



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
JULY 25, 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, July 25, 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 July 11, 2023 and July 19, 2023
- B. Monthly Bill List
- C. Contract with Century Engineering, LLC. for Professional Engineering Services on the Design of the Stafford Drive Signal at Peppers Ferry Road Project in the amount of \$412,216.00.
- D. Contract with Whitman, Requardt, and Associates, LLP. for Professional Engineering Services on the Design of the Cambria Trail, Phase I Project in the amount of \$689,218.55.
- E. Request approval of two purchase orders for a new 2024 Freightliner cab and chassis outfitted with new snowplow and salt application equipment. Both purchase orders together total \$249,054.57.

V. INTRODUCTIONS AND PRESENTATIONS

- A. Small Business Solutions Manager Amanda Hebert to present on the proposed community-wide business launch program, Launch Christiansburg!

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Conditional Use Permit request by Burch Properties LLC, property owner, and Kevin Lagos, lessee, to allow a public billiard parlor and poolroom on the property located at 1635 N. Franklin Street (Tax Parcel 466 - ((A)) - 20C; Parcel ID 013214) in the B-3 General Business District. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on July 11, 2023.
- B. Rezoning request by Summit Community Bank, Inc., property owner, to rezone the property located at 100 Akers Farm Road (Tax Parcel 466 – ((22)) - 1; Parcel ID 100283) from B-1 Limited Business to B-3 General Business. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on July 11, 2023.

- C. Recommendation to the Montgomery County Board of Supervisors for Reappointment of Mike Barber to the Montgomery-Blacksburg-Christiansburg Development Corporation for a term of July 1, 2023 to June 30, 2026
- D. Community-wide business launch program, Launch Christiansburg!
- E. Discussion of Police Chief position

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

August 8, 2023, 7:00 p.m. – Regular Meeting
August 22, 2023, 7:00 p.m. – Regular Meeting

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
JULY 11, 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 JULY 11, 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; Town Attorney Reid Broughton; Clerk of Council/Executive Assistant Tracy Heinline; Planner II Caroline Smith; Finance Director Valerie Tweedie; Engineering Director Mike Kelley; Police Chief Mark Sisson; Fire Chief Billy Hanks

REGULAR MEETING

I. CALL TO ORDER

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

The Pledge of Allegiance was led by Councilman Showalter.

II. ADJUSTMENT OF THE AGENDA

No adjustments to the agenda

III. PUBLIC HEARINGS

- A. Conditional Use Permit request by Burch Properties LLC, property owner, and Kevin Lagos, lessee, to allow a public billiard parlor and poolroom on the property located at 1635 N. Franklin Street (Tax Parcel 466 – ((A)) – 20C; Parcel ID 013214) zoned B-3 General Business. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Kevin Lagos addressed Council and expressed his desire for a poolroom at the above property and noted that he felt public billiards would increase revenue in the area. Mr. Lagos added that the business would remain under the same business name.

B. Rezoning request by Summit Community Bank, Inc., property owner, to rezone the property located at 100 Akers Farm Road (Tax Parcel 466 – ((22)) – 1; Parcel ID 100283) from B-1 Limited Business (with proffers) to B-3 General Business (without proffers). The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Tony Harris, Vice President of Summit Community Bank, explained to Council that he was requesting a rezone at Akers Farm Road to accommodate new signage that would be increasing from 50 square feet to 75. Mr. Harris added that he had previously undergone the process of vacating a property line from vacated Town right-of-way to get close enough to build the new sign at a later date.

IV. CONSENT AGENDA

- A. Approval of Minutes of June 27, 2023 and July 6, 2023
- B. Approval of Lease Agreement between the Town of Christiansburg and T-Mobile Northeast, LLC for antennas and equipment at 1306 Buffalo Drive, NW for \$2,333 per month for 5 years with a 5.0% annual increase
- C. Resolution in Support of an Application for the Safe Streets for All (SS4A) Grant Program

Councilwoman Hicks noted that although she had been absent for the work session on July 6th, she had observed the meeting via video and felt comfortable voting.

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

V. INTRODUCTIONS AND PRESENTATIONS

No introductions or presentations

VI. CITIZEN COMMENTS

No citizen comments

VII. COMMITTEE REPORTS

Councilwoman Hockett reported that the Street Committee had been presented with a request to temporarily close the entrances to Water Street and Church Street due to Atmos Energy replacing the gas lines in those areas. She added that Water Street's entrance would be closed for two weeks and Church Street's two months. Town Manager Wingfield explained that Atmos Energy would post the street closure signage and he believed would inform their customers in

those areas of the outages and that the Town would advertise as well. Mr. Wingfield explained that the residents in those areas would have access to ingress and egress. Council agreed that Atmos Energy should inform residents of both the outage and the street closures. Councilman Showalter asked Mr. Wingfield to keep Council updated on the process.

Councilwoman Hockett made a motion to approve the recommendation from the Street Committee to close both Water Street and Church Street for the replacement of a gas line, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

Councilwoman Hicks reported that the Central Business Committee would meet on July 25th from 12:00 p.m. to 1:00 p.m.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

A. Certification of Fire Officers

Chief Hanks referenced the list of line officers and engineers that were elected to represent the Fire Department during their annual business meeting. Chief Hanks asked for Council's certification for the election of the officers.

Councilman Wilson made a motion to certify the election of Fire Officers for the upcoming year, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

B. Street closure request by the Montgomery Museum of Art and History for E. Main Street (from Franklin Street to Pepper Street) on Saturday, August 19, 2023 from 6:00 a.m. to 6:00 p.m. for the Heritage Day Festival to be held from 10:00 a.m. to 4:00 p.m.

Councilwoman Hockett made a motion to approve the request for E. Main Street closure for the Heritage Day Festival, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Abstain; Showalter – Aye; Wilson – Aye.

C. School Resource Officers

Councilwoman Hicks expressed hope that in the future the County would support the Town in providing officers in the schools. Mayor Barber noted the difficulty of planning a meeting with the Board of Supervisors to discuss school resource officers and expressed the Town was willing to provide safety for the children in area schools. Councilwoman Hicks recognized Board of Supervisors Todd King for his support of the citizens of Christiansburg.

Councilman Wilson made a motion to give Police Chief Sisson the authority to place Town officers back in schools, seconded by Councilwoman Hockett. Council voted as

follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

D. Cooperative Agreement for School Resource Officers

Councilwoman Hockett expressed concern that an agreement to a meeting with the County could not be finalized and questioned if they could not discuss this matter with the Board of Supervisors then would there be other matters left undiscussed. Mrs. Hockett noted appreciation for Chief Sisson and Sheriff Partin for working together to try to solve the issue. Mayor Barber clarified this was a working agreement between the Police Chief and the County Sheriff. Councilman Showalter thanked both Chief Sisson and Sheriff Partin for working on this issue and expressed disappointment that a resolution could not be made with the County. Mr. Showalter noted that the value in the presented Cooperative Agreement was that the sheriff would agree to supplying resource officers to three schools that previously did not have officers. Councilwoman Hicks expressed hope that the County would ultimately see the value in the added officers and support the Town in the future.

Councilman Wilson made a motion to approve the Cooperative Agreement for School Resource Officers as edited from the most current work session, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

IX. STAFF REPORTS

A. Town Manager

Mr. Wingfield requested to set a public hearing for August 22, 2023 for a conditional use permit for revisions to the approved comprehensive sign plan for the Marketplace on N. Franklin Street and Peppers Ferry Road.

B. Town Attorney – no report

C. Other Staff – no report

X. COUNCIL REPORTS

Councilwoman Hicks expressed appreciation to all Town staff for their work during the July 4th fireworks and events. Mrs. Hicks reported that the front of the Police Department's building had undergone renovation and questioned if the original mural would be added back. Mr. Wingfield explained that the mural would be added back after final construction.

Mayor Barber complimented the Recreation Department for hosting the Cal Ripken 12 and Under baseball tournaments over the weekend and acknowledged the many compliments of

the Harkrader Sports Complex facility from visiting teams and parents. He noted that Christiansburg finished runner-up and would travel to Arlington later in a month and the team that was successful at the Glenn Allen World Series would be traveling to Branson, Missouri. Mayor Barber noted the well planned and attended July 4th fireworks and events downtown.

XI. OTHER BUSINESS

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 7:27 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

**CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
SPECIAL MEETING MINUTES
JULY 19, 2023 – 5:30 P.M.**

A SPECIAL MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON JULY 19, 2023 AT 5:30 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Assistant Town Manager Andrew Warren; Executive Assistant/Clerk of Council Tracy Heinline; Police Chief Mark Sisson; Director of Human Resources Alicia Dials

SPECIAL MEETING

I. Call to Order

II. Closed Meeting

- A. Councilman Bishop made a motion to enter into a Closed Meeting under Code of Virginia § 2.2-3711(A)(1), for the discussion, consideration, or interviews of prospective candidates for employment, assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body. The Closed Meeting is being held for discussion of candidates for Police Chief. Councilman Wilson seconded the motion and Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.
- B. Reconvene in Open Meeting
- C. Certification

Councilman Bishop made a motion to certify that the Town Council of the Town of Christiansburg meeting in Closed Meeting, to the best of each member's knowledge, discussed only the matters lawfully exempt from open meeting requirements by Virginia Law and only such matters as are identified in the Resolution to enter into Closed Meeting. The motion was seconded by Councilwoman Hockett and Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

D. Council action on the matters

III. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 6:22 p.m.

