



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 Tuttle 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 CHRISTIANBURG 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 MGNT - 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

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST FOR 6-30-2023			
BILLS FOR MAY AND JUNE 2023			
Vendor	Description	Amount	Department
CMC SUPPLY INC.	LANDFILL BLOWER - PWW	\$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 INC	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

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST FOR 6-30-2023			
BILLS FOR MAY AND JUNE 2023			
Vendor	Description	Amount	Department
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 SOLUTIONS 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

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST FOR 6-30-2023				BILLS FOR MAY AND JUNE 2023			
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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 BOLYARD 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				

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST FOR 6-30-2023			
BILLS FOR MAY AND JUNE 2023			
Vendor	Description	Amount	Department
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 replaceme	\$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 (INCLUDI	\$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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BILLS FOR MAY AND JUNE 2023			
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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 CHRISTIANBURG 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	C02 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 KINGSFORT TN	INV	\$219.83	FIRE

TOWN OF CHRISTIANBURG				
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 CHRISTIANBURG 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 KINGSPO RT 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 KINGSPO RT 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 KINGSPO RT 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 KINGSPO RT 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 CHRISTIANBURG 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 CHRISTIANBURG 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 - LaserJect 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 CHRISTIANBURG 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 CENT	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 & RECYCLING	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 CHRISTIANBURG 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 R	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 SQ	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 KINGSPOET TN	INV	\$219.83	FIRE
WILLIAM LINKOUS	TRAVEL JUNE 15-18 - KINGSPOET 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 CHRISTIANBURG
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/i69phwbvnzhgeyaoac8wiqk59udcis4>



**TOWN OF CHRISTIANBURG
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/bsvoa5ugthlrpk2wj5rzsaog4vb6uqwt>

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 \(christiansburg.org\)](https://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 as homelessness prevention are also other major activities and allow the funds to serve any qualifying low to moderate income families residing anywhere in town. Habitat for Humanity will likely administer 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>