



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
JUNE 27, 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, June 27, 2023, for the comments to be distributed to Town Council before the meeting.

REGULAR MEETING

I. CALL TO ORDER

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

II. ADJUSTMENT OF THE AGENDA

III. PUBLIC HEARINGS

IV. CONSENT AGENDA

- A. Approval of Minutes of June 13, 2023
- B. Monthly Bill List
- C. Resolution Recognizing July 2023 as Parks and Recreation Month

V. INTRODUCTIONS AND PRESENTATIONS

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

- A. Street Committee Report/Recommendation (Bishop, Hockett)
 - 1. Memorandum of Agreement for Traffic Signal Coordination Program between Virginia Department of Transportation and Town of Christiansburg.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. School Resource Officers
- B. Discussion of Blacksburg – Christiansburg Montgomery Tourism Office funding (Jenkins and Hockett)
- C. Resolution to set real estate tax rate for calendar 2023
- D. Resolution to set personal property tax rate for calendar 2023
- E. Resolution to set water, sewer, and garbage rates for FY 2023-24
- F. Resolution to approve the FY 2023-24 budget
- G. Resolution to appropriate the funds for FY 2023-24 budget
- H. Town of Christiansburg's US Department of Housing and Urban Development Community Development Block Grant 2023 Annual Action Plan

IX. STAFF REPORTS

A. Town Manager

B. Town Attorney

C. Other Staff

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

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

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

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
JUNE 13, 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 JUNE 13, 2023, AT 7:00 P.M.

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

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

REGULAR MEETING

I. CALL TO ORDER

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

The Pledge of Allegiance was led by Councilwoman Hockett.

II. ADJUSTMENT OF THE AGENDA

No adjustments to the agenda

III. PUBLIC HEARINGS

- A. Water and sewer rate increase for outside Town limits

Town Manager Randy Wingfield explained to Council that the cost for water and sewer had increased for service outside corporate limits as costs for line maintenance had increased to the Town. He added that the Water Authority had also increased rates. Mayor Barber noted the increase was a recommendation by the Water and Waste Committee.

- B. FY 2023 – 2024 Proposed Budget

Finance Director Valerie Tweedie explained there had been very few changes to the proposed budget since March and noted the community support grant amounts had changed along with carryovers from one year to another.

Chris Waltz, 1370 Rigby Street, spoke to Council concerning the Wonder Universe Children's Museum. Mr. Waltz mentioned the financial difficulties the museum had in the year 2020 and explained the Town had helped fund their organization. Mr. Waltz expressed that the Town has given both the Wonder Universe and Montgomery County Museum sufficient financial assistance in the past.

Mr. Waltz referenced an email from a museum board member that had been exchanged with Councilwoman Hicks concerning land purchased by Mrs. Hicks and Mr. Waltz questioned how that subject related to the museum.

He stated that Councilman Jenkins should not participate with the redesigning of the community support forms since he is Executive Director of the Montgomery County Museum.

Mayor Barber mentioned that the Wonder Universe and the Montgomery County Museum figures were not in the current budget and questioned if it should be discussed. Mr. Wingfield stated that if it was related to including or excluding budget items, the Town should listen to the public's comments.

C. Town of Christiansburg's US Department of Housing and Urban Development Community Development Block Grant 2023 Annual Action Plan

Assistant Town Manager Andrew Warren explained this grant was funding received annually and the Town had received \$130,000. Mr. Warren added there were two projects listed for this plan. The first being a sidewalk on E. Main Street that currently was in the design process and the second project was an emergency home repair by Habitat for Humanity. He explained the RFP for the home repair is anticipated to be public later in the year.

IV. CONSENT AGENDA

- A. Approval of Minutes of May 23, 2023
- B. Award contract to Boxley Materials Company in the amount of \$778,971.15 for construction of the 2023 annual paving work
- C. Contract renewal #1 with AECOM Technical Services, Inc., for annual bridge inspections and engineering services in an amount not to exceed \$150,000 per task order, and with work completed per contract year not to exceed \$500,000
- D. Contract renewal #1 with SCS Engineers, Inc., for professional engineering service, post closure landfill engineering and monitoring in an amount not to exceed \$150,000 per task order, and with work completed per contract year not to exceed \$500,000

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

V. INTRODUCTIONS AND PRESENTATIONS

No introductions or presentations

VI. CITIZEN COMMENTS

Paul Leichner, 160 Alexa Lane N.W., questioned Council concerning the order of the citizen comments section on the agenda. He inquired if it could be placed at the end of the agenda instead of where it is currently so speakers could have time to hear the agenda items before speaking. Mayor Barber explained that in the past Council has had the public comment section in different places but expressed that the agenda is posted ahead of time for the public to observe and most individuals like to leave shortly after they make comments. Mr. Leichner also asked about Town Council meeting days and questioned if those could be moved to accommodate his schedule. Mayor Barber explained the meeting dates were discussed and decided at the beginning of the calendar year. Mr. Leichner inquired about the Christiansburg Huckleberry Park and questioned the delay in opening. Mayor Barber explained that the park had just received a backordered electrical panel last week and expressed it had been delayed for nine months.

Casey Abdelnour, 420 Chelsea Loop, addressed Council concerning Wonder Universe. Ms. Abdelnour expressed that the museum was a unique location and fundamental to parents' mental health as well as the children's. She noted that she had formed a petition asking Council to reconsider funding for the museum and to this date had received 309 signatures.

Christine Waltz, 1370 Rigby Street, expressed that the Town's budget process was extensive, and staff works hard to complete it. Mrs. Waltz noted there would be several organizations that apply to the Town for the community grant that will be turned away since the new application process is limited to applying 3 out of 5 years. She added that if a nonprofit had financial needs they could come before Council and address them accordingly.

Jessica Jeter, 165 Wisteria Drive, Board Chair of Wonder Universe, explained to Council that she had located to Christiansburg to serve families and expressed that Wonder Universe currently serves 600 Christiansburg families. Ms. Jeter explained that Wonder Universe was a great destination and visitors come from various surrounding areas. She added that the museum exists because of community support and asked Council to reconsider funding.

David Hagan, Shelor Motor Mile, spoke to Council concerning the bid for the naming rights RFP he had submitted with the Town and continued to explain that his bid pertained to what the Town had asked for originally. Mr. Hagan added that he felt this situation made him look unfavorable to the community. Mr. Hagan expressed that the Town should have retracted the RFP and went in a different direction. He talked about the urgency in finding a sponsor for the

new park and added there was not a great deal of time to do so. Mr. Hagan expressed that the Town should take responsibility and thought that he deserved an apology.

Doug Adkins, 1050 Cambria Street, expressed to Council his family has visited Wonder Universe frequently with their child. Mr. Adkins explained that the museum had been a great place to go during the pandemic. He asked Council to reconsider funding for Wonder Universe.

Devin Tobin, 235 Robin Hood Drive, spoke to Council concerning Wonder Universe and expressed that the museum relies on various streams of income and the Town of Christiansburg helps enhance programs at the museum. Ms. Tobin explained that caregivers find mutual support and the children learn many things including important social skills. She added that Wonder Universe works with the area schools and nonprofits in the community and asked Council to reconsider funding.

Dr. Brianne Bailey, 960 S. Jefferson Forest Lane, Blacksburg, Virginia, expressed that a large portion of her patients live in Christiansburg. Dr. Bailey noted that she had been on the Board of Directors for Wonder Universe since 2020 and was their Financial Development Chair as well. She added that Wonder Universe was a positive financial development for the Town of Christiansburg and Montgomery County. Dr. Bailey explained that play for children has a positive impact and Wonder Universe provides them a safe space to play. She added that the All Program provides low-income families financial assistance and explained there is a growing need to support these families. Dr. Bailey urged Council to reconsider funding the museum.

Tessa Wright, 5951 Hogans Retreat Road, Radford, Virginia, addressed Council and explained she currently was employed in Christiansburg and serves as a Finance Chair for Wonder Universe. Ms. Wright added that the museum was a safe place for children to feel free and express themselves. She included that the museum needed funding to help meet increased demands such as insurance, supplies, rent, and utilities. Ms. Wright asked Council to reconsider funding the museum.

Marsha Smith, 2352 Crab Creek Road, thanked Town Council for their support of Wonder Universe in the past and urged Council to continue that support. She noted that play for children is important for development in social skills and life skills. She talked about the various play stations at the museum where children can be creative and explained that the setting was organized to encourage cooperative play and a corner stone for learning which creates respectable citizens for the future.

Beth Umberger, 915 College Street, addressed Council and stated that she had spent the morning at Wonder Universe and noted the numerous play stations at the museum. Ms. Umberger spoke about how play groups were important not only for children but their parents as well. She added that when she visited Wonder Universe she was asked if she needed assistance in paying the entrance fee. She noted that if she had needed the assistance, they would have discounted the fee or even waived it completely.

Paul Leichner, 160 Alexa Lane, expressed his support for Wonder Universe and thought it was a great program.

VII. COMMITTEE REPORTS

Councilwoman Hicks reported that she would like to set a meeting date for the next Central Business Committee. Councilman Jenkins noted that Mr. Warren was working on the schedule for after the July 4th holiday.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- 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 US Route 460 Bypass and Roanoke Street (Tax Parcel 529 – ((A)) – 48, Parcel ID 230045) from B-3 General Business to I-1 Limited Industrial. The property is partially designated as Mixed Use with Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on May 23, 2023.

Councilman Bishop made a motion to approve the rezoning of approximately 1.976 acres located at the southeast corner of US Route 460 Bypass and Roanoke Street with proffers, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

- B. 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 US Route 460 Bypass and Roanoke Street (Tax Parcel 529 – ((A)) – 48; Parcel ID 230045), currently zoned B-3 General Business and proposed for rezoning 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. The Public Hearing was held on May 23, 2023.

Councilman Bishop expressed that he did not want the property to become a cluttered area.

Councilwoman Hicks made a motion to approve the conditional use permit to allow an automobile body shop at the southeast corner of US Route 460 Bypass and Roanoke Street as recommended by the Planning Commission, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

- 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. The public hearing was held on May 23, 2023.

Councilman Wilson made a motion to approve the rezoning of approximately 2.00 acres located at 4600 Roanoke Street with proffers, seconded by Councilman Showalter. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

D. 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 B-1 Limited Business District B-1 and proposed for rezoning 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. The public hearing was held May 23, 2023.

Councilwoman Hockett made a motion to approve the conditional use permit located at 4600 Roanoke as recommended by the Planning Commission, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

E. Vacation of unbuilt right-of-way vacation request for an unimproved 0.169-acre portion of the eastern most end of Farmview Road, NE right-of-way. The Public Hearing was held on May 23, 2023.

Councilman Wilson made a motion to approve the vacation of unbuilt right-of-way vacation request for the eastern most end of Farmview Road, NE, seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

F. 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, consisting of all of approximately 14.38 acres (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. The Public Hearing was held on May 23, 2023.

Councilwoman Hicks inquired if there would be a bus stop at this development. Mr. Wingfield explained that when a large complex was built the Town normally communicates with Blacksburg Transit to add a stop at that location. He added that BT was aware of the new development and that service should not be a problem as it would be close enough to N. Franklin Street for a route deviation if a service stop was not added.

Councilwoman Hockett made a motion to approve the conditional use permit to allow a planned housing development at the terminus of Farmview Road as recommended by the Planning Commission, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

G. School Resource Officers (Wilson and Hockett)

Mayor Barber provided a quick history of recent events concerning School Resource Officers. He noted that in July 2022 the Town had requested a meeting with Montgomery County to discuss funding for Town Officers in Montgomery County Schools. He added that the Town felt the County should consider funding for Blacksburg area schools as well. Mr. Barber explained that on October 24, 2022 the County denied a meeting with the Town for the reason that they felt the process was operating well. He noted that in early 2023 the Town responded and asked for another meeting with Montgomery County, and they have yet to respond. Mr. Barber explained that at the April 16, 2023 Board of Supervisors meeting there were seven School Resource Officers allocated for the County's budget. He noted that the Town's request was for approximately \$200,000 annually for Town Officers to remain during regular school season.

Councilman Wilson expressed that the Town had asked the Board of Supervisors to meet as two governing bodies to decide on a mutual plan and he felt it was upsetting they had not responded to the request. He reminded the public that the schools belong to Montgomery County and the Town has gladly placed officers in several schools in the past and now is asking for reimbursement. Mr. Wilson expressed the need to have this correct information relayed to the public so the community would be aware.

Councilwoman Hockett expressed that she believed everyone wanted the same outcome, which was to have officers in all the schools. Mrs. Hockett noted that the current Town officers and students have good relationships and would like to see that maintained. She added that they were in a time crunch and the discussion needed to happen before July 1, 2023.

Councilwoman Hicks expressed that all children are important in the schools, and it was the County's responsibility to take care of those children while in school. She added that SROs are necessary and was glad Mayor Barber placed the information out to the public.

Councilman Showalter questioned the timeline for an officer to become an SRO. Mayor Barber explained that it could take 5 years. He added that in order to have a qualified SRO they needed 2 years' experience on the road as well as training for the SRO position. Mr. Barber also added that if the officer was a new hire, they would have to complete the required police academy training which would take 11 months.

Councilman Bishop expressed that he was against pulling the School Resource Officers out of the schools but noted that he would like to see the County reimburse for Town officers. He agreed that the relationships between the officers and students were very important.

Councilman Showalter stated that he felt this was a reasonable ask and expressed concern the County has not wanted to meet with the Town. Mr. Showalter expressed appreciation to Mayor Barber for reflecting the timeline of the communication with Montgomery County.

Councilman Jenkins agreed with Councilman Bishop and explained he had not wanted the officers pulled from the schools. He also expressed the need for a meeting with Montgomery County.

Mayor Barber inquired if Council would like to vote to place Town officers back in the schools.

Councilman Showalter noted that he was not willing to vote until a meeting takes place with the Board of Supervisors. He added that he appreciated Chief Sisson and Sheriff Partin's efforts in a resolution but that it was Town Council's and the Board of Supervisors' decision to make. Mr. Showalter expressed concern that if the Town placed the officers back in the schools the County may not be supportive financially. He added that the Town needed the County's permission to place them in the schools.

Mayor Barber noted that Town Manager Wingfield and County Administrator Meadows had been working on a meeting date.

H. Board of Zoning Appeals application review

Mayor Barber explained that the Town had received an application from Matthew Estes for the Board of Zoning Appeals position.

Matthew Estes addressed Council and explained that he had been a member of the community for five years and was employed with Moog in Blacksburg.

Councilwoman Hicks expressed that she was grateful Mr. Estes had applied and asked what made him want to serve on the Board. Mr. Estes explained he had seen the Town vacancy and had been searching for a civic position in the community.

Mr. Wingfield noted that Mr. Estes' application would be a recommendation to the Circuit Court and Town Attorney Broughton would draft a petition signed by the mayor.

Councilman Wilson made a motion to recommend Matthew Estes to the Board of Zoning Appeals, seconded by Councilman Showalter. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

IX. STAFF REPORTS

A. Town Manager

Mr. Wingfield reported that the Town had received 8 applications for the Police Chief position and would like further direction from Council on how to proceed. He added

that both Councilwoman Hockett and Councilman Wilson were part of the committee and would set the first meeting. Mayor Barber noted that Billy Hanks, Debbie Sherman-Lee, and John Tutle would serve on the committee as well as himself (non-voting member). Mr. Wingfield added that these could be closed sessions.

B. Town Attorney

Town Attorney Reid Broughton reported that he had received an email from the Montgomery County Chamber of Commerce stating they had partnered with MCEAP (Montgomery County Emergency Assistance Program) to aid citizens in the area. He explained there would be a collection box in his office and items could be dropped off at the Chamber office as well until June 28th.

C. Other Staff – no report

X. COUNCIL REPORTS

Councilman Showalter reported on the Parks and Recreation Commission and noted that senior, adult, and youth memberships were rising at the Recreation Center.

Mr. Showalter spoke about the free annual cancer screenings the Recreation Center provides to the community and encouraged individuals to attend. Mr. Showalter added that it was nice to see Town Staff involved in the community.

Councilman Bishop reported that the Aquatic Center's summer camp was full and a great program for area children.

Councilwoman Hicks reported that the Agency on Aging Board of Directors meeting would take place on June 22nd in Fairlawn. Mrs. Hicks added that volunteers were needed, and the agency helps so many in the community.

Mrs. Hicks noted that she had been questioned concerning her voting privileges regarding the Board and expressed that it is not a conflict for her to serve or vote regarding the Board since she is not compensated for her service.

Mrs. Hicks also touched on non-profits in the community and expressed it was healthy to place a limit on applying for grants through the Town. She noted that the community could also give towards non-profits as well. Mrs. Hicks addressed David Hagan from Shelor Motor Mile and expressed that he had accomplished good things for the community and apologized concerning the bid for sponsorship to the Christiansburg Huckleberry Park.

Councilwoman Hockett thanked everyone for their public comments concerning Wonder Universe and expressed that it was great to see cultural museums in Town as well as all the support.

Mrs. Hockett spoke regarding David Hagan and expressed that she agreed with his comments concerning the bid for sponsorship of the new park. She added that his bid was much appreciated and did not believe there was negative intentions from the Town, stating that at the end of the process the Town desired something different. Mrs. Hockett expressed that Shelor Motor Mile did not deserve anger from the public and apologized to Mr. Hagan.

Councilman Wilson reported there would be a Water and Waste Committee meeting on June 14th.

Mr. Wilson added that he believed most of the comments from Mr. Hagan were concerning him and explained that the paper did not provide the full context of his statement. Mr. Wilson said that he was replying to Councilwoman Hockett's statement regarding keeping the \$500,000 minimum with a change to a 5-year title placement sponsorship. Mr. Wilson also apologized to Mr. Hagan for any kind of miscommunication.

Councilman Jenkins apologized to Mr. Hagan for how the sponsorship bid process was handled. Mr. Jenkins stated that he would consult with Councilwoman Hicks and Mr. Warren concerning scheduling the next Central Business meeting. He also added that he was thankful for the public comments concerning Wonder Universe and empathized with them, stating that he had been in favor of funding. Mr. Jenkins expressed that he supported the application process to fund non-profits. He also noted that the most recent news article by Channel 7 news concerning a petition for the Montgomery Museum support for funding should be corrected. He explained that the paper listed organizations the Town rejected for funding, but Mr. Jenkins explained that several of the organizations had not applied. He explained there were only three organizations that had actively applied for funding which were rejected: Live, Work, Eat, Grow; the Montgomery Museum; and the Wonder Universe Children's Museum. Mr. Jenkins noted also that the community grant funding was a minimal portion of the Town's operating budget.

Mayor Barber communicated that he had a discussion with Mr. Hagan concerning the new park RFP and understood his point of view. He added that the Town had presented the bid incorrectly. Mr. Barber also added that Mr. Hagan had been generous and commended him. Mayor Barber asked Council if they would like to place Wonder Universe on the present agenda or would they prefer the next meeting. He added that there could be a budget amendment concerning the museum. Council agreed that the Wonder Universe should not be placed on the present agenda.

XI. OTHER BUSINESS

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:32 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG
TO BE PAID BILL LIST FOR 6-30-2023

BILLS FOR MAY AND JUNE 2023

| Vendor | Description | Amount | Department |
|------------------------------------|--|---------------|------------------------------|
| A A AUTOMATIC TRANSMISSION | PD VEH REPAIRS VIN# 42284 | \$3,600.00 | POLICE DEPARTMENT |
| A CLEAN ENVY INC | TOWN HALL EXTERIOR CLEANING | \$4,016.25 | FACILITY MAINT - TOWN HALL |
| A MORTON THOMAS AND ASSOCIATES INC | COLLEGE ST DRAINAGE | \$9,882.15 | ARPA |
| A MORTON THOMAS AND ASSOCIATES INC | Resiliency Plan | \$2,805.00 | STORM DRAIN CAPITAL PROJECTS |
| ADAMS CONSTRUCTION CO. | 40.85 TONS SM-9.5 AL W/RAP | \$3,737.80 | STREETS ADMINISTRATION |
| ADAMS CONSTRUCTION CO. | 19.03 TONS SM-9.5 AL W/RAP | \$1,741.26 | STREETS ADMINISTRATION |
| ADAMS CONSTRUCTION CO. | 50.11 TONS SM-9.5 AL W/RAP | \$4,585.08 | STREETS ADMINISTRATION |
| ADAMS CONSTRUCTION CO. | 2.30 TONS - WM-9.5 AL W/RAP | \$210.45 | STREETS ADMINISTRATION |
| AECOM TECHNICAL SERVICES INC | NORTH FRANKLIN BRIDGE | \$12,453.75 | CAPITAL PROJECTS |
| AIRECO SUPPLY INC | NITROGEN - AQUATICS | \$717.86 | AQUATICS MAINTENANCE |
| ALGONQUIN PRODUCTS COMPANY | PPW - NITRILE GLOVES | \$270.00 | SEWER PUMP OPERATIONS |
| ALVIS-LAING ELECTRIC COMPANY | LABOR/MATERIALS - RESCUE SQUAD | \$1,437.50 | RESCUE |
| AMERICAN FLAGPOLE & FLAG CO | FLAGPOLE FOR HUCKLEBERRY PARK | \$527.00 | HUCKLEBERRY PARK |
| ATCOM INC | IP Phone device and voicemail license. | \$225.00 | STREETS ADMINISTRATION |
| ATLANTIC EMERGENCY SOLUTIONS INC | REPAIRS - 2000 PIERCE QUANTUM | \$8,713.83 | FIRE DEPARTMENT |
| ATLANTIC EMERGENCY SOLUTIONS INC | 1993 PIERCE REPAIRS - FIRE DEPT | \$2,824.05 | FIRE DEPARTMENT |
| ATLANTIC EMERGENCY SOLUTIONS INC | 2021 PIERCE REPAIRS - FIRE DEPT | \$3,829.38 | FIRE DEPARTMENT |
| AXON ENTERPRISE INC | FLEET 2 UNLIMITED - PD | \$1,601.69 | POLICE DEPARTMENT |
| B & K TRUCK ACCESSORIES | SPRAY BEDLINER - TRAILER PW-482 | \$660.00 | STREETS ADMINISTRATION |
| BALZER AND ASSOCIATES INC | PD FACADE IMPROVEMENTS | \$662.50 | POLICE DEPARTMENT |
| BKT UNIFORMS | PD UNIFORM SUPPLIES | \$47.96 | POLICE DEPARTMENT |
| BLUE RIDGE ANALYTICAL LLC | Lab water analysis WWTF | \$150.00 | TREATMENT PLAN OPERATIONS |
| BOXLEY ASPHALT LLC | 119592 Primary Extension Pavin | \$561,597.93 | CAPITAL PROJECTS |
| BROWNELLS INC. | PD SUPPLIES/MATERIALS | \$432.10 | POLICE DEPARTMENT |
| CAMBRIDGE COMPUTER SERVICES INC | Nimble Maintenance Renewal - Warren St | \$6,844.32 | INFORMATION TECHNOLOGY |
| CARDINAL BLUEPRINTERS INC. | CONTRACT 21-0052 IFB CANON | \$100.00 | ENGINEERING |
| CARDINAL RUBBER & SEAL INC. | PW-465 PARTS/SUPPLIES | \$307.50 | STREETS ADMINISTRATION |
| CAROLINA INDUSTRIAL EQUIPMENT | GUTTER SUPPLIES - PW | \$278.77 | STREETS ADMINISTRATION |
| CARROT-TOP INDUSTRIES INC. | US FLAG/SNAPHOOKS - CEMETERY | \$530.35 | CEMETERY |
| CARTER MACHINERY | Trailer - Triple L 7610 | \$16,945.00 | STREETS ADMINISTRATION |
| CARTER MACHINERY | Natural Gas Generator for Recreation Center | \$135,621.52 | PARKS AND RECREATION MAINT |
| CHA CONSULTING INC | CBURG COLLECTION SYST COMP - WWTP | \$337.50 | SEWER PUMP OPERATIONS |
| CHA CONSULTING INC | CHRISTIANSBURG COLLECTION SYST COMP | \$225.00 | SEWER PUMP OPERATIONS |
| CHA CONSULTING INC | CHRISTIANSBURG PRETREATMENT PROG | \$3,681.79 | TREATMENT PLAN OPERATIONS |
| CHA CONSULTING INC | CBURG BIOSOLIDS MANAGMENT - WWTP | \$677.52 | TREATMENT PLAN OPERATIONS |
| CHA CONSULTING INC | CBURG WWTP IN-PLANT OPS | \$2,431.25 | TREATMENT PLAN OPERATIONS |
| CHA CONSULTING INC | CBURG BIOSOLIDS MNGT - WWTP | \$4,765.17 | TREATMENT PLAN OPERATIONS |
| CHA CONSULTING INC | SCREW PUMP REPLACEMENT - WWTP | \$7,246.00 | TREATMENT PLAN OPERATIONS |
| CHA CONSULTING INC | ELECTRICAL BLDG RENOVATION DESIGN/BIDDING | \$22,371.51 | TREATMENT PLAN OPERATIONS |
| CHA CONSULTING INC | SCREW PUMP REPLACEMENT | \$6,946.00 | TREATMENT PLAN OPERATIONS |
| CHA CONSULTING INC | ARROWHEAD SEWER | \$2,165.60 | ARROWHEAD BASIN I&I |
| CINTAS CORPORATION NO. 2 | UNIFORMS - FIRE DEPT | \$71.16 | FIRE DEPARTMENT |
| CINTAS CORPORATION NO. 2 | UNIFORMS - PW | \$1,553.72 | STREETS ADMINISTRATION |
| CINTAS CORPORATION NO. 2 | UNIFORMS - CEMETERY | \$92.84 | CEMETERY |
| CINTAS CORPORATION NO. 2 | UNIFORMS - PWW | \$432.20 | WATER OPERATIONS |
| CINTAS CORPORATION NO. 2 | UNIFORMS - SEWER OPS | \$349.42 | SEWER PUMP OPERATIONS |
| CINTAS CORPORATION NO. 2 | UNIFORMS - SEWER OPS | \$124.97 | SEWER PUMP OPERATIONS |
| CINTAS CORPORATION NO. 2 | UNIFORMS - SEWER | \$224.45 | SEWER PUMP OPERATIONS |
| CINTAS CORPORATION NO. 2 | UNIFORMS - STORMWATER | \$291.20 | STORM DRAIN OPERATIONS |
| CLATTERBUCK PAVEMENT MARKINGS INC | PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AN | \$34,862.04 | STREETS ADMINISTRATION |

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|--|---|---------------|----------------------------|
| CMC SUPPLY INC. | LANDFILL BLOWER - PW | \$25.57 | LANDFILL CLOSURE |
| CMC SUPPLY INC. | COUPLING PVC - REC DEPT | \$114.58 | PARKS AND RECREATION MAINT |
| CMC SUPPLY INC. | PVC SUPPLIES - SEWER | \$17.29 | SEWER PUMP OPERATIONS |
| CMC SUPPLY INC. | MANHOLE BOOT - STORMWATER | \$188.00 | STORM DRAIN OPERATIONS |
| COLE TRUCK PARTS INC | VEHICLE PARTS AND REPAIRS | \$4,880.69 | STREETS ADMINISTRATION |
| CONTINENTAL WESTERN CORPORATION | STOCK PW SUPPLIES | \$71.00 | STREETS ADMINISTRATION |
| CONTINENTAL WESTERN CORPORATION | STOCK PW SUPPLIES | \$71.00 | WATER OPERATIONS |
| CONTINENTAL WESTERN CORPORATION | STOCK PW SUPPLIES | \$71.00 | SEWER PUMP OPERATIONS |
| CONTINENTAL WESTERN CORPORATION | STOCK PW SUPPLIES | \$71.00 | STORM DRAIN OPERATIONS |
| CORE & MAIN LP | SUPPLIES AND MATERIALS | \$3,617.46 | WATER OPERATIONS |
| DANIEL GIVENS | NMP SITE 1 - TURPIN PASTURE | \$270.00 | TREATMENT PLAN OPERATIONS |
| DANIEL GIVENS | NMP - SITE 9 OAK MANOR FARM | \$490.00 | TREATMENT PLAN OPERATIONS |
| DATA MANAGEMENT INC | TIME CLOCK 06-28-23 TO 07-27-23 | \$1,208.30 | FINANCE |
| DATA NETWORK SOLUTIONS INC | Pulse Secure Maintenance Renewal | \$1,333.82 | INFORMATION TECHNOLOGY |
| DATA NETWORK SOLUTIONS INC | HPE : Aruba ClearPass Install | \$6,604.50 | INFORMATION TECHNOLOGY |
| DATA NETWORK SOLUTIONS INC | APS (WIRELESS) FOR POOL DECK | \$251.64 | AQUATICS OPERATIONS |
| DATA NETWORK SOLUTIONS INC | Aruba Wireless for Park | \$1,115.37 | CAPITAL PROJECTS |
| DAVIS-FROST | RADIO SHOP SUPPLIES | \$21.16 | FIRE DEPARTMENT |
| DELL MARKETING L.P. | Dell Order | \$8,063.79 | INFORMATION TECHNOLOGY |
| DELL MARKETING L.P. | Monitor and SoundBar Upgrades | \$10,461.75 | INFORMATION TECHNOLOGY |
| DELL MARKETING L.P. | Dell Order | \$2,690.60 | STREETS ADMINISTRATION |
| DELL MARKETING L.P. | Front Desk Monitors | \$537.90 | AQUATICS OPERATIONS |
| DELL MARKETING L.P. | Dell Order | \$2,449.71 | PLANNING |
| DELL MARKETING L.P. | Dell Order | \$295.15 | SEWER PUMP OPERATIONS |
| DELL MARKETING L.P. | Dell Order | \$295.15 | TREATMENT PLAN OPERATIONS |
| DUNCAN FORD MAZDA | PW-418 LAMP - BLDG & GRNDS | \$4.14 | FACILITY MAINTENANCE |
| DUNCAN FORD MAZDA | SWITCH - PW-296 | \$22.08 | WATER OPERATIONS |
| DUNCAN FORD MAZDA | HOLDER - PW-385 STORMWATER | \$135.14 | STORM DRAIN OPERATIONS |
| ELECTRICAL SUPPLY CO | FIRE DEPT BATTERY | \$47.00 | FIRE DEPARTMENT |
| ELECTRICAL SUPPLY CO | LED FLOOD LIGHT - WASHBAY - PW | \$749.50 | FACILITY MAINTENANCE |
| ELECTRICAL SUPPLY CO | STATION B CAMERA SUPPLIES - PW | \$544.20 | FACILITY MAINTENANCE |
| ELECTRICAL SUPPLY CO | BUILDER'S SUPPLIES | \$3,544.00 | FACILITY MAINT - TOWN HALL |
| ELECTRICAL SUPPLY CO | TOWN HALL LED BULBS | \$15.50 | FACILITY MAINT - TOWN HALL |
| ELECTRICAL SUPPLY CO | LIGHTING SUPPLIES - REC DEPT | \$18.00 | PARKS AND RECREATION-OPER |
| ELECTRICAL SUPPLY CO | BULBS - REC DEPT | \$97.50 | PARKS AND RECREATION MAINT |
| ELECTRICAL SUPPLY CO | QUAD LAMP - AQUATIC CENTER | \$95.20 | AQUATICS MAINTENANCE |
| ELECTRICAL SUPPLY CO | AQUATIC CENTER ELECTRICAL SUPPLIES | \$42.84 | AQUATICS MAINTENANCE |
| ELECTRICAL SUPPLY CO | METER BOX - PWW | \$41.33 | WATER OPERATIONS |
| EMS MANAGEMENT & CONSULTANTS INC | COLLECTIONS 05-31-23 | \$927.53 | EMS BILLING RESCUE |
| ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE IN | MAY 2023 SLUDGE HAULING | \$35,385.89 | TREATMENT PLAN OPERATIONS |
| EPLUS TECHNOLOGY INC | MAY 2023 - ASSURED DP MANAGED SOLUTIONS | \$2,295.00 | INFORMATION TECHNOLOGY |
| EVIDENT INC | PD DRUG TESTING SUPPLIES | \$48.50 | POLICE DEPARTMENT |
| EXCEL TRUCK GROUP | VEHICL PARTS AND SUPPLIES | \$571.93 | STREETS ADMINISTRATION |
| EXCEL TRUCK GROUP | CREDIT/RETURN - TURBOCHARGER ACTUATOR KIT | (\$325.00) | SOLID WASTE |
| EXCEL TRUCK GROUP | NITROGEN OXIDE SENSOR - PWW | \$905.67 | WATER OPERATIONS |
| FASTENAL COMPANY | PWW PARTS/MATERIALS | \$177.55 | WATER OPERATIONS |
| FASTENAL COMPANY | SUPPLIES AND MATERIALS | \$82.76 | SEWER PUMP OPERATIONS |
| FASTENAL COMPANY | WRNECH/SAW/BATTERY - WWTP | \$735.83 | TREATMENT PLAN OPERATIONS |
| FAULCONER CONSTRUCTION COMPANY INC | HUCKLEBERRY PARK | \$76,799.50 | CAPITAL PROJECTS |
| FERGUSON ENTERPRISES INC #75 | STOCK DIG BLADES | \$127.60 | STREETS ADMINISTRATION |

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| FERGUSON ENTERPRISES INC #75 | SUPPLIES AND MATERIALS | \$12,160.12 | WATER OPERATIONS |
| FERGUSON ENTERPRISES INC #75 | SUPPLIES AND MATERIALS | \$1,370.18 | SEWER PUMP OPERATIONS |
| FERGUSON ENTERPRISES INC #75 | HYDRANT PARTS - PW | \$69.97 | TREATMENT PLAN OPERATIONS |
| FERGUSON ENTERPRISES INC #75 | STOCK DIG BLADES | \$127.60 | STORM DRAIN OPERATIONS |
| FIRE RESCUE AND TACTICAL INC | FIRE UNIFORM SUPPLIES | \$98.66 | FIRE DEPARTMENT |
| FIRE RESCUE AND TACTICAL INC | UNIFORMS/SUPPLIES | \$596.15 | RESCUE |
| FIRE RESCUE AND TACTICAL INC | BLDG INSP UNIFORM SUPPLIES | \$245.49 | BUILDING INSPECTIONS |
| FIRST BIOMEDICAL INC | Infusion pumps for Three Rescue Vehicles | \$225.00 | FOUR FOR LIFE |
| FISHER AUTO PARTS INC | 2019 MITSUBISHI OUTLANDER - IT DEPT | \$20.25 | INFORMATION TECHNOLOGY |
| FISHER AUTO PARTS INC | OIL DRY ABSORBENT - FIRE DEPT | \$259.60 | FIRE DEPARTMENT |
| FISHER AUTO PARTS INC | PW-375 BRAKE / ROTORS - PW | \$147.25 | STREETS ADMINISTRATION |
| FISHER AUTO PARTS INC | VEHICLE PARTS AND SUPPLIES | \$563.36 | WATER OPERATIONS |
| FISHER AUTO PARTS INC | VEHICLE PARTS AND SUPPLIES | \$129.78 | TREATMENT PLAN OPERATIONS |
| FLEET PRIDE, INC. | VEHICLE PARTS AND REPAIRS | \$504.61 | STREETS ADMINISTRATION |
| FLEET PRIDE, INC. | FILTER/AIR ELEMENTS - PW MULTI | \$152.64 | WATER OPERATIONS |
| FLEET PRIDE, INC. | FILTER/AIR ELEMENTS - PW MULTI | \$153.73 | TREATMENT PLAN OPERATIONS |
| GALLS PARENT HOLDINGS LLC | PD UNIFORM SUPPLIES | \$7,322.39 | POLICE DEPARTMENT |
| GALLS PARENT HOLDINGS LLC | POLICE, PRISON AND SECURITY ACCESS EQUIPMENT AND S | \$5,502.99 | POLICE DEPARTMENT |
| GEORGE J PETRONIS ENT INC | Ammunition - PD | \$12,243.94 | POLICE DEPARTMENT |
| GODWIN MANUFACTURING CO INC. | ASPHALT CHUTE / T BOLT - PW-440 PW-471 | \$766.93 | STREETS ADMINISTRATION |
| GODWIN MANUFACTURING CO INC. | IDLER DRUM WLD HYDRA-TARP/TARP COVER - PWW 364 | \$698.24 | WATER OPERATIONS |
| GRANTURK EQUIPMENT CO. INC | MATERIALS AND SUPPLIES | \$5,063.24 | STREETS ADMINISTRATION |
| HALL'S GARAGE DOORS INC | SERVICE CALL - BAY 4 DOOR - RESCUE | \$554.00 | RESCUE |
| HALL'S GARAGE DOORS INC | SERVICE CALL - WWTP | \$165.00 | TREATMENT PLAN OPERATIONS |
| HARVEY CHEVROLET CORP. | MIRROR - PW-253 STORMWATER | \$1,049.98 | STORM DRAIN OPERATIONS |
| HAZEN AND SAWYER | ENGINEERING SERVICES, PROFESSIONAL | \$7,634.00 | WATER OPERATIONS |
| HAZEN AND SAWYER | Walters Wastewater Lift Station Replacement Projec | \$14,267.00 | SEWER PUMP STATION UPGRADES |
| HD SUPPLY INC | lab microscope | \$2,490.25 | TREATMENT PLAN OPERATIONS |
| HILL MANUFACTURING COMPANY INC | CLEANING SUPPLIES - PW MULTI | \$181.60 | STREETS ADMINISTRATION |
| HILL MANUFACTURING COMPANY INC | CLEANING SUPPLIES - PW MULTI | \$603.70 | SOLID WASTE |
| HILL MANUFACTURING COMPANY INC | CLEANING SUPPLIES - PW MULTI | \$282.70 | FACILITY MAINTENANCE |
| HILL MANUFACTURING COMPANY INC | MATERIALS AND SUPPLIES | \$2,239.75 | SEWER PUMP OPERATIONS |
| HITEK EQUIPMENT INC | CONTROL BOX TOGGLE SWITCH - PW-475 | \$110.64 | STREETS ADMINISTRATION |
| HOSE HOUSE INC. | BOLTS - PW-475 | \$3.69 | STREETS ADMINISTRATION |
| HOSE HOUSE INC. | PW-345 VEH PARTS | \$59.35 | SOLID WASTE |
| HOSE HOUSE INC. | PW-468 75W-90 GEAR OIL | \$15.39 | STORM DRAIN OPERATIONS |
| HURT & PROFFITT INC | ROANOKE ST SIDEWALKS | \$246.61 | CAPITAL PROJECTS |
| HURT & PROFFITT INC | BUFFALO TANK REPLACEMENT | \$5,700.00 | BUFFALO TANK REHAB |
| HY-TEST INC | #10 RECHARGE - DRY CHEMICAL - FIRE DEPT | \$40.00 | FIRE DEPARTMENT |
| HY-TEST INC | MATERIALS AND SUPPLIES | \$224.00 | TREATMENT PLAN OPERATIONS |
| IES COMMERCIAL INC | SERVICE CALL - FIRE DEPT EXIT DOOR | \$340.00 | FIRE DEPARTMENT |
| INFRASTRUCTURE MAINTENANCE SOLUTIIONS LLC | New sidewalk construction - Flag pole access | \$6,580.00 | CEMETERY |
| INFRASTRUCTURE SOLUTIONS GROUP INC | BRAKE VALVE - PW-345 SEWER | \$376.86 | SOLID WASTE |
| JAMES RIVER EQUIPMENT-SALEM | BOLT W NUT - PW-270 | \$70.20 | STREETS ADMINISTRATION |
| JMS GROUP LLC | TIME CLOCK CABLING - AQUATICS & RESCUE | \$6,301.64 | FINANCE |
| JMS GROUP LLC | TIME CLOCK CABLING - AQUATICS & RESCUE | \$700.00 | RESCUE |
| JMS GROUP LLC | TIME CLOCK CABLING - AQUATICS & RESCUE | \$1,400.00 | AQUATICS OPERATIONS |
| JONES ROAD & BRIDGE INC | Construction of Roanoke St SW at 460 Bypass | \$163,157.13 | CAPITAL PROJECTS |
| KING-MOORE INC | 33 HOURS IT SUPPORT - MAY 2023 | \$3,300.00 | INFORMATION TECHNOLOGY |
| KINGS TIRE SERVICE INC | TIRES - RESCUE UNIT #95 | \$783.00 | RESCUE |

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| KINGS TIRE SERVICE INC | 4 TIRES - PW | \$3,413.25 | STREETS ADMINISTRATION |
| KORMAN SIGNS INC. | WING BRACKETS / BOLTS - PW | \$93.51 | STREETS ADMINISTRATION |
| L3HARRIS TECHNOLOGIES INC | RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUP | \$4,053.16 | FIRE DEPARTMENT |
| LANCASTER INC. | PD CAR-155 ENGINE MOUNT EXHAUST | \$245.13 | POLICE DEPARTMENT |
| LANDSCAPE SUPPLY INC. | MATERIALS AND SUPPLIES | \$3,321.17 | PARKS AND RECREATION MAINT |
| LANE-ENTERPRISES INC | PW - MATERIALS/SUPPLIES | \$423.60 | STREETS ADMINISTRATION |
| LANE-ENTERPRISES INC | STORMWATER SUPPLIES/MATERIALS | \$620.40 | STORM DRAIN OPERATIONS |
| LIBERTY FIRE SOLUTIONS INC | REC CENTER SERVICE CALL | \$440.00 | PARKS AND RECREATION |
| LITTLE RIVER POOL AND SPA INC | POOL CHEMICALS/SUPPLIES | \$419.76 | AQUATICS MAINTENANCE |
| MATTERN & CRAIG | INDUSTRIAL PARK BASIN | \$57.75 | STORM DRAIN CAPITAL PROJECTS |
| MATTERN & CRAIG | HICKOK STREET | \$3,850.00 | STORM DRAIN CAPITAL PROJECTS |
| MCDONOUGH BOYLDYK PECK INC | HUCKLEBERRY PARK | \$5,400.00 | CAPITAL PROJECTS |
| MCGRADY-PERDUE HEATING & COOLING INC | POLICE DEPT HVAC REPAIRS | \$3,448.00 | POLICE DEPARTMENT |
| MCGRADY-PERDUE HEATING & COOLING INC | ELECTRICAL WORK | \$25,885.00 | EMS BILLING RESCUE |
| MCGRADY-PERDUE HEATING & COOLING INC | generator install | \$33,714.00 | SEWER PUMP OPERATIONS |
| MCGRADY-PERDUE HEATING & COOLING INC | HVAC SERVICE CALL - WWTP | \$168.00 | TREATMENT PLAN OPERATIONS |
| METROLINE INC | One Mitel 6940 IP Phone | \$188.90 | STREETS ADMINISTRATION |
| MICHAEL G. GAY/JOHN T. NEEL | Surveying Services | \$2,252.50 | ENGINEERING |
| MICHAEL G. GAY/JOHN T. NEEL | Surveying Services | \$4,000.00 | CAPITAL PROJECTS |
| MIDWEST MOTOR SUPPLY INC | MATERIALS AND SUPPLIES | \$312.16 | STREETS ADMINISTRATION |
| MONTGOMERY DISTRIBUTORS | PUBLIC WORKS PPE STOCK SUPPLIES | \$58.13 | STREETS ADMINISTRATION |
| MONTGOMERY DISTRIBUTORS | AQUATICS - NITRILE GLOVES | \$155.00 | AQUATICS OPERATIONS |
| MONTGOMERY DISTRIBUTORS | NITRISHIELD GLOVES - AQUATICS | \$62.00 | AQUATICS MAINTENANCE |
| MONTGOMERY DISTRIBUTORS | PUBLIC WORKS PPE STOCK SUPPLIES | \$58.13 | WATER OPERATIONS |
| MONTGOMERY DISTRIBUTORS | PUBLIC WORKS PPE STOCK SUPPLIES | \$58.12 | SEWER PUMP OPERATIONS |
| MONTGOMERY DISTRIBUTORS | PUBLIC WORKS PPE STOCK SUPPLIES | \$58.12 | STORM DRAIN OPERATIONS |
| MOORE'S BODY & MECHANICAL SHOP INC | VEHICLE REPAIRS | \$6,638.70 | POLICE DEPARTMENT |
| MUNICIPAL EMERGENCY SERVICES INC | PD UNIFORM SUPPLIES | \$4.00 | POLICE DEPARTMENT |
| NATIONAL POOLS OF ROANOKE INC. | AQUATICS - POOL CHEMICALS | \$3,612.55 | AQUATICS MAINTENANCE |
| NETWRIX CORPORATION | Netwrix Maintenance | \$1,715.34 | INFORMATION TECHNOLOGY |
| NEVCO SPORTS LLC | Scoreboards at Harkrader | \$3,048.14 | PARKS AND RECREATION MAINT |
| NEW PIG CORPORATION | SUPPLIES AND MATERIALS | \$1,008.87 | STORM DRAIN OPERATIONS |
| NEW RIVER ELECTRICAL CORPORATION | calibrations at WWTF | \$1,710.00 | TREATMENT PLAN OPERATIONS |
| NEW RIVER ENGRAVING | RETIREMENT ITEMS - HR | \$403.80 | HUMAN RESOURCES |
| NEW RIVER ENGRAVING | BADGES - POLICE DEPT | \$137.70 | POLICE DEPARTMENT |
| NEW RIVER ENGRAVING | FARMERS MARKET PLAQUE | \$35.00 | FARMERS MARKET |
| NEW RIVER ENGRAVING | BADGES - AQUATICS | \$9.95 | AQUATICS OPERATIONS |
| NEW RIVER OFFICE SUPPLY | Office Supply Order | \$1,526.47 | AQUATICS OPERATIONS |
| NORTH CENTRAL LABS | Autoclave for Waste Water Lab | \$7,671.87 | TREATMENT PLAN OPERATIONS |
| NORTHERN SAFETY CO INC. | SUPPLIES | \$35.70 | STREETS ADMINISTRATION |
| NORTHERN SAFETY CO INC. | SUPPLIES | \$364.56 | WATER OPERATIONS |
| NORTHERN SAFETY CO INC. | PPE SUPPLIES - PW MULTI | \$15.36 | SEWER PUMP OPERATIONS |
| NORTHERN SAFETY CO INC. | PPE SUPPLIES - PW MULTI | \$15.36 | STORM DRAIN OPERATIONS |
| NORTHWEST HARDWARE CO INC | BATTERIES - PD | \$28.78 | POLICE DEPARTMENT |
| NORTHWEST HARDWARE CO INC | SUPPLIES | \$288.30 | STREETS ADMINISTRATION |
| NORTHWEST HARDWARE CO INC | AQUATICS SUPPLIES/MATERIALS | \$268.34 | AQUATICS MAINTENANCE |
| NORTHWEST HARDWARE CO INC | STOCK BATTERIES - PW MULTI | \$9.89 | WATER OPERATIONS |
| NORTHWEST HARDWARE CO INC | STOCK BATTERIES - PW MULTI | \$9.90 | SEWER PUMP OPERATIONS |
| NORTHWEST HARDWARE CO INC | STOCK BATTERIES - PW MULTI | \$9.90 | STORM DRAIN OPERATIONS |
| OFFICE OF WATER PROGRAMS | Training Materials | \$855.00 | TREATMENT PLAN OPERATIONS |

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| PACE ANALYTICAL SERVICES INC. | TESTING | \$316.00 | TREATMENT PLAN OPERATIONS |
| PAVEWAYS SYSTEMS INC | Decorative Crosswalk Installation -Downtown Phase | \$31,853.53 | STREETS ADMINISTRATION |
| POLYDYNE INC. | Emulsion polymer | \$4,882.50 | TREATMENT PLAN OPERATIONS |
| POWER LINE RENT-E-QUIP INC. | EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTO | \$6,031.09 | STREETS ADMINISTRATION |
| POWER ZONE | EXMARK GATOR BLADES - PW | \$1,300.50 | STREETS ADMINISTRATION |
| POWER ZONE | WEEDEATER PARTS - REC DEPT | \$271.94 | PARKS AND RECREATION MAINT |
| POWER ZONE | SUPPLIES | \$2,639.87 | WATER OPERATIONS |
| QUALITY TIRE & BRAKE SERVICE | VEHICLE REPAIRS | \$1,866.00 | POLICE DEPARTMENT |
| QUALITY TIRE & BRAKE SERVICE | FIRE DEPT MOUNT & BALANCE | \$80.00 | FIRE DEPARTMENT |
| QUALITY TIRE & BRAKE SERVICE | PW VEH TIRES/MOUNT | \$204.00 | STREETS ADMINISTRATION |
| QUALITY TIRE & BRAKE SERVICE | TIRES - REC DEPT | \$396.00 | PARKS AND RECREATION |
| QUALITY TIRE & BRAKE SERVICE | MOUNT & BALANCE TIRES - WWTP | \$1,116.00 | TREATMENT PLAN OPERATIONS |
| R. E. MICHEL COMPANY LLC | DRAIN GUN CARTRIDGE - BLDG & GRNDS | \$29.26 | FACILITY MAINTENANCE |
| RECREONICS INC | 6in GOLD MEDAL SPECIAL PER FT. lane line replacement | \$1,096.96 | AQUATICS OPERATIONS |
| ROANOKE AVA AM LLC | PD CAR 125 - STATE INSPECTION | \$20.00 | POLICE DEPARTMENT |
| RUMMEL KLEPPER & KAHL LLP | Land Development Traffic Support | \$1,281.26 | ENGINEERING |
| RUMMEL KLEPPER & KAHL LLP | PAVING | \$4,482.21 | CAPITAL PROJECTS |
| RUMMEL KLEPPER & KAHL LLP | Task Order for Contract# 21-0032 RFP | \$3,353.06 | CAPITAL PROJECTS |
| SALEM STONE CORPORATION | 550.90 TONS STONE | \$4,386.37 | STREETS ADMINISTRATION |
| SALEM STONE CORPORATION | 550.90 TONS STONE | \$7,216.54 | STREETS NONELIGIBLE |
| SANDS ANDERSON | SERVICES MAY 2023 | \$6,407.50 | TOWN MANAGER |
| SANDS ANDERSON | ALLEGHENY COMPLAINT SERVICES MAY 2023 | \$3,795.00 | CAPITAL PROJECTS |
| SANICO - SOLUTIONS SYSTEMS INC | CLEANING SUPPLIES | \$1,324.48 | FACILITY MAINT - TOWN HALL |
| SANICO - SOLUTIONS SYSTEMS INC | CLEANING SUPPLIES | \$3,122.43 | PARKS AND RECREATION |
| SANICO - SOLUTIONS SYSTEMS INC | CLEANING SUPPLIES | \$270.00 | PARKS AND RECREATION MAINT |
| SANICO - SOLUTIONS SYSTEMS INC | AQUATICS CLEANING SUPPLIES | \$8,609.00 | AQUATICS OPERATIONS |
| SETTY & ASSOCIATES LTD. | ENGINEERING SERVICES, PROFESSIONAL | \$7,020.00 | AQUATICS OPERATIONS |
| SHEEHY AUTO STORES | AUTOMOBILES, SCHOOL BUSES, SUVS, AND VANS (INCLUDES | \$45,300.70 | POLICE DEPARTMENT |
| SHELOR MOTOR MILE | REPAIRS | \$700.81 | POLICE DEPARTMENT |
| SHELOR MOTOR MILE | REPAIRS | \$501.41 | RESCUE |
| SKYLINE DOOR & HARDWARE INC | HUCKLEBERRY PARK PADLOCKS | \$2,438.71 | HUCKLEBERRY PARK |
| SMITHS MANAGEMENT GROUP | ALL STAR BASEBALL UNIFORMS - REC DEPT | \$1,389.00 | PARKS AND RECREATION MAINT |
| SOUTHERN AIR INC | CONTRACT# C35857-5 PREVENT MAINT SERVICES | \$649.17 | POLICE DEPARTMENT |
| SOUTHERN AIR INC | CONTRACT# C35857-5 PREVENT MAINT SERVICES | \$620.00 | FIRE DEPARTMENT |
| SOUTHERN AIR INC | CONTRACT# C35857-5 PREVENT MAINT SERVICES | \$285.67 | RESCUE |
| SOUTHERN AIR INC | CONTRACT# C35857-5 PREVENT MAINT SERVICES | \$245.92 | FACILITY MAINTENANCE |
| SOUTHERN AIR INC | CONTRACT# C35857-5 PREVENT MAINT SERVICES | \$958.49 | FACILITY MAINT - TOWN HALL |
| SOUTHERN AIR INC | CONTRACT# C35857-5 PREVENT MAINT SERVICES | \$3,219.75 | PARKS AND RECREATION |
| SOUTHERN AIR INC | CONTRACT# C35857-5 PREVENT MAINT SERVICES | \$51.50 | CEMETERY |
| SOUTHERN AIR INC | CONTRACT# C35857-5 PREVENT MAINT SERVICES | \$381.92 | TREATMENT PLAN OPERATIONS |
| SOUTHERN REFRIGERATION CORP. | FIRE DEPT ICE MACHINE SUPPLIES | \$55.20 | FIRE DEPARTMENT |
| SOUTHERN REFRIGERATION CORP. | AQUATICS SUPPLIES | \$2,225.01 | AQUATICS MAINTENANCE |
| STATE ELECTRIC SUPPLY CO. INC. | BLDG & GRNDS SUPPLIES | \$160.25 | FACILITY MAINTENANCE |
| STATE ELECTRIC SUPPLY CO. INC. | PWW PARTS/SUPPLIES | \$180.00 | WATER OPERATIONS |
| STATE ELECTRIC SUPPLY CO. INC. | SEWER SUPPLIES/MATERIALS | \$62.98 | SEWER PUMP OPERATIONS |
| STATE ELECTRIC SUPPLY CO. INC. | WWTP SUPPLIES/MATERIALS | \$69.71 | TREATMENT PLAN OPERATIONS |
| STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, | WADES LANE LANDFILL | \$5,321.77 | LANDFILL CLOSURE |
| SUNAPSYS INC | Sunapsys SCADA work | \$1,120.00 | TREATMENT PLAN OPERATIONS |
| TAYLOR OFFICE SUPPLY & ART SUPPLY INC | OFFICE SUPPLIES - ADMIN/SMALL BUS SOLUTIONS | \$90.32 | TOWN MANAGER |
| TAYLOR OFFICE SUPPLY & ART SUPPLY INC | FINANCE OFFICE SUPPLIES | \$256.65 | FINANCE |

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| Vendor | Description | Amount | Department |
|---|--|----------------|----------------------------|
| TAYLOR OFFICE SUPPLY & ART SUPPLY INC | POLICE DEPT OFFICE SUPPLIES | \$1,214.06 | POLICE DEPARTMENT |
| TAYLOR OFFICE SUPPLY & ART SUPPLY INC | BLDG INSP OFFICE SUPPLIES | \$256.67 | BUILDING INSPECTIONS |
| TAYLOR OFFICE SUPPLY & ART SUPPLY INC | PW OFFICE SUPPLIES | \$3,545.24 | STREETS ADMINISTRATION |
| TAYLOR OFFICE SUPPLY & ART SUPPLY INC | OFFICE SUPPLIES - ADMIN/SMALL BUS SOLUTIONS | \$13.80 | PLANNING |
| TAYLOR OFFICE SUPPLY & ART SUPPLY INC | ENG DEPT OFFICE SUPPLIES | \$56.25 | ENGINEERING |
| TENCARVA MACHINERY CO. | part for air release work | \$413.50 | SEWER PUMP OPERATIONS |
| THE GORDIAN GROUP INC | Exterior Upgrades to PD - License fees | \$5,831.07 | POLICE DEPARTMENT |
| TOTER LLC | 96G Automated Bear Resistant Cart | \$10,087.64 | SOLID WASTE |
| TOWN GUN SHOP INC | POLICE, PRISON AND SECURITY ACCESS EQUIPMENT AND S | \$4,350.00 | POLICE DEPARTMENT |
| TRANE | AQUATICS - HVAC SERVICES | \$8,598.35 | AQUATICS MAINTENANCE |
| TYLER TECHNOLOGIES INC | SOFTWARE IMPLEMENTATION | \$13,230.00 | FINANCE |
| ULINE | BENCHES - REC DEPT | \$2,394.99 | PARKS AND RECREATION MAINT |
| UNIFIRST CORPORATION | MATS - WWTP | \$283.02 | TREATMENT PLAN OPERATIONS |
| UNITED VOLLEYBALL SUPPLY LLC | PIP Ultra Stiff Aluminum Bazooka | \$5,635.28 | PARKS AND RECREATION MAINT |
| USA BLUE BOOK | Lab supplies for WWTF | \$85.80 | TREATMENT PLAN OPERATIONS |
| VALLEY BOILER AND MECHANICAL INC | SERVICE CALL 05-04-23 - WWTP | \$325.00 | TREATMENT PLAN OPERATIONS |
| VIRGINIA UTILITY PROTECTION SERVICE INC | 521 TRANSMISSIONS - PWW | \$547.05 | WATER OPERATIONS |
| WATER WORKS SUPPLY CO INC | WATER SUPPLY, GROUNDWATER, SEWAGE TREATMENT, AND R | \$557.46 | WATER OPERATIONS |
| WHITMAN REQUARDT & ASSOC LLP | 2023 Annual Paving CEI Services | \$1,614.48 | CAPITAL PROJECTS |
| WILSON BROTHERS INCORPORATED | SUPPLIES | \$43.98 | FIRE DEPARTMENT |
| WILSON BROTHERS INCORPORATED | SUPPLIES | \$199.68 | STREETS ADMINISTRATION |
| WILSON BROTHERS INCORPORATED | SUPPLIES | \$183.48 | FACILITY MAINTENANCE |
| WILSON BROTHERS INCORPORATED | SUPPLIES | \$53.09 | PARKS AND RECREATION-OPER |
| WILSON BROTHERS INCORPORATED | SUPPLIES | \$143.12 | PLANNING |
| WILSON BROTHERS INCORPORATED | SUPPLIES | \$781.57 | WATER OPERATIONS |
| WILSON BROTHERS INCORPORATED | SUPPLIES | (\$55.00) | BUFFALO TANK REHAB |
| WILSON BROTHERS INCORPORATED | SUPPLIES | \$42.99 | SEWER PUMP OPERATIONS |
| WILSON BROTHERS INCORPORATED | SUPPLIES | \$33.91 | SEWER PUMP OPERATIONS |
| WILSON BROTHERS INCORPORATED | SUPPLIES | \$49.70 | SEWER PUMP OPERATIONS |
| WILSON BROTHERS INCORPORATED | SUPPLIES | \$129.18 | SEWER PUMP OPERATIONS |
| WILSON BROTHERS INCORPORATED | SUPPLIES | \$336.71 | STORM DRAIN OPERATIONS |
| WILSON BROTHERS INCORPORATED | SUPPLIES | \$42.99 | STORM DRAIN OPERATIONS |
| WITMER PUBLIC SAFETY GROUP INC | FIRE DEPT TOOLS | \$449.87 | FIRE DEPARTMENT |
| WITMER PUBLIC SAFETY GROUP INC | FIRE DEPT COATS/PANTS | \$11,982.14 | COUNTY VA FIRE PROGRAMS |
| WRANGLER HOLDCO CORP | MAY 2023 RECYCLING SERVICES | \$24,037.20 | SOLID WASTE |
| ZOLL MEDICAL CORP. | MEDICAL SUPPLIES - RESCUE | \$274.00 | RESCUE |
| ZORO TOOLS INC | PW STOCK SAFETY SUPPLIES | \$122.15 | STREETS ADMINISTRATION |
| ZORO TOOLS INC | PW STOCK SAFETY SUPPLIES | \$122.15 | WATER OPERATIONS |
| ZORO TOOLS INC | PW STOCK SAFETY SUPPLIES | \$122.14 | SEWER PUMP OPERATIONS |
| ZORO TOOLS INC | PW STOCK SAFETY SUPPLIES | \$122.15 | STORM DRAIN OPERATIONS |
| | | \$1,701,902.14 | |

TOWN OF CHRISTIANSBURG

PAID BILL LIST

BILLS FOR MAY AND JUNE 2023

| Vendor | Description | Type | Amount | Department |
|---|--|------|--------------|-----------------------------|
| ADVANCE AUTO PARTS | WIPER BLADE - BATTERIES FIRE DEPT | INV | \$40.18 | FIRE |
| ADVANCED ANALYTICAL SOLUTIONS | ON TARGET SAMPLES - WWTP | INV | \$123.24 | WASTE WATER TREATMENT PLANT |
| ALL PEST CONTROL INC | MONTHLY PEST SERVICE - AQUATIC | INV | \$165.00 | AQUATICS |
| AMAZON CAPITAL SERVICES INC | FOLDING TABLE -, TOWELS, PROGRAM SUPPLIES | INV | \$599.98 | AQUATICS |
| AMAZON CAPITAL SERVICES INC | HDMI CABLE - PW | INV | \$31.67 | FACILITY MAINTENANCE |
| AMAZON CAPITAL SERVICES INC | DOLLY WHEEL - FLEET | INV | \$31.94 | FACILITY MAINTENANCE |
| AMAZON CAPITAL SERVICES INC | PRINTER SUPPLIES | INV | \$379.79 | FINANCE |
| AMAZON CAPITAL SERVICES INC | RADIO SHOP SUPPLIES - FIRE DEPT | INV | \$112.88 | FIRE |
| AMAZON CAPITAL SERVICES INC | DEFIBRILLATOR WALL CASES | INV | \$278.15 | FIRE |
| AMAZON CAPITAL SERVICES INC | ROUTER - IT | INV | \$269.99 | INFORMATION TECHNOLOGY |
| AMAZON CAPITAL SERVICES INC | SUPPLIES | INV | \$709.59 | PARKS AND RECREATION |
| AMAZON CAPITAL SERVICES INC | RIVET NUT TOOL - RADIO SHOP | INV | \$139.73 | RADIO SHOP |
| AMAZON CAPITAL SERVICES INC | CAR WASH SOAP - RESCUE | INV | \$54.66 | RESCUE |
| AMAZON CAPITAL SERVICES INC | CLEANING SUPPLIES - PW | INV | \$17.07 | SEWER OPERATIONS |
| AMAZON CAPITAL SERVICES INC | SUPPLIES | INV | \$135.00 | STORM WATER OPERATIONS |
| AMAZON CAPITAL SERVICES INC | SUPPLIES | INV | \$356.33 | STREETS |
| AMAZON CAPITAL SERVICES INC | CLEANING SUPPLIES - PW | INV | \$17.06 | WATER OPERATIONS |
| AMELIA ELIZABETH TUCKWILLER | April and May 2023 Meetings | INV | \$50.00 | AQUATICS |
| AMERICAN RAMP COMPANY | American Ramp- Skatepark Paint | INV | \$649.85 | AQUATICS |
| AMERICAN RED CROSS-HEALTH & SAFETY SERVICES | LIFEGUARDING REVIEW CPR CLASSES, | INV | \$528.00 | AQUATICS |
| ANTHEM BLUE CROSS AND BLUE SHIELD | EFT ANTHEM 05-09-23 TO 05-15-23 | DD | \$176,339.32 | FRINGE BENEFITS |
| ANTHEM BLUE CROSS AND BLUE SHIELD | EFT ANTHEM | DD | \$24,355.69 | FRINGE BENEFITS |
| ANTHONY PHILLIP MAYS | WELDING REPAIR ON HANDRAIL - FD | INV | \$300.00 | FIRE |
| APPALACHIAN POWER COMPANY | ELECTRIC - BILLING | INV | \$96,143.45 | TOWN WIDE |
| ARC3 GASES | CO2 TANK RENTAL | INV | \$428.96 | AQUATICS |
| ARC3 GASES | ARGON/ACETYLENE/O2 | INV | \$236.10 | FACILITY MAINTENANCE |
| ARC3 GASES | WELDING SUPPLIES | INV | \$394.15 | WASTE WATER TREATMENT PLANT |
| AT&T MOBILITY | PHONE - BILLING 05-19-23 TO 06-18-23 | INV | \$200.50 | PARKS AND RECREATION |
| ATLANTIC EMERGENCY SOLUTIONS INC | REPAIRS 2005 PIERCE - FIRE TRUCK | INV | \$8,103.30 | FIRE |
| ATMOS ENERGY | NATURAL GAS BILLING - APRIL 2023 | INV | \$1,937.87 | AQUATICS |
| ATMOS ENERGY CORPORATION | NATURAL GAS - BILLING 05-06-23 TO 06-07-23 | INV | \$1,902.46 | TOWN WIDE |
| AXON ENTERPRISE INC | CAMERA/ACCESSORIES/MOUNTS - GRANT 5095187 | INV | \$762.70 | POLICE DEPARTMENT |
| BANE OIL COMPANY INC | 450.9 GALLONS DIESEL | INV | \$1,524.04 | STREETS |
| BEVERAGE TRACTOR & EQUIPMENT LLC | DESERT SAND ATV LINER | INV | \$762.35 | FIRE |
| BEVERLY J BRIDGES | April and May 2023 Meetings | INV | \$50.00 | AQUATICS |
| BH MEDIA GROUP INC | 2023 ANNUAL PAVING ADVERTISEMENT | INV | \$810.32 | CAPITAL PROJECTS |
| BILLY J. WOOLWINE | Uniforms: Safety Shoe Reimbursement | INV | \$125.00 | WATER OPERATIONS |
| BLACKBERRY MULCH | 1.5 YARDS MULCH - CEMETERY | INV | \$21.65 | CEMETERY |
| BLUE RIDGE NURSERY & LANDSCAPING INC | FRUIT TREES - 05-11-23 | INV | \$739.12 | STREETS |
| BMS DIRECT | POSTAGE AND PRINTING BILLS JUNE | INV | \$8,116.42 | WATER SEWER STORM GARBAGE |
| BOUND TREE MEDICAL LLC | MEDICAL SUPPLIES - RESCUE | INV | \$4,482.10 | RESCUE |
| BRIAN'S LOCK & KEY | KEYS FOR REC CENTER 05-24-23 | INV | \$30.00 | PARKS AND RECREATION |
| BRUCE CALDWELL | FARMERS MARKET CHIP EXCHANGE | INV | \$228.00 | FARMERS MARKET |
| BSN SPORTS COLLEGIATE PACIFIC | SMART POLE GROUND SOCKETS; PITCHER PLATES | INV | \$276.50 | PARKS AND RECREATION |
| BUDDY JOE SMITH | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE |

TOWN OF CHRISTIANSBURG

PAID BILL LIST

BILLS FOR MAY AND JUNE 2023

| Vendor | Description | Type | Amount | Department |
|-------------------------------------|--|------|-------------|-------------------------|
| BUG MAN EXTERMINATING INC | PEST CONTROL - 06-07-23 - REC CENTER | INV | \$265.00 | PARKS AND RECREATION |
| C. CURTIS WHITT | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE |
| C. W. WILLIAMS & COMPANY LLC | MANIFOLD PARTS - FIRE DEPT | INV | \$153.77 | FIRE |
| CALEB FELLOWS | Uniforms: Safety Shoe Reimbursement | INV | \$125.00 | SEWER OPERATIONS |
| CAMBRIA 24073 LLC | STATE INSPECTION - GMC CANYON | INV | \$20.00 | BUILDING |
| CARDMEMBER SERVICE | SUPPLIES | INV | \$2,358.50 | AQUATICS |
| CARDMEMBER SERVICE | MEMBERSHIPS AND SUPPLIES | INV | \$160.82 | BUILDING |
| CARDMEMBER SERVICE | THE HOME DEPOT - ENGINEERING | INV | \$21.98 | ENGINEERING |
| CARDMEMBER SERVICE | ALL HANDS FIRE EQUIPMENT - PLUG-N-DIKE - FIRE DEPT | INV | \$2,374.70 | FIRE |
| CARDMEMBER SERVICE | TRAVEL AND MEMBERSHIPS | INV | \$1,633.10 | FIRE |
| CARDMEMBER SERVICE | VA DEPT STATE POLICE - PW | INV | \$35.60 | FLEET MAINTENANCE |
| CARDMEMBER SERVICE | SUBSCRIPTIONS AND MEMBERSHIPS | INV | \$1,501.14 | HUMAN RESOURCES |
| CARDMEMBER SERVICE | PROGRAM SUPPLIES AND TRAVEL | INV | \$2,216.78 | PARKS AND RECREATION |
| CARDMEMBER SERVICE | HILTON HOTELS - ENG | INV | \$386.06 | PLANNING |
| CARDMEMBER SERVICE | VA ASSOC OF ZONING OFFICIALS - PLANNING | INV | \$404.00 | PLANNING |
| CARDMEMBER SERVICE | NEW RIVER VALLEY REGIONAL COMMISSION - PLANNING | INV | \$138.60 | PLANNING |
| CARDMEMBER SERVICE | KROGER - PD POF | INV | \$56.95 | POLICE |
| CARDMEMBER SERVICE | MICHAEL'S - FRAMES - PD CRIME PREVENTION | INV | \$455.10 | POLICE |
| CARDMEMBER SERVICE | CRACKER BARREL - PD CRIME PREVENTION | INV | \$95.86 | POLICE |
| CARDMEMBER SERVICE | SUPPLIES AND TRAVEL | INV | \$6,697.22 | POLICE DEPARTMENT |
| CARDMEMBER SERVICE | BLOUSE HOUSE CREATIVE - PR DEPT | INV | \$75.00 | PUBLIC RELATIONS |
| CARDMEMBER SERVICE | FACEBOOK ADS - PR | INV | \$148.06 | PUBLIC RELATIONS |
| CARDMEMBER SERVICE | SUPPLIES | INV | \$221.88 | RESCUE |
| CARDMEMBER SERVICE | IEDCONLINE.ORG - SMALL BUSINESS | INV | \$578.09 | SMALL BUSINESS LIASION |
| CARDMEMBER SERVICE | MONTGOMERY COUNTY CHAMBER OF COMMERCE - SAM BISHOP | INV | \$30.00 | TOWN COUNCIL |
| CARDMEMBER SERVICE | ZOOM.COM - ADMIN - APRIL 12-MAY 11 | INV | \$42.00 | TOWN COUNCIL |
| CARDMEMBER SERVICE | ICMA ONLINE - ADMIN | INV | \$1,024.00 | TOWN COUNCIL |
| CARDMEMBER SERVICE | OFFICE OF WATER PROGRAMS - PW | INV | \$50.00 | WATER OPERATIONS |
| CARDMEMBER SERVICES | VARIOUS SUPPLIES | | \$30,932.42 | TOWN WIDE |
| CARDMEMBER SERVICES | SUPPLIES | | \$437.76 | COUNTY VA FIRE PROGRAMS |
| CARTER MACHINERY | PARTS/SUPPLIES | INV | \$666.44 | STORM WATER OPERATIONS |
| CARTER MACHINERY | PARTS/REPAIRS | INV | \$679.44 | STREETS |
| CARTER MACHINERY | PARTS/SUPPLIES | INV | \$196.92 | WATER OPERATIONS |
| CAUDILL HILL VENTURES LLC | 50 SECTION FILTERS SUPPLIES | INV | \$676.01 | STREETS |
| CHANDLER A SCOTT | MEALS - Basic Academy | INV | \$408.00 | POLICE DEPARTMENT |
| CHANDLER A SCOTT | Reimbursement for uniform alterations | INV | \$52.00 | POLICE DEPARTMENT |
| CHANDLER CONCRETE COMPANY OF VA INC | CONCRETE MIX | INV | \$112.00 | SEWER OPERATIONS |
| CHANDLER CONCRETE COMPANY OF VA INC | TICKET # 3224866 - #7 STONE | INV | \$229.50 | STORM WATER OPERATIONS |
| CHARLES ROBERT MERRIAN JR | CATERING - END OF YEAR BASH - 05-25-23 | INV | \$1,040.00 | AQUATICS |
| CHRISTINE EILERT | CHIP EXCHANGE FARMERS MARKET | INV | \$25.00 | FARMERS MARKET |
| CITIZENS | PHONE/INTERNET SERVICE - JUNE 2023 | INV | \$4,912.20 | TOWN WIDE |
| COGSDALE SYSTEMS INC. | PROP-CSM - BILLING 04-19-23 TO 04-18-24 | INV | \$750.00 | FINANCE |
| COLE TRUCK PARTS INC | TRUCKS (INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYB | INV | \$5,532.28 | STREETS |
| COLONIAL LIFE & ACCIDENT INSURANCE | APRIL 2023 - LIFE INS - EFT | DD | \$7,438.78 | FRINGE BENEFITS |
| COLONIAL LIFE & ACCIDENT INSURANCE | MAY 2023 - LIFE INS - EFT | DD | \$7,313.42 | FRINGE BENEFITS |

TOWN OF CHRISTIANSBURG

PAID BILL LIST

BILLS FOR MAY AND JUNE 2023

| Vendor | Description | Type | Amount | Department |
|---|--|------|-------------|-----------------------------|
| COMCAST HOLDINGS CORP | INTERNET BILLING 05-15-23 TO 06-14-23 | INV | \$1,277.50 | INFORMATION TECHNOLOGY |
| CORE & MAIN LP | EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE | INV | \$2,690.00 | SEWER OPERATIONS |
| CROWS NEST GREENHOUSES | 20 ARBORVITALS | INV | \$490.00 | CEMETERY |
| CRYSTAL SPRINGS | 16 5G SPRING WATER - PD | INV | \$220.83 | POLICE DEPARTMENT |
| CRYSTAL SPRINGS | WATER COOLER RENTAL | INV | \$24.99 | SEWER OPERATIONS |
| DALE'S GARAGE | 2 HYD PLOW CABLES | INV | \$193.68 | STREETS |
| DANNY RAY YOPP | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE |
| DATA NETWORK SOLUTIONS INC | Aruba Wireless for Park | INV | \$10,267.65 | CAPITAL PROJECTS |
| DAVIS H ELLIOT CO INC | BALL FIELD LIGHTING - FALLING BRANCH | INV | \$2,542.13 | PARKS AND RECREATION |
| DELTA DENTAL OF VIRGINIA | 48 DENTAL CLAIMS - 05-01-23 TO 06-01-23 | INV | \$7,656.12 | FRINGE BENEFITS |
| DEPARTMENT OF MOTOR VEHICLES | EFT DMV STOPS 03-27-23 TO 04-21-23 | DD | \$475.00 | FINANCE |
| DIANE C FENTON | Recreation Commission Meeting (April - June) | INV | \$75.00 | PARKS AND RECREATION |
| DONALD H MCBROOM | FARMERS MARKET CHIP EXCHANGE | INV | \$103.00 | FARMERS MARKET |
| DONNA JEAN DEANER | FARMERS MARKET CHIP EXCHANGE | INV | \$35.00 | FARMERS MARKET |
| DONNIE REED | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE |
| DON'S AUTO CLINIC | AC PARTS/REPAIRS - 2012 FORD ESCAPE - PD | INV | \$656.00 | POLICE DEPARTMENT |
| ELECTRICAL EQUIPMENT COMPANY | 8 POINT 120 VAC/LEFT END CAP/PARTS | INV | \$655.35 | SEWER OPERATIONS |
| ELECTRONIC SYSTEMS INC | HP LASERJET - BILLING 05-18-23 TO 06-17-23 | INV | \$26.25 | INFORMATION TECHNOLOGY |
| EMS HOLDINGS | SAMSON STRAP DEMO | INV | \$369.81 | POLICE DEPARTMENT |
| EMS TECHNOLOGY SOLUTIONS LLC | OPERATIVE IQ SOFTWARE/FLEET MANAGEMENT | INV | \$355.00 | POLICE DEPARTMENT |
| ENNIS-FLINT INC | MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES | INV | \$1,249.50 | STREETS |
| EXPRESS SERVICES INC | JANITORIAL HELPER - 05-14-23 | INV | \$2,158.14 | AQUATICS |
| EXPRESS SERVICES INC | LANDSCAPING LABOR - 05-14-23 | INV | \$15,864.49 | STREETS |
| FAPS HOLDING INC | VELOCITY - MAY 2023 | INV | \$53.50 | FINANCE |
| FEDERAL EXPRESS CORPORATION | TRACKING #397618544127 & 397786999407 | INV | \$18.83 | INFORMATION TECHNOLOGY |
| FEDERAL EXPRESS CORPORATION | TRACKING #397618544127 & 397786999407 | INV | \$27.90 | WATER OPERATIONS |
| FIDELITY POWER SYSTEMS | Kohler Power System Generator/Transfer switch | INV | \$5,290.50 | WATER OPERATIONS |
| FIRE RESCUE AND TACTICAL INC | FIRE DEPT UNIFORM SUPPLIES | INV | \$68.00 | FIRE |
| FITNESS CONCEPTS INC | PARTS/REPAIRS - REC | INV | \$173.99 | PARKS & RECREATION |
| FOREST REDD | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE |
| GATES FLOWERS AND GIFTS LLC | GREEN DISH GARDEN - SISSON | INV | \$60.00 | POLICE DEPARTMENT |
| GRANITE TELECOMMUNICATIONS LLC | PHONE - BILLING JUNE 2023 | INV | \$3,220.15 | TOWN WIDE |
| GRIZZLY INDUSTRIAL INC | LINK/PIVOT BLOCK | INV | \$124.90 | FLEET MAINTENANCE |
| H. DAVID AKERS | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE |
| HOLLYBROOK MULCH TRUCKING INC | BROWN MULCH | INV | \$87.00 | STREETS |
| HOME DEPOT | BLDG & GRND SUPPLIES | INV | \$542.41 | FACILITY MAINTENANCE |
| HURT & PROFFITT INC | ENGINEERING SERVICES, PROFESSIONAL | INV | \$3,023.75 | CAPITAL PROJECTS |
| HY-TEST INC | 10# REFILL - FD | INV | \$34.00 | FIRE |
| INTEGRITY DATA INC | DATA MANAGEMENT - JUNE 2023 | INV | \$479.50 | FINANCE |
| INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY BATTERIES - TANKER 88 - FIRE DEPT | | INV | \$839.70 | FIRE |
| JACOB WOODS | Uniforms: Safety Shoe Reimbursement | INV | \$125.00 | STREETS |
| JAMES WITT | Uniforms: Safety Shoe Reimbursement | INV | \$125.00 | STREETS |
| JARED STOUT BAND LLC | ROCKIN MAIN BAND - JUNE 10 | INV | \$2,000.00 | PARKS AND RECREATION |
| JASPER ENGINE EXCHANGE INC | Reman transmission for 2015 F-350 | INV | \$4,570.00 | WASTE WATER TREATMENT PLANT |
| JAYME J SCHMIDT | UNIFORMS - PR | INV | \$117.49 | PUBLIC RELATIONS |

TOWN OF CHRISTIANSBURG

PAID BILL LIST

BILLS FOR MAY AND JUNE 2023

| Vendor | Description | Type | Amount | Department |
|--|--|------|-------------|-----------------------------|
| JENNIFER BEAN | FARMERS MARKET CHIP EXCHANGE | INV | \$31.00 | FARMERS MARKET |
| JEREMY MADISON WILLIAMS | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE |
| JERRY LOVERN | Uniforms: Safety Shoe Reimbursement | INV | \$125.00 | STREETS |
| JOHN T. NEEL | Recreation Commission Meeting (April - June) | INV | \$50.00 | PARKS AND RECREATION |
| JOSHUA N HUFF | Uniforms: Safety Shoe Reimbursement | INV | \$125.00 | SEWER OPERATIONS |
| KAREN L DRAKE-WHITNEY | April and May 2023 Meetings | INV | \$50.00 | AQUATICS |
| KATHERINE LEIGH RAY | FARMER MARKET CHIP EXCHANGE | INV | \$41.00 | FARMERS MARKET |
| KATHERINE SMITH MEADOWS | Recreation Commission Meeting (April - June) | INV | \$50.00 | PARKS AND RECREATION |
| KAYLA STULTZ | TRAVEL - ICAC Training Atlanta, GA | INV | \$220.00 | POLICE DEPARTMENT |
| KENNETH FRANKLIN | Uniforms: Safety Shoe Reimbursement | INV | \$121.08 | CEMETERY |
| KEVIN TUCKER | Reimbursement for Parking at Police Week in Washin | INV | \$76.00 | POLICE DEPARTMENT |
| KEVIN E. POFF | Uniforms: Safety Shoe Reimbursement | INV | \$121.08 | CEMETERY |
| KEVIN TODD CHRISLEY | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE |
| KLA ENTERPRISES LLC | HARKRADER FLAGS | INV | \$453.00 | PARKS AND RECREATION |
| LANGUAGE LINE SERVICES | OVER THE PHONE INTERPRETATION | INV | \$4.80 | POLICE DEPARTMENT |
| LAWSON E MECOM | Recreation Commission Meeting (April - June) | INV | \$25.00 | PARKS AND RECREATION |
| LOWES HOME CENTERS INC | AQUATICS SUPPLIES/MATERIALS | INV | \$321.92 | AQUATICS |
| LOWES HOME CENTERS INC | STATION B GYM SUPPLIES | INV | \$16.15 | FACILITY MAINTENANCE |
| LOWES HOME CENTERS INC | FIRE DEPT SUPPLIES/MATERIALS | INV | \$15.55 | FIRE |
| LOWES HOME CENTERS INC | SUPPLIES AND REPAIRS | INV | \$697.23 | PARKS AND RECREATION |
| LOWES HOME CENTERS INC | RANGE SUPPLIES - PD | INV | \$38.42 | POLICE DEPARTMENT |
| LOWES HOME CENTERS INC | RADIO SHOP SUPPLIES/MATERIALS | INV | \$56.88 | RADIO SHOP |
| LOWES HOME CENTERS INC | RADIO SHOP SUPPLIES | INV | \$274.23 | RADIO SHOP |
| LOWES HOME CENTERS INC | RESCUE BLDG & GRND SUPPLIES | INV | \$993.13 | RESCUE |
| LOWES HOME CENTERS INC | CEMETERY SUPPLIES/MATERIALS | INV | \$70.28 | RESCUE |
| LOWES HOME CENTERS INC | SEWER OPERATIONS SUPPLIES/MATERIALS | INV | \$147.54 | SEWER OPERATIONS |
| LOWES HOME CENTERS INC | STORMWATER SUPPLIES/MATERIALS | INV | \$159.77 | STORM WATER OPERATIONS |
| LOWES HOME CENTERS INC | POTTING SOIL - PW | INV | \$1,261.60 | STREETS |
| LOWES HOME CENTERS INC | CLEAN UP SUPPLIES - PW | INV | \$233.93 | STREETS |
| LOWES HOME CENTERS INC | WWTP MATERIALS/SUPPLIES | INV | \$242.25 | WASTE WATER TREATMENT PLANT |
| LOWES HOME CENTERS INC | CLEAN UP SUPPLIES - PW | INV | \$142.80 | WATER OPERATIONS |
| MANSFIELD OIL COMPANY | FUEL BILLING 04-16-23 TO 04-30-23 | INV | \$29,592.46 | TOWN WIDE |
| MARKETING ON MAIN STREET LLC | UNIFORMS - AQUATICS | INV | \$2,545.80 | AQUATICS |
| MARKETING ON MAIN STREET LLC | TRUCKER CAPS - PW | INV | \$32.60 | CEMETERY |
| MARKETING ON MAIN STREET LLC | COMMITTEE MEMBER SHIRTS | INV | \$202.72 | HUMAN RESOURCES |
| MARKETING ON MAIN STREET LLC | EMPLOYEE PICNIC SHIRTS | INV | \$170.88 | PUBLIC RELATIONS |
| MARKETING ON MAIN STREET LLC | TRUCKER CAPS - PW | INV | \$358.60 | SEWER OPERATIONS |
| MARKETING ON MAIN STREET LLC | TRUCKER CAPS - PW | INV | \$114.10 | STORM WATER OPERATIONS |
| MARKETING ON MAIN STREET LLC | TRUCKER CAPS - PW | INV | \$896.50 | STREETS |
| MARKETING ON MAIN STREET LLC | TRUCKER CAPS - PW | INV | \$228.20 | WATER OPERATIONS |
| MATTHEW DAVID GILLISPIE | Uniforms: Safety Shoe Reimbursement | INV | \$125.00 | STREETS |
| MATTHEW GALECKI | FARMERS MARKET CHIP EXCHANGE | INV | \$50.00 | FARMERS MARKET |
| MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL | MEDICAL SUPPLIES - RESCUE | INV | \$223.48 | RESCUE |
| MEDEXPRESS URGENT CARE P.C. - VIRGINIA | EMPLOYEE TESTING | INV | \$304.00 | HUMAN RESOURCES |
| MICHAEL HUTCHISON | TRAVEL JUNE 16-18 KINGSPORT TN | INV | \$101.83 | FIRE |

| TOWN OF CHRISTIANSBURG PAID BILL LIST | | | | | BILLS FOR MAY AND JUNE 2023 | | |
|--|---|------|--------------|-----------------------------|-----------------------------|--|--|
| | | | | | | | |
| Vendor | Description | Type | Amount | Department | | | |
| MICHAEL L SAYLORS | Recreation Commission Meeting (April - June) | INV | \$50.00 | PARKS AND RECREATION | | | |
| MICHAEL TATUM | FARMERS MARKET CHIP EXCHANGE | INV | \$30.00 | FARMERS MARKET | | | |
| MONT REGIONAL SOLID WASTE AUTHORITY | ACCT 3000 - MAY 2023 | INV | \$42,983.02 | STREETS | | | |
| MONTGOMERY CO CHAMBER OF COMMERCE | MC 2023 EGGS AND ISSUES BUSINESS AND HIGHER ED | INV | \$30.00 | TOWN COUNCIL | | | |
| MORGAN ALEXANDRA SHORT | CAMBRIA MURAL PROJECT - INSTALLMENT 2 | INV | \$1,750.00 | ARTS AND CULTURE | | | |
| MOTOR MILE CAR WASH | 4 WHEEL DEAL - BULDING | INV | \$100.00 | BUILDING | | | |
| MOTOR MILE CAR WASH | 4 WHEEL DEAL - FIRE DEPT | INV | \$100.00 | FIRE | | | |
| MUGATE LABORATORY LLC | EMPLOYEE TESTING | INV | \$197.00 | HUMAN RESOURCES | | | |
| MUGATE LABORATORY LLC | EMPLOYEE TESTING - MAY 2023 | INV | \$192.00 | HUMAN RESOURCES | | | |
| MULTI SERVICE TECHNOLOGY SOLUTIONS INC | HP - LaserJet Pro 4001ne B&W Laser Printer | INV | \$309.99 | FINANCE | | | |
| MULTI SERVICE TECHNOLOGY SOLUTIONS INC | computer monitors and assoc. supplies | INV | \$1,252.03 | SEWER OPERATIONS | | | |
| MULTI SERVICE TECHNOLOGY SOLUTIONS INC | computer monitors and assoc. supplies | INV | \$1,030.63 | WASTE WATER TREATMENT PLANT | | | |
| NATHAN G LUCAS | MEALS - Check for Basic Academy & UNIFORM ALTERATIONS | INV | \$450.00 | POLICE DEPARTMENT | | | |
| NATHAN K BREWBAKER | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE | | | |
| NEW RIVER ENGRAVING | 50 BADGES - AQUATICS | INV | \$448.00 | AQUATICS | | | |
| NEW RIVER ENGRAVING | NAME PLATES SBS, HERBERT/SMITH/SOLOSKY/MORGAN | INV | \$12.00 | BUILDING | | | |
| NEW RIVER ENGRAVING | NAME PLATES SBS, HERBERT/SMITH/SOLOSKY/MORGAN | INV | \$12.00 | ENGINEERING | | | |
| NEW RIVER ENGRAVING | EMPLOYEE SUPPLIES - THOMPSON - FIRE DEPT | INV | \$27.00 | FIRE | | | |
| NEW RIVER ENGRAVING | NAME PLATES SBS, HERBERT/SMITH/SOLOSKY/MORGAN | INV | \$12.00 | PLANNING | | | |
| NEW RIVER ENGRAVING | 3 BADGES - SHRADER/BARNES/HAIDLE | INV | \$65.85 | POLICE DEPARTMENT | | | |
| NEW RIVER ENGRAVING | NAME PLATES SBS, HERBERT/SMITH/SOLOSKY/MORGAN | INV | \$32.00 | SMALL BUSINESS LIASION | | | |
| NEW RIVER VALLEY MPO | SMARTWAY BUS SERVICE 4TH QTR 2022/23 FISCAL YEAR | INV | \$3,300.00 | STREETS | | | |
| NEW RIVER VALLEY REGIONAL COMMISSION | COMP PLAN UPDATE JANUARY-MARCH 2023 | INV | \$4,913.10 | PLANNING | | | |
| NOAH BARRY SIMMONS | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE | | | |
| NORTHWEST HARDWARE CO INC | TOILET TANK REPAIR | INV | \$16.19 | FACILITY MAINTENANCE | | | |
| NRV LAWNS & LANDSCAPING LLC | MOWING/MULCHING APRIL 2023 | INV | \$921.04 | AQUATICS | | | |
| NRV LAWNS & LANDSCAPING LLC | MOWING/MULCHING APRIL 2023 | INV | \$385.60 | FIRE | | | |
| NRV LAWNS & LANDSCAPING LLC | MOWING/MULCHING APRIL 2023 | INV | \$6,658.00 | PARKS & RECREATION | | | |
| NRV LAWNS & LANDSCAPING LLC | MOWING - SUNSET CEMETERY - APRIL 2023 | INV | \$7,454.32 | RESCUE | | | |
| NRV LAWNS & LANDSCAPING LLC | MOWING/MULCHING APRIL 2023 | INV | \$2,313.48 | STREETS | | | |
| NRV LAWNS & LANDSCAPING LLC | MOWING/MULCHING APRIL 2023 | INV | \$385.56 | TOWN WIDE | | | |
| NRV LAWNS & LANDSCAPING LLC | MOWING/MULCHING APRIL 2023 | INV | \$771.16 | WASTE WATER TREATMENT PLANT | | | |
| NRV REGIONAL WATER AUTHORITY | EFT WATER AUTH 3RD QTR FY 2023 | DD | \$860,262.63 | WATER OPERATIONS | | | |
| OFFICE OF THE UNIVERSITY BURSAR | WORK STUDY PROGRAM | INV | \$174.64 | WASTE WATER TREATMENT PLANT | | | |
| OLD TOWN PRINTING & COPYING | DOORHANGERS/NOTICES - SOLOSKY | INV | \$853.08 | BUILDING | | | |
| OLD TOWN PRINTING & COPYING | 1000 SHEETS LETTERHEAD - REC | INV | \$430.17 | PARKS & RECREATION | | | |
| OLD TOWN PRINTING & COPYING | WELCOME TO CBURG MAP BROCHURE | INV | \$2,139.46 | PUBLIC RELATIONS | | | |
| ONETIME PAY AQUATICS | Partial refund for swim lessons | INV | \$93.50 | AQUATICS | | | |
| PETER HAISLIP | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE | | | |
| PETTY CASH | PETTY CASH - FINANCE | INV | \$139.92 | WATER OPERATIONS | | | |
| PHILIP LESTER | 2023 FALL CALENDAR AD | INV | \$169.95 | PUBLIC RELATIONS | | | |
| PRICES BODY SHOP INC | REPAIRS - 2020 CHEVY TAHOE - FIRE DEPT | INV | \$1,964.33 | FIRE | | | |
| PRINCIPAL LIFE INSURANCE COMPANY | EFT PRINCIPAL MAY 2023 | DD | \$14,245.66 | FRINGE BENEFITS | | | |
| QUADIENT INC. | POSTAGE REFILL 05-24-23 AND LEASE PAYMENT | INV | \$3,594.75 | SMALL BUSINESS LIASION | | | |
| RADFORD UNIVERSITY POLICE DEPARTMENT | EMPLOYMENT CONTRACT | INV | \$10,920.96 | POLICE DEPARTMENT | | | |

TOWN OF CHRISTIANSBURG

PAID BILL LIST

BILLS FOR MAY AND JUNE 2023

| Vendor | Description | Type | Amount | Department |
|---|--|------|-------------|-----------------------------|
| RAKESTRAW LAWN CARE INC | MOWING -VARIOUS ORDINANCE ENFORCEMENT | INV | \$1,500.00 | BUILDING |
| REBA M SMART | Recreation Commission Meeting (April - June) | INV | \$75.00 | PARKS AND RECREATION |
| REFUND OVERPAYMENT EMS | REFUND EMS TRANSPORT 2019-00000643 RIEBOLD | INV | \$609.03 | RESCUE |
| REFUND TAX OVERPAYMENT | REFUND TAX OVERPAYMENT | INV | \$3,804.19 | FINANCE |
| REFUND WATER OVERPAYMENT | REFUND WATER ACCT 504747-135931 | INV | \$25.96 | WATER OPERATIONS |
| REFUND WATER OVERPAYMENT | REFUND WATER | INV | \$3,050.30 | WATER OPERATIONS |
| REGIONAL ORGANIZED CRIME INFORMATION CENTI | JULY 2023 - JUNE 2024 | INV | \$300.00 | POLICE DEPARTMENT |
| ROBERT ALAN SQUIRES | Uniforms: Safety Shoe Reimbursement | INV | \$125.00 | SEWER OPERATIONS |
| ROBERT FLINCHUM | Uniforms: Safety Shoe Reimbursement | INV | \$125.00 | SEWER OPERATIONS |
| ROBERT G SLATE | LABOR/DIGESTOR - MATERIALS - 03/13 & 3/30 | INV | \$2,252.96 | WASTE WATER TREATMENT PLANT |
| ROBERTS OXYGEN COMPANY INC | THERAPY OXYGEN - RESCUE | INV | \$786.40 | RESCUE |
| ROBIN L. BOYD | Recreation Commission Meeting (April - June) | INV | \$25.00 | PARKS AND RECREATION |
| ROBIN POTEET | 3RD ROUND - 2022-2023 FACADE GRANT AWARDS | INV | \$806.25 | ECONOMIC DEVELOPMENT |
| ROGER JORDAN ROLLER JR | AQUARIUM MAINTENANCE 05-09-23 | INV | \$150.00 | AQUATICS |
| SAMS CLUB | REC DEPT SUPPLIES/MATERIALS | INV | \$523.68 | PARKS AND RECREATION |
| SARA S DULANEY | 2022 Plant Purchases-basket, boxes, etc. | INV | \$8,791.70 | STREETS |
| SCHINDLER ELEVATOR CORPORATION | PREVENTIVE MAINTENANCE BILLING JUNE 2023 | INV | \$725.00 | TOWN WIDE |
| SCOTT PHILLIPS | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE |
| SCOTT WILLIAM CANADA | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE |
| SEGRA / LUMOS NETWORKS | BILLING - JUNE 2023 | INV | \$33.20 | POLICE DEPARTMENT |
| SHENTEL CABLE COMPANY | CABLE BILLING - FIRE DEPT | INV | \$683.36 | FIRE |
| SHERRI NEECE | Reimbursement for parking expenses at training | INV | \$22.00 | POLICE DEPARTMENT |
| SHERWIN-WILLIAMS | 5 GALLONS PAINT - AQUATIC WALL | INV | \$199.75 | AQUATICS |
| SHERWIN-WILLIAMS | PAINT - FORMAN OFFICE | INV | \$30.45 | FACILITY MAINTENANCE |
| SHERWIN-WILLIAMS | PAINT - TOWN HALL | INV | \$92.34 | FACILITY MAINTENANCE |
| SHIRLEY C HALLOCK | April and May 2023 Meetings | INV | \$50.00 | AQUATICS |
| SHRED-IT US JV LLC | SHREDDING 05-10-23 TO 04-26-23 | INV | \$116.89 | FINANCE |
| SHRED-IT US JV LLC | SHREDDING 05-10-23 TO 04-26-23 | INV | \$232.74 | POLICE DEPARTMENT |
| SIMON FRANK WRIGHT | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE |
| SOUTHERN STATES | GRASS SEED - PW | INV | \$109.00 | STREETS |
| SOVA DEVELOPMENT LLC | GENERATOR UNLOADING | INV | \$1,290.00 | PARKS AND RECREATION |
| SPORTSENGINE INC | ACCT 154547 - ONBOARDING MAY 2023 | INV | \$285.00 | HUMAN RESOURCES |
| STAND ENERGY CORPORATION | 1062.43 GALLONS GAS - MAY 2023 | INV | \$2,974.80 | AQUATICS |
| STEVEN CARLYLE SIMMONS | April and May 2023 Meetings | INV | \$50.00 | AQUATICS |
| STRYKER SALES CORP. | SINGLE ELECTRODE | INV | \$162.85 | RESCUE |
| SUNBELT RENTALS INC | LIFT RENTAL - AQUATIC - 05-05-23 | INV | \$1,050.50 | AQUATICS |
| TAMELA L. CALDWELL | Supplies for Triad Spring Picnic and Bingo | INV | \$27.50 | PARKS AND RECREATION |
| TBC ASSOCIATES II LLC | PORTA JOHN - 05-19-23 | INV | \$390.20 | PARKS AND RECREATION |
| TELVENT USA HOLDINGS LLC | BILLING 06-26-23 TO 07-25-23 | INV | \$180.52 | PARKS AND RECREATION |
| TELVENT USA HOLDINGS LLC | BILLING 06-26-23 TO 07-25-23 | INV | \$123.48 | STREETS |
| TENCARVA MACHINERY CO. | VACUUM GAUGES/CONNECTOR | INV | \$92.69 | STREETS |
| TENCARVA MACHINERY CO. | solids transfer pump Basin 4 and basin 5 | INV | \$22,380.00 | WASTE WATER TREATMENT PLANT |
| THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLINK SLUDGE HAULING - MAY 2023 | | INV | \$14.75 | WASTE WATER TREATMENT PLANT |
| THOMAS D. SULLIVAN | Uniforms: Safety Shoe Reimbursement | INV | \$125.00 | SEWER OPERATIONS |
| TOWN OF BLACKSBURG | DOG FOOD - 12 BAGS | INV | \$490.20 | POLICE DEPARTMENT |

TOWN OF CHRISTIANSBURG

PAID BILL LIST

BILLS FOR MAY AND JUNE 2023

| Vendor | Description | Type | Amount | Department |
|--|---|------|--------------|----------------------|
| TRACTOR SUPPLY CO. | AQUATICS SUPPLIES/MATERIALS | INV | \$73.93 | AQUATICS |
| TRACTOR SUPPLY CO. | WWTP SUPPLIES/MATERIALS | INV | \$32.97 | SEWER OPERATIONS |
| TRAVEL EMPLOYEE REIMBURSEMENTS | REIMBURSEMENT FOR FUEL/TOLLS - NEWTOWN, CT | INV | \$157.14 | POLICE DEPARTMENT |
| TRAVIS GRAHAME | ROCKIN MAIN BAND - JUNE 10 | INV | \$800.00 | PARKS AND RECREATION |
| TREASURER COMMONWEALTH OF VIRGINIA | WATER TEST KITS - 3RD QTR | INV | \$1,147.79 | WATER OPERATIONS |
| TREASURER OF VIRGINIA - VRS | EFT VRS APRIL 2023 | DD | \$217,098.43 | FRINGE BENEFITS |
| TRIPLE-S STEEL SUPPLY | PW PARTS/SUPPLIES | DD | \$1,747.41 | STREETS |
| VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RI MEMBER 726 - 84 LIVES | | INV | \$1,821.04 | FRINGE BENEFITS |
| VERIZON | INTERNET - BILLING JUNE 2023 | INV | \$1,046.53 | POLICE DEPARTMENT |
| VERIZON COMMUNICATIONS INC | Vehicle Tracking Subscription for 12 months | INV | \$454.80 | TOWN WIDE |
| VERIZON-WIRELESS | PHONE - BILLING 04-11-23 TO 05-10-23 | INV | \$7,722.91 | TOWN WIDE |
| VIRGINIA ASSOCIATION OF VOLUNTEER RESCUE SQL | DEATH BENEFIT ASSESSMENT 10-01-22 TO 03-31-23 | INV | \$682.50 | FIRE |
| VIRGINIA BUSINESS SYSTEMS | PRINTER BILLING - 04-21-23 TO 05-20-23 | INV | \$12.14 | BUILDING |
| VIRGINIA BUSINESS SYSTEMS | PRINTER/SCANNER BILLING - 04-19-23 TO 05-18-23 | INV | \$382.45 | POLICE DEPARTMENT |
| VIRGINIA DEPT. OF TAXATION-6626 | EFT VA RETAIL SALES TAX APRIL 2023 | DD | \$34.88 | AQUATICS |
| VIRGINIA LAW ENFORCE | 2023 ANNUAL CONFERENCE REGISTRATION - AKERS/BROWN | INV | \$300.00 | POLICE DEPARTMENT |
| VIRGINIA MARYLAND REG. COLLEGE | SUPPLIES K9'S | INV | \$202.81 | POLICE DEPARTMENT |
| VIRGINIA MEDIA INC | BUDGET AND WATER ADS PUBLIC HEARING | INV | \$270.00 | FINANCE |
| VIRGINIA MEDIA INC | NEWS MESSENGER SUB - PARKS AND REC | INV | \$46.00 | PARKS AND RECREATION |
| VIRGINIA MEDIA INC | MAIN STREET MARKETPLACE PUBLIC HEARINGS | INV | \$1,575.00 | PLANNING |
| WEST PUBLISHING CORPORATION | CLEAR - BILLING MAY 2023 | INV | \$145.87 | FINANCE |
| WETLAND STUDIES AND SOLUTIONS INC | ENGINEERING SERVICES, PROFESSIONAL | INV | \$1,558.98 | ENGINEERING |
| WILLIAM L HANKS | TRAVEL JUNE 14-18 KINGSPORT TN | INV | \$219.83 | FIRE |
| WILLIAM LINKOUS | TRAVEL JUNE 15-18 - KINGSPORT TN | INV | \$160.83 | FIRE |
| WORDSPRINT | SPRING 2023 BOOKET - AQUATIC | INV | \$2,775.00 | AQUATICS |
| WORDSPRINT | # 10 WINDOW ENVELOPE | INV | \$403.11 | FINANCE |
| WORDSPRINT | #10 REGULAR ENVELOPES | INV | \$220.43 | FIRE |
| WORDSPRINT | TRESPASSING NOTICES | INV | \$624.37 | POLICE DEPARTMENT |
| XEROX CORPORATION | XEROX - BILLING 03-21-23 TO 04-21-23 PRINTERS AND COPIERS | INV | \$1,956.86 | TOWN WIDE |

| | |
|------------------------------------|----------------|
| TOTAL PAID | \$1,797,934.70 |
| TO BE PAID BILL LIST FOR 6-30-2023 | \$1,701,902.14 |
| TOTAL ALL BILLS | \$3,499,836.84 |

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



Designation of July as Park and Recreation Month

WHEREAS parks and recreation is an integral part of communities throughout this country, including Christiansburg, Virginia; and

WHEREAS parks and recreation promotes health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS parks and recreation promotes time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimer's; and

WHEREAS parks and recreation encourages physical activities by providing space for popular sports, hiking trails, swimming pools and many other activities designed to promote active lifestyles; and

WHEREAS parks and recreation is a leading provider of healthy meals, nutrition services and education; and

WHEREAS parks and recreation programming and education activities, such as out-of-school time programming, youth sports and environmental education, are critical to childhood development; and

WHEREAS parks and recreation increases a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation is fundamental to the environmental well-being of our community; and

WHEREAS parks and recreation is essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS Christiansburg, Virginia recognizes the benefits derived from parks and recreation resources.

NOW THEREFORE, BE IT RESOLVED, that the Council of the Town of Christiansburg, Virginia do hereby declare the month of July 2023 is recognized as Park and Recreation Month and urge the citizens of Christiansburg to join in this special observance with appropriate events and commemorations.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of Council of the Town of Christiansburg, Virginia held June 27, 2023, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

D. Michael Barber, Mayor*

Samuel M. Bishop

Johana Hicks

Tanya Hockett

Casey Jenkins

Henry Showalter

Tim Wilson

*Votes only in the event of a tie.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor



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

AGENDA LOCATION:
Street Committee

MEETING DATE:
June 27, 2023

ITEM TITLE:

Memorandum of Agreement for Traffic Signal Coordination Program between Virginia Department of Transportation and Town of Christiansburg.

DESCRIPTION:

Consideration of Memorandum of Agreement for Traffic Signal Coordination Program between Virginia Department of Transportation and Town of Christiansburg. This establishes roles and responsibilities between the parties as well as a process outlining responses to highway events. Signal upgrades to Town equipment will be funded by VDOT and there is no expense to the Town. Street Committee reviewed this proposal at its June 13th meeting and plans to discuss it also at its upcoming June 27th meeting at 6:30 pm.

POTENTIAL ACTION:

Authorize the Town Manager to enter into this memorandum of agreement on behalf of the Town with Virginia Department of Transportation.

DEPARTMENT:
Engineering

PRESENTER:
Michael Kelley

ITEM HISTORY:

This MOA is a result of the I-81 Corridor Improvement Program which includes Arterial Route Improvements. It addresses detour routes and procedures to respond to highway events. The MOA covers roles and responsibilities between the parties. VDOT has a project to upgrade signal equipment at specific locations within Town to implement this program.

INFORMATION PROVIDED:
Signalization Program Agreement
[link](#)

Signalization Standard Operating Procedures
[link](#)

Signalization Program Location Addendum #1
[link](#)



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

AGENDA LOCATION:

Discussion/Action

Meeting Date:

June 27, 2023

ITEM TITLE:

School Resource Officers

DESCRIPTION:

This is a follow-up from Council's previous discussion. The document attached--School Resource Officer Agreement-- is a first draft and intended to detail the roles and responsibilities of the Town and Montgomery County regarding SRO positions if both the Christiansburg Police Department and the Montgomery County Sheriff's Office were to have SROs in the municipal schools. This document is intended as general information and may be changed upon further review. This has been initially reviewed by staff with a preliminary legal review by the Town Attorney, however further review would be needed by both parties, including additional legal review. Furthermore, it is recognized that this would need to be approved by the Christiansburg Town Council and the Montgomery County Board of Supervisors if this were ultimately to be the desired direction of Town Council.

POTENTIAL ACTION:

Review and further guidance to staff

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield, Town Manager

ATTACHMENT:

Draft SRO Agreement

<https://christiansburg.box.com/s/i69phwbvnzhgeyaoac8wiqk59udcisd4>



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

AGENDA LOCATION:

Discussion/Action

Meeting Date:

June 27, 2023

ITEM TITLE:

Discussion of Blacksburg – Christiansburg Montgomery Tourism Office funding (Jenkins and Hockett)

DESCRIPTION:

Requested opportunity by Councilman Jenkins and Councilwoman Hockett to discuss the funding for the Blacksburg—Christiansburg Montgomery Tourism Office.

POTENTIAL ACTION:

Council discussion

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield, Town Manager



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

AGENDA LOCATION:

Discussion/Action by Mayor and Council

Meeting Date:

June 27, 2023

ITEM TITLE(s):

Resolution to adopt ordinance setting the real estate tax rate for calendar 2023 at 14 cents per \$100

Resolution to adopt ordinance setting the personal property tax rate for calendar 2023 at 45 cents per \$100, unchanged.

Resolution to adopt ordinance setting water, sewer, and garbage rates for in Town of Christiansburg and outside Town for fiscal year 2024.

DESCRIPTION:

Each year the Town Council must set and approve the tax rate to be assessed on real estate. The tax rate will be set at 14 cents per \$100 of assessed value. The effective rate given the reassessments on real estate would be \$0.130803 so this is an effective tax increase of \$ 0.009197.

Each year the Town Council must set and approve the tax rate to be assessed on personal property. The tax rate will be set at 45 cents per \$100 of assessed value, unchanged from last year. All fees and utility rates when changed are to be approved by resolution. This year rates are to be changed as follows:

1. The water rates will be set for inside Town Limits at \$10 for the first 1,000 gallons; \$12 for each 1,000 gallons up to 49,999 and \$9.00 per 1,000 for each 1,000 increments of 50,000 or more. Outside water rates will be set at 200% of inside rates.
2. The sewer rates for inside Town Limits are set at \$10 for the first 1,000 gallons; \$10.25 for each 1,000 gallons there after no change from previous year. Outside sewer rates will be set at 200% of inside rates.
3. Garbage and recycling rates will be set at \$23 per month per set of carts (one garbage, one recycle can). Outside Town limits the rate will be 200% of the inside rate.

Public hearings were held for the tax rate for real estate May 9, 2023. No comments from citizens.

Public hearing for inside water rates held May 9, 2023. No comments from citizens.

Public hearing for outside water rates held June 13, 2023. No comments from citizens.

Public hearing for the FY 2024 budget held June 13, 2023. Comments centered on the community support grants.

POTENTIAL ACTION:

Approval of 3 resolutions to adopt ordinances setting the real estate tax rate, personal property tax rate and water, sewer, and garbage rates for fiscal year 2024.

DEPARTMENT:

Finance

PRESENTER:

Val Tweedie

ATTACHMENT:

Ordinance setting the Real Estate rate

<https://christiansburg.box.com/s/bsvoa5ugthlrpk2wj5rzaog4vb6uqwt>

Ordinance setting Personal Property/Machinery/Tools rate

<https://christiansburg.box.com/s/xzvjvs83homuw0zvp7mhywbsp7uj32ob>

Ordinance adopting Water, Sewer, and Garbage rates

<https://christiansburg.box.com/s/ba3shh21koiopb284y7u9obndo9epqf0>

2023 Amended Fee Schedule

<https://christiansburg.box.com/s/ktb0vbp5q4pavy6yycgwcowrumgr4l0n>



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

AGENDA LOCATION:
Discussion by Mayor and Council

Meeting Date:
June 27, 2023

ITEM TITLE:
Resolution to adopt the budget for fiscal year July 1, 2023 to June 30, 2024

Resolution to appropriate funds for the FY 2024 budget.

DESCRIPTION:
The annual budget must be adopted each year before the beginning of the next fiscal year which is July 1st. Approving the budget requires the approval of the real estate tax rate, the personal property tax rate, adoption of new water rates, sewer rates, and garbage fees, adoption of the budget and appropriation of the funds in the approved budget.

POTENTIAL ACTION:
Approve the annual budget for fiscal year 2024 by adoption of the budget resolution and the appropriation resolution.

DEPARTMENT:
Finance

PRESENTER:
Val Tweedie

ITEM HISTORY:
Council was presented with a first draft of the budget dated 3-28-2023. Work sessions and discussions with Council were held and a public hearing on the budget was held on June 13, 2023. Since that time only minor changes have been made. The reduction of community support grants and rollover of some capital items not expected to be delivered until July and adjusted revenue numbers based on actuals to date. Our unassigned ending fund balance is projected to be \$14.4 million and 32% to remain within our fund balance policy. The Budget has been available for review on our website and in the Town Manager's Office.

ATTACHMENT:
Proposed FY 2023-24 Budget: [budget-2024-proposed-5-26-23 \(christiansburg.org\)](http://christiansburg.org/budget-2024-proposed-5-26-23).



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

AGENDA LOCATION:

Discussion/Action

Meeting Date:

June 27, 2023

ITEM TITLE:

Town of Christiansburg's US Department of Housing and Urban Development Community Development Block Grant 2023 Annual Action Plan

DESCRIPTION:

The 2023 Annual Action Plan serves as the Town's grant application to HUD for approximately \$130,404 and sets the goals and budgets for the use of funds. The proposed activity continues work in the Town's qualifying low to moderate income Census Block Group 020800-02 located in the Park District community (bound by Roanoke Street, E. Main Street, and Depot Street, NE).

The continuing of the sidewalk along the south side of East Main Street from Park Street to High Street is a proposed activity in the annual plan. The Town is currently in the design phase for the sidewalk project.

Emergency home repair and public services, such homelessness prevention are also other major activities and allows the funds to serve any qualifying low to moderate income families residing anywhere in town. Habitat for Humanity will likely administrative the program. Details are still being finalized with this program.

POTENTIAL ACTION:

Take final action

DEPARTMENT:

Administration

PRESENTER:

Andrew Warren, Assistant Town Manager

ATTACHMENT:

2023 Draft Community Development Block Grant Annual Action Plan

<https://christiansburg.box.com/s/f86srq1vcwl2tq86dcxw7vsksl869e64>