Upcoming meetings of Council:

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

August 8, 2023, 7:00 p.m. – Regular Meeting

TOWN OF CHRISTIANSBURG
TO BE PAID BILL LIST

BILLS FOR JUNE AND JULY 2023

Vendor	Description	Amount
A MORTON THOMAS AND ASSOCIATES INC	NORTH FRANKLIN/WADES	\$1,799.58
A MORTON THOMAS AND ASSOCIATES INC	SOUTH FRANKLIN/FIRST STREET	\$1,808.35
A MORTON THOMAS AND ASSOCIATES INC	Resiliency Plan	\$3,665.00
ADAMS CONSTRUCTION CO.	125.81 TONS SM-9.5 AL W/RAP	\$11,511.69
ALGONQUIN PRODUCTS COMPANY	WASP AWAY - BLDG & GRNDS	\$210.89
AMERICAN CASTING & MFG CORP	PLASTIC SEALS - RESCUE	\$416.14
ASSUREDPARTNERS CAPITAL INC.	CONSULTING FEES JULY - SEPTEMBER 2023	\$7,230.00
AXON ENTERPRISE INC	AXON CORE PLAN - PD	\$191,063.51
BANE OIL COMPANY INC	390.4 GALS OFF ROAD DIESEL	\$1,335.17
BOXLEY ASPHALT LLC	119592 Primary Extension Pavin	\$487,117.90
CAUDILL HILL VENTURES LLC	KNOB/GASKETS/FUEL PUMPS - PW	\$148.68
CAUDILL HILL VENTURES LLC	SEAT - CEMETERY	\$202.91
CHA CONSULTING INC	ELECTRICAL BLDG RENOV DESIGN/BID	\$38,200.00
CHA CONSULTING INC	SCREW PUMP REPLACEMENT DESIGN/BID	\$33,385.00
CHA CONSULTING INC	BIOSOLIDS MGMNT PROJECT	\$19,050.00
CHA CONSULTING INC	ARROWHEAD SEWER	\$7,672.95
CINTAS CORPORATION NO. 2	UNIFORMS - FIRE DEPT	\$53.37
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$1,165.29
CINTAS CORPORATION NO. 2	UNIFORMS - CEMETERY	\$69.63
CINTAS CORPORATION NO. 2	UNIFORMS - PWW	\$293.55
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER	\$184.91
CINTAS CORPORATION NO. 2	UNIFORMS - SEWER	\$244.85
CINTAS CORPORATION NO. 2	UNIFORMS - STORMWATER	\$218.40
CLEAR WATER SALES INC	FLOW METER CALIBRATION - MIDWAY PUMP STATION	\$1,000.00
CMC SUPPLY INC.	HARKRADER SUPPLIES	\$9.02
COLE TRUCK PARTS INC	PW-440 INJECTOR KIT	\$1,017.41
COLE TRUCK PARTS INC	TURBO/TURBO CORE/DPF - PW	\$7,359.24
COLE TRUCK PARTS INC	SENSOR - PWW	\$163.35
COLLINS WELDING AND FABRICATION LLC	Fabrication and Welding for Scoreboard	\$6,511.00
COPLA PARTNERS LLC	IDENTI-KITS LICENSES - PD	\$620.00

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST

BILLS FOR JUNE AND JULY 2023

Vendor	Description	Amount
DATA MANAGEMENT INC	TIME CLOCK 07-28-23 TO 08-27-23	\$1,208.30
DATA NETWORK SOLUTIONS INC	Aruba Wireless APs	\$166.40
DORSETT TECHNOLOGIES INC	SERVICE CALL - RADIOS WATER TANKS	\$3,837.26
DUNCAN FORD MAZDA	INJECTOR PW-386	\$99.43
DUNCAN FORD MAZDA	PW-330 TUBE	\$147.62
ELECTRICAL SUPPLY CO	REPLACEMENT COVERS - PD	\$62.50
ELECTRICAL SUPPLY CO	FIRE DEPT ELECTRICAL SUPPLIES	\$26.25
ELECTRICAL SUPPLY CO	STATION B SUPPLIES	\$23.00
ELECTRICAL SUPPLY CO	FUSES - AQUATICS	\$108.00
ELECTRONIC SYSTEMS INC	PRINTING SERVICES 07-18-23 TO 08-17-23	\$26.25
EMS MANAGEMENT & CONSULTANTS INC	A/R COLLECTIONS 06-30-23	\$1,011.37
EPLUS TECHNOLOGY INC	ASSURED DP MANAGED SUB SVC JUNE 2023	\$2,312.00
EXCEL TRUCK GROUP	PW-345 TURBOCHARGER ACTUATOR	\$1,809.04
EXCEL TRUCK GROUP	PW-406 NITROGEN OXIDE SENSOR	(\$276.25)
FASTENAL COMPANY	PW SUPPLIES/MATERIALS	\$233.21
FAULCONER CONSTRUCTION COMPANY INC	HUCKLEBERRY PARK	\$24,576.50
FERGUSON ENTERPRISES INC #75	STOCK WATER SUPPLIES	\$4,601.54
FERGUSON ENTERPRISES INC #75	STOCK SEWER SUPPLIES	\$87.24
FERGUSON ENTERPRISES INC #75	STOCK SEWER SUPPLIES	\$819.90
FERGUSON ENTERPRISES INC #75	STOCK ABSORBENT MAT PADS - STORMWATER	\$109.00
FISHER AUTO PARTS INC	PW-416 FILTERS	\$38.81
FLEET PRIDE, INC.	CAB AIR ELEMENTS - PW	\$84.00
GALLS PARENT HOLDINGS LLC	PD UNIFORM SUPPLIES	\$1,102.28
GRANTURK EQUIPMENT CO. INC	HOLDING VALVE - PW-346	\$952.35
HAZEN AND SAWYER	Walters Wastewater Lift Station Replacement Projec	\$35,626.00
HD SUPPLY INC	METER ADAPTER - PWW	\$88.47
HOSE HOUSE INC.	PW-338 PARTS	\$13.98
HOSE HOUSE INC.	BONDED WASHERS - PW FLEET MAIN	\$32.16
HUNTER SMITH'S CUSTOM MILLING	PW-401 12 - 2 X 6	\$720.00
HURT & PROFFITT INC	ROANOKE STREET SIDEWALKS	\$164.41

TOWN OF CHRISTIANSBURG
TO BE PAID BILL LIST

BILLS FOR JUNE AND JULY 2023

Vendor	Description	Amount
HURT & PROFFITT INC	ENGINEERING SERVICES, PROFESSIONAL	\$52.50
INFRASTRUCTURE SOLUTIONS GROUP INC	DOOR LATCH/DOOR STRIKER - PW-345	\$152.93
INFRASTRUCTURE SOLUTIONS GROUP INC	RELAY - PW-346	\$395.86
INFRASTRUCTURE SOLUTIONS GROUP INC	AC COMPRESSOR/RECV CRYER - PW-346	\$1,080.94
IV LABS INC	lab supplies	\$606.00
JOHNSON CONTROLS	ANNUAL FIRE ALARM TESTING - FIRE DEPT	\$1,485.00
JONES ROAD & BRIDGE INC	Construction of Roanoke St SW at 460 Bypass	\$299,839.57
KING-MOORE INC	25.5 HOURS IT SUPPORT	\$2,550.00
KINGS TIRE SERVICE INC	TIRES - RESCUE	\$750.00
KINGS TIRE SERVICE INC	WHEELS - PW-346	\$250.00
KINGS TIRE SERVICE INC	4 TIRES/NAIL REPAIR - PW	\$451.00
LANE-ENTERPRISES INC	HDPE INLINE BELL - PWW	\$1,166.40
LIBERTY FIRE SOLUTIONS INC	SERVICE CALL - AQUATICS	\$1,446.23
MATTERN & CRAIG	INDUSTRIAL PARK	\$475.00
MATTERN & CRAIG	HICKOK STREET	\$350.00
MCDONOUGH BOLYARD PECK INC	CEI for N Franklin Street Bridge Deck Rehab	\$1,853.21
MCDONOUGH BOLYARD PECK INC	HUCKLEBERRY PARK	\$14,601.26
MCGRADY-PERDUE HEATING & COOLING INC	SERVICE CALL - REC CENTER	\$79.00
MIDWEST MOTOR SUPPLY INC	FLEET MAIN SUPPLIES	\$94.56
MUNICIPAL EMERGENCY SERVICES INC	PD UNIFORM SUPPLIES	\$1,096.92
NATIONAL POOLS OF ROANOKE INC.	AQUATICS SUPPLIES/PARTS	\$8,674.46
NEW RIVER ENGRAVING	FARMERS MARKET BENCH PLAQUE	\$35.00
NEW RIVER ENGRAVING	NAME PLATE - SMALL BUS ECO DEVELOP	\$10.00
NORTHERN SAFETY CO INC.	MARKING PAINT/SPRAY PAINT - PW STOCK	\$130.20
NORTHERN SAFETY CO INC.	MARKING PAINT/SPRAY PAINT - PW STOCK	\$232.80
NORTHERN TOOL & EQUIPMENT COMPANY INC	BELT DRIVE DRUM FAN - WWTP	\$569.99
NORTHWEST HARDWARE CO INC	PD PEST CONTROL SUPPLIES	\$10.77
NORTHWEST HARDWARE CO INC	FIRE DEPT SUPPLIES	\$14.38
NORTHWEST HARDWARE CO INC	FLEET MAIN SUPPLIES	\$5.39
NORTHWEST HARDWARE CO INC	AQUATICS SUPPLIES/PARTS	\$64.92

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST

BILLS FOR JUNE AND JULY 2023

Vendor	Description	Amount
NRV LAWNS & LANDSCAPING LLC	TOWN MOWING - JUNE 2023	\$385.60
NRV LAWNS & LANDSCAPING LLC	TOWN MOWING - JUNE 2023	\$385.56
NRV LAWNS & LANDSCAPING LLC	TOWN MOWING - JUNE 2023	\$2,313.48
NRV LAWNS & LANDSCAPING LLC	TOWN MOWING - JUNE 2023	\$6,658.00
NRV LAWNS & LANDSCAPING LLC	TOWN MOWING - JUNE 2023	\$921.04
NRV LAWNS & LANDSCAPING LLC	CEMETERY MOWING - JUNE 2023	\$7,454.32
NRV LAWNS & LANDSCAPING LLC	TOWN MOWING - JUNE 2023	\$771.16
PLAYCORE WISCONSIN INC	Picnic Tables	\$3,649.02
POWER ZONE	STOCK PW SUPPLIES	\$924.01
POWER ZONE	BELT - REC DEPT	\$143.74
PROFESSIONAL COMMUNICATIONS	MOBILE MICROPHONE 8 PIN - PD	\$166.70
PROFESSIONAL COMMUNICATIONS	MOBILE MICROPHONE 8 PIN - PW	\$166.70
PROFESSIONAL COMMUNICATIONS	MOBILE MICROPHONE 8 PIN - RESCUE	\$166.70
QUALITY TIRE & BRAKE SERVICE	PD VEHCLE REPAIRS AND MAINTENANCE	\$2,440.00
ROANOKE AVA AM LLC	PD VEHICLE REPAIRS AND STATE INSPECTION	\$308.59
SAFE AIR SYSTEMS	FIRE DEPT - PREVENTATIVE MAINT	\$1,324.07
SANDS ANDERSON	GENERAL SERVICES JUNE 2023	\$12,432.50
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT SUPPLIES	\$238.22
SANICO - SOLUTIONS SYSTEMS INC	RESCUE SUPPLIES	\$534.97
SANICO - SOLUTIONS SYSTEMS INC	PW STOCK CLEANING SUPPLIES	\$316.20
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT STOCK SUPPLIES	\$1,686.17
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS SUPPLIES	\$136.54
SANICO - SOLUTIONS SYSTEMS INC	CEMETERY SUPPLIES	\$142.26
SCENARIO LEARNING LLC	VECTOR LMS & TRAINING 07-28-23 TO 07-27-24	\$3,686.30
SHEEHY FORD OF RICHMOND	2 NEW PD VEHICLES	\$90,601.40
SHELOR MOTOR MILE	PD CAR 171 - REPLACE WATER PUMP/REPAIRS	\$2,224.24
SHELOR MOTOR MILE	RESCUE VEH REPAIRS - 2017 FORD F550	\$915.69
SMITHS MANAGEMENT GROUP	ALL STARS BASEBALL UNIFORMS - REC DEPT	\$3,958.25
SOUTHERN AIR INC	CONTRACT C35857-5 PREVNT MAINT SERVICES	\$5,429.60
SOUTHERN REFRIGERATION CORP.	HARKRADER SUPPLIES/PARTS	\$99.80

TOWN OF CHRISTIANSBURG**TO BE PAID BILL LIST****BILLS FOR JUNE AND JULY 2023**

Vendor	Description	Amount
STATE ELECTRIC SUPPLY CO. INC.	PD ELECTRICAL SUPPLIES	\$552.00
STATE ELECTRIC SUPPLY CO. INC.	BLDG & GRND SUPPLIES/PARTS	\$256.32
STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, WADES LANDFILL		\$11,667.53
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE OFFICE SUPPLIES	\$343.11
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	POLICE DEPT OFFICE SUPPLIES	\$241.56
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	BLDG INSP OFFICE SUPPLIES	\$46.97
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PUBLIC WORKS OFFICE SUPPLIES	\$108.96
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	REC DEPT - OFFICE SUPPLIES	\$103.00
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	SMALL BUS DEVELOPMENT OFFICE SUPPLIES	\$21.30
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ENGINEERING OFFICE SUPPLIES	\$58.25
TESSCO	RADIO SHOP MATERIALS	\$1,022.99
TESSCO	RADIO SHOP MATERIALS	\$198.50
TESSCO	RADIO SHOP MATERIALS	\$1,648.98
TESSCO	RADIO SHOP MATERIALS	\$198.50
TESSCO	RADIO SHOP MATERIALS	\$274.83
TREASURER OF MONTGOMERY	NRV EMERGENCY COMM REG AUTH - 1ST QTR FY24	\$251,599.50
TYLER TECHNOLOGIES INC	MAINTENANCE/SUPPORT 08-19-23 TO 08-18-24	\$32,443.44
TYLER TECHNOLOGIES INC	LICENSE FEES - FINANCE	\$14,518.00
TYLER TECHNOLOGIES INC	PUBLIC SAFETY ANALYTICS 07-01-23 TO 08-31-23	\$1,759.67
UNIFIRST CORPORATION	WWTP MATS	\$156.58
UNITED RENTALS INC.	BOOM RENTAL/SCISSOR LIFT RENTAL - AQUATICS	\$2,008.30
VEST'S SALES & SERVICE INC.	RESCUE SQUAD DOOR MATERIALS	\$465.50
WILSON BROTHERS INCORPORATED	PD CAR 165 AIR FILTERS	\$25.56
WILSON BROTHERS INCORPORATED	PW-248 ANTI-LOCK BRAKE SYSTEM	\$174.26
WILSON BROTHERS INCORPORATED	PW-280 HALOGEN SEALED BEAMS	\$9.54
WILSON BROTHERS INCORPORATED	HARKARADER SUPPLIES	\$221.02

Total to be Paid 7-28-2023**\$1,712,768.10**

TOWN OF CHRISTIANSBURG

PAID BILL LIST

BILLS FOR JUNE AND JULY 2023

Vendor	Description	Amount	Department
A MORTON THOMAS AND ASSOCIATES INC	ROANOKE ST SIDEWALK	\$24,058.37	CAPITAL PROJECTS
ADAM ABDELAZIZ	MEALS - CHESTERFIELD, VA AND HAMPTON	\$400.00	POLICE DEPARTMENT
ADAM M HORN	MEALS - HAMPTON, VA	\$180.00	POLICE DEPARTMENT
ADAMS CONSTRUCTION CO.	11.85 TONS STONE	\$1,084.28	STREETS
ADAMS CONSTRUCTION CO.	24.40 TONS STONE	\$2,232.60	STREETS
ADVANCE AUTO PARTS	SUPPLIES PD VEHICLES	\$188.24	POLICE DEPARTMENT
ADVANCE AUTO PARTS	SUPPLIES FIRE DEPARTMENT	\$1,111.42	FIRE DEPARTMENT
ADVANCE AUTO PARTS	DIESEL EXHAUST FUEL - RESCUE VEH	\$286.28	RESCUE DEPARTMENT
ADVANCE AUTO PARTS	BATTERY - FIRE DEPT VEH	\$370.48	COUNTY FIRE OPERATING
ADVANCE AUTO PARTS	BATTERY - PWW	\$133.32	WATER OPERATIONS
AECOM TECHNICAL SERVICES INC	NORTH FRANKLIN BRIDGE	\$4,981.50	CAPITAL PROJECTS
AIRECO SUPPLY INC	NITROGEN/SUPPLIES	\$3,203.90	AQUATICS
ALAN S. JOHNSON	4TH OF JULY FESTIVAL BAND	\$2,100.00	PARKS AND RECREATION
ALL PEST CONTROL INC	MONTHLY PEST SERVICE - TOWN HALL	\$180.00	FACILITY MAINTENANCE
ALVIS-LAING ELECTRIC COMPANY	Materials – 25hp Soft Start Controller:	\$6,180.00	SEWER OPERATONS
AMAZON CAPITAL SERVICES INC	TONER/SOLDERING TIP - RADIO SHOP	\$338.24	FIRE DEPARTMENT
AMAZON CAPITAL SERVICES INC	ETHERNET CABLE	\$14.44	FIRE DEPARTMENT
AMAZON CAPITAL SERVICES INC	SUPPLIES STREETS	\$709.72	STREETS
AMAZON CAPITAL SERVICES INC	TENT WEIGHTS - HUCKLEBERRY PARK	\$204.66	PARKS AND RECREATION
AMAZON CAPITAL SERVICES INC	SUPPLIES	\$406.82	AQUATICS
AMAZON CAPITAL SERVICES INC	FREEZER - EMS	\$173.81	FOUR FOR LIFE
AMAZON CAPITAL SERVICES INC	MASONRY DRILL BITS	\$45.71	CEMETERY
AMAZON CAPITAL SERVICES INC	WHEEL BRUSH/CORE CUTTER /SMALL TOOLS	\$1,215.22	WATER OPERATIONS
AMELIA ELIZABETH TUCKWILLER	AQUATIC COMMISSION MEETINGS	\$50.00	AQUATICS
AMERICAN RED CROSS-HEALTH & SAFETY SERVICE	BABYSITTERS TRAINING	\$128.00	PARKS AND RECREATION
AMERICAN RED CROSS-HEALTH & SAFETY SERVICE	LIFEGUARDING/FIRST AID/CPR/AED/EPI PEN TRAINING	\$846.00	AQUATICS
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM WEEKLY BILLINGS	\$187,267.17	FRINGE COSTS
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 05-13-23 TO 06-13-23	\$64,728.62	TOWN WIDE
ARC3 GASES	C02 TANK RENTAL	\$687.96	STREETS
ARC3 GASES	C02 TANK RENTAL	\$1,286.31	AQUATICS
ARC3 GASES	oxygen sensor	\$168.46	WASTE TREATMENT PLANT
ASHLEY BRIGGS	PLANNING COMMISSION MEETINGS	\$60.00	PLANNING COMMISION
ASTLEIGH HILL	22-2023 FAÇADE GRANT - CHANDLERIE - 127 N FRANKLIN	\$4,500.00	COMMUNITY DEVELOPMENT
ATMOS ENERGY	NATURAL GAS - BILLING MAY 2023 - AQUATIC	\$1,809.69	AQUATICS
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING - 05-10-23 TO 06-09-23	\$2,345.45	TOWN WIDE
AUTOZONE INC	LONG LIFE MINI BULBS - PD CAR 107	\$6.59	POLICE DEPARTMENT
BANE OIL COMPANY INC	589.8 GALS OFF ROAD DIESEL	\$2,058.40	PUBLIC WORKS ALL DEPTS

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor

BILLS FOR JUNE AND JULY 2023

Vendor	Description	Amount	Department
BASHAM OIL COMPANY	grease	\$1,524.40	WASTE TREATMENT PLANT
BENJAMIN CRONK	MEALS - NEWPORT NEWS, VA	\$140.00	POLICE DEPARTMENT
BH MEDIA GROUP INC	BILLING 05-29-23 TO 06-25-23	\$1,290.50	TOWN MANAGER
BILL'S USED PARTS	WHEEL -2010 EXPLORER	\$180.00	STREETS
BLAIR RONALD ALLEN	Cal Ripken State Tournament announcer- 12 games	\$540.00	PARKS AND RECREATION
BLUE RIDGE ANALYTICAL LLC	OIL & GREASE/ICP METALS - WWTP	\$650.00	WASTE TREATMENT PLANT
BMS DIRECT	ESCROW - AUGUST 2023 WATER BILLS\$4000 POSTAGE\$10	\$5,000.00	WATER SEWER GB STORM BILLINGS
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$2,460.33	RESCUE DEPARTMENT
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$3,560.99	FOUR FOR LIFE
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$229.75	RESCUE EMS BILLING
BRADLEY EPPERLEY	TRAVEL CLOSEOUT - MANASSAS, VA	\$398.13	PARKS AND RECREATION
BREENE INC	4TH OF JULY FESTIVAL - KIDS AREA AND MOVIE IN PARK	\$1,945.00	PARKS AND RECREATION
BRUCE CALDWELL	CHIP REDEMPTIONS FARMERS MARKET	\$120.00	FARMERS MARKET
C. W. WILLIAMS & COMPANY LLC	PARTS/REPAIRS - FD	\$639.51	COUNTY FIRE OPERATING
CALEB DUNLEA	TRAVEL CLOSEOUT - MANASSAS, VA	\$631.84	PARKS AND RECREATION
CAMBRIA 24073 LLC	PARTS/REPAIRS/SERVICE - 2009 SILVERADO - AQUATICS	\$573.93	AQUATICS
CARDINAL CRIMINAL JUSTICE ACADEMY	2023-2024 ANNUAL ACADEMY TUITION PD	\$23,184.00	POLICE DEPARTMENT
CARDINAL RUBBER & SEAL INC.	PARTS/SUPPLIES - WWTP	\$67.00	WASTE TREATMENT PLANT
CARDMEMBER SERVICE	TRAVEL AND CHAMBER	\$227.01	TOWN MANAGER
CARDMEMBER SERVICE	AICPA MEMBERSHIP DUES	\$340.00	FINANCE
CARDMEMBER SERVICE	MONT CO CHAMBER OF COMMERCE	\$30.00	PUBLIC RELATIONS
CARDMEMBER SERVICE	BEST BUY	\$32.98	PUBLIC RELATIONS
CARDMEMBER SERVICE	ZOHO CORP	\$2,355.00	INFORMATION TECHNOLOGY
CARDMEMBER SERVICE	TRAVEL AND TRAINING	\$2,595.93	POLICE DEPARTMENT
CARDMEMBER SERVICE	MEADOWVIEW CONFERENCE CENTER	\$3,876.15	FIRE DEPARTMENT
CARDMEMBER SERVICE	GOOGLE GMAIL ACCOUNT	\$96.00	RESCUE DEPARTMENT
CARDMEMBER SERVICE	SPRINGHILL SUITES - REFUND	(\$140.22)	BUILDING DEPARTMENT
CARDMEMBER SERVICE	DEPT MOTOR VEHICLES	\$5.00	STREETS
CARDMEMBER SERVICE	DEPT OF MOTOR VEHICLES	\$5.00	STREETS
CARDMEMBER SERVICE	HARBOR FREIGHT	\$81.92	STREETS
CARDMEMBER SERVICE	TRAVEL AND LEAGUES	\$4,549.46	PARKS AND RECREATION
CARDMEMBER SERVICE	SUPPLIES AND TRAVEL	\$3,171.70	AQUATICS
CARDMEMBER SERVICE	DOUBLE TREE HILTON	\$44.73	PLANNING
CARDMEMBER SERVICE	MONT CO CHAMBER OF COMMERCE	\$30.00	SMALL BUS LIASON
CARDMEMBER SERVICE	APA VIRGINIA ANNUAL CONFERENCE	\$25.00	ECONOMIC DEVELOPMENT
CARDMEMBER SERVICE	VA DEPT OF TRANSPORTATION	\$220.00	ENGINEERING
CARDMEMBER SERVICE	NATIONAL FIRE PROTECTON ASSOCIATION	\$274.95	ENGINEERING

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR JUNE AND JULY 2023			
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	SUPPLIES	\$291.80	POLICE OFFICERS FUND
CARDMEMBER SERVICE	COURTYARD MARRIOT - FIRE DEPT LODGING	\$437.76	COUNTY FIRE OPERATING
CARDMEMBER SERVICE	MEADOWVIEW CONFERENCE CENTER - COUNTY FIRE	\$3,876.00	COUNTY FIRE OPERATING
CARDMEMBER SERVICE	YOUR PIE BLACKSBURG	\$99.85	SENIORS TRIAD
CARDMEMBER SERVICE	SUPPLIES	\$430.00	JILL BUDDY CAMP
CARDMEMBER SERVICE	HOBBY LOBBY	\$58.66	FISHING RODEO
CARGILL INC.	DEICER SALT - PW	\$11,173.30	STREETS
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING - APRIL 2023	\$1,076.00	HUMAN RESOURCES
CAROLINA INDUSTRIAL EQUIPMENT	SEAL KIT/VALVE KIT	\$1,977.62	STREETS
CARRIE D ATKINSON	REFUND PERSONAL PROPERTY TAX OVERPAYMENT	\$32.00	FINANCE
CARTER MACHINERY	PARTS/SUPPLIES	\$454.46	STREETS
CARTER MACHINERY	PARTS/SUPPLIES	\$687.66	STREETS
CARTER MACHINERY	VOLTAGE CHANGE - ELECTRIC GENERATOR	\$1,519.80	SEWER OPERATONS
CHAD BERNIER	REFUND PERSONAL PROPERTY TAX OVERPAYMENT	\$32.00	FINANCE
CHARLES ROBERT MERRIAN JR	FARMERS MARKET VENDOR - VENDOR APPRECIATION DAY	\$43.00	FARMERS MARKET
CHASE SMITH	WORK BOOT ALLOWANCE	\$92.86	STREETS
CHRISTIANSBURG HIGH SCHOOL SOFTBALL BOOST	2023 CHS YOUTH SOFTBALL CAMP JUNE 12-13, 2023	\$600.00	PARKS AND RECREATION
CHRISTINE EILERT	CHIP REDEMPTIONS FARMERS MARKET	\$40.00	FARMERS MARKET
CHRISTOPHER A ROOP	MEALS - Lynchburg, Virginia	\$100.00	POLICE DEPARTMENT
CHRISTOPHER T HEIDT	Reimbursement for Homeless Subject meals	\$20.00	POLICE DEPARTMENT
CINTAS CORPORATION NO. 2	UNIFORMS - FIRE DEPT	\$17.79	FIRE DEPARTMENT
CINTAS CORPORATION NO. 2	UNIFORMS - FIRE DEPT	\$17.79	FIRE DEPARTMENT
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$1,511.99	PW UNIFORMS
CITIZENS	PHONE BILLING - JULY 2023	\$4,707.59	INFORMATION TECHNOLOGY
CIVIC PLUS LLC	VIRTUAL TRAINING - ANNUAL FEE	\$730.57	PUBLIC RELATIONS
CLARK GAS AND OIL INC	802 GALLONS GAS - FD	\$5,794.98	FIRE DEPARTMENT
CODY CALDWELL	REFUND LIFE INSURANCE DEDUCT	\$6.76	FRINGE COSTS
COGSDALE SYSTEMS INC.	MICROSOFT DYNAMICS GP SOFTWARE 7-1-23 TO 6-30-24	\$70,208.50	FINANCE
COLE TRUCK PARTS INC	AFTERMARKET HUB ASSEMBLIES - PW	\$374.59	STREETS
COLE TRUCK PARTS INC	PW-346 BRAKE DRUM / PARTS	\$975.04	STREETS
COLONIAL LIFE & ACCIDENT INSURANCE	EFT COLONIAL INS MAY 2023	\$14,626.84	FRINGE COSTS
COMCAST HOLDINGS CORP	INTERNET - BILLING 06-15-23 TO 07-14-23	\$691.80	INFORMATION TECHNOLOGY
COMCAST HOLDINGS CORP	INTERNET BILLING - JULY 2023	\$1,171.40	INFORMATION TECHNOLOGY
COPPERHEAD GRAPHICS	GRAPHICS - FIRE DEPT	\$2,320.00	FIRE DEPARTMENT
CORY ALAN BENTLEY	Cal Ripken State Tournament official- 3 games	\$195.00	PARKS AND RECREATION
CRYSTAL SPRINGS	WATER COOLER RENTAL - WWTP	\$414.70	WASTE TREATMENT PLANT
DARIA EIRICH	TRAVEL CLOSE OUT - CHARLOTTESVILLE, VA	\$324.08	PLANNING

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR JUNE AND JULY 2023		
	Description	Amount	Department
DARREN GRAHAM	TRAVEL CLOSEOUT - WISE, VA	\$361.26	PARKS AND RECREATION
DATA NETWORK SOLUTIONS INC	Wireless APs	\$4,000.00	INFORMATION TECHNOLOGY
DATA NETWORK SOLUTIONS INC	HPE : Aruba ClearPass Install	\$10,000.00	INFORMATION TECHNOLOGY
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMES - 06-01-23 TO 07-01-23	\$7,652.63	FRINGE COSTS
DEPARTMENT OF MOTOR VEHICLES	EFT DMV STOPS 04-24-23 TO 05-25-23	\$1,375.00	FINANCE
DIRECT SPORTS INC.	STATE TOURNAMENT BASEBALLS	\$870.00	PARKS AND RECREATION
DOLI/BOILER SAFETY	FIRE TUBE BOILER - WWTP	\$20.00	WASTE TREATMENT PLANT
DONALD H MCBROOM	CHIP REDEMPTIONS FARMERS MARKET	\$27.00	FARMERS MARKET
DONNA JEAN DEANER	CHIP REDEMPTIONS FARMERS MARKET	\$80.00	FARMERS MARKET
DOUGLAS W BURCHETT	Cal Ripken State Tournament official- 9 games	\$585.00	PARKS AND RECREATION
DUKE'S ROOT CONTROL INC	WATER SUPPLY, GROUNDWATER, SEWAGE TREATMENT, AND R	\$20,188.52	SEWER OPERATONS
DUNCAN FORD MAZDA	HEADLAMP	\$927.10	STREETS
DUNCAN J SMITH	REFUND PERSONAL PROPERTY TAX OVERPAYMENT	\$28.75	FINANCE
EAST COAST INFRASTRUCTURE INC	Degrease 5,400 linear feet of sewage pipes	\$27,000.00	SEWER OPERATONS
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$97.50	AQUATICS
ELECTRONIC SYSTEMS INC	PRINTER BILLING 06-18-23 TO 07-17-23	\$26.25	INFORMATION TECHNOLOGY
EMPLOYEE REIMBURSEMENT	Boot reimbursement	\$88.02	AQUATICS
ENVIRONMENTAL RESOURCE ASSOC.	PO22195 TESTING SAMPLES	\$622.72	WASTE TREATMENT PLANT
ERIC MCCLANAHAN	MEALS - Hampton, Virginia	\$180.00	POLICE DEPARTMENT
ESRI INC	SOFTWARE MAINTENANCE - 06-30-23 TO 06-29-24	\$28,400.00	ENGINEERING
EXCEL TRUCK GROUP	REPAIR INJECTOR TRIM CODES	\$842.00	STREETS
EXCEL TRUCK GROUP	Network Switches	\$485.08	STREETS
EXPRESS SERVICES INC	LANDSCAPING LABOR - 06-11-23	\$14,432.96	STREETS
EXPRESS SERVICES INC	JANITORIAL HELPER 06-04-23 & 06-11-23	\$2,724.31	AQUATICS
EXTERIOR SERVICES SWV INC	Paving at Public Works Operations Center	\$18,829.00	STREETS
EXTERIOR SERVICES SWV INC	Access Roadway - Repair/Resurface	\$11,070.00	CEMETERY
EXTREME CONCRETE & CONSTRUCTION INC	Police Department Exterior Upgrades	\$57,200.00	POLICE DEPARTMENT
EXXON MOBIL	FUEL PURCHASES - JUNE 2023 - FIRE DEPT	\$231.53	COUNTY FIRE OPERATING
FASTENAL COMPANY	18V COMBO KIT	\$579.99	WASTE TREATMENT PLANT
FEDERAL EXPRESS CORPORATION	TRKNG 803287115519*772468185501*772468094580	\$90.88	POLICE DEPARTMENT
FERGUSON ENTERPRISES INC #75	STOCK WATER SUPPLIES	\$1,983.93	WATER AND SEWER OPERATIONS
FISHER AUTO PARTS INC	PARTS/SUPPLIES	\$94.30	STREETS
FISHER AUTO PARTS INC	COMMERCIAL BATTERY	\$143.62	WATER OPERATIONS
FISHER SCIENTIFIC CO.	PH probe for fisher PH meter	\$344.64	WASTE TREATMENT PLANT
FORESIGHT DESIGN SERVICES	Surveying Services	\$6,252.50	ENGINEERING
FULL CIRCLE AUTOMATION LLC	Landfill Blower Control Panel	\$7,500.00	SOLID WASTE
GAITAN E CALDERON	REFUND PERSONAL PROPERTY TAX OVERPAYMENT	\$32.00	FINANCE

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR JUNE AND JULY 2023			
Vendor	Description	Amount	Department
GALLS PARENT HOLDINGS LLC	UNIFORMS - PD	\$335.14	POLICE DEPARTMENT
GRANITE TELECOMMUNICATIONS LLC	PHONE - BILLING JULY 2023	\$6,449.98	TOWN WIDE
GRANTURK EQUIPMENT CO. INC	STEEL ROLLER/HINGE ROD	\$334.40	STREETS
HD SUPPLY INC	BOD buffer pillows for the BOD testing	\$2,572.81	WASTE TREATMENT PLANT
HI-D-HO DOG TRAINING INC.	OBEDIENCE TRAINING - 5-10-23 TO 06-15-23	\$1,980.00	PARKS AND RECREATION
HOSE HOUSE INC.	PW-338 PARTS/SUPPLIES	\$115.75	STREETS
HY-TEST INC	FIRE EXT INSPECTIONS - PW MULTI	\$294.00	STREETS
INTERNATIONAL CODE COUNCIL	GOVERNMENT MEMBERSHIP RENEWAL #5165413	\$145.00	BUILDING DEPARTMENT
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLE	BATTERIES - PW	\$279.90	STREETS
IRS - INTERNAL REVENUE SERVICE	EFT 2ND QUARTER - FEDERAL EXCISE TAX RETURN	\$1,032.30	FINANCE
ISAAC HADDEN	4TH OF JULY FESTIVAL BAND	\$900.00	PARKS AND RECREATION
JAMES ANTHONY BOHON	4TH OF JULY FESTIVAL BAND	\$200.00	PARKS AND RECREATION
JARRETT RHODES	MEALS - LYNCHBURG, VA	\$100.00	POLICE DEPARTMENT
JEANANNE KNIES	PLANNING COMMISSION MEETINGS	\$180.00	PLANNING COMMISION
JENNIFER BEAN	CHIP REDEMPTIONS FARMERS MARKET	\$5.00	FARMERS MARKET
JERRY B HEINLINE	Travel to Richmond, VA Board for Contractors.	\$352.12	BUILDING DEPARTMENT
JESSICA CLARK	REFUND PERSONAL PROPERTY TAX OVERPAYMENT	\$32.00	FINANCE
JOHN BYRON PATTERSON	OMD services provided to Christiansburg	\$1,250.00	RESCUE EMS BILLING
JOHN F HINSON	REFUND PERSONAL PROPERTY TAX OVERPAYMENT	\$32.00	FINANCE
JOHNSON CONTROLS	FIRE ALARM REPAIRS - REC	\$19,519.81	PARKS AND RECREATION
JOSEPH O REED	STATE INSPECTION - PD -	\$120.00	POLICE DEPARTMENT
KATHERINE LEIGH RAY	CHIP REDEMPTIONS FARMERS MARKET	\$35.00	FARMERS MARKET
KAYLA STULTZ	MEALS training in Fredericksburg, VA	\$220.00	POLICE DEPARTMENT
KINGS TIRE SERVICE INC	TIRES - PW	\$1,524.00	STREETS
KNOWBE4 INC	KnowBe4 Security Awareness Training Renewal	\$3,236.16	INFORMATION TECHNOLOGY
LANCASTER INC.	PW 280 - REPAIRS	\$125.00	STREETS
LANCE REYNOLDS	Reimbursement for coach training	\$19.95	PARKS AND RECREATION
LANDSCAPE SUPPLY INC.	STAKES - STORMWATER	\$364.00	STORM DRAIN OPERATIONS
LAUREN BARNETT	REFUND DIAPER GYM #11843	\$15.00	PARKS AND RECREATION
LAWSON E MECOM	PARKS & REC COMMISSION	\$50.00	PARKS AND RECREATION
LAWSON PRODUCTS INC.	NUT AND BOLT LOOSENER	\$143.40	WATER SEWER GB STORM
LEADSONLINE LLC	LEADS ONLINE POWERPLUS - 07-01-23 TO 06-30-24	\$5,317.00	POLICE DEPARTMENT
LITTLE RIVER POOL AND SPA INC	CLC - 50# GRANULAR	\$299.95	AQUATICS
LOWES HOME CENTERS INC	POLICE DEPT SUPPLIES/MATERIALS	\$65.01	POLICE DEPARTMENT
LOWES HOME CENTERS INC	RADIO SHOP SUPPLIES/MATERIALS	\$298.57	FIRE DEPARTMENT
LOWES HOME CENTERS INC	FIRE DEPT SUPPLIES/MATERIALS	\$62.19	FIRE DEPARTMENT
LOWES HOME CENTERS INC	RESCUE SUPPLIES/MATERIALS	\$49.17	RESCUE DEPARTMENT

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR JUNE AND JULY 2023			
Vendor	Description	Amount	Department
LOWES HOME CENTERS INC	BLDG & GRND SHOP SUPPLIES	\$363.28	STREETS
LOWES HOME CENTERS INC	BLDG & GRND SUPPLIES/MATERIALS	\$878.37	FACILITY MAINTENANCE
LOWES HOME CENTERS INC	REC DEPT SUPPLIES/MATERIALS	\$782.97	PARKS AND RECREATION
LOWES HOME CENTERS INC	AQUATIC CENTER SUPPLIES/MATERIALS	\$37.99	AQUATICS
LOWES HOME CENTERS INC	CEMETERY SUPPLIES	\$1,397.93	CEMETERY
LOWES HOME CENTERS INC	SUPPLIES/MATERIALS - PWWS	\$1,481.42	WATER SEWER STORM
LUCAS BOARD	MEALS - Newport News	\$140.00	POLICE DEPARTMENT
MANSFIELD OIL COMPANY	FUEL - BILLING 05-16-23 TO 06-15-23	\$29,776.49	TOWN WIDE
MARK COLLINS	REFUND PERSONAL PROPERTY TAX OVERPAYMENT	\$32.00	FINANCE
MARKETING ON MAIN STREET LLC	TRUCKER CAPS - PW	\$1,400.00	WATER SEWER GB STORM CEMETERY
MCGRADY-PERDUE HEATING & COOLING INC	HVAC Unit at Warren Street Radio Site	\$6,727.86	FIRE RESCUE POLICE IT
MEDEXPRESS URGENT CARE P.C. - VIRGINIA	EMPLOYEE TESTING 05-22-23	\$62.00	HUMAN RESOURCES
MICHAEL RAY CONNER	Cal Ripken State Tournament official- 3 games	\$195.00	PARKS AND RECREATION
MICHAEL TATUM	CHIP REDEMPTIONS FARMERS MARKET	\$46.00	FARMERS MARKET
MIDWAY PRODUCTION SERVICES	3 MICROPHONES	\$338.10	PARKS AND RECREATION
MIDWAY PRODUCTION SERVICES	ROCKIN MAIN - JUNE 10	\$2,950.00	PARKS AND RECREATION
MIDWAY PRODUCTION SERVICES	4TH OF JULY FESTIVAL	\$2,950.00	PARKS AND RECREATION
MIDWAY PRODUCTION SERVICES	SERVICE CALL/REPAIR - POOL AUDIO SYSTEM	\$75.00	AQUATICS
MITCHELL REPAIR INFORMATION COMPANY LLC	SK PD/MTR CMB GVT SU SUB - PW	\$2,460.00	STREETS
MONICA QUARLES HUNTER	Cal Ripken State Tournament announcer- 12 games	\$540.00	PARKS AND RECREATION
MONT REGIONAL SOLID WASTE (RECYL)	ACCT 9930 - JUNE 2023	\$4,856.68	SOLID WASTE
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3000 - JUNE 2023	\$37,050.89	SOLID WASTE
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3000 - JUNE 2023	\$1,261.70	WASTE TREATMENT PLANT
MOORE'S BODY & MECHANICAL SHOP INC	VEHICLE REPAIRS	\$2,399.48	POLICE DEPARTMENT
MORGAN WARE	REFUND ACCOUNT CREDIT	\$52.50	PARKS AND RECREATION
MOTION PICTURE LICENSING CORP	MPLC UMBRELLA LICENSE - 04-01-23 TO 04-01-24	\$754.86	PARKS AND RECREATION
MOTOR MILE CAR WASH	MONTHLY CAR WASH SERVICES	\$100.00	COUNTY FIRE OPERATING
MUELLER SYSTEMS	MINODE REPEATER - NO REG BASIC	\$1,361.71	WATER OPERATIONS
MUGATE LABORATORY LLC	EMPLOYEE TESTING - JUNE 2023	\$144.00	HUMAN RESOURCES
NATIONAL POOLS OF ROANOKE INC.	MURATIC ACID - AQUATICS	\$25.20	AQUATICS
NATIONAL POOLS OF ROANOKE INC.	National Pools PM Maint. Kits	\$5,890.00	AQUATICS
NEW RIVER ENGRAVING	CHERRY SHADOW BOX - CINDY MOSES	\$700.00	POLICE DEPARTMENT
NEW RIVER ENGRAVING	AQUATICS - BADGES	\$9.95	AQUATICS
NEW RIVER OFFICE SUPPLY	OFFICE SUPPLIES - AQUATICS	\$426.05	AQUATICS
NEW RIVER PETROLEUM INC	1590 GALLONS DIESEL - FD	\$4,502.90	RESCUE DEPARTMENT
NEW RIVER VALLEY REGIONAL COMMISSION	FY23-24 LOCAL ASSESSMENT	\$30,819.36	COMMUNITY DEVELOPMENT
NICOLE CROWDER	REFUND FLAG FOOTBALL #11574	\$60.00	PARKS AND RECREATION

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR JUNE AND JULY 2023			
Vendor	Description	Amount	Department
NITTY GRITTY GARDENS LLC	CHIP REDEMPTIONS FARMERS MARKET	\$15.00	FARMERS MARKET
NORTHWEST HARDWARE CO INC	STOCK SUPPLIES - SPRAYERS	\$44.97	STREETS
NORTHWEST HARDWARE CO INC	BOLTS - AQUATICS SPRAY PAINT	\$120.45	AQUATICS
NRV LAWNS & LANDSCAPING LLC	MOWING/MULCHING - MAY 2023	\$482.00	FIRE DEPARTMENT
NRV LAWNS & LANDSCAPING LLC	MOWING/MULCHING - MAY 2023	\$481.95	RESCUE DEPARTMENT
NRV LAWNS & LANDSCAPING LLC	MOWING/MULCHING - MAY 2023	\$2,891.85	STREETS
NRV LAWNS & LANDSCAPING LLC	MOWING/MULCHING - MAY 2023	\$8,322.50	PARKS AND RECREATION
NRV LAWNS & LANDSCAPING LLC	MOWING/MULCHING - MAY 2023	\$1,151.30	AQUATICS
NRV LAWNS & LANDSCAPING LLC	MOWING SERVICES - MAY 2023	\$9,317.90	CEMETERY
NRV LAWNS & LANDSCAPING LLC	MOWING/MULCHING - MAY 2023	\$963.95	WASTE TREATMENT PLANT
OFFICE OF THE UNIVERSITY BURSAR	WORK STUDY PROGRAM - 04-16-23 TO 05-15-23	\$35.29	WASTE TREATMENT PLANT
OLD REPUBLIC SURETY GROUP	POB2110740 - BILLING 09-01-23 TO 09-01-24	\$375.00	FINANCE
OLD TOWN PRINTING & COPYING	500 COLORING BOOKS - PW	\$547.22	STREETS
OLD TOWN PRINTING & COPYING	BUSINESS CARDS - EPPERLEY	\$76.27	PARKS AND RECREATION
ONE TIME PAY REC REFUND	REFUND BALLET #11700	\$20.00	PARKS AND RECREATION
ONETIME PAY PARK&REC	REFUND RECREATION OVERPAYMENT	\$628.95	PARKS AND RECREATION
ONETIME PAY VENDORS	Reimbursement for driving record in SC	\$7.10	HUMAN RESOURCES
PB ELECTRONICS	CALIBRATIONS - PD	\$541.50	POLICE DEPARTMENT
PHILLIP R TOWNLEY	MEALS - Hampton, VA	\$180.00	POLICE DEPARTMENT
PICTOMETRY INTERNATIONAL CORP	REVEAL ESSENTIALS PLUS/ORTHO UPGRADES/TRUE TOUCH	\$6,525.00	ENGINEERING
PRINCIPAL LIFE INSURANCE COMPANY	EFT PRINCIPAL INS JULY 2023	\$5,296.41	FRINGE COSTS
PRO CHEM INC	degreaser spray named assault	\$359.70	SEWER OPERATONS
PSYCHOLOGICAL HEALTH ROANOKE	EMPLOYEE TESTING - CHANDLER SCOTT	\$240.00	HUMAN RESOURCES
PYROTECNICO FIREWORKS INC	FIREWORKS DISPLAY - SECOND HALF	\$7,150.00	PARKS AND RECREATION
QUALITY TIRE & BRAKE SERVICE	MOUNT AND BALANCE - OIL CHANGES	\$174.00	POLICE DEPARTMENT
R. CORD HALL	PARKS & REC COMMISSION MEETING	\$25.00	PARKS AND RECREATION
R. E. MICHEL COMPANY LLC	MOTOR/THERMOSTAT	\$87.25	STREETS
RAYMOND L BISHOP	REFUND PERSONAL PROPERTY TAX OVERPAYMENT	\$32.00	FINANCE
REFUND BUSINESS LICENSE OVERPAYMENT	REFUND BUSINESS LICENSE	\$691.96	FINANCE
REFUND EMS OVERPAYMENT	Reimbursement for Paramedic course and book fee	\$2,879.74	RESCUE DEPARTMENT
REFUND OVER PAYMENT FRANCHISE TAX	REFUND FRANCHISE TAX	\$29.75	FINANCE
REFUND OVERPAYMENT EMS BILLING	REFUND EMS TRANSPORT 06-17-21	\$10.00	RESCUE EMS BILLING
REFUND OVERPAYMENT MEALS TAX	REFUND MEALS TAX	\$2,423.04	FINANCE
REFUND REAL ESTATE TAX OVERPAYMENT	REFUND REAL EST 1455 SLEEPY HL	\$486.01	FINANCE
REFUND RETURNED CIGARETTE STAMPS	REFUND CIGARETTE STAMPS	\$5,655.52	FINANCE
REFUND TAX PPT OVERPAYMENT	REFUND PERSONAL PROPERTY TAX OVERPAYMENT	\$2,355.67	FINANCE
REFUND WATER OVERPAYMENTS	REFUND WATER	\$1,092.90	WATER OPERATIONS

TOWN OF CHRISTIANSBURG

PAID BILL LIST

BILLS FOR JUNE AND JULY 2023

Vendor	Description	Amount	Department
RICHARDS AUTO ALIGNMENT INC	ALIGN FRONT END - AMBULANCE 93	\$80.00	RESCUE DEPARTMENT
RIDDELL/ALL AMERICAN SPORTS CORP.	Football Helmet Reconditioning	\$6,684.39	PARKS AND RECREATION
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$687.34	RESCUE DEPARTMENT
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$129.09	FOUR FOR LIFE
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$97.05	RESCUE EMS BILLING
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 06-22-23&7-5	\$100.00	AQUATICS
ROGERS ATHLETIC COMPANY	Football Equipment	\$200.00	CAPITAL PROJECTS
RUDOLPH R OLVERSON	Cal Ripken State Tournament official- 3 games	\$195.00	PARKS AND RECREATION
RUMMEL KLEPPER & KAHL LLP	Land Development Traffic Support	\$306.86	ENGINEERING
RUMMEL KLEPPER & KAHL LLP	2023 SGR Paving (UPC 121970, 121972, 121973) CEI	\$550.18	CAPITAL PROJECTS
SALEM STONE CORPORATION	378.98 TONS STONE - JUNE 2023	\$6,744.04	STREETS
SAMS CLUB	REC DEPT SPECIAL EVENT PROGRAMS SUPPLIES	\$766.16	PARKS AND RECREATION
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$791.38	POLICE DEPARTMENT
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$506.27	FACILITY MAINTENANCE
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES - REC	\$198.00	PARKS AND RECREATION
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$889.95	AQUATICS
SEGRA / LUMOS NETWORKS	BILLING - 07-01-23 TO 07-31-23	\$38.46	POLICE DEPARTMENT
SETTY & ASSOCIATES LTD.	ENGINEERING SERVICES, PROFESSIONAL	\$9,300.00	AQUATICS
SHEEHY FORD OF RICHMOND	Four Police Interceptor SUV Patrol Vehicles	\$45,300.70	POLICE DEPARTMENT
SHELOR MOTOR MILE	VEHICLE PARTS/REPAIRS - PD	\$210.00	POLICE DEPARTMENT
SHELOR MOTOR MILE	VEHICLE PARTS/REPAIRS - RESCUE - AMBULANCE 94	\$788.88	RESCUE DEPARTMENT
SHELOR MOTOR MILE	FIRE VEH PART	\$66.51	COUNTY FIRE OPERATING
SHENTEL CABLE COMPANY	CABLE - BILLING 07-07-23 TO 08-06-23	\$335.39	POLICE DEPARTMENT
SHENTEL CABLE COMPANY	CABLE - BILLING 06-25-23 TO 07-24-23	\$67.20	RESCUE DEPARTMENT
SHENTEL CABLE COMPANY	CABLE - BILLING 06-22-23 TO 07-21-23	\$67.20	STREETS
SHERWIN-WILLIAMS	PAINT SUPPLIES - AQUATIC	\$47.75	AQUATICS
SMITHS MANAGEMENT GROUP	JILLS BUDDY CAMP TSHIRTS	\$458.50	JILL BUDDY CAMP
SOUTHERN STATES	GRASS SEED - PW	\$502.67	STREETS
SOUTHERN STATES	WEEDKILLER - REC DEPT	\$126.53	PARKS AND RECREATION
SOUTHERN STATES	GRASS SEED - STORMWATER	\$99.99	STORM DRAIN OPERATIONS
SOUTHERN STATES	GRASS SEED - STORMWATER	\$99.99	STORM DRAIN OPERATIONS
SPORTSENGINE INC	ONBOARDING - JUNE 2023	\$285.00	HUMAN RESOURCES
STACY C. COPE	RADAR CALIBRATION - CAR 134	\$50.00	POLICE DEPARTMENT
STAND ENERGY CORPORATION	GAS & TRANSPORTATION - JUNE 2023	\$2,659.75	AQUATICS
STATE ELECTRIC SUPPLY CO. INC.	PARTS/SUPPLIES	\$115.12	FACILITY MAINTENANCE
STATE ELECTRIC SUPPLY CO. INC.	PARTS/SUPPLIES	\$2,351.52	FACILITY MAINTENANCE
STATE ELECTRIC SUPPLY CO. INC.	PARTS/SUPPLIES	\$121.21	WASTE TREATMENT PLANT

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR JUNE AND JULY 2023		
	Description	Amount	Department
TANNAHILL TRUCK BUS & AUTO REPAIR	REPAIRS - VEH # 81 - FIRE DEPT	\$9,208.81	COUNTY FIRE OPERATING
TAXING AUTHORITY CONSULTING SERVICES PC	TACS COLLECTION FEES - JOHN HOUSTON WILLIAMS	\$18.93	FINANCE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - PD	\$44.20	POLICE DEPARTMENT
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - PD	\$267.09	POLICE DEPARTMENT
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	SALES BOOKS - COUNTY FIRE	\$100.20	COUNTY FIRE OPERATING
TBC ASSOCIATES II LLC	PORTAJOHN - FALLING BRANCH - 06-16-23 TO 07-13-23	\$95.00	PARKS AND RECREATION
TECH EXPRESS INC.	BUSINESS CARDS - APRIL RUN	\$53.25	BUILDING DEPARTMENT
TECH EXPRESS INC.	BUSINESS CARDS - APRIL RUN	\$106.50	PLANNING
TECH EXPRESS INC.	BUSINESS CARDS - APRIL RUN	\$53.25	SMALL BUS LIASON
TECH EXPRESS INC.	BUSINESS CARDS - APRIL RUN	\$53.25	ENGINEERING
TELVENT USA HOLDINGS LLC	BILLING 07-26-23 TO 08-25-23	\$123.48	STREETS
TELVENT USA HOLDINGS LLC	BILLING 07-26-23 TO 08-25-23	\$180.52	PARKS AND RECREATION
TENCARVA MACHINERY CO.	pump parts - walters ls	\$4,559.00	SEWER OPERATONS
TENCARVA MACHINERY CO.	pump parts - walters ls	\$216.60	SEWER OPERATONS
TERRY SHOUSE	REFUND PERSONAL PROPERTY TAX OVERPAYMENT	\$32.00	FINANCE
TERRY WILLIAM KEMP	4TH OF JULY FESTIVAL - KIDS AREA	\$330.00	PARKS AND RECREATION
THE BLACKSBURG PARTNERSHIP	ANNUAL FUNDING - PASSENGER RAIL EXPENSES FY 22-23	\$2,500.00	COMMUNITY DEVELOPMENT
THE FISHEL COMPANY	INSTALL FIBER CABLE AT CBURG SIGNATURE PARK	\$19,664.91	CAPITAL PROJECTS
TIRE DISOUNTERS INC	TIRES - FIRE DEPT	\$1,695.30	COUNTY FIRE OPERATING
TOWN OF CHRISTIANSBURG	FUEL USAGE - MAY 2023	\$968.39	COUNTY FIRE OPERATING
TOWN OF CHRISTIANSBURG	FUEL USAGE JUNE 2023 - FIRE DEPT	\$787.25	COUNTY FIRE OPERATING
TRACTOR SUPPLY CO.	RAKES - WWTP	\$57.98	WASTE TREATMENT PLANT
TREASURER OF MONTGOMERY	FIREARMS TRAINING FACILITY 2024	\$5,000.00	POLICE DEPARTMENT
TREASURER OF VIRGINIA	LEVY ON PERMIT FEES - 4TH QTR	\$2,195.64	FRINGE COSTS
TREASURER OF VIRGINIA - VRS	EFT - JUNE 2023 VRS CONTRIBUTIONS	\$223,289.38	FRINGE COSTS
TREASURERS' ASSOCIATION OF VIRGINIA (TAV)	ANNUAL TAV DUES - FY 23-24	\$450.00	FINANCE
TRIPLE-S STEEL SUPPLY	stainless steel 4x8 sheet for grit auger tube repa	\$521.73	WASTE TREATMENT PLANT
TRUHARVEST MERCANTILE LLC	CHIP REDEMPTIONS FARMERS MARKET	\$35.00	FARMERS MARKET
TWIST & TURN MANUFACTURING INC	Benches for the Town of Christiansburg	\$10,860.00	MARKETING
TYLER TECHNOLOGIES INC	Touchscreen Time Clocks	\$3,300.00	FINANCE
TYLER TECHNOLOGIES INC	JUNE 13, 2023 - VICTORIA KURTZ - PHASE 3A HCM/IMP	\$1,260.00	FINANCE
TYLER TECHNOLOGIES INC	Touchscreen Time Clocks	\$32,925.00	FINANCE
TYLER W HAMILTON	Cal Ripken State Tournament official- 8 games	\$520.00	PARKS AND RECREATION
UNIFIRST CORPORATION	UNIFORMS - 06-20-23	\$66.20	WASTE TREATMENT PLANT
UNITED INDUSTRIAL SERVICES INC	motor	\$636.40	WASTE TREATMENT PLANT
UNITED INDUSTRIAL SERVICES INC	North American motor 7.5 extra motor back up	\$636.40	WASTE TREATMENT PLANT
US CELLULAR	PHONE - BILLING 06-02-23 TO 07-01-23	\$61.27	POLICE DEPARTMENT

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR JUNE AND JULY 2023			
Vendor	Description	Amount	Department
US CELLULAR	PHONE - BILLING 06-02-23 TO 07-01-23	\$68.94	POLICE DEPARTMENT
US FOOD SERVICE	JILLS BUDDY CAMP	\$108.82	JILL BUDDY CAMP
US FOOD SERVICE	JILLS BUDDY CAMP	\$331.97	JILL BUDDY CAMP
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE F	MEMBER # 726 - 85 LIVES	\$1,859.00	FRINGE COSTS
VA MUNICIPAL STORMWATER ASSOCIATION INC	ANNUAL DUES - 07-01-23 TO 06-30-24	\$860.00	ENGINEERING
VERIZON	INTERNET BILLING - JULY 2023	\$114.95	POLICE DEPARTMENT
VERIZON	PHONE - BILLING 06-13-23 TO 07-12-23	\$755.04	POLICE DEPARTMENT
VERIZON	PHONE - BILLING 06-08-23 TO 07-07-23	\$51.55	PARKS AND RECREATION
VERIZON-WIRELESS	PHONE - BILLING 05-11-23 TO 06-10-23	\$6,869.72	TOWN WIDE
VERONICA GALIBRAITH	REFUND 2 FALL BASEBALL #11572	\$70.00	PARKS AND RECREATION
VIRGINIA BUSINESS SYSTEMS	PRINTERS/SCANNERS BILLNG 05-19-23 TO 06-18-23	\$453.06	POLICE DEPARTMENT
VIRGINIA BUSINESS SYSTEMS	HP - BILLING 05-21-23 TO 06-20-23	\$9.61	BUILDING DEPARTMENT
VIRGINIA BUSINESS SYSTEMS	PRINTING SERVICES 05-19-23 TO 06-18-23	\$10.39	COUNTY FIRE OPERATING
VIRGINIA DEPT. OF TAXATION-6626	EFT - STATE RETAIL SALES TAX MAY 2023	\$23.00	FINANCE
VIRGINIA DEPT. OF TAXATION-6626	EFT TREASURER VA - RETAIL SALES TAX JUNE 2023	\$12.25	FINANCE
VIRGINIA EMPLOYMENT COMMISSION	EFT - VA EMPLOYMENT COMMISSION 2ND QTR 2023	\$675.40	FINANCE
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 06-03-23	\$1,755.00	PLANNING
VIRGINIA REC. & PARK SOCIETY	REGISTRATION FEES - CPRP/AFO	\$450.00	AQUATICS
VIRGINIA TECHNIQUES GYMNASTICS INC	GYMNASTICS CLASSES - 2022-2023	\$2,962.50	PARKS AND RECREATION
VIRGINIA UTILITY PROTECTION SERVICE INC	TRANSMISSIONS	\$2,345.70	WATER OPERATIONS
VIRGINIA'S NRV ECONOMIC DEVELOPMENT ALLIAN	ANNUAL INVESTMENT - ONWARD NRV 2028 - YEAR 1	\$1,250.00	COMMUNITY DEVELOPMENT
VOLSAP PLAN ADMINISTRATOR	QUARTERLY PAYMENT	\$2,187.50	FIRE DEPARTMENT
WILSON BROTHERS INCORPORATED	PARTS/SUPPLIES	\$289.07	STREETS
WILSON BROTHERS INCORPORATED	PARTS/SUPPLIES	\$42.48	PARKS AND RECREATION
WILSON BROTHERS INCORPORATED	CREDIT MEMO - FORD EXPLORER/CORE DEPOSIT	(\$18.00)	PLANNING
WILSON BROTHERS INCORPORATED	PARTS/SUPPLIES	\$34.20	STORM DRAIN OPERATIONS
WITMER PUBLIC SAFETY GROUP INC	DARK GOLD AGILITY COAT - FIRE DEPT	\$1,734.00	FIRE DEPARTMENT
WORDSPRINT	500 - DAILY PASSES	\$69.00	AQUATICS
WRANGLER HOLDCO CORP	BILLING RECYCLING - JUNE 2023	\$28,557.98	SOLID WASTE

PAID BILL LIST	BILLS FOR JUNE AND JULY 2023	\$1,440,841.92	
BILLS TO BE PAID 7-28-2023		\$1,712,768.10	
TOTAL ALL		\$3,153,610.02	



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

AGENDA LOCATION:
Consent Agenda

Meeting Date:
July 25, 2023

ITEM TITLE:
Contract with CENTURY ENGINEERING, LLC., for Professional Engineering Services on the Design of the Stafford Drive Signal at Peppers Ferry Rd Project in the amount of \$412,216.00.

DESCRIPTION:
Award of a contract in the amount of \$412,216.00 to CENTURY ENGINEERING, LLC., for Design of the Stafford Drive Signal at Peppers Ferry Rd Project.

POTENTIAL ACTION:
Approve the proposal with CENTURY ENGINEERING, LLC. for Professional Engineering Services and authorize the Town Manager to enter into Contract for the referenced Work, subject to Attorney review.

DEPARTMENT:
Engineering

PRESENTER:
Michael Kelley

ITEM HISTORY:
The Town applied for and received Revenue Sharing funds to design and construct a new signal at the intersection of Peppers Ferry Rd and Stafford Drive. The project includes additional pedestrian crossings as well as a turn lane on Stafford Drive. The project is funded 50/50 through VDOT.

In February, the Town solicited proposals from interested firms to design the intersection project. After scoring and interviews, staff selected Century Engineering to perform the work based on their prior experience with traffic signal projects.

Information Provided:
[Draft Contract](#)



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

July 25, 2023

ITEM TITLE:

Contract with WHITMAN, REQUARDT, & ASSOCIATES, LLP., for Professional Engineering Services on the Design of the Cambria Trail, Phase I Project in the amount of \$689,218.55.

DESCRIPTION:

Award of a contract in the amount of \$689,218.5500 to WHITMAN, REQUARDT, & ASSOCIATES, LLP., for Design of the Cambria Trail, Phase I project.

POTENTIAL ACTION:

Approve the proposal with WHITMAN, REQUARDT, & ASSOCIATES, LLP for Professional Engineering Services and authorize the Town Manager to enter into Contract for the referenced Work, subject to Attorney review.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

The Town applied for and received Revenue Sharing funds to design and construct phase I of the Cambria Trail. The 10' paved trail would start at the existing pedestrian crossing on Mill Lane and end at Cambria Square (intersection of Depot Street and Cambria Street). The project is funded 50/50 through VDOT.

In February, the Town solicited proposals from interested firms to design the trail. After scoring and interviews, staff selected WRA to perform the work based on their prior trail experience and capabilities on Locally Administered Projects.

Information Provided:

[Draft Contract](#)



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

AGENDA LOCATION: Consent Agenda

MEETING DATE: July 25, 2023

ITEM TITLE:

Request approval of two purchase orders for a new 2024 Freightliner cab and chassis outfitted with new snowplow and salt application equipment. Both purchase orders together total \$249,054.57.

DESCRIPTION:

The first purchase order is to Excel Truck Group for a new 2024 Freightliner Cab and Single Axle Chassis, Model 114SD. Total cost \$119,499.57. This purchase is through Cooperative Procurement using the Virginia Sheriffs' Association Heavy Equipment Procurement Program Rollover Agreement.

The second purchase order is to Henderson Products who will install the new dump body and snow removal equipment to the 2024 Freightliner. This purchase utilizes a Cooperative Procurement Agreement through Sourcewell, which provides the Town with a 10% discount.

Package breakdown:

Dump body	\$27,195
Plow & Hitch	\$11,716
Spreader	\$28,391
Pre-Wet System	\$ 6,033
Installation, including Hydraulics	\$54,570
<u>Delivery to Town of Christiansburg</u>	<u>\$ 1,650</u>
Total (10% discount applied throughout)	\$129,555

Both purchase orders together total \$249,054.57.

POTENTIAL ACTION:

Request approval

DEPARTMENT:

Public Works

PRESENTER:

Town Manager Randy Wingfield

ITEM HISTORY:

None

INFORMATION PROVIDED:

Bid information, quote, proposal:

<https://christiansburg.box.com/s/45raiipz8sjfv4udtx8dpuu8jabyeuaf>



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

AGENDA LOCATION:

Discussion and Action

Meeting Date:

July 25, 2023

ITEM TITLE:

Conditional Use Permit request by **Burch Properties LLC, Property Owner, and Kevin Lagos, Lessee**, to allow a Public Billiard Parlor and Poolroom on the property located at **1635 North Franklin Street**, Tax Parcel 466-((A))-20C, Parcel ID 013214; zoned General Business District B-3. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The purpose of the request is to permit billiard tables within the restaurant, eliminating the need for partitions that would otherwise be required. A conditional use permit is required due to a 2022 change in Town Code, Sec. 6-1, "Billiards and pool are not permitted in any room where alcoholic beverages are sold or dispensed unless allowed as part of the approval for a "public billiard parlors and poolrooms" conditional use permit...".

There are four proposed billiard tables located in the main serving area near the rear of the restaurant and adjacent to the restrooms. The proposed conditional use permit would be limited to the specific restaurant/unit stated within the application.

The Planning Commission voted 5-0 to recommend approval to Town Council on June 20, 2023.

POTENTIAL ACTION:

Final Action

DEPARTMENT(S):

Planning Department

PRESENTER:

Information Provided:

Planning Commission Minutes

<https://christiansburg.box.com/s/6pfwdt8w0l7azozgrvtl2ia7h9wt6m8s>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/y8xd59c2npsmbocfjf5cbv0znbgg3kvn>

Staff Report with maps

<https://christiansburg.box.com/s/bqjssyv5y1utvd1uu6vgem1980gaoubv>



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

AGENDA LOCATION:

Discussion and Action

Meeting Date:

July 25, 2023

ITEM TITLE:

Rezoning request by **Summit Community Bank, Inc., Property Owner**, to rezone the property located at **100 Akers Farm Road**, Tax Parcel 466-(22)-1; Parcel ID 100283, from Limited Business District B-1 to General Business District B-3. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The purpose of the request is to permit a larger freestanding sign. The B-1 zoning district permits 50 square feet per face, while the B-3 zoning district permits up to 75 square feet per face. The applicant has stated that they intend to erect a monument sign that has a 75 square foot face and is 16.3 feet tall.

The property was originally a part of a rezoning for the larger Akers Farm subdivision in 2002 which included the following proffers:

- 1) The rezoned properties will be limited to businesses of the following natures:
 - a. Banks and other financial institutions.
 - b. Offices, business, professional or administrative including dental and medical.
 - c. Clinics, dental, or medical
 - d. Child day care center
- 2) All parking, signs, and utilities (both underground and elevated on poles) will be in accordance with the B-1 zoning and any other applicable Town of Christiansburg regulations.

The applicant has previously worked with the Town to vacate right-of-way on the corner of Akers Farm Road and North Franklin Street in order to place a future sign closer to the North Franklin Street corridor.

The Planning Commission voted 4-1 to recommend approval to Town Council on June 20, 2023.

POTENTIAL ACTION:

Final Action

DEPARTMENT(S):

Planning Department

PRESENTER:

Information Provided:

Planning Commission Minutes

<https://christiansburg.box.com/s/6pfdt8w017azozgrvtl2ia7h9wt6m8s>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/44toxzwcp2akxy7tu86f4oed9sq7jke2>

Staff Report with maps

<https://christiansburg.box.com/s/bqjssyv5y1utvd1uu6vgem1980gaoubv>



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

AGENDA LOCATION:
Discussion and Action by Mayor and Council

MEETING DATE:
July 25, 2023

ITEM TITLE:
Recommendation to the Montgomery County Board of Supervisors for Reappointment of Mike Barber to the Montgomery – Blacksburg – Christiansburg Development Corporation for a term of July 1, 2023 to June 30, 2026

DESCRIPTION:
Mayor Barber would be reappointed to serve a 3-year term.

The Town has representation on many county-wide and regional boards and commissions. For a complete list, please click on this link: <https://www.christiansburg.org/410/Other-Boards-Commissions>.

POTENTIAL ACTION:
Town Council vote

DEPARTMENT:
Administration

PRESENTER:
Town Manager Randy Wingfield



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

AGENDA LOCATION:
Discussion and Action by Mayor and Council

MEETING DATE:
July 25, 2023

ITEM TITLE:
Community-wide business launch program, Launch Christiansburg!

DESCRIPTION:
Small Business Solutions Manager Amanda Hebert has been active with her outreach to existing and prospective business owners and has developed Launch Christiansburg! as a program to grow entrepreneurial efforts from within the Town. She will present on the need for this program and its proposed design and implementation schedule under the “Presentations” portion of the agenda.

POTENTIAL ACTION:
Town Council vote

DEPARTMENT:
Administration

PRESENTER:
Small Business Solutions Manager Amanda Hebert



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

July 25, 2023

ITEM TITLE:

Discussion of Police Chief position

DESCRIPTION:

Police Chief Mark Sisson is retiring on August 31, 2023 and Town Council formed a Candidate Review Committee, which has made recommendation of candidates to Town Council. Town Council agreed to set interviews and discussion for Monday, July 24, 2023 at 6:00 p.m.

POTENTIAL ACTION:

Town Council vote

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield