BITSIGHT TECHNOLOGIES INC	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWA	\$9,999.00	INFORMATION TECHNOLOC
BKT UNIFORMS	PD UNIFORM SUPPLIES	\$225.84	POLICE DEPARTMENT
BLUE RIDGE ANALYTICAL LLC	BIOSOLIDS ANALYSIS	\$112.00	WASTE TREATMENT PLANT
BOONE TRACTOR & IMPLEMENT INC.	PW-387 PARTS/REPAIRS	\$156.56	STREETS
BOXLEY ASPHALT LLC	6.09 TONS SURFACE MIX 9.5A	\$541.55	STREETS
BOY SCOUTS OF AMERICA - BLUE RIDGE MOUNTAINS COUN ANNUAL GRANT FUNDS		\$5,000.00	COMMUNITY SUPPORT
C. W. WILLIAMS & COMPANY LLC	HALLIGAN BARS - PD	\$1,199.93	POLICE DEPARTMENT
CAUDILL HILL VENTURES LLC	BLADE PW-387	\$315.00	STREETS
CAUDILL HILL VENTURES LLC	FUEL PUMP - TOWN HALL GENERATOR	\$74.83	WATER OPERATIONS
CHA CONSULTING INC	WWTP IN-PLANT OPS	\$3,306.05	WASTE TREATMENT PLANT
CHA CONSULTING INC	ELECTRICAL BUILDING RENOVATION - WWTP	\$3,092.74	WASTE TREATMENT PLANT
CHA CONSULTING INC	SCREW PUMP REPLACEMENT DESIGN	\$18,554.50	WASTE TREATMENT PLANT
CHA CONSULTING INC	ARROWHEAD SEWER	\$6,680.38	SEWER AND PLANT CAPITA
CINTAS CORPORATION NO. 2	UNIFORMS -	\$1,567.85	STREETS/WATER/SEWER/ST
CIVIC PLUS LLC	MUNICODE ADMINISTRATIVE SUPPORT FEE	\$350.00	TOWN MANAGER
CKEPUSA	Reach in refrigerator Model EBR2	\$12,780.61	HUCKLEBERRY PARK
CLEAR CREEK WATER PROS LLC	SERVICE FEE - WWTP	\$79.00	WASTE TREATMENT PLANT
CMC SUPPLY INC.	AQUATICS URINAL SUPPLIES	\$119.88	AQUATICS

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST FOR 5-26-2023

BILLS FOR APRIL AND MAY 2023

Vendor	Description	Amount	Department
COGSDALE SYSTEMS INC.	CSM 500 LOCATIONS - SOFTWARE	\$3,000.00	FINANCE
COLE TRUCK PARTS INC	TARP - PW	\$218.57	STREETS
COLE TRUCK PARTS INC	SEALS - PWW	\$50.70	WATER OPERATIONS
CONTINENTAL BATTERIES	MOTOROLA PAD ALT - PW-282	\$165.00	WATER OPERATIONS
CUMMINS INC	INSITE PRO - FLEET MAINTENANCE	\$770.00	FLEET MAINTENANCE
DANIEL GIVENS	SITE 12 NMP	\$950.00	WASTE TREATMENT PLANT
DANIEL GIVENS	NUTRIENT MANAGEMENT PLAN - SITE 8	\$560.00	WASTE TREATMENT PLANT
DATA MANAGEMENT INC	HARDWARE SUPPORT/MAINTENANCE	\$1,280.86	FINANCE
DATA NETWORK SOLUTIONS INC	Palo Alto Renewal	\$27,562.02	INFORMATION TECHNOLOGY
DAVIS H ELLIOT CO INC	FALLING BRANCH BALL FIELD LIGHTING REPAIR	\$1,457.89	PARKS & RECREATION
DOMINION DOOR & HARDWARE INC	PATIO DOOR/JANITOR CLOSET - AQUATICS	\$945.00	AQUATICS
DUNCAN FORD MAZDA	FIRE DEPT VEH 2016 FORD EXP	\$178.59	FIRE
DUNCAN FORD MAZDA	NUTS - PW-464	\$14.72	STREETS
DUNCAN FORD MAZDA	DOOR - PW-278 - PW	\$119.65	STREETS
DUNCAN FORD MAZDA	CABLE - PW-293 PWW	\$44.04	WATER OPERATIONS
DUNCAN FORD MAZDA	LEVER - PW-293 PWW	\$18.54	WATER OPERATIONS
DUNCAN FORD MAZDA	LEVER - PW-293 - PWW	\$46.73	WATER OPERATIONS
DUNCAN FORD MAZDA	CONNECTION - PW-352 VEHICLE	\$32.57	SEWER OPERATIONS
DUNCAN FORD MAZDA	REPROGRAM TRANSMISSION PW-352	\$123.00	WASTE TREATMENT PLANT
EAST COAST EMERGENCY VEHICLES LLC	FIRE DEPT VEHICLE PARTS	\$202.91	FIRE
EAST COAST EMERGENCY VEHICLES LLC	RESCUE VEHICLE REPAIRS	\$338.10	RESCUE
EAST COAST EMERGENCY VEHICLES LLC	WHELEN LIGHTS - PW	\$331.00	STREETS
ELECTRICAL SUPPLY CO	BATTERY - FIRE DEPT	\$101.70	FIRE
ELECTRICAL SUPPLY CO	BATTERY - RESCUE	\$107.90	RESCUE
ELECTRICAL SUPPLY CO	PHOTOCELL - STREET LIGHTS - PW	\$187.10	STREETS
ELECTRICAL SUPPLY CO	STATION B SUPPLIES/MATERIALS	\$13.28	BUILDING MAINTENANCE
ELECTRICAL SUPPLY CO	BUILDING UPGRADES - PW	\$100.82	BUILDING MAINTENANCE
ELECTRICAL SUPPLY CO	AQUATIC CENTER - BALLAST	\$103.30	AQUATICS
EMS MANAGEMENT & CONSULTANTS INC	A/R COLLECTIONS	\$285.23	RESCUE
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE INC	SLUDGE HAULING - APRIL 2023	\$32,737.09	WASTE TREATMENT PLANT
EPLUS TECHNOLOGY INC	ASSURED DP MANAGED SOLUTION MARCH 2023	\$4,624.00	INFORMATION TECHNOLOGY
EVIDENT INC	NARK TESTS - PD	\$42.25	POLICE DEPARTMENT
EXCEL TRUCK GROUP	TURBOCHARGER ACTUATOR - PW	\$1,421.89	SOLID WASTE
FASTENAL COMPANY	GREASE GUN - STORMWATER	\$256.85	STORM WATER OPERATION

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST FOR 5-26-2023

BILLS FOR APRIL AND MAY 2023

Vendor	Description	Amount	Department
FAULCONER CONSTRUCTION COMPANY INC	HUCKLEBERRY PARK	\$112,385.00	HUCKLEBERRY PARK
FERGUSON ENTERPRISES INC #75	STOCK WATER & SEWER SUPPLIES	\$7,183.64	WATER OPERATIONS
FIRE RESCUE AND TACTICAL INC	RESCUE UNIFORM SUPPLIES	\$579.25	RESCUE
FIRE RESCUE AND TACTICAL INC	PLANNING UNIFORM/BOOTS SUPPLIES	\$383.00	PLANNING
FIRST BIOMEDICAL INC	Infusion pumps for Three Rescue Vehicles	\$225.00	RESCUE
FISHER AUTO PARTS INC	PW-362 & 192VEHICLE PARTS	\$461.56	STREETS
FLEET PRIDE, INC.	FILTERS/ELEMENTS - PW	\$259.10	STREETS
FLEET PRIDE, INC.	FILTERS/ELEMENTS - PW MULTI	\$4.39	ENGINEERING
FLEET PRIDE, INC.	FILTERS/ELEMENTS - PW MULTI	\$188.07	WATER OPERATIONS
GALLS PARENT HOLDINGS LLC	PD UNIFORM SUPPLIES	\$2,831.94	POLICE DEPARTMENT
GEORGE J PETRONIS ENT INC	Ammunition	\$4,799.00	POLICE DEPARTMENT
GRAINGER	STOCK PUBLIC WORKS SUPPLIES	\$405.15	CEMETERY
GRANTURK EQUIPMENT CO. INC	DUMP VALVE - PW	\$1,907.89	STREETS
GRANTURK EQUIPMENT CO. INC	CAMERA CABLE - PW -345	\$120.11	SOLID WASTE
HAJOCÀ CORPORATION	PARTS/SUPPLIES - HARKRADER	\$10.80	PARKS & RECREATION
HAJOCÀ CORPORATION	KIWANIS SUPPLIES/MATERIALS	\$23.42	PARKS & RECREATION
HAJOCÀ CORPORATION	STORMWATER PARTS/SUPPLIES	\$835.62	STORM WATER OPERATION
HALL'S GARAGE DOORS INC	RESCUE BAY 1 REPAIRS/PARTS	\$3,778.00	RESCUE
HAZEN AND SAWYER	Walters Wastewater Lift Station Replacement Projec	\$12,832.30	SEWER AND PLANT CAPITA
HOSE HOUSE INC.	PW SUPPLIES/MATERIALS	\$68.66	STREETS
HOSE HOUSE INC.	PW-419 VALVE/PIPES	\$22.10	WATER OPERATIONS
HURT & PROFFITT INC	ROANOKE STREET SIDEWALK	\$548.02	CAPITAL PROJECTS
HURT & PROFFITT INC	BUFFALO TANK	\$3,800.00	CAPITAL PROJECTS
HURT & PROFFITT INC	ENGINEERING SERVICES, PROFESSIONAL	\$1,041.25	SEWER AND PLANT CAPITA
HY-TEST INC	72 HIGH PRESSUE HYRDO TESTS - FIRE DEPT	\$1,812.00	FIRE
IES COMMERCIAL INC	ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCES	\$27,550.70	POLICE DEPARTMENT
INFRASTRUCTURE SOLUTIONS GROUP INC	BALL VALVE - PWW	\$184.84	WATER OPERATIONS
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	GOLF CART BATTERIES - WWTP	\$1,186.65	WASTE TREATMENT PLANT
INTOXIMETERS INC.	MOUTH PIECE - PD	\$74.00	POLICE DEPARTMENT
IV LABS INC	PH Buffers for Waste water plant laboratory	\$442.00	WASTE TREATMENT PLANT
JUDD BROOK 2 LLC	FUEL FILTERS/CLAMPS - PW-423	\$398.78	STREETS
KING-MOORE INC	25.25 HOURS IT SUPPORT	\$2,525.00	INFORMATION TECHNOLOC
KINGS TIRE SERVICE INC	TIRES - PW	\$737.00	STREETS
KINGS TIRE SERVICE INC	WWTP FORKLIFT TIRES	\$210.00	WASTE TREATMENT PLANT

TOWN OF CHRISTIANSBURG
TO BE PAID BILL LIST FOR 5-26-2023

BILLS FOR APRIL AND MAY 2023

Vendor	Description	Amount	Department
KORMAN SIGNS INC.	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND	\$4,913.30	STREETS
MATTERN & CRAIG	HICKOK STREET	\$1,275.00	CAPITAL PROJECTS
MCDONOUGH BOLYARD PECK INC	CEI for N Franklin Street Bridge Deck Rehab	\$132.35	CAPITAL PROJECTS
MCDONOUGH BOLYARD PECK INC	HUCKLEBERRY PARK	\$7,600.00	HUCKLEBERRY PARK
MCDONOUGH BOLYARD PECK INC	HUCKLEBERRY PARK	\$16,531.27	HUCKLEBERRY PARK
MCGRADY-PERDUE HEATING & COOLING INC	WWTP SERVICE 03-14-23	\$177.00	WASTE TREATMENT PLANT
MIDWEST MOTOR SUPPLY INC	BLDG & GRND SUPPLIES	\$175.04	FLEET MAINTENANCE
MIDWEST MOTOR SUPPLY INC	FLEET MAINTENANCE - TUBING/MATERIALS	\$35.16	FLEET MAINTENANCE
MOBOTREX INC	CONFLICT MONITOR TESTING - PW	\$1,675.00	STREETS
MONTGOMERY COUNTY EMERGENCY ASSISTANCE PROGRAI	ANNUAL GRANT FUND FY 2023	\$1,000.00	COMMUNITY SUPPORT
MUNICIPAL EMERGENCY SERVICES INC	POINT BLANK ACCESSORIES - PD	\$945.45	POLICE DEPARTMENT
NATIONAL POOLS OF ROANOKE INC.	ACCUTABS - AQUATICS	\$3,568.00	AQUATICS
NEW RIVER COMMUNITY ACTION	FY 2023 ANNUAL GRANT FUNDING	\$2,100.00	COMMUNITY SUPPORT
NEW RIVER FAMILY SHELTER INC	FY 2023 ANNUAL GRANT FUNDING	\$3,500.00	COMMUNITY SUPPORT
NEW RIVER VALLEY AGENCY ON AGING	FY 2023 ANNUAL GRANT SUPPORT	\$5,049.00	COMMUNITY SUPPORT
NORFOLK SOUTHERN CORPORATION	ANNUAL LEASE LAND 05-01-23 TO 04-30-24	\$300.00	STREETS
NORTHERN SAFETY CO INC.	ENAMEL SPRAY PAINT - MARKING PAINT PW MULTI	\$662.10	STREETS
NORTHWEST HARDWARE CO INC	RESCUE SUPPLIES/PARTS	\$23.92	RESCUE
NORTHWEST HARDWARE CO INC	PW SUPPLIES/MATERIALS	\$150.20	STREETS
NORTHWEST HARDWARE CO INC	PROPANE - PW	\$9.98	STREETS
NORTHWEST HARDWARE CO INC	TRASH TRUCK CLEANING SUPPLIES	\$13.49	SOLID WASTE
NORTHWEST HARDWARE CO INC	BLDG & GRNDS - PW OP CENTER	\$20.12	BUILDING MAINTENANCE
NORTHWEST HARDWARE CO INC	AQUATICS SUPPLIES	\$138.14	AQUATICS
NRV CARES	ANNUAL GRANT FUNDS - FY 2023	\$5,000.00	COMMUNITY SUPPORT
O'REILLY AUTO PARTS	PD VEHICLE SUPPLIES	\$24.35	POLICE DEPARTMENT
PACE ANALYTICAL SERVICES INC.	GBT FILTRATE DIGESTER - WWTP	\$65.80	WASTE TREATMENT PLANT
PIONEER MANUFACTURING COMPANY	FIELD PAINT - REC DEPT	\$1,404.71	PARKS & RECREATION
PLAYCORE WISCONSIN INC	5 GT Site 6' wld. Wood Angle leg bench	\$3,539.39	PARKS & RECREATION
POWER ZONE	SYRINGE PRIMER PARTS	\$741.82	STREETS
PRICES BODY SHOP INC	REPAIRS 2015 FORD VIN# 62657	\$5,098.58	FIRE
PROFESSIONAL COMMUNICATIONS	KENWOOD PORTABLE PKG - REC DEPT	\$279.25	PARKS & RECREATION
PROFESSIONAL COMMUNICATIONS	ProComm Radios	\$5,071.00	AQUATICS
QUALITY TIRE & BRAKE SERVICE	PD VEHICLE MAINTENANCE	\$2,821.00	POLICE DEPARTMENT
QUALITY TIRE & BRAKE SERVICE	TRAILER TIRE PATCH - PW	\$25.00	STREETS

TOWN OF CHRISTIANSBURG
TO BE PAID BILL LIST FOR 5-26-2023

BILLS FOR APRIL AND MAY 2023

Vendor	Description	Amount	Department
QUALITY TIRE & BRAKE SERVICE	PLUG PATCH PW-280	\$30.00	SOLID WASTE
QUALITY TIRE & BRAKE SERVICE	TRASH TRUCK TIRES - REC DEPT	\$303.57	PARKS & RECREATION
RAILROAD MANAGEMENT COMPANY IV LLC	SEWER PIPE LICENSE FEE 08-01-23 TO 07-31-24	\$628.48	WATER OPERATIONS
RECREONICS INC	6in GOLD MEDAL SPECIAL PER FT. lane line replaceme	\$76.63	AQUATICS
ROANOKE AVA AM LLC	PD CAR 186 -& 207 STATE INSPECTION	\$40.00	POLICE DEPARTMENT
RUMMEL KLEPPER & KAHL LLP	ENGINEERING SERVICES, PROFESSIONAL	\$8,302.86	ENGINEERING
RUMMEL KLEPPER & KAHL LLP	TRAFFIC SIGNALS/LIGHTING	\$511.35	CAPITAL PROJECTS
S.J. CONNER & SONS INC.	REPAIR SERVICE ON 05-08-23 - FIRE DEPT	\$244.25	FIRE
SANDS ANDERSON	GENERAL SERVICES APRIL 2023	\$10,147.50	TOWN MANAGER
SANDS ANDERSON	ALLEGHENY CONST. COMPLAINT - APRIL 2023	\$3,030.00	CAPITAL PROJECTS
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES	\$8,867.42	TOWN WIDE
SHELOR MOTOR MILE	PD CAR 2017 FORD EXP REPAIRS	\$71.50	POLICE DEPARTMENT
SHELOR MOTOR MILE	2016 FORD EXP - PD CAR 165	\$130.00	POLICE DEPARTMENT
SHELOR MOTOR MILE	2015 FORD F450 - STATE INSPECTION - RESCUE	\$20.00	RESCUE
SOUTHERN AIR INC	CONTRACT C35857-5 PREV MAINT	\$5,370.00	ALL TOWN BUILDINGS
SOUTHERN REFRIGERATION CORP.	SEALED UNIT CAPACITOR TESTER - PW	\$90.00	BUILDING MAINTENANCE
SOUTHERN REFRIGERATION CORP.	UNIVERSAL AIR SWITCH - AQUATICS	\$45.54	AQUATICS
STAPLES BUSINESS ADVANTAGE	ID Badge Reels form Staples	\$65.36	INFORMATION TECHNOLOC
STATE ELECTRIC SUPPLY CO. INC.	PW BLDG & GRND SUPPLIES	\$3,193.91	BUILDING MAINTENANCE
STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, I WADES LANDFILL		\$3,997.64	LANDFILL
STRYKER SALES CORP.	MEDICAL SUPPLIES - RESCUE	\$381.24	RESCUE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	REC DEPT SUPPLIES	\$3,305.32	TOWN WIDE
TENCARVA MACHINERY CO.	SEEPEX PUMP - WWTP	\$24,249.83	WASTE TREATMENT PLANT
THE SALVATION ARMY	ANNUAL GRANT FUNDS - FY 2023	\$10,000.00	COMMUNITY SUPPORT
TIRE DISOUNTERS INC	TIRE PACKAGE - FIRE DEPT	\$1,311.63	FIRE
TOTER LLC	96 - Gallon Solid Waste Carts	\$6,883.31	SOLID WASTE
TRANE	MAINTENANCE INSPECTIONS - AQUATICS	\$14,250.00	AQUATICS
TYLER TECHNOLOGIES INC	PAYROLL CONVERSION AND IMPLEMENTATION	\$6,960.00	FINANCE
UNIFIRST CORPORATION	1060006 - MATS - WWTP	\$187.10	WASTE TREATMENT PLANT
UNITED INDUSTRIAL SERVICES INC	MOTOR FOR SILVER LAKE PUMP STATION	\$1,440.00	SEWER OPERATIONS
UNITED RENTALS INC.	BOOM RENTAL - STREET LIGHTS	\$1,376.65	STREETS
VALLEY BOILER AND MECHANICAL INC	BOILER INSPECTION - WWTP	\$750.00	WASTE TREATMENT PLANT
VALLEY GROUNDS INC	Removal of (2) oak trees near 1575 Depot. St NE	\$5,900.00	STREETS
VIRGINIA UTILITY PROTECTION SERVICE INC	376 TRANSMISSIONS - PWW	\$394.80	WATER OPERATIONS

TOWN OF CHRISTIANSBURG**TO BE PAID BILL LIST FOR 5-26-2023****BILLS FOR APRIL AND MAY 2023**

Vendor	Description	Amount	Department
VSC FIRE & SECURITY INC	QUARTERLY FIRE ALARM MONITORING - PD	\$75.00	POLICE DEPARTMENT
VSC FIRE & SECURITY INC	ANNUAL ALARM INSPECTIONS - TOWN HALL BLDG & GRND	\$566.96	BUILDING MAINTENANCE
WATER WORKS SUPPLY CO INC	ULTRASONIC METER - PWWS	\$1,084.13	WATER OPERATIONS
WETLAND STUDIES AND SOLUTIONS INC	CULVERT REPLACEMENTS	\$2,595.68	CAPITAL PROJECTS
WHOLESALE MONUMENT COMPANY INC	CEMETERY MARKERS	\$1,244.00	CEMETERY
WILLIAM T. KANDZIOR	GAS SPRINGS - PW	\$74.00	FLEET MAINTENANCE
WILSON BROTHERS INCORPORATED	STARTER/ FUSES/FILTERS VEHICLE AND EQUIP PARTS	\$1,692.02	STREETS/WATER/SEWER/ST
WITMER PUBLIC SAFETY GROUP INC	FIRE DEPT UNIFORM SUPPLIES	\$610.00	FIRE
WM S TRIMBLE CO CORP	REC DEPT BATHROOM REPAIRS	\$115.00	PARKS & RECREATION
WRANGLER HOLDCO CORP	RECYCLING - APRIL 2023	\$28,569.66	SOLID WASTE
YMCA AT VT	FY 2023 ANNUAL GRANT FUNDS	\$10,000.00	COMMUNITY SUPPORT
ZEP MANUFACTURING CO	PD VEHICLE SUPPLIES/PARTS	\$723.13	POLICE DEPARTMENT
ZORO TOOLS INC	MARKING WAND /RATCHET STRAPS/SAFETYGLASSES	\$294.46	STREETS
To be Paid MAY 26, 2023		\$635,821.87	

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR APRIL AND MAY 2023

Vendor	Description	Amount	Department
1ST CHOICE SHREDDING INC	SHREDDING - PARKS AND REC - 04-25-23	\$1,000.00	POLICE
ADELAIDE MUSIC GROUP LLC	ROCKIN MAIN BAND - MAY 2023	\$3,000.00	PARKS & RECREATION
ADVANCE AUTO PARTS	BATTERY - RESCUE VEHICLE	\$340.02	RESCUE
ADVANCE AUTO PARTS	PD VEHICLE SUPPLIES-PARTS	\$861.22	POLICE DEPARTMENT
AIRGAS NATIONAL CARBONATION	FIRE DEPT SUPPLIES/MATERIALS	\$217.31	FIRE
ALAN WYTTEBNACH	Uniforms: Safety Shoe Reimbursement	\$84.23	SEWER OPERATIONS
ALGONQUIN PRODUCTS COMPANY	WASH BAY -	\$386.00	WATER SEWER GARBAGE STORM
ALICIA DIALS	TRAVEL - RICHMOND, VA	\$826.98	HUMAN RESOURCES
ALL PEST CONTROL INC	MONTHLY PEST TREATMENT - TOWN HALL	\$90.00	TOWN HALL
ALL PEST CONTROL INC	MONTHLY PEST TREATMENT - AQUATIC	\$110.55	AQUATIC
ALL PEST CONTROL INC	MONTHLY PEST CONTROL - PD	\$225.00	POLICE
ALL PEST CONTROL INC	MONTHLY PEST CONTROL - FD	\$160.00	FIRE
AMAZON CAPITAL SERVICES INC	SCREEN PROTECTOR - RESCUE	\$15.95	RESCUE
AMAZON CAPITAL SERVICES INC	MARKING FLAGS - WAREHOUSE	\$24.93	STREETS
AMAZON CAPITAL SERVICES INC	MAGNETIC DOCUMENT HOLDER - REC	\$198.84	PARKS AND RECREATION
AMAZON CAPITAL SERVICES INC	FARMERS MARKET	\$209.98	PARKS & RECREATION
AMAZON CAPITAL SERVICES INC	ANTENNA - RADIO SHOP	\$282.59	RESCUE
AMAZON CAPITAL SERVICES INC	CONSTRUCTION DAILY LOG BOOKS	\$40.94	STREETS
AMAZON CAPITAL SERVICES INC	SHOVELS - WAREHOUSE STOCK	\$52.54	STREETS
AMAZON CAPITAL SERVICES INC	ELECTRICAL BOX CUT OUT TOOL	\$46.60	FACILITY MAINTENANCE
AMAZON CAPITAL SERVICES INC	SUPPLIES - AQUATICS	\$566.51	AQUATIC
AMAZON CAPITAL SERVICES INC	SHOVELS - WAREHOUSE STOCK	\$157.61	WATER OPERATIONS
AMAZON CAPITAL SERVICES INC	Plant supplies, Janitorial, first aid, electronics	\$414.98	WASTE WATER TREATMENT PLANT
AMAZON CAPITAL SERVICES INC	CHECK STOCK - FINANCE	\$419.97	FINANCE
AMAZON CAPITAL SERVICES INC	SAFETY AND PPE	\$186.10	STREETS
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	\$435.98	PARKS & RECREATION
AMAZON CAPITAL SERVICES INC	CLIP BOARDS/CLOCK - OFFICE SUPPLIES	\$300.29	AQUATICS
AMAZON CAPITAL SERVICES INC	ROUND SLING - SAFETY WEB SLING SAFETY	\$148.83	SEWER OPERATIONS
AMAZON CAPITAL SERVICES INC	RADIO SHOP MATERIALS/SUPPLIES - FIRE DEPT	\$99.30	COUNTY FIRE
AMAZON CAPITAL SERVICES INC	ACCESS CONTROL READER - IT	\$166.40	INFORMATION TECHNOLOGY
AMAZON CAPITAL SERVICES INC	HDMI ADAPTERS - IT	\$41.89	INFORMATION TECHNOLOGY
AMAZON CAPITAL SERVICES INC	HOLE FREE REMOTE HOLDER - STREETS	\$23.94	STREETS
AMAZON CAPITAL SERVICES INC	KETTLEBELL WEIGHTS	\$90.76	PARKS & RECREATION
AMAZON CAPITAL SERVICES INC	DHANDLE JIG SAW BARE TOOL - STORM WATER	\$147.97	STORM WATER
AMERICAN BUILDERS & CONTRACTORS SUPPLY CO INC	SIDING - STATION B STREETS BLDG	\$21.54	FACILITY MAINTENANCE
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	LIFEGUARDING - APRIL 16 & 18, 2023	\$210.00	AQUATICS
ANTHEM BLUE CROSS AND BLUE SHIELD	EFT ANTHEM MONTHLY	\$199,806.62	FRINGE BENEFIT
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 03-17-23 TO 04-17-23	\$102,885.54	TOWN WIDE
ARC3 GASES	CO2 TANK RENTAL	\$821.29	AQUATICS
ARC3 GASES	CO2 TANK RENTAL	\$328.95	FACILITY MAINTENANCE

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR APRIL AND MAY 2023

Vendor	Description	Amount	Department
ARC3 GASES	Gas monitoring system	\$14,550.00	WASTE WATER TREATMENT PLANT
ARC3 GASES	CO2 TANK RENTAL	\$226.80	RESCUE
ARC3 GASES	CO2 TANK RENTAL	\$549.62	AQUATICS
ASSUREDPARTNERS CAPITAL INC.	CONSULTING FEES APRIL-JUNE 2023	\$7,230.00	HUMAN RESOURCES
AT&T MOBILITY	PHONE - BILLING 04-19-23 TO 05-18-23	\$177.01	PARKS AND RECREATION
ATLANTIC EMERGENCY SOLUTIONS INC	REPAIRS - 2009 PIERCE - FIRE DEPT 2018 KME RESCUE	\$6,443.90	FIRE
ATLANTIC EMERGENCY SOLUTIONS INC	REPAIRS - 2005 PIERCE DASH - FIRE DEPT	\$1,822.39	COUNTY FIRE
ATMOS ENERGY	NATURAL GAS - MARCH 2023 -	\$7,075.05	TOWN WIDE
BABE RUTH LEAGUE INC	CHRSISTIANSBURG BABE RUTH LEAGUE #36412	\$195.00	PARKS & RECREATION
BALLPARK SIGNS	BEACH BASH BANNER	\$303.75	AQUATIC
BEN GILMER	Uniforms: Safety Shoe Reimbursement	\$121.08	STREETS
BMS DIRECT	ESCROW - MAY 2023 WATER BILLS\$4000 POSTAGE\$1000	\$5,000.00	WATER SEWER STORM GARBAGE
BMS DIRECT	WATER BILLS	\$2,598.58	WATER SEWER GARBAGE STORM
BMS DIRECT	COLOR PRINT - CBURG CONNECTION INSERT& BILLS	\$3,815.68	WATER SEWER STORM GARBAGE
BMS DIRECT	ESCROW - JUNE 2023 WATER BILLS\$4000 POSTAGE\$1000	\$5,000.00	WATER SEWER STORM GARBAGE
BOONE TRACTOR & IMPLEMENT INC.	ARM ASSEMBLY	\$304.99	STREETS
BOONE TRACTOR & IMPLEMENT INC.	TWEEL CASTE SHELF	\$533.06	STREETS
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$217.43	RESCUE
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$1,622.02	RESCUE
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$1,270.28	RESCUE
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$2,087.53	RESCUE
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$4,999.06	RESCUE
BREYONA ENGLISH	TRAVEL - RICHMOND, VA	\$128.67	HUMAN RESOURCES
BRIAN'S LOCK & KEY	4 FARMERS MARKET KEYS 3 HARKRADAR KEYS	\$35.00	PARKS AND RECREATION
BSN SPORTS COLLEGIATE PACIFIC	CATCHERS GEAR	\$1,096.74	PARKS & RECREATION
C. CURTIS WHITT	TRAVEL - GLEN ALLEN, VA - OFFICERS SUMMIT	\$107.50	FIRE
C. CURTIS WHITT	Travel Perdium VFPA Spring School - Virginia Beach	\$218.94	FIRE
C. W. WILLIAMS & COMPANY LLC	2023 PUMP TEST -TOOLS	\$1,771.35	COUNTY FIRE
CAMBRIA 24073 LLC	INSPECTION/OIL CHANGE - 2014 KIA SOUL	\$63.53	AQUATICS
CARDINAL BLUEPRINTERS INC.	MAINTENANCE CONTRACT - CANON TM-305FP	\$100.00	ENGINEERING
CARDINAL RUBBER & SEAL INC.	Hoses and Gaskets for plant	\$614.65	WASTE WATER PLANT
CARDMEMBER SERVICE	FOOD CITY - ADMIN PROF DAY SUPPLIES - PD	\$50.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	DOLLAR TREE - ADMIN PROF CARDS - PD	\$4.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	KROGER - ADMIN DAY GIFT CARDS - PD	\$250.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	HAMPTON INN LODGING - MARCH 22-24 2023 - FIRE DEPT	\$473.97	FIRE
CARDMEMBER SERVICE	SUPPLIES VARIOUS DEPTS TOWN WIDE	\$21,132.67	TOWN WIDE
CARLION HEALTHCARE CORP.	EMPLOYEE TESTING - 03-13-23	\$516.00	HUMAN RESOURCES
CARL RAY LIGHT	Uniforms: Safety Shoe Reimbursement	\$98.55	WATER OPERATIONS
CAROLINA INDUSTRIAL EQUIPMENT	SEAT 4 1/2" TALL	\$335.40	STREETS
CARTER MACHINERY	PARTS/SUPPLIES	\$899.14	WASTE WATER TREATMENT PLANT

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR APRIL AND MAY 2023

Vendor	Description	Amount	Department
CARTER MACHINERY	SOSKIT - SUPPLY K	\$626.31	STREETS
CARTER MACHINERY	PARTS/SUPPLIES - 05-15-23	\$509.73	STORM WATER
CHANDLER CONCRETE COMPANY OF VA INC	TICKET #3219305 - STONE/SAND	\$118.50	STREETS
CHILDREN'S ADVOCACY CENTER	FY 2022-2023 GRANT	\$7,000.00	COMMUNITY DEVELOPMENT
CHRIS MARTIN	Uniforms: Safety Shoe Reimbursement	\$125.00	WATER OPERATIONS
CHRISTOPHER LEON MARTIN	Uniforms: Safety Shoe Reimbursement	\$125.00	WATER OPERATIONS
CINTAS CORPORATION NO. 2	UNIFORMS - STORMWATER	\$2,984.50	WATER SEWER STREETS STORM
CITIZENS	PHONE - BILLING 05-01-23 TO 05-31-23	\$4,531.92	TOWN WIDE
CIVIC PLUS LLC	8 COPIES OF SUPPLEMENT 8 - TO CODE OF ORDINANCES	\$2,867.35	TOWN MANAGER
CLARK GAS AND OIL INC	800 GALLONS GASOLINE - FD	\$3,018.19	FIRE
COLE TRUCK PARTS INC	SOLID WASTE VEHICLE PARTS	\$7,020.83	STREETS
COLONIAL LIFE & ACCIDENT INSURANCE	EFT COLONIAL LIFE MARCH 2023	\$7,438.78	FRINGE BENEFIT
COMCAST HOLDINGS CORP	INTERNET - BILLING 04-15-23 TO 05-14-23	\$691.80	INFORMATION TECHNOLOGY
COMCAST HOLDINGS CORP	INTERNET BILLING MAY 2023	\$585.70	INFORMATION TECHNOLOGY
CROW'S NEST GREENHOUSES	PLANTS - CEMETERY	\$318.94	CEMETERY
CROW'S NEST GREENHOUSES	PLANTS - CEMETERY	\$98.35	CEMETERY
CRYSTAL SPRINGS	WATER COOLER RENTAL	\$420.20	WASTE WATER TREATMENT PLANT
CRYSTAL SPRINGS	WATER COOLER RENTAL	\$246.81	POLICE
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE - APRIL 2023	\$134.39	RESCUE
CURTIS WILLIAMS	Uniforms: Safety Shoe Reimbursement	\$125.00	WATER OPERATIONS
DANETTE POOLE	TRAVEL - RICHMOND, VA	\$128.67	HUMAN RESOURCES
DATA MANAGEMENT INC	TCP BILLING - 05-28-23 TO 06-27-23	\$1,208.30	FINANCE
DAVID BEASLEY	Band for Beach Bash- May 25	\$500.00	AQUATICS
DAVIS-FROST	AEROSOL/TECSTAR RESIN	\$19.15	STREETS
DAYTON M POFF	Travel Closeout 4.24.23 HARRISONBURG, VA	\$224.32	ENGINEERING
DEHART TILE CO. INC.	KITCHEN REMODEL - RESCUE	\$3,941.50	RESCUE
DELL MARKETING L.P.	Active Pen for laptop	\$81.39	POLICE DEPARTMENT
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS - BILLING MARCH 2023	\$13,589.11	FRINGE BENEFIT
DEPARTMENT OF MOTOR VEHICLES	EFT DMV STOPS 02-23-23 TO 03-24-23	\$675.00	FINANCE
DEVIN SMITH	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS
DIRECT SPORTS INC.	FAST PITCH SOFTBALLS	\$295.80	PARKS & RECREATION
DJR ENTERPRISES	UNIFORMS - BUILDING DEPT	\$72.57	BUILDING
DON W COLE	Car Wash for Town Vehicle	\$10.00	ENGINEERING
DON W COLE	ROANOKE, VA - TRAVEL REIMBURSEMENT	\$171.48	ENGINEERING
DORSETT TECHNOLOGIES INC	PROGRAM AND REPLACE HUBBELL DATA CONCENTOR	\$300.00	WATER OPERATIONS
DOUGLAS RAY WILLIS	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS
DWIGHT J PRICE	Uniforms: Safety Shoe Reimbursement	\$78.02	STORM WATER OPERATIONS
ELECTRONIC SYSTEMS INC	LASERJET BILLING 04-18-23 TO 05-17-23	\$26.25	INFORMATION TECHNOLOGY
ELEVATING EQUIPMENT INSPECTION SERVICE	ELEVATOR INSPECTION - FLEET SHOP	\$200.00	FACILITY MAINTENANCE
EMS TECHNOLOGY SOLUTIONS LLC	OPERATIVE IQ MANAGEMENT/FLEET MANAGEMENT	\$355.00	RESCUE

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR APRIL AND MAY 2023

Vendor	Description	Amount	Department
ENVIRONMENTAL RESOURCE ASSOC.	SUPPLIES - WWTP	\$121.83	WASTE WATER TREATMENT PLANT
EPLUS TECHNOLOGY INC	Network Switches	\$1,541.52	INFORMATION TECHNOLOGY
ETHAN J STEVENS	Meal Check #3 Basic Academy	\$276.00	POLICE
EVAN PHILLIPS	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS
EVIDENT INC	EVIDENCE SUPPLIES - PD	\$1,173.23	POLICE DEPARTMENT
EXPRESS SERVICES INC	LANDSCAPING LABOR - 04-09-23	\$22,940.07	STREETS
FAPS HOLDING INC	VELOCITY - BILLING APRIL 2023	\$53.10	FINANCE
FEDERAL EXPRESS CORPORATION	PACKAGES - 771789948417 & 396741756863	\$29.50	POLICE DEPARTMENT
FEDERAL EXPRESS CORPORATION	PACKAGES - 771789948417 & 396741756863	\$13.82	FIRE
FEDERAL EXPRESS CORPORATION	TRACKING # 771803479578	\$17.73	POLICE
FIRE RESCUE AND TACTICAL INC	UNIFORMS - FD	\$286.80	FIRE
FIRE RESCUE AND TACTICAL INC	UNIFORM SHIRT - - FIRE DEPT	\$40.00	FIRE
FITNESS CONCEPTS INC	DRIVE MOTOR/ISOLATION PAD - REC	\$1,008.00	PARKS AND RECREATION
G & H APPLIANCE INC.	WASHER/ACCESSORIES/INSTALL	\$934.00	RESCUE
GALLS PARENT HOLDINGS LLC	UNIFORMS - PD	\$697.78	POLICE DEPARTMENT
GATES FLOWERS AND GIFTS LLC	PEACE LILY - VIRGINIA COX	\$75.00	TOWN MANAGER
GATES FLOWERS AND GIFTS LLC	SYMPATHY ARRANGEMENT - PD	\$187.00	POLICE
GOOD SAMARITAN HOSPICE INC	2022 GRANT	\$5,000.00	COMMUNITY DEVELOPMENT
GRACE BYRD	Reimburse candidate for DMV driving check from NC	\$13.75	HUMAN RESOURCES
GRANITE TELECOMMUNICATIONS LLC	PHONE - BILLING MAY 2023	\$3,219.03	TOWN WIDE
GRANTURK EQUIPMENT CO. INC	JOYSTICK HOUSING	\$133.77	STREETS
HD SUPPLY INC	PS STOCK	\$1,423.77	WATER OPERATIONS
HI-D-HO DOG TRAINING INC.	DOG TRAINING - 03-15-23 TO 04-20-23	\$2,520.00	PARKS AND RECREATION
HIGHLAND TREE CARE LLC	Remove (2) Dead Pines	\$1,400.00	STREETS
HOLLYBROOK MULCH TRUCKING INC	BROWN MULCH	\$127.50	STREETS
HOME DEPOT	SHOP MATERIALS/SUPPLIES BLDG & GRNDS	\$925.24	FACILITY MAINTENANCE
HY-TEST INC	FIRE DEPT ANNUAL FIRE EXTINGUISHER INSP/REFILLS	\$541.00	FIRE
HY-TEST INC	INSPECTIONS/CO2 REFILLS/HYDRO TEST	\$101.00	FIRE
INFO USA MARKETING INC	POLK CITY DIRECTORY - ORDER #7772602	\$345.00	POLICE
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$510.73	WASTE WATER OPERATIONS
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$50.74	WASTE WATER TREATMENT PLANT
INTEGRITY DATA INC	DATA MANAGEMENT - MAY 2023	\$479.50	FINANCE
JAMES ANTHONY BOHON	FARMERS MARKET - 05-18-23	\$100.00	PARKS & RECREATION
JOHN STEWART	Uniforms: Safety Shoe Reimbursement	\$125.00	SEWER OPERATIONS
JUSTIN M ALLEN	Meal Check #3 Basic Academy	\$276.00	POLICE
K & K INSURANCE GROUP	CHRSISTANSBURG BABE RUTH LEAGUE #36412	\$324.00	PARKS & RECREATION
KAYLA STULTZ	ICAC Training Alexandria, Virginia	\$180.00	POLICE
KEVIN TUCKER	2023 Police Week, Washington DC	\$140.00	POLICE
KIMBERLY ALLIDA	Reimbursement for tow bill	\$229.90	POLICE
KLA ENTERPRISES LLC	4X6 SINGLE SIDED ALUMINUM COMPOSITE SIGNS	\$592.68	TOWN MANAGER

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR APRIL AND MAY 2023

Vendor	Description	Amount	Department
KYLE DAVIDSON	Meal Check #3 Basic Academy	\$276.00	POLICE
LANCASTER INC.	REPAIR EXHAUST/INSPECTION - PD CAR # 153	\$115.00	POLICE DEPARTMENT
LANCASTER INC.	TOW SERVICES - CHEVY TAHOE - FIRE DEPT	\$75.00	FIRE
LANDSCAPE SUPPLY INC.	STORM STOCK - STRAW	\$1,011.13	STORM WATER
LANDSCAPE SUPPLY INC.	200 LB ROLL WOVEN GEO - CPD STORAGE LOT	\$250.00	POLICE
LANGUAGE LINE SERVICES	OVER THE PHONE INTERPRETATION	\$14.40	POLICE
LITTLE RIVER POOL AND SPA INC	POOL SUPPLIES	\$107.94	AQUATICS
LOWES HOME CENTERS INC	BRUTE TRASH CANS - FIRE DEPT	\$113.96	FIRE
LOWES HOME CENTERS INC	SUPPLIES PW	\$790.97	STREETS
LOWES HOME CENTERS INC	COMMUNITY GARDEN AND REC SUPPLIES	\$1,157.14	PARKS AND RECREATION
LOWES HOME CENTERS INC	AQUATICS SUPPLIES	\$995.60	AQUATICS
LOWES HOME CENTERS INC	CEMETERY SUPPLIES	\$451.33	CEMETERY
LOWES HOME CENTERS INC	SHOP SUPPLIES - WWTP	\$121.59	WASTE WATER TREATMENT PLANT
LOWES HOME CENTERS INC	STORMWATER SUPPLIES/MATERIALS	\$89.22	STORMWATER OPERATIONS
LUCAS REAL ESTATE APPRAISAL SERVICE INC	APPRaisal - PARCEL 435-A-3A - MLK BLVD/PEPPERS FRY	\$2,250.00	TOWN MANAGER
MACRO RETAILING INC	MENS BOOTS - DANIEL MUSSelman - FD	\$170.99	FIRE
MANSFIELD OIL COMPANY	FUEL - BILLING 04-01-23 TO 04-15-23	\$18,995.56	TOWN WIDE
MARKETING ON MAIN STREET LLC	500 BACKPACKS	\$1,589.56	HUMAN RESOURCES
MARKETING ON MAIN STREET LLC	BACK ORDERED POLOS	\$127.60	AQUATICS
MAZCON A KURTZ BROS COMPANY	HARKRADER - FLOODING FOR DUGOUTS	\$583.83	PARKS & RECREATION
MCGRADY-PERDUE HEATING & COOLING INC	SERVICE/REPAIRS - SUNSET CEMETERY	\$371.00	CEMETERY
MCGRADY-PERDUE HEATING & COOLING INC	REPLACE HEAD PRESS CONTROL - PD	\$492.00	POLICE
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$409.69	RESCUE
MEDEXPRESS URGENT CARE P.C. - VIRGINIA	EMPLOYEE TESTING	\$791.00	HUMAN RESOURCES
METROLINE INC	Mitel 6940 IP Phone and Handsets	\$109.90	INFORMATION TECHNOLOGY
MIDWAY PRODUCTION SERVICES	HEADSET MICROPHONES	\$130.00	PARKS & RECREATION
MIDWAY PRODUCTION SERVICES	ROCKIN MAIN ST - MAY 13	\$2,950.00	PARKS & RECREATION
MONT REGIONAL SOLID WASTE (RECYL)	ACCT 9930 - MARCH 2023	\$38,903.51	SOLID WASTE
MONT REGIONAL SOLID WASTE (RECYL)	ACCT 9930 - APRIL 2023	\$64,690.80	SOLID WASTE
MONTGOMERY CO CHAMBER OF COMMERCE	QUALITY OF LIFE MAG/EXPO BOOTH/LEADERSHIP NRV	\$4,098.00	TOWN MANAGER
MONTGOMERY COUNTY	Fee for Erosion & Sediment Control; PERMIT #24079	\$300.00	SEWER OPERATIONS
MONTGOMERY DISTRIBUTORS	Janitorial supplies for waste water plant	\$293.05	WATER OPERATIONS
MOTOR MILE CAR WASH	MONTHLY PLAN - CAR WASH SERVICES	\$100.00	FIRE
MOTOR MILE CAR WASH	4 WHEEL DEAL - BUILDING INSP	\$100.00	BUILDING
MOTOR MILE CAR WASH	WHEEL DEAL MONTHLY CAR WASH PLAN	\$100.00	COUNTY FIRE
MUGATE LABORATORY LLC	EMPLOYEE TESTING - MOMSEN/HARRIS	\$106.00	HUMAN RESOURCES
MUNICIPAL EMERGENCY SERVICES INC	UNIFORMS - PD	\$961.05	POLICE DEPARTMENT
MUNICIPAL EMERGENCY SERVICES INC	TOOL ADAPTER - FIRE DEPT	\$675.00	FIRE
MUNICIPAL EMERGENCY SERVICES INC	SCBA REPAIRS - FIRE DEPT	\$919.14	COUNTY FIRE
NATIONAL TURBINE CORPORATION	Bare Gas Blower-Methane Collection System Wades LN	\$12,218.22	FACILITY MAINTENANCE

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR APRIL AND MAY 2023

Vendor	Description	Amount	Department
NEW RIVER ENGRAVING	BADGES - AQUATIC - BROWN/FRANKLIN	\$29.85	AQUATIC
NEW RIVER ENGRAVING	BADGES - PD	\$166.80	POLICE
NEW RIVER PETROLEUM INC	1100 GALLONS DIESEL - FIRE DEPT	\$3,414.17	FIRE
NEW RIVER PETROLEUM INC	597 GALLONS DIESEL - FD	\$1,607.29	FIRE
NORFOLK SOUTHERN CORPORATION	N FRANKLIN BRIDGE - JAN/FEB 2023	\$1,455.86	CAPITAL PROJECT
OFFICE OF THE UNIVERSITY BURSAR	WORK STUDY PROGRAM - 2-16-23 TO 03-15-23	\$128.41	WASTE WATER TREATMENT PLANT
PB ELECTRONICS	CERTIFY LASER/RADAR	\$204.00	POLICE DEPARTMENT
PHILIP LESTER	SCHOLARSHIP CALENDARS - CHS	\$169.95	PUBLIC RELATIONS
PSD SOFTWARE LLC	HIPERWEB SUBSCRIPTION 04-1-23 TO 03-31-24	\$12,600.00	STREETS
PSYCHOLOGICAL HEALTH ROANOKE	EMPLOYEE TESTING -	\$1,440.00	HUMAN RESOURCES
PULASKI COUNTY BOARD OF SUPERVISORS	NAEMT TECC PROGRAM - 9 PROVIDERS	\$1,350.00	RESCUE
QUADIENT INC.	POSTAGE REFILL 03-17-23	\$3,000.00	TOWN WIDE
QUALITY TIRE & BRAKE SERVICE	FIRE DEPT #89 TIRES/SERVICES	\$358.00	FIRE
R. E. MICHEL COMPANY LLC	PARTS/SUPPLIES	\$107.80	STREETS
RAMIRO SALINAS MARTINEZ	Painting	\$7,300.00	AQUATIC
REDLINE TIRE AND LUBE	OIL CHANGE/TIRE PLUG - 2007 FORD - INSP	\$67.95	BUILDING
REFUND TAX OVERPAYMENTS	REFUND TAX OVERPAYMENTS	\$8,954.24	FINANCE
REFUND WATER OVERPAYMENTS	REFUND WATER OVERPAYMENTS	\$4,499.07	FINANCE
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$954.49	RESCUE
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 04-27-23	\$50.00	AQUATIC
RONALD ANTHONY SCHARFF	ROCKIN MAIN ST - MAY 13TH	\$500.00	PARKS AND RECREATION
SALEM STONE CORPORATION	777.24 TONS STONE - MARCH 2023	\$13,411.40	STREETS
SALEM STONE CORPORATION	128.92 TONS 26 CRUSHER STONE - PD	\$2,191.64	POLICE
SALEM STONE CORPORATION	258.05 TONS 26 CRUSHER	\$4,386.85	STREETS
SAMPSON-BLADEN OIL CO INC	55 GALLON DRUM - D55	\$526.25	STREETS
SAMPSON-BLADEN OIL CO INC	BLUE DEF - 172.3 GALLONS	\$482.44	STREETS
SAMS CLUB	REC DEPT EASTER EVENT SUPPLIES	\$816.14	PARKS AND RECREATION
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE BILLING MAY 2023	\$725.00	AQUATIC
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE BILLING MAY 2023	\$145.00	TOWN WIDE
SCOTT PHILLIPS	Travel Perdiem VFPA Spring School - Virginia Beach	\$218.94	FIRE
SEGRA / LUMOS NETWORKS	PHONE - BILLING MAY 2023	\$33.20	POLICE
SHELDON TIM ALLEN	Uniforms: Safety Shoe Reimbursement	\$125.00	STREETS
SHELOR MOTOR MILE	SERPENTINE BELT - PD CAR #193 AND 2013 EXP	\$3,160.87	POLICE DEPARTMENT
SHELOR MOTOR MILE	STATE INSPECTION/TIRE ROTATION/OIL CHANGE RESCUE	\$152.24	RESCUE
SHENTEL CABLE COMPANY	CABLE - BILLING 04-22-23 TO 05-21-23	\$67.20	STREETS
SHENTEL CABLE COMPANY	CABLE - BILLING 04-07-23 TO 05-06-23	\$335.39	POLICE DEPARTMENT
SHENTEL CABLE COMPANY	CABLE - BILLING 04-25-23 TO 05-24-23	\$72.20	RESCUE
SHENTEL CABLE COMPANY	CABLE - BILLING 05-02-23 TO 06-01-23	\$67.20	PARKS & RECREATION
SHENTEL CABLE COMPANY	CABLE - BILLING 05-02-23 TO 06-01-23	\$79.17	AQUATICS
SHENTEL CABLE COMPANY	CABLE - FD - 05-02-23	\$67.20	FIRE

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR APRIL AND MAY 2023

Vendor	Description	Amount	Department
SHENTEL CABLE COMPANY	CABLE - BILLING 05-07-23 TO 06-06-23	\$335.39	POLICE
SHERWIN-WILLIAMS	PAINT SUPPLIES - AQUATIC	\$272.18	FACILITY MAINTENANCE
SHERWIN-WILLIAMS	PAINT SUPPLIES - HARKRADER	\$126.91	PARKS & RECREATION
SHERWIN-WILLIAMS	PAINT SUPPLIES - AQUATIC	\$31.05	AQUATIC
SHRED-IT US JV LLC	PURGE SERVICE 03-31-23	\$1,958.29	FINANCE
SISSON & RYAN LLC	TICKET #275327 - 2.28 TONS STONE	\$90.74	PARKS & RECREATION
SMITH TURF & IRRIGATION LLC	FLAT DRAG FOR TORO MACHINE	\$430.00	PARKS & RECREATION
SMITHS MANAGEMENT GROUP	FARMERS MARKET	\$378.00	PARKS & RECREATION
SMITHS MANAGEMENT GROUP	SPRING SOFTBALL/BASEBALL UNIFORMS	\$12,750.75	PARKS & RECREATION
SOUTHERN STATES	GRASS SEED - PWW	\$1,149.91	STREETS
SOUTHWEST VA FIREFIGHTERS ASSO	Conference Registration	\$800.00	FIRE DEPT
SPORTSENGINE INC	ONBOARDING - ACCT 154547 - APRIL 2023	\$690.00	HUMAN RESOURCES
STAND ENERGY CORPORATION	NATURAL GAS - BILLING APRIL 2023 - AQUATIC	\$3,184.05	AQUATIC
STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, I	WADES LANDFILL - MARCH 2023	\$5,927.31	SOLID WASTE
SUBURBAN PROPANE L.P.	123.5 GALLONS PROPANE - WWTP	\$523.15	WASTE WATER PLANT
SUBURBAN PROPANE L.P.	440.5 GALLONS PROPANE - WWTP	\$1,807.00	WASTE WATER PLANT
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$5,336.13	WASTE WATER TREATMENT PLANT
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$5,144.26	SEWER OPERATIONS
SUBURBAN PROPANE L.P.	437.4 GALLONS PROPANE - WWTP	\$1,816.80	WASTE WATER TREATMENT PLANT
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - PW	\$1,140.73	STREETS
TBC ASSOCIATES II LLC	PORTAJOHN - FALLING BRANCH - 04-21-23 TO 05-18-23	\$115.00	PARKS AND RECREATION
TBC ASSOCIATES II LLC	PORTAJOHN - PARKS & REC - 04-26-23 TO 05-23-23	\$295.20	PARKS & RECREATION
TELVENT USA HOLDINGS LLC	BILLING 04-26-23 TO 05-25-23	\$180.52	PARKS & RECREATION
TELVENT USA HOLDINGS LLC	BILLING 04-26-23 TO 05-25-23	\$123.48	STREETS
TELVENT USA HOLDINGS LLC	WEATHER BILLING - 05-26-23 TO 06-25-23	\$123.48	STREETS
TELVENT USA HOLDINGS LLC	WEATHER BILLING - 05-26-23 TO 06-25-23	\$180.52	PARKS & RECREATION
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING - MARCH 2023	\$462.29	WASTE WATER TREATMENT PLANT
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAUL - APRIL 2023	\$921.01	WASTE WATER TREATMENT PLANT
THRIVING FAMILIES COUNSELING LLC	TELEHEALTH - GRIFFITH - 05-03-23	\$135.00	HUMAN RESOURCES
TIRE DISOUNTERS INC	18 TIRES - 04-13-23 - PD	\$2,654.42	POLICE DEPARTMENT
TLI CONSTRUCTION SERVICES A DIV OF KATCH CONST	REPAIR TO BRANCH LINE - REC CENTER	\$383.30	PARKS & RECREATION
TOWN OF CHRISTIANSBURG	FUEL USAGE MARCH 2023	\$1,223.88	FIRE
TOWN OF CHRISTIANSBURG	FUEL USAGE APRIL 2023 - FIRE DEPT	\$712.99	COUNTY FIRE
TRACTOR SUPPLY CO.	PW SUPPLIES/MATERIALS	\$29.98	STREETS
TRACTOR SUPPLY CO.	PW MATERIALS/SUPPLIES	\$69.99	STREETS
TRACTOR SUPPLY CO.	AQUATICS BLDG & GRND SUPPLIES	\$19.96	AQUATIC
TRACTOR SUPPLY CO.	TILLER - PW	\$434.99	STREETS
TREASURER COMMONWEALTH OF VIRGINIA	Permit Fee: DCLS Laboratory ID: 450029	\$690.00	WASTE TREATMENT PLANT
TREASURER OF VIRGINIA	2% LEVY ON PERMIT FEES - 3RD QUARTER	\$2,473.64	BUILDING
TREASURER OF VIRGINIA	Journeyman Electrical License application	\$130.00	STREETS

TOWN OF CHRISTIANSBURG
PAID BILL LIST

BILLS FOR APRIL AND MAY 2023

Vendor	Description	Amount	Department
TREASURER OF VIRGINIA - DEQ	FEES	\$756.00	STORM WATER OPERATIONS
TREASURER OF VIRGINIA - DEQ	TRX # 354978 - SOUTHWEST EXC - RADFORD ST PAD	\$756.00	STORM WATER
TREASURER OF VIRGINIA - VRS	EFT VRS MARCH 2023 CONTRIBUTIONS	\$208,922.18	FRINGE BENEFIT
UNIFIRST CORPORATION	UNIFORMS	\$4,606.50	WATER SEWER GARBAGE STORM
US CELLULAR	PHONE - BILLING 04-02-23 TO 05-01-23	\$130.21	POLICE DEPARTMENT
US CELLULAR	PHONE - BILLING 05-02-23 TO 06-01-23	\$130.21	POLICE
USA BLUE BOOK	Lab supplies	\$609.00	WASTE WATER PLANT
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	MEMBER # 726 - 78 LIVES	\$1,709.25	FRINGE COSTS
VERIZON	INTERNET - BILLING 04-07-23 TO 05-06-23	\$124.99	POLICE DEPARTMENT
VERIZON	PHONE - BILLING 04-08-23 TO 05-07-23	\$51.55	PARKS & RECREATION
VERIZON	BUNDLE - BILLING 04-13-23 TO 05-12-23	\$869.99	POLICE
VERIZON	INTERNET - BILLING 05-07-23 TO 06-06-23	\$124.99	POLICE
VERIZON	PHONE - BILLING 03-11-23 TO 04-10-23	\$7,476.79	TOWN WIDE
VERIZON-WIRELESS	ANNUAL DUES AGENCY MEMBERSHIP - 50 AND UP	\$1,358.00	RESCUE
VIRGINIA ASSOCIATION OF VOLUNTEER RESCUE SQUADS IN	PRINTER - BILLING 03-19-23 TO 04-1823	\$451.72	POLICE DEPARTMENT
VIRGINIA BUSINESS SYSTEMS	PRINTING SERVICES 03-19-23 TO 04-18-23 - FIRE DEPT	\$4.63	FIRE
VIRGINIA BUSINESS SYSTEMS	HEWLETT PACKARD - BILLING 02-21-23 TO 03-20-23	\$48.48	BUILDING
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING - FD - 04-19-23 TO 05-18-23	\$4.26	FIRE
VIRGINIA BUSINESS SYSTEMS	EFT VA STATE RETAIL TAX - MARCH 2023	\$9.64	AQUATICS
VIRGINIA DEPT. OF TAXATION-6626	EFT VA EMPLOYMENT COMMISSION QTR END 3-31-23	\$2,994.28	FRINGE BENEFIT
VIRGINIA EMPLOYMENT COMMISSION	VET SERVICES LOKI 04-17-23/04-18-23	\$249.40	POLICE
VIRGINIA MARYLAND REG. COLLEGE	MAIN STREET MKTPPLACE 04-08-23	\$450.00	PLANNING
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 04-15-23	\$1,395.00	PLANNING
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 04-29-23	\$210.00	TOWN MANAGER
VIRGINIA MEDIA INC	NEWS MESSENGER LEGALS 04-08-23	\$600.00	TOWN MANAGER
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 04-26-23	\$390.00	PLANNING
VIRGINIA WATER ENVIRONMENT ASSOCIATION	OPERATIONS/MAINT WORKSHOP-FELLOWS/PEYTON/FLINCHUM	\$180.00	WATER OPERATIONS
WATER REFUNDS	WATER REFUNDS	\$1,172.17	FINANCE
WEST PUBLISHING CORPORATION	CLEAR - BILLING APRIL 2023	\$145.87	FINANCE
WILLIAM L HANKS	TRAVEL - GLEN ALLEN, VA	\$107.50	FIRE
WILLIAM L HANKS	Travel Perdiem VFPA Spring School - Virginia Beach	\$218.94	FIRE
WORDSPRINT	1500 SPRING 2023 PROGRAM GUIDES	\$4,025.00	PARKS AND RECREATION
WRANGLER HOLDCO CORP	RECYCLING SERVICES - MARCH 2023	\$29,122.54	SOLID WASTE
XEROX CORPORATION	XEROX - BILLING 02-21-23 TO 03-21-23	\$1,627.44	TOWN WIDE
ZORO TOOLS INC	LANDSCAPE STOCK	\$27.12	STREETS
ZORO TOOLS INC	TRASH PICKUP TOOLS	\$675.96	STREETS
ZORO TOOLS INC	MARKING FLAGS	\$108.00	WATER OPERATIONS
TOTAL PAID		\$1,079,402.64	
TO BE PAID BILL LIST FOR 3-1-2023		\$635,821.87	
TOTAL ALL BILLS		\$1,715,224.51	



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

May 23, 2023

ITEM TITLE:

Purchase order to perform exterior upgrades to the Christiansburg Police Department building at 10 E. Main Street with Extreme Concrete & Construction will be \$116,621.40 with a 5% licensing fee of \$5,831.07 to be paid to Gordian Building Solutions for a total of \$122,452.47

DESCRIPTION:

Exterior upgrades to the Christiansburg Police Department by Extreme Concrete & Construction to include:

- Demo existing wood trim and prep for EIFS (Exterior Insulation & Finishing System)
- Paint existing brick in areas where EIFS will not cover
- Paint windows and doors
- Remove and reinstall lights and handrails for powder coating

The job order total from Extreme Concrete & Construction will be \$116,621.40. A 5% licensing fee will need to be paid to Gordian Building Solutions of \$5,831.07. The total for all work comes to \$122,452.47. All work should be complete by July 2023.

POTENTIAL ACTION:

Request approval

DEPARTMENT:

Police Department

PRESENTER:

Mark Sisson

ITEM HISTORY:

None

INFORMATION PROVIDED:

Reference EZIQC Contract No E194-88613.

<https://christiansburg.box.com/s/r0xzbx3vi09fqc9areu5qz3zssna0ulp>

Concept drawings

<https://christiansburg.box.com/s/rbdej6sea0pu1s8itq8lczk2sxw1mm4u>

<https://christiansburg.box.com/s/qnpxb1lmeo4eok8e4kar7bbni3fx8il8>



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

AGENDA LOCATION:

Discussion/ Action

Meeting Date:

May 23, 2023

ITEM TITLE:

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 parcel located between the south side of Scott Street NE and the north side of Roanoke Street, and identified as Tax Parcel 499 – ((A)) – 10, Parcel ID 008134; and approximately 1.21 acres located at **1413 Scott St. NE**, identified as Tax Parcel 529-(7)-A, Parcel ID 008135; and approximately 0.26 acres located adjacent to the east side of **1413 Scott St. NE**, identified as Tax Parcel 529-7-76, Parcel ID 008136; from General Business District B-3 to Multiple-Family Residential District R-3. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The purpose of this request is to rezone sections of property located at 1413 Scott Street NE from B-3 to R-3. The rezoning would permit a conditional use permit application associated with this request for a planned housing development (PHD). The PHD is proposed to contain 47 townhomes.

On March 20, 2023, Planning Commission voted 5 to 0 to recommended to approval of the request.

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Planning Department

PRESENTER:

Andrew Warren

Information Provided:

Planning Commission Minutes

<https://christiansburg.box.com/s/2fxlbnjwq5hm1ykt81jfhwgbhe7mpseg5>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/r8nebe1aqtqlf3rqiyqqzjd8z8kd8xa0>

Staff Report with maps



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

AGENDA LOCATION:

Discussion/ Action

Meeting Date:

May 23, 2023

ITEM TITLE:

Conditional Use Permit request by **Jones Real Estate Investment & Recycling Company, Inc., Property Owner**, to allow a Planned Housing Development for 47 townhouses on the property located at **1413 Scott St. NE**, further identified as 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, currently zoned General Business District B-3 and proposed for rezoning to Multiple-Family Residential District R-3. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The purpose of this request is to permit a Planned Housing Development (PHD) at 1413 Scott Street NE.

The PHD is proposed to contain 47 townhomes, a reduction of the standard 1,800 sq ft lots, no fence separation between units, a density of 13 units per acre, and a creation of a homeowner's association to maintain the common areas and stormwater management. The proposed density is greater than the 10 units per acre maximum that would be allowed with the PHD approval.

Concerns brought forward during the planning commission meetings included, lack of a proper sidewalk, density at 13 units per acre, and road widths.

On May 1, 2023, Planning Commission voted 5 to 2 to recommended to approval of the request.

During the May 9, 2023 Town Council Public Hearing, Council mentioned considering the requirement of sidewalk along Scott Street. There is currently not sidewalk proposed for Scott Street nor Roanoke Street. The following condition for Council's consideration is provided:

"Town standard sidewalk shall be required along the Scott Street and Roanoke Street frontage."

If Council wishes to adopt this condition, then it should be incorporated into the motion.

POTENTIAL ACTION:

Action on item.

DEPARTMENT(S):

Planning Department

PRESENTER:

Andrew Warren

Information Provided:

Planning Commission Minutes

<https://christiansburg.box.com/s/v97uvibzty2w4zwq6kj62jrlojut40k6>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/75yi40qi0z0swz8sdjq78qbk20u8eab6>

Staff Report with maps

<https://christiansburg.box.com/s/k399f0i2ngdamz7dxv74nfybo2vpdp>

<https://christiansburg.box.com/s/0t0kglw4gtq6e3agjper5ai8wywpjasp>

<https://christiansburg.box.com/s/6suavzyn1sna7ibvcpkxizhvpfntw9b0>

<https://christiansburg.box.com/s/s52oprla6nwps15ddn19sj90u84tojhz>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

May 23, 2023

ITEM TITLE:

Vacation of unbuilt rights-of-way on Angle Drive, SW (from W. Main Street to First Street, SW); on First Street, SW (from Angle Drive, SW to Chrisman Street, SW); and a remnant piece of right-of-way located off an unbuilt portion of First Street, SW

DESCRIPTION:

This is a request by Clayco, LLC [owners of Tax Parcel 526 -((A)) - 136 (408 West Main St.), 526 - ((A)) - 137 (406 West Main Street), and 526 - ((A)) - 138]. This ordinance proposes to vacate unbuilt rights-of-way on Angle Drive SW from First Street, SW to West Main Street for a length of approximately 400 linear feet, on First Street SW from Angle Drive SW to Chrisman Street for a length of approximately 365 linear feet, and a remnant piece of right-of-way (formerly Middle Street) located off the unbuilt portion of First Street SW for a length of approximately 88 linear feet between Tax Parcel 526 - ((18)) - 15,16 (100 Angle Drive) and Tax Parcel. 526 - ((18)) - 2A (101 Chrisman Street, SW).

If the ordinance to vacate these portions of unbuilt rights-of-way are approved by Town Council, the ordinance will be forwarded to the Montgomery County's Commissioner of Revenue's Office. The office will determine the centerline of the right-of-way based on their available mapping, extend the side boundary lines to that centerline, and give each sliver of land a new set of numbers creating new parcels. The property is assigned ownership in one of three ways at that time: (1) the right-of-way is split in half down the center and property owner's that adjoin it on each side receive the new parcel of land; (2) the plat details how it is to be divided; or (3) it is court ordered to be divided a certain way. In most instances, the first way is the most typical and what is anticipated in this case.

At the public hearing on April 25, Darius Slaughter, 101 Chrisman Street spoke regarding his concern of the vacation and the potential to prevent access to his property due to the steep grade and power pole on his side of the paper street. The applicant proposed an access through the proposed driveway for the new townhome development. This was discussed at the May 9th Street Committee meeting. The Slaughters expressed that the preferred access was to maintain the existing access from Angle Drive given the gentle slope in this portion of the right-of-way. The applicant agreed that they would adjust their drawings and discuss this with the owners of 100 Angle Drive to see if it would be acceptable to them to maintain the access from Angle Drive to

the rear of the property for 101 Chrisman Street. Based on this, Mrs. Hockett and Mr. Bishop requested that Council table this item until the next meeting so that this can be worked out to the greatest extent possible.

The applicant provided additional information on Friday afternoon that is currently under review by the neighbors, staff, and the Street Committee. The Street Committee is scheduled to discuss this item on Tuesday evening and will make recommendation to Council. Any additional materials will be provided to Council at the meeting.

POTENTIAL ACTION:

Action

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield

ATTACHEMNT:

Proposed vacation map: <https://christiansburg.box.com/s/mlgsfbntzhdvnpyo1pczam893ux4k0fm>



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

AGENDA LOCATION:
Discussion and Action by Mayor and Council

Meeting Date:
May 23, 2023

ITEM TITLE:
An Ordinance Adopting Sec. 30-21 "Placement of Unattended Displays on Town Square in Chapter 30 "Streets, Sidewalks and Other Public Places" of the Christiansburg Town Code to establish a uniform process for unattended displays on Town Square

DESCRIPTION:
This is a follow-up to a Council request for me to develop a policy regarding the use of Town Square Property for unattended displays such as wreaths. We decided to codify this as an ordinance in the Christiansburg Town Code as we believed that would be more publicly accessible than a simple policy. The ordinance creates new Sec. 30-21 in Chapter 30 "Streets, Sidewalks and Other Public Places" of the Christiansburg Town Code that allows non-profits the ability to place unattended displays with a permit approved by the Town Manager. Displays are limited to wreaths or flowers and current official Town, Virginia and United States flags and flags of the United States military.

POTENTIAL ACTION:
Action

DEPARTMENT:
Administration

PRESENTER:
Town Manager Randy Wingfield

INFORMATION PROVIDED:

- Ordinance Adopting Sec. 30-21 "Placement of Unattended Displays on Town Square in Chapter 30 "Streets, Sidewalks and Other Public Places" of the Christiansburg Town Code to establish a uniform process for unattended displays on Town Square
<https://christiansburg.box.com/s/dr19gj496hwx9w9lz3c5lg9bp2ir7n2w>
- Permit Application
<https://christiansburg.box.com/s/f3mml4p8bzg708ud807qa8p7c2nixs9a>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

May 23, 2023

ITEM TITLE:

Discussion of Aquatic Center Dry Pass Elimination

DESCRIPTION:

Since opening the facility in 2010 the Christiansburg Aquatic Center has sold dry passes to allow persons to access the pool area at a lesser rate of \$2.00 than those who may be using the pools. The aquatic board voted unanimously to eliminate the fee due to rising costs, increased usage of dry passes and the inability for the CAC staff to monitor individuals using the pass. The daily admission fee is recommended to be \$6 per person, with ages 2 and under free.

POTENTIAL ACTION:

Request approval

DEPARTMENT:

Aquatics

PRESENTER:

Town Manager Randy Wingfield

ITEM HISTORY:

None

INFORMATION PROVIDED:

Area Daily Admission Fees

<https://christiansburg.box.com/s/3kowd5ycgbdv1wx3c9r0qa9zd56vxokj>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

May 23, 2023

ITEM TITLE:

Discussion of Diamond Sponsorship and Overall Sponsorship Package

DESCRIPTION:

The Town has previously advertised the Diamond Sponsorship package for a ten-year sponsorship opportunity and received a proposal by Shelor Motor Mile for \$500,000 package with a proposed name of "Motor Mile Christiansburg Huckleberry Park". Town Council should act to accept or deny the proposal and Town staff would like to gauge Town Council opinion of potential revisions to the overall offering of sponsorship packages.

POTENTIAL ACTION:

Approval or denial of Motor Mile package and provide direction on overall package

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield

ITEM HISTORY:

None

INFORMATION PROVIDED:

Draft Sponsorship Package

<https://christiansburg.box.com/s/zj63cdhh8cpw1q2zo6g5hfbrwx7ouoeg>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

May 23, 2023

ITEM TITLE:

Discussion of Board of Zoning Appeals Application

DESCRIPTION:

The Town has received an application for the Board of Zoning Appeals. The Town's role for the Board of Zoning Appeals is to make a recommendation to the Circuit Court which makes the final appointment.

Staff is seeking direction on if Council would want to set-up an interview with the candidate, if staff should move forward with scheduling for action at the next meeting, or if staff should move forward with a different option preferred by Council. There are currently two vacancies on the five member Board of Zoning Appeals.

POTENTIAL ACTION:

Direction to Staff

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield