



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
AUGUST 22, 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, August 22, 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. OATH OF OFFICE OF NEWLY APPOINTED OFFICIAL

A. Oath of Office for recently appointed Police Chief Chris Ramsey by Montgomery County Clerk of Circuit Court Tiffany M. Couch

IV. PUBLIC HEARINGS

A. Conditional Use Permit request by NRV Marketplace LLC, property owner, and Balzer and Associates, applicant, to allow a revision of the Comprehensive Sign Plan, approved September 24, 2019, and associated with addresses 2505 – 2785 Market Street, NE. The current CUP request is to allow building signage larger than 200 sq. ft. for a new tenant in Marketplace. The current CUP request is associated with properties located at 2505 – 2580 and 2700 - 2785 Market Street, NE (Tax Parcels 406 – ((7)) – E and K and 436 – ((5)) – 1, F, I, and M; Parcel IDs 027970, 250259, 250260, 250261, 250262, and 250263) zoned B-3 General Business. The property is designated as Business/ Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

V. CONSENT AGENDA

A. Approval of Minutes of August 8, 2023

B. Monthly Bill List

C. Task Order with Century Engineering, LLC., for Construction Engineering and Inspections for the North Franklin Street/Wades Lane and South Franklin Street/First Street Pedestrian Improvement Projects in the amount of \$128,382.70.

VI. INTRODUCTIONS AND PRESENTATIONS

VII. CITIZEN COMMENTS

VIII. COMMITTEE REPORTS

A. Street Committee Report – Bishop, Hockett

a. Plat of Subdivision of Tax Parcel 527 – ((15)) – 1 and 527 – ((15)) – 2 at 301 and 303 Park Street, NE (creating one additional lot)

IX. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Conditional Use Permit request by DAJ Ventures LLC, Property Owner, to allow 21 townhouses on approximately 2.149 acres located at the western end of Montgomery Street, NE between the south side of Church Street, NE and the north side of Lucas Street, NE (Tax Parcels 496 – ((3)) – 2 and 496 – ((3)) – 3; Parcel IDs 260024 and 260025) zoned B-3 General Business. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on August 8, 2023.
- B. School Resource Officers (Hicks and Showalter)

X. STAFF REPORTS

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

XI. COUNCIL REPORTS

XII. OTHER BUSINESS

XIII. ADJOURNMENT

Upcoming meetings of Council:

September 12, 2023, 7:00 p.m. – Regular Meeting
September 26, 2023, 7:00 p.m. – Regular Meeting



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

AGENDA LOCATION:

Public Hearing

Meeting Date:

August 22, 2023

ITEM TITLE:

Conditional Use Permit request by **NRV Marketplace LLC, Property Owner, and Balzer and Associates, Applicant**, to allow a revision of the Comprehensive Sign Plan, approved September 24, 2019, and associated with addresses 2505 – 2785 Market St. NE. The current CUP request is to allow building signage larger than 200 sq. ft. for a new tenant in Marketplace. The current CUP request is associated with properties located at **2505 – 2580 and 2700 - 2785 Market St. NE**, identified as Tax Parcels 436 - (5) - 1, 406 – (7) – E, 406 – (7) – K, 436 – (5) – F, 436 – (5) – M, 436 – (5) – I; and Parcel IDs 027970, 250259, 250260, 250261, 250262, 250263; zoned General Business District B-3. The property is designated as Business/ Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The applicant is requesting approval of a CUP to permit signage larger than 200 square feet for a new tenant, Academy Sports & Outdoors, within the Marketplace Planned Commercial Development (PCD). The proposed signage equals an area of 322.6 square feet, which includes their name centered on the front of the building and four additional smaller signs listing product lines. Currently, the PCD has a Comprehensive Signage Plan that was approved in 2019.

On July 31, 2023, Planning Commission voted 6 to 0 to recommended to approval of the request.

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Planning Department

Information Provided:

Application

<https://christiansburg.box.com/s/bqrg82wcwvx0gp867qoq6y6up5z2lkk6>

Citizen Comment

<https://christiansburg.box.com/s/7w8jz5v5974xa3sbhx9sk0upfpl4e1om>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/dj35ysq7oihgi88cdd96bocb3l6f7h4>

Planning Commission Minutes dated 7-31-23(draft)

<https://christiansburg.box.com/s/3ju4da8is2ldb4lnzfdj3obb4ezzy5wj>

Staff Report with maps

<https://christiansburg.box.com/s/askz6l6adcp1nq1aiyng1t7nk0rdypv2>

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
AUGUST 8, 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 AUGUST 8, 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; Assistant Director of Engineering Justin St.Clair; Assistant Police Chief Chris Ramsey; Director of Engineering Mike Kelley

REGULAR MEETING

I. CALL TO ORDER

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

The Pledge of Allegiance was led by Councilman Jenkins.

II. ADJUSTMENT OF THE AGENDA

None

III. PUBLIC HEARINGS

- A. Conditional Use Permit request by DAJ Ventures LLC, property owner, to allow 21 townhouses on approximately 2.149 acres located at the western end of Montgomery Street, NE, and between the south side of Church Street, NE and the north side of Lucas Street, NE (Tax Parcels 496 – ((3)) – 2 and 496 – ((3)) – 3; Parcel IDs 260024 and 260025) zoned B-3 General Business. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Steve Semones, Balzer & Associates, came before Council representing the property owner and briefly walked through the provided proposed site plan. Mr. Semones, noting previous confusion, clarified that currently there were contractors working on gas line

improvements in the area of the carwash property, which was not tied to the proposed development of the townhouses.

Mr. Semones explained that B-3 General Business zoning is the heaviest business zoning and allows up to 20-units per acre for multi-family and added that the proposed 21 townhomes on this property would provide 10-units per acre. He further added that the 3-bedroom, 2 ½ bath townhomes would include four separate buildings with a main entrance off Church Street. Mr. Semones noted a new stormwater facility would be placed on the proposed site along with newly added water and sewer lines that would loop to existing lines. He added that there would be 2.85 spaces per unit for resident parking and a potential for two dumpsters (one of which could be a recycling unit) for residents.

Mr. Semones spoke about secondary means for an entrance and exit at the townhomes and expressed that Montgomery Street could potentially be used as a private drive for primarily emergency use. Mr. Semones addressed the conditions for the property that the Planning Commission had felt appropriate.

Councilwoman Hicks questioned if the back of the townhomes would have greenery in the area for privacy purposes and secondly asked about the traffic and parking pertaining to Church Street and the daycare located nearby. Mr. Semones explained there would be landscaping along the back of the townhomes and that currently vehicles appear to park at this property to pick up and drop off their children. Councilwoman Hicks expressed concern for the traffic at the intersection of Church Street and N. Franklin Street and asked if there were plans to make that area safer. Town Manager Wingfield explained that currently there were no plans for a signal there and that in order for a traffic signal to be placed it should meet certain established signal warrant criteria.

Norma Jean Landis addressed Council representing her mother who is a resident at 100 Montgomery Street. Ms. Landis expressed concern for the proposed townhomes noting that her mother's property was just feet from the new site. She spoke about insufficient space for the townhomes and parking areas and added that the idea of using Montgomery Street as an emergency entrance concerned her. Ms. Landis explained that Montgomery Street already had issues concerning speeding, and the dead-end sign on that street was repeatedly ignored. She also noted that drivers currently use her mother's driveway as a turnaround which has led to her mailbox almost being hit. She expressed concern that emergency vehicles would have difficulty reaching her elderly mother due to the increase in traffic. Ms. Landis asked Council to deny the request for a conditional use permit and further asked that if the conditional use permit was allowed then she would ask that Montgomery Street not be open to traffic or at the very least place speed bumps.

John Dudding, 180 Montgomery Street, shared with Council that he had purchased his property due to the safe area for his child to ride a bike. Mr. Dudding expressed his concern that the Town may not grow a generation of wealth by renting homes and suggested the area be used for single-family homes instead. He added that he felt the contractor could open access to Lucas Street and utilize it but would not, due to the

expense of construction. Mr. Dudding asked Council to please place a speed bump on the Montgomery Street side if the project does move forward.

Barbara Early, 75 Church Street, spoke against the conditional use permit explaining that the project would affect her property negatively and asked Council to deny the project.

IV. CONSENT AGENDA

- A. Approval of Minutes of July 24, 2023 and July 25, 2023
- B. Award contract to Boxley Materials Company in the amount of \$731,290.25 for Construction of the Primary Extension Paving – Roanoke Street and Peppers Ferry Road

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

V. INTRODUCTIONS AND PRESENTATIONS

- A. Assistant Engineering Director Justin St. Clair to present on Funding Programs and Capital Projects

Assistant Engineering Director Justin St. Clair addressed Council and spoke about various funding sources for building of capital projects. Mr. St. Clair spoke about different options from the Virginia Department of Transportation (VDOT) that have a variety of funding match grants as well as requirements for construction. He added that the Department of Environmental Quality (DEQ) has programs such as loans and different grant matches for stormwater program projects. Mr. St. Clair noted that the Town's process for applying for capital project grants was a continuous process to make sure applications were ready and funding was applicable for those projects to be successful.

Mr. St. Clair spoke about the main state funding programs such as the Smart Scale program that provides funding for projects related to improvements to safety, congestion reduction, accessibility to jobs and businesses, land use, economic development, and the environment. He explained the Transportation Alternatives (TA) program that focuses on smaller-scale and non-traditional transportation projects. And lastly the Highway Safety Improvement Program (HSIP) that provides funding for bike/pedestrian safety programs and systemic roadway safety improvements.

He noted that the Town's Engineering Department had been awarded the Locally Administered Projects (LAP) Locality of the Year award three times since 2020. He explained that this award was a Salem District VDOT award that was given out to their locally administered programs various localities that ultimately shows how fast the Town can move a project and spend the funds that they have been given. He added that this was basically a metric of how the Town is delivering projects, involving themselves, following up, and submitting reimbursement requests on time.

Mr. St. Clair also touched on State and Federal funding and referenced lists of current ongoing projects at the Town.

Councilman Showalter asked about the N. Franklin Street – Peppers Ferry Road Connector Route (Booker T. Washington Parkway) project and what was keeping the project from moving forward. Mr. Wingfield explained that the overall cost was the biggest setback. He added that a majority of the right-of-way had been dedicated to the Town or purchased. He explained the application process is a two-year process with the Smart Scale program and if it was funded then it would be funded in the VDOT Six-Year Plan, typically toward the end of the plan.

VI. CITIZEN COMMENTS

A citizen comment was received via email and was recorded in the final minute book for reference.

VII. COMMITTEE REPORTS

A. Street Committee Report – Bishop, Hockett

1. Plat showing the dedication of a 24-foot by 26-foot-wide public utility easement on Tax Parcel 530 – ((2)) – 84A located adjacent to Fairview Street, SE.

Councilwoman Hockett explained the Street Committee had met previously and discussed the above plat for dedication. Mrs. Hockett referenced the area that was planning to develop and where the utility easement would be located.

Councilwoman Hockett made a motion to approve the recommendation of the Street Committee to allow the dedication of a 24-foot by 26-foot-wide public utility easement located at Fairview Street, SE, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

No discussion or action by Mayor or Council

IX. STAFF REPORTS

- A. Town Manager Wingfield reported to Council that the Employee Picnic would be held August 9th and the Town Hall would be closing from 11 a.m. to 2:00 p.m. Mr. Wingfield also announced that the New River Valley Home Builders Association would be holding their Touch-A-Truck event August 12th. He added that the Montgomery Museum would

be hosting Heritage Day on the 19th. Mr. Wingfield gave Council a tentative date of August 19th for the final list for completion of the Christiansburg Huckleberry Park. He noted that the park's tentative date for a turnover to the Town would be August 21st and a ribbon cutting would take place tentatively on September 8th.

- B. Town Attorney - no report
- C. Other Staff – no report

X. COUNCIL REPORTS

Councilwoman Hicks reported that a Central Business Committee meeting was held July 25th and Small Business Solutions Manager Amanda Hebert was working on reviewing façade grant documents and discussions would happen soon.

Mayor Barber reminded Council of the Virginia Municipal League (VML) Conference being held in Norfolk, October 7 – 10 and added that the Town Council Meeting on October 10th would be canceled.

XI. OTHER BUSINESS

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:02 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

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

Vendor	Description	Amount
A MORTON THOMAS AND ASSOCIATES INC	ROANOKE STREET SIDEWALKS	\$19,909.07
A MORTON THOMAS AND ASSOCIATES INC	WWTP WATERLINE	\$2,517.48
ADAMS CONSTRUCTION CO.	144.77 TONS SM-9.5 AL W/RAP ASPHALT STREET REPAIRS	\$13,155.04
AECOM TECHNICAL SERVICES INC	NORTH FRANKLIN STREET BRIDGE REHABILITATION	\$7,472.25
AIRGAS MID-AMERICA, INC.	Miller Bobcat 225 Welder with wire feed attachment	\$9,797.03
ALGONQUIN PRODUCTS COMPANY	FIRE DEPT SUPPLIES/MATERIALS	\$858.90
ALGONQUIN PRODUCTS COMPANY	PW SUPPLIES/MATERIALS - MULTI PW	\$142.00
ALGONQUIN PRODUCTS COMPANY	PW SUPPLIES/MATERIALS - MULTI PW	\$142.00
ALGONQUIN PRODUCTS COMPANY	PW SUPPLIES/MATERIALS - MULTI PW	\$142.00
ALGONQUIN PRODUCTS COMPANY	PW SUPPLIES/MATERIALS - MULTI PW	\$142.00
ALVIS-LAING ELECTRIC COMPANY	CEILING REPAIRS - AQUATIC CENTER	\$726.25
ANTHEM SPORTS LLC	Harkrader Chairs	\$1,834.49
ASHTON POTTER (USA) LTD	Cigarette stamps	\$5,130.00
ASSURED DATA PROTECTION INC	FY2024 Assured DP Annual Backup Costs	\$2,388.25
AXON ENTERPRISE INC	ROUTER - PD	\$75.00
AXON ENTERPRISE INC	FLEET DONGLE - PD	\$156.50
BANE OIL COMPANY INC	1500 GALS OFF ROAD DIESEL	\$1,380.00
BOONE TRACTOR & IMPLEMENT INC.	BELT/SPINDLE - PW	\$733.00
CAMBRIDGE COMPUTER SERVICES INC	Dell ME SAN	\$15,126.42
CAUDILL HILL VENTURES LLC	BEACON LIGHT - PW	\$226.60
CDW LLC	Adobe License Renewal	\$6,547.32
CHA CONSULTING INC	SEWER REHAB - ARROWHEAD SEWERSHED	\$7,392.74
CLATTERBUCK PAVEMENT MARKINGS INC	Pavement Marking Removal / Installation - W Main S	\$3,500.00
CLATTERBUCK PAVEMENT MARKINGS INC	TRAFFIC ARROWS - PW	\$1,100.00
CMC SUPPLY INC.	METER BUSHING - PWW	\$121.59
CMC SUPPLY INC.	METER PARTS/SUPPLIES - PWW	\$1,010.86
CMC SUPPLY INC.	METER PARTS/SUPPLIES - PWW	\$1,010.86
CMC SUPPLY INC.	PVC COUPLINGS - PWW	\$45.30
COLE TRUCK PARTS INC	LUG INDICATOR -HP WHEEL, SYNCH, CLUTCH, PARTS	\$1,861.00
CONCRETE PIPE & PRECAST LLC	VALVE VAULT - PWW	\$1,400.00

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST

BILLS FOR JULY AND AUGUST 2023

Vendor	Description	Amount
DATA MANAGEMENT INC	TIME CLOCK 08-28-23 TO 09-27-23	\$1,208.30
DATA NETWORK SOLUTIONS INC	Aruba Wireless Aps; PALO ALTO CORTEX, SOFTWARE	\$55,856.47
DLT SOLUTIONS INC.	Engineering Software	\$2,563.80
DORSETT TECHNOLOGIES INC	SCADA integration of Starlight LS Generator	\$6,700.00
DUNCAN FORD MAZDA	VEHCILE REPAIRS AND MAINTENANCE	\$1,450.89
DVD MASONRY LLC	SCREEN WALL REPAIR - REC DEPT	\$2,800.00
EAST COAST EMERGENCY VEHICLES LLC	PUSH BUMPERS 2020 FORD - PD	\$2,315.00
EAST COAST EMERGENCY VEHICLES LLC	PD CAR 204 - PUSH BUMPERS	\$399.00
EAST COAST EMERGENCY VEHICLES LLC	GORHINO BLACK GRILLE GUARD	\$425.00
EAST COAST EMERGENCY VEHICLES LLC	KUSSMAUL AUTOEJECT - RESCUE	\$302.65
EASY KLEEN PRESSURE SYSTEMS LTD	ELECTRIC MOTORS - WASH BAY - BLDG GRNDS	\$144.72
EASY KLEEN PRESSURE SYSTEMS LTD	IGNITION CONTROL MODULE - WASH BAY	\$195.44
ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES - POLICE DEPT	\$7.92
ELECTRICAL SUPPLY CO	FIRE DEPT ELECTRICAL SUPPLIES	\$37.94
ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES - RESCUE	\$9.71
ELECTRICAL SUPPLY CO	ELECTRICAL SUPPLIES - AQUATICS	\$1,223.75
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE INC	SLUDGE HAULING JULY 2023 247,300 GALS - WWTP	\$36,602.87
EVIDENT INC	POLICE MATERIALS/SUPPLIES	\$305.52
EXCEL TRUCK GROUP	PARTS VEHICLE AND EQUIPMENT MAINTENANCE	\$1,815.51
EXTREME CONCRETE & CONSTRUCTION INC	Police Department Exterior Upgrades	\$59,421.40
FASTENAL COMPANY	STOCK WATER SUPPLIES	\$64.25
FASTENAL COMPANY	STOCK WASHERS - PWW	\$78.50
FAULCONER CONSTRUCTION COMPANY INC	CHRISTIANSBURG PARK	\$6,982.50
FERGUSON ENTERPRISES INC #75	STOCK SEWER/WATER MATERIALS	\$9,472.42
FIRE RESCUE AND TACTICAL INC	RESCUE UNIFORM SUPPLIES	\$136.00
FIRE RESCUE AND TACTICAL INC	RESCUE UNIFORM SUPPLIES	\$57.80
FISHER AUTO PARTS INC	FUEL TANK CAP - FLEET MAINT	\$17.03
FISHER AUTO PARTS INC	REC DEPT VEH PARTS	\$67.80
FISHER AUTO PARTS INC	STEERING TIE ROAD END - PW-296	\$158.59
FISHER AUTO PARTS INC	STEERING TIE ROD END/DRAG LINK - PW-296	\$306.48

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

Vendor	Description	Amount
FLEET PRIDE, INC.	VEH PARTS - PW MULTI	\$1,380.48
GALLS PARENT HOLDINGS LLC	PD UNIFORM SUPPLIES	\$2,349.17
GORDON H REEVES	SERVICE CALL - WWTP	\$367.50
GRANTURK EQUIPMENT CO. INC	STEEL ROLLER - VARIOUS PARTS PW SOLID WASTE	\$2,178.29
HAJOCÀ CORPORATION	PD - MATERIALS/SUPPLIES	\$11.44
HAJOCÀ CORPORATION	PW-405 PVC SUPPLIES	\$26.46
HAJOCÀ CORPORATION	AQUATICS MATERIALS/SUPPLIES	\$1,416.54
HAJOCÀ CORPORATION	SEWER - MATERIALS/SUPPLIES	\$8.95
HD SUPPLY INC	FIRE HYDRANT GASKETS - PW	\$55.93
HILL MANUFACTURING COMPANY INC	ASPHALT RELEASE - PW	\$1,695.00
HILL MANUFACTURING COMPANY INC	FLEET MAINT SUPPLIES	\$311.77
HOSE HOUSE INC.	PW- PARTS/SUPPLIES	\$1,038.32
HURT & PROFFITT INC	BUFFALO WATER TANK REPLACEMENT	\$7,800.00
HY-TEST INC	REC DEPT - FIRE EXT REFILLS	\$107.00
IMAGE TREND INC	ELITE EMS ANNUAL RECURRING FEE - RESCUE	\$3,403.07
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	BATTERIES - PW MULTI	\$396.85
INTOXIMETERS INC.	POLICE - TESTING SUPPLIES	\$2,200.00
JONES ROAD & BRIDGE INC	ROANOKE ST SIDEWALK IMPROVEMENTS	\$307,580.09
KING-MOORE INC	32 HOURS IT SUPPORT	\$3,360.00
KINGS TIRE SERVICE INC	PW-277 TIRES	\$1,840.00
KINGS TIRE SERVICE INC	TIRES - PW	\$438.00
KINGS TIRE SERVICE INC	TIRES - PW SOLID WASTE	\$876.00
KORMAN SIGNS INC.	sign materials	\$1,416.00
LANCASTER INC.	REPAIRS - FORD EXPLORER - FIRE DEPT	\$665.74
LANCASTER INC.	STATE INSPECTION - FIRE DEPT VEHICLE	\$109.71
LIBERTY FIRE SOLUTIONS INC	ANNUAL BACKFLOW INSPECTION - TOWN WIDE	\$1,320.00
LITTLE RIVER POOL AND SPA INC	POOL CHEMICALS - AQUATICS	\$774.90
LUCAS REAL ESTATE APPRAISAL SERVICE INC	APPRAISAL REPORTS FOR 3 COLLEGE ST PROPERTIES	\$3,000.00
MATTERN & CRAIG	PRIMARY PAVING JUNE 2023	\$15,625.00
MCDONOUGH BOLYARD PECK INC	CHRISTIANSBURG PARK	\$1,320.00

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST

BILLS FOR JULY AND AUGUST 2023

Vendor	Description	Amount
MCGRADY-PERDUE HEATING & COOLING INC	SERVICE CALL - PW BLDG & GRND	\$337.00
MIDWAY PRODUCTION SERVICES	AQUATICS AUDIO SYSTEM RENTAL	\$535.00
MONTGOMERY DISTRIBUTORS	PPE STOCK - PW MULTI	\$1,187.03
MOORE'S BODY & MECHANICAL SHOP INC	REPAIRS - PD CAR 246	\$1,130.40
MOORE'S BODY & MECHANICAL SHOP INC	2011 CHEVY TAHOE REPAIRS - RESCUE	\$23,173.15
MUNICIPAL EMERGENCY SERVICES INC	BADGE SUPPLIES - PD	\$3.00
MUNICIPAL EMERGENCY SERVICES INC	SCBA FLOW TEST - FIRE DEPTS	\$5,673.33
NATIONAL POOLS OF ROANOKE INC.	PADDOCK GUTTER PLUG -CHEMICALS TEST KITS AQUATICS	\$5,606.00
NEW RIVER ENGRAVING	RETIREMENT CLOCK - SISSON	\$288.30
NEW RIVER ENGRAVING	NAME PLATES - PD	\$36.00
NEW RIVER ENGRAVING	NAME STRIP HOLDERS - PW	\$88.00
NEW RIVER ENGRAVING	FISHING RODEO PLAQUE	\$210.00
NORTHERN SAFETY CO INC.	STOCK PW SUPPLIES	\$423.64
NORTHERN SAFETY CO INC.	MARKING PAINT STOCK - PW MULTI	\$698.40
NORTHWEST HARDWARE CO INC	SUPPLIES/MATERIALS - PW	\$29.13
NORTHWEST HARDWARE CO INC	FEBREEZE - PW	\$7.19
NORTHWEST HARDWARE CO INC	BLDG & GRND SUPPLIES	\$76.78
NORTHWEST HARDWARE CO INC	AQUATICS SUPPLIES/MATERIALS	\$405.62
NRV LAWNS & LANDSCAPING LLC	CEMETERY MOWING JULY 2023 & TOWN PROPERTIES	\$23,611.45
PB ELECTRONICS	RADAR 131 REPAIR - PD	\$414.50
POWER ZONE	LANDSCAPING SUPPLIES - PW	\$1,040.03
POWER ZONE	SOD CUTTER - MOWER- WEEDEATER STRING	\$1,286.36
POWER ZONE	LANDSCAPING SUPPLIES - PW	\$856.98
POWER ZONE	PRIMER BULB - STORMWATER	\$8.98
PROFESSIONAL COMMUNICATIONS	SPEAKER MICS - POLICE DEPT	\$184.98
PROFESSIONAL COMMUNICATIONS	STINGER TRAINER SYSTEM/ROPE & HANDLE - PD	\$461.00
PROFESSIONAL COMMUNICATIONS	MAINTENANCE SERVICE AGREEMENT 8-1-23 TO 10-31-23	\$4,375.00
QUALITY TIRE & BRAKE SERVICE	PD CARS TIRES, OIL CHANGES, REPAIRS& MAINTENANCE	\$1,879.00
QUALITY TIRE & BRAKE SERVICE	TIRE/MOUNT - PW	\$122.00
QUALITY TIRE & BRAKE SERVICE	BLDG & GRND VEHICLE REPAIRS - PW	\$1,068.00

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

Vendor	Description	Amount
QUALITY TIRE & BRAKE SERVICE	ENGINEERING VEH TIRE REPAIR	\$714.00
QUALITY TIRE & BRAKE SERVICE	TIRE PATCH - RESCUE	\$25.00
QUALITY TIRE & BRAKE SERVICE	TIRE PATCH - WWTP	\$25.00
RAILROAD MANAGEMENT COMPANY IV LLC	SEWER LICENSE FEES # NS5645	\$625.52
ROANOKE AVA AM LLC	PD CAR S REPAIRS AND INSPECTIONS	\$354.79
RUMMEL KLEPPER & KAHL LLP	ENGINEERING SERVICES, PROFESSIONAL	\$8,597.83
RUMMEL KLEPPER & KAHL LLP	TRAFFIC SIGNALS 04-01-23 TO 06-30-23	\$1,157.45
S.J. CONNER & SONS INC.	THERMAL PAPER ROLLS - FIRE DEPT	\$103.00
SALEM STONE CORPORATION	226.46 TONS STONE	\$4,089.49
SANDS ANDERSON	GENERAL LABOR/EMPLOYMENT SERVICES JULY 2023	\$15,959.50
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES TOWN WIDE	\$9,080.76
SETTY & ASSOCIATES LTD.	AQUATICS HVAC SYSTEMS	\$3,705.00
SHELOR MOTOR MILE	PD CAR 123 - REPAIRS	\$291.71
SHELOR MOTOR MILE	RESCUE AMB 93 REPAIRS	\$1,600.41
SHELOR MOTOR MILE	RESCUE VEH #98 REPAIRS	\$82.04
SOUTHERN REFRIGERATION CORP.	AQUATIC SUPPLIES	\$1,957.20
STATE ELECTRIC SUPPLY CO. INC.	FIRE DEPT SUPPLIES	\$195.20
STATE ELECTRIC SUPPLY CO. INC.	TOWN HALL MATERIALS/SUPPLIES	\$574.33
STATE ELECTRIC SUPPLY CO. INC.	SILVER LAKE, TEEL ST, STARLIT PS SUPPLIES	\$268.06
STERNS, CONRAD AND SCHMIDT CONSULTING ENGINEERS, POST CLOSURE LANDFILL JULY 2023		\$12,309.03
SUR-TEC INC	CASPER CONNECTIONS - PD	\$4,613.00
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES TOWN WIDE	\$2,667.87
TENCARVA MACHINERY CO.	4" GORMAN RUPP SELF PRIMING PUMP T4A3S-B / F WITH	\$16,106.00
TIRE DISOUNTERS INC	PD FLEET TIRES	\$3,015.40
TRANE	AQUATICS HVAC SERVICE CALL	\$598.50
TRANE	AQUATICS HVAC SERVICES	\$266.00
TREASURER OF MONTGOMERY	FY 2024 ANNUAL MAINTENANCE	\$40,962.48
TREASURER OF VIRGINIA - DEQ	MUNICIPAL STORMWATER/MS4 PERMIT	\$3,000.00
TYLER TECHNOLOGIES INC	PHASE 3A HR/PAYROLL	\$5,670.00
TYLER TECHNOLOGIES INC	LICENSE FEES PHASE 4	\$72,398.00

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

Vendor	Description	Amount
UNIFIRST CORPORATION	MATS - WWTP	\$175.60
UNITED INDUSTRIAL SERVICES INC	Repair Cost-Wilo TR 60-2.41-4/12 Submersible Mixer	\$7,011.00
UNITED RENTALS INC.	BOOM RENTAL - AQUATICS	\$2,717.65
VEST'S SALES & SERVICE INC.	KUSSMAIL AUTO EJECT - RESCUE	\$399.00
VIRGINIA TECH/MONTGOMERY EXECUTIVE AIRPORT	FY 2024 ANNUAL FUNDS	\$60,000.00
VSC FIRE & SECURITY INC	QUARTERLY FIRE ALARM MONITORING - PD	\$75.00
WATER WORKS METROLOGY LLC	ANTENNA TRANSMITTER - PWW	\$890.92
WATER WORKS METROLOGY LLC	S0520EN 1Inch SSM Meter	\$2,604.84
WILSON BROTHERS INCORPORATED	PW FLEET MAINTENANCE SUPPLIES	\$742.21
WILSON BROTHERS INCORPORATED	REC DEPT VEH SUPPLIES	\$55.59
WILSON BROTHERS INCORPORATED	ENG VEH OIL FILTER	\$4.97
WILSON BROTHERS INCORPORATED	PW-296 - SHOCK PARTS	\$174.94
WILSON BROTHERS INCORPORATED	SPARK PLUGS - STORMWATER	\$3.67
WITMER PUBLIC SAFETY GROUP INC	ELEVATOR KET SET - FIRE DEPT	\$447.63
WRANGLER HOLDCO CORP	JULY 2023 RECYCLING SERVICES	\$28,546.45
ZORO TOOLS INC	PPE STOCK SUPPLIES	\$108.12
Total to be Paid 8-25-2023		\$1,050,429.83

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor

BILLS FOR JULY AND AUGUST 2023

Vendor	Description	Amount	Department
AIRGAS MID-AMERICA, INC.	Miller Bobcat 225 Welder with wire feed attachment	\$826.23	FLEET MAINTENANCE
ALERT-ALL CORPORATION	VINYL FOOTBALLS/STRESS BALLS/FIRE HATS/SAFETY KITS	\$4,210.00	FIRE DEPARTMENT
ALL PEST CONTROL INC	PEST CONTROL - AQUATIC CENTER	\$165.00	AQUATICS
ALVIS-LAING ELECTRIC COMPANY	New Scoreboard Power and Data Conduit	\$8,830.00	AQUATICS
AMAZON CAPITAL SERVICES INC	GIGABIT POE INJECTOR CONVERTER	\$75.11	INFORMATION TECHNOLOGY
AMAZON CAPITAL SERVICES INC	GIGABIT INJECTOR/PORT	\$365.15	STREET OPERATIONS
AMAZON CAPITAL SERVICES INC	SURGE PROTECTOR	\$28.98	STREET OPERATIONS
AMAZON CAPITAL SERVICES INC	SPRAY NOZZLE - STREETS	\$49.70	STREET OPERATIONS
AMAZON CAPITAL SERVICES INC	MAILBOX - STREETS	\$49.27	STREET OPERATIONS
AMAZON CAPITAL SERVICES INC	MAILBOXES - SIGN SHOP	\$53.68	STREET OPERATIONS
AMAZON CAPITAL SERVICES INC	CARBON MONOXIDE DETECTOR	\$319.50	SOLID WASTE
AMAZON CAPITAL SERVICES INC	BAND SAW BLADES	\$94.94	FLEET MAINTENANCE
AMAZON CAPITAL SERVICES INC	SENIOR PROGRAM SUPPLIES	\$124.02	PARKS AND RECREATION
AMAZON CAPITAL SERVICES INC	FARMERS MARKET CHRISTMAS IN JULY	\$137.83	PARKS AND RECREATION
AMAZON CAPITAL SERVICES INC	FARMERS MARKET CHRISTMAS IN JULY	\$13.99	PARKS AND RECREATION
AMAZON CAPITAL SERVICES INC	GOGGLES - AQUATIC	\$462.25	AQUATICS
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - AQUATICS	\$261.27	AQUATICS
AMAZON CAPITAL SERVICES INC	KITCHEN SUPPLIES RESCUE	\$214.74	RESCUE
AMAZON CAPITAL SERVICES INC	PIPE FITTINGS PENS	\$77.64	WATER OPERATIONS
AMAZON CAPITAL SERVICES INC	VAC TRUCK & JETTER	\$400.58	SEWER OPERATIONS & PLANT
AMERICAN PUBLIC HEALTH ASSOCIATION	STANDARD METHODS FOR EXAM OF WATER AND WASTEWATER	\$435.00	SEWER OPERATIONS & PLANT
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES LIFEGUARDING		\$168.00	AQUATICS
ANTHEM BLUE CROSS AND BLUE SHIELD	EFT ANTHEM 07-01-23 TO 07-31-23	\$14,144.09	FRINGE COSTS
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 06-13-23 TO 07-12-23	\$106,959.49	TOWN WIDE
ARC3 GASES	C02 TANK RENTAL	\$234.36	FLEET MAINTENANCE
ARC3 GASES	C02 LIQUIDATOR	\$768.71	AQUATICS
ARC3 GASES	OXYGEN SENSOR RKI INSTRUMENTS	\$296.13	SEWER OPERATIONS & PLANT
ASHLEY BRIGGS	Planning Commission Meetings 2nd Quarter	\$60.00	PLANNING COMMISSION
AT&T MOBILITY	INTERNET - BILLING 07-19-23 TO 08-18-23	\$191.25	PARKS AND RECREATION
ATMOS ENERGY	GAS/TRANSPORTATION - AQUATIC CENTER JUNE 2023	\$1,647.77	AQUATICS
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 06-08-23 TO 07-07-23	\$1,130.45	TOWN WIDE
ATYPICAL BOTANICALS LLC	2 CHIPS - FM 08-10-23	\$10.00	FARMERS MARKET
AUTOZONE INC	MICROBLADE FUSES	\$5.19	POLICE DEPT
BERGLUND FORD INC	TRUCKS (INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYB	\$44,238.00	WATER OPERATIONS
BH MEDIA GROUP INC	PRIMARY PAVING ROANOKE ST	\$1,519.16	CAPITAL PROJECTS
BH MEDIA GROUP INC	WWTF WATERLINE EXTENSION	\$1,154.00	SEWER OPERATIONS & PLANT
BLUE DEMON SPIKERS	2023 YOUTH REC VOLLEYBALL CAMP	\$1,000.00	PARKS AND RECREATION

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR JULY AND AUGUST 2023			
Vendor	Description	Amount	Department
BMS DIRECT	WATER BILLS - JULY 2023 PRINTING AND INSERTS POSTAGE	\$8,308.74	SOLID WASTE
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$3,364.20	RESCUE
BOXLEY ASPHALT LLC	8.21 TONS SURFACE MIX	\$721.73	STREET OPERATIONS
BREENE INC	MOVIE IN THE PARK, PICNIC AND JULY 4	\$2,035.00	PARKS AND RECREATION
BRUCE CALDWELL	159 SNAP CHIPS 6CHIPS - FM 07-13-23; 7-20 & 7-27; 8-10-23	\$214.00	FARMERS MARKET
CALEB DUNLEA	Regional Tournament Baseball - Arlington, VA	\$699.41	PARKS AND RECREATION
CAMLOCK DIRECT	ALUMINUM FEMALE CAMLOCK - VAC TRUCK	\$109.05	SEWER OPERATIONS & PLANT
CARAHSOFT TECHNOLOGY CORP	SMS MAGNET AXIOM - 08-01-23 TO 07-31-24	\$2,475.00	POLICE DEPT
CARDINAL BLUEPRINTERS INC.	CANON MAINTENANCE - 7 OF 24	\$197.50	ENGINEERING
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING - 06-15-23 - BLISS	\$80.00	HUMAN RESOURCES
CARL CORRELL	Work boots for Carl Correll	\$120.00	ENGINEERING
CAROLINA INDUSTRIAL EQUIPMENT	GUTTER BRM	\$419.32	STREET OPERATIONS
CARTER BANK AND TRUST	Refund of Bank Franchise Tax	\$899.00	FINANCE
	CARTER BANK LOAN PRIN 212,000 INT 6814.50 LAND & PD	\$218,814.50	FRINGE COSTS
CARTER BANK AND TRUST	RENOVATION LOAN		
CARTER MACHINERY	FILTERS/THERMOSTAT	\$4,511.21	PUBLIC WORKS FLEET MAINTENANCE
CASEY A LUSK	Meal Money in Nashville, TN	\$140.00	POLICE DEPT
CHANDLER A SCOTT	Meal money for Basic Academy	\$432.00	POLICE DEPT
CHANDLER CONCRETE COMPANY OF VA INC	TICKET # 3249561	\$118.50	STREET OPERATIONS
CHARLES R. KING JR.	420 BALES OF STRAW	\$682.50	WATER OPERATIONS
CHRISTIANSBURG TD CLUB	YOUTH CAMP - 62	\$2,290.50	PARKS AND RECREATION
CHRISTINE EILERT	30 SNAPS - FM 07-06-23 7-27; 8-3-23	\$30.00	FARMERS MARKET
CHRISTOPHER DISHON	Meal money for training in Richmond	\$140.00	POLICE DEPT
CITIZENS	INTERNET - BILLING AUGUST 2023	\$5,168.90	INFORMATION TECHNOLOGY
CIVIC PLUS LLC	GIS INTEGRATION - 06-14-23 TO 06-30-24	\$26,400.73	AQUATICS
COGSDALE SYSTEMS INC.	INTEGRITY DATA - 07-01-23 TO 06-30-24	\$1,619.72	FINANCE
COLONIAL LIFE & ACCIDENT INSURANCE	EFT COLONIAL LIFE - JULY 2023	\$7,618.46	EMPLOYEE PAID INSURANCE
COMCAST HOLDINGS CORP	INTERNET - BILLING 07-15-23 TO 08-14-23 AND AUGUST	\$1,277.50	INFORMATION TECHNOLOGY
CRYSTAL SPRINGS	WATER FOR WATER COOLER - PD	\$169.87	POLICE DEPT
CRYSTAL SPRINGS	WATER COOLER RENTAL - WWTP	\$220.84	SEWER OPERATIONS & PLANT
CYNTELLIGENT SOLUTIONS LLC	JUNE vCISO SERVICES - 3.75 HOURS	\$937.50	INFORMATION TECHNOLOGY
DAVID REYNOLDS	Meal money for trainng in Nashville, TN	\$140.00	POLICE DEPT
DAVIS H ELLIOT CO INC	PUT NEW BREAKER IN PANEL & TEST LIGHTS	\$379.25	PARKS AND RECREATION
DAVIS H ELLIOT CO INC	TROUBLESHOOTING GENERATOR AND CONNECTIONS - RESCUE	\$563.90	RESCUE
DELILAH M OWENS	63 SNAPS 39 CHIPS FM 08-03-23 7-27; 8-0-23	\$258.00	FARMERS MARKET
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS - JULY 2023	\$7,453.73	FRINGE COSTS
DEPARTMENT OF MOTOR VEHICLES	EFT DMV 06-26-23 TO 07-21-23	\$950.00	FINANCE

TOWN OF CHRISTIANSBURG**PAID BILL LIST****Vendor****BILLS FOR JULY AND AUGUST 2023**

Vendor	Description	Amount	Department
DIRECT SPORTS INC.	ADULT CHURCH SOFTBALL	\$877.35	PARKS AND RECREATION
DONNA JEAN DEANER	19 SNAPS 3 CHIPS - FM 07-27-23; 07-13-23 & 7-20-23	\$75.00	FARMERS MARKET
EMS TECHNOLOGY SOLUTIONS LLC	OPERATIVE IQ SOFTWARE SERVICE	\$355.00	RESCUE
EPLUS TECHNOLOGY INC	LAN SWITCHES/POWER SUPPLIES/ENCLOSURES/RACKS	\$22,181.70	INFORMATION TECHNOLOGY
ETHAN ROBINSON	Meal money for training in Richmond, VA	\$140.00	POLICE DEPT
EXPRESS SERVICES INC	LANDSCAPING LABOR - 07-09-23; 8-16; 7-23; 7-30-23	\$19,547.94	STREET OPERATIONS
FAPS HOLDING INC	VELOCITY - JULY 2023	\$44.80	FINANCE
FEDERAL EXPRESS CORPORATION	TRACKING # 772850780593	\$27.14	POLICE DEPT
FELIX CLARKE	Planning Commission Meetings 2nd Quarter	\$120.00	PLANNING COMMISSION
FIRE RESCUE AND TACTICAL INC	UNIFORMS - FRENCH/HOFFMAN	\$267.75	RESCUE
FIRE SAFETY PRODUCTS INC	SUPPRESSION SYSTEM - RESCUE - 07-07-23	\$189.00	RESCUE
FISHER SCIENTIFIC CO.	ANTIFOAM EMULSION	\$182.55	SEWER OPERATIONS & PLANT
FITNESS CONCEPTS INC	MOTOR BRUSHES/CLIPS - REC	\$125.00	PARKS AND RECREATION
GATES FLOWERS AND GIFTS LLC	DISH GARDEN - PD	\$107.00	POLICE DEPT
GMK SUBS LLC	350 - CATERING LUNCH BOXES - EMPLOYEE PICNIC	\$4,025.00	HUMAN RESOURCES
GRANTURK EQUIPMENT CO. INC	GRABBER TIPS	\$133.14	SOLID WASTE
HALL'S GARAGE DOORS INC	COMMERCIAL SERVICE CALL - WASH BAY DOORS	\$165.00	FACILITY MAINTENANCE
HEATHER DODD	TRAVEL - RICHMOND, VA	\$107.92	SEWER OPERATIONS & PLANT
HELEN PACK	Travel - RICHMOND, VA	\$107.92	SEWER OPERATIONS & PLANT
HI-D-HO DOG TRAINING INC.	DOG TRAINING - 06-28-23 TO 08-03-23	\$1,800.00	PARKS AND RECREATION
HOLLYBROOK MULCH TRUCKING INC	BROWN MULCH	\$29.00	STREET OPERATIONS
INFRASTRUCTURE SOLUTIONS GROUP INC	DIAG/REPAIRS - VERISIGHT PRO	\$932.76	SEWER OPERATIONS & PLANT
INTEGRITY DATA INC	BILLING - AUGUST 2023	\$479.50	FINANCE
	JP MORGAN CHASE LOAN PRIN 293797.47 INT 62078.50 PARK	\$355,875.97	FRINGE COSTS
J P MORGAN CHASE BANK	LOAN		
JEANANNE KNIES	Planning Commission Meetings 2nd Quarter	\$60.00	PLANNING COMMISSION
JENNIFER SOWERS	Planning Commission Meetings 2nd Quarter	\$150.00	PLANNING COMMISSION
JERRY LOVERN	reimburse for medical cost	\$595.00	FRINGE COSTS
JESSICA M. DAVIS	Planning Commission Meetings 2nd Quarter	\$120.00	PLANNING COMMISSION
LANCASTER INC.	STATE INSPECTION - 2011 TAHOE - RESCUE	\$20.00	RESCUE
LANDSCAPE SUPPLY INC.	TURFACE QUICK DRY 50 LB	\$642.53	PARKS AND RECREATION
LEGAL RESOURCES	EMPLOYEE BILLING	\$242.00	EMPLOYEE PAID SERVICES
LIBERTY FIRE SOLUTIONS INC	ANNUAL FIRE ALARM MONITORING - AQUATIC	\$420.00	AQUATICS
LOWES HOME CENTERS INC	STOCK WATER SUPPLIES - PWW	\$126.32	WATER OPERATIONS
LUCAS BOARD	Meal Money for training in Nashville, TN	\$140.00	POLICE DEPT
MANSFIELD OIL COMPANY	FUEL BILLING 06-16-23 TO 06-30-23 THRU JULY 31, 2023	\$45,728.28	TOWN WIDE
MARK CURTIS	Planning Commission Meetings 2nd Quarter	\$90.00	PLANNING COMMISSION

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR JULY AND AUGUST 2023			
Vendor	Description	Amount	Department
MARKETING ON MAIN STREET LLC	TOC WELLNESS TSHIRTS	\$1,325.80	HUMAN RESOURCES
MATTHEW COOPER	Meal money for Training in Richmond VA	\$140.00	POLICE DEPT
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL MEDICAL SUPPLIES - RESCUE		\$85.80	RESCUE
MCLANE CAROLINA	Refund for Cigarette Tax	\$798.68	FINANCE
MEDEXPRESS URGENT CARE P.C. - VIRGINIA	EMPLOYEE TESTING JULY 2023	\$502.00	HUMAN RESOURCES
MICHAEL RAY CONNER	Cal Ripken State Tournament official- 2 games	\$130.00	PARKS AND RECREATION
MICHAEL TATUM	80 SNAPS FM 06-15-23; 6-29; 8-3-2023	\$80.00	FARMERS MARKET
MONT REGIONAL SOLID WASTE (RECYL)	ACCT 9930 - JULY 2023	\$5,772.96	SOLID WASTE
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3000 - JULY 2023	\$40,411.80	SOLID WASTE
MOTOR MILE CAR WASH	4 WHEEL DEAL - BUILDING	\$100.00	BUILDING INSPECTIONS
MOTOR MILE CAR WASH	MONTHLY CAR WASH SERVICES	\$100.00	FIRE DEPARTMENT
MUELLER SYSTEMS	PARTS/SUPPLIES	\$129.59	WATER OPERATIONS
MUGATE LABORATORY LLC	EMPLOYEE TESTING	\$159.00	HUMAN RESOURCES
NAFECO INC	NAME BARS - FIRE DEPT	\$142.50	FIRE DEPARTMENT
NATHAN G DELP	Meal Money for training in Dallas Texas	\$220.00	POLICE DEPT
NATHAN G LUCAS	Meal Check for Basic Academy	\$432.00	POLICE DEPT
NATIONAL BANK OF BLACKSBURG	Refund of Bank Franchise Tax	\$1,040.00	FINANCE
NATIONAL BANK OF BLACKSBURG	NATIONAL BANK OF BLACKSBURG prin 129,000 int 5891.80 AQ	\$134,891.80	FRINGE COSTS
NATIONAL BANK OF BLACKSBURG	SMALL LOAN		
NATIONAL SAFETY COUNCIL	Membership #969094 National Safety Council Renewal	\$549.00	STREET OPERATIONS
NEW RIVER ENGRAVING	BADGES - LUNDY	\$22.95	POLICE DEPT
NEW RIVER OFFICE SUPPLY	OFFICE SUPPLIES - AQUATIC	\$478.00	AQUATICS
NEW RIVER OFFICE SUPPLY	OFFICE SUPPLIES	\$98.00	AQUATICS
NEW RIVER PETROLEUM INC	1500 GALLONS DIESEL - FIRE DEPT	\$4,715.58	RESCUE
NEW RIVER VALLEY REGIONAL COMMISSION	DOWNTOWN GATHERING SPACE GRANT FY 22-2023	\$9,900.00	GRANT DOWNTOWN GATHERING
NICHOLAS P BARNES	Meal Money for Nashville, TN	\$140.00	POLICE DEPT
NRV REGIONAL WATER AUTHORITY	4TH QTR WATER BILLING FY 2023	\$872,093.82	WATER OPERATIONS
OLD TOWN PRINTING & COPYING	250 EMPLOYEE HANDBOOKS	\$955.44	HUMAN RESOURCES
ONETIME PAY PARK&REC	REFUND - Beginning Kayaking - LINDA AND GLEN MOWRY	\$30.00	PARKS AND RECREATION
ONETIME PAY VENDORS	Paying for 30 minutes orientation	\$7.50	HUMAN RESOURCES
PATRICIA PALMER	Refund for partial swim lessons	\$75.00	AQUATICS
PATRICK C WOODRUM	MEALS - RICHMOND, VA	\$140.00	POLICE DEPT
PNC BANK	PNC BANK LOAN PRIN 477600 INT 51265.71 ORG AQ LOAN	\$528,865.71	FRINGE COSTS
POSTMASTER	USPS MARKETING MAIL - ANNUAL	\$620.00	FINANCE
POWELL VALLEY BANK	POWELL LOAN WATER METERS, STORM DRAIN AND REC CENTER	\$350,778.39	DEBT PAYMENT
PRECISION GLASS & UPH. INC.	IMPROVEMENTS. PRIN 333929.00 INT 16849.30		
	POLYCARBONATE - REC DEPT	\$432.00	PARKS AND RECREATION

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR JULY AND AUGUST 2023			
Vendor	Description	Amount	Department
PRINCIPAL LIFE INSURANCE COMPANY	EFT PRINCIPAL LIFE INS AUGUST 2023	\$5,587.35	FRINGE COSTS
RAKESTRAW LAWN CARE INC	MOWING - COMPLIANCE	\$1,200.00	BUILDING INSPECTIONS
REFUND OVERPAYMENT EMS	REFUND - EMS TRANSPORT	\$459.46	RESCUE
REFUND OVERPAYMENT ON WATER	REFUND OVERPAYMENT ON WATER	\$793.35	WATER OPERATIONS
REFUND OVERPAYMENT PPT	OVERPAYMENT PERSONAL PROPERTY TAX	\$434.53	FINANCE
REFUND PARKS AND REC	Refund for Junior Flag Football	\$1,470.49	PARKS AND RECREATION
RGM INDUSTRIAL LLC	7.5 HP - 1800 RPM - 230VAC MOTOR	\$1,180.00	FACILITY MAINTENANCE
RICHARD HILDING JOHNSON	Planning Commission Meetings 2nd Quarter	\$150.00	PLANNING COMMISSION
ROANOKE REGIONAL CHAMBER OF COMMERCE	SBDC SUPPORT FY 23/24	\$7,000.00	COMMUNIY SUPPORT
ROBERT G SLATE	TOWER ROAD PUMP STATION	\$650.00	SEWER OPERATIONS & PLANT
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$878.78	RESCUE
S.J. CONNER & SONS INC.	SERVICING DIESEL TANK - FD	\$291.75	FIRE DEPARTMENT
SAFE AIR SYSTEMS	PARTS/LABOR	\$380.94	FIRE DEPARTMENT
SAFETY & COMPLIANCE SERVICES INC.	DOT TESTING 06-29-23	\$1,024.00	HUMAN RESOURCES
SAMPSON-BLADEN OIL CO INC	291 GALLONS BLUE DEF	\$1,014.79	STREET OPERATIONS
SAMS CLUB	JILLS BUDDY CAMP SUPPLIES SPECIAL EVENT SUPPLIES REC DEPT SUPPLIES	\$1,272.07	PARKS AND RECREATION
SEGRA / LUMOS NETWORKS	BILLING - AUGUST 2023	\$38.46	POLICE DEPT
SHENTEL CABLE COMPANY	CABLE BILLING FIRE DEPT	\$67.20	FIRE DEPARTMENT
SHENTEL CABLE COMPANY	CABLE - BILLING 07-22-23 TO 08-21-23	\$72.20	STREET OPERATIONS
SHENTEL CABLE COMPANY	CABLE - BILLING 08-02-23 TO 09-01-23	\$67.20	PARKS AND RECREATION
SHENTEL CABLE COMPANY	CABLE - BILLING 08-02-23 TO 09-01-23	\$79.17	AQUATICS
SHERWIN-WILLIAMS	PAINT SUPPLIES - AQUATIC CENTER	\$319.98	AQUATICS
SHRED-IT US JV LLC	SHREDDING - JULY 20, 2023 - TH AND PD	\$237.20	FINANCE
SMITHS MANAGEMENT GROUP	STAFF SHIRTS	\$174.00	PARKS AND RECREATION
SMITHS MANAGEMENT GROUP	FOOTBALL PANTS	\$3,810.00	PARKS AND RECREATION
SML INTERNATIONAL LLC	11 CHIP - FM 06-22-23; 7-12; 8-3; 8-10-23	\$35.00	FARMERS MARKET
SPORTSENGINE INC	ONBOARDING - JULY 2023	\$345.00	HUMAN RESOURCES
SUBLIME ENTERPRISES LLC	AQUATIC CENTER LIFEGUARD TRAINING - MARCH 2023	\$285.00	AQUATICS
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$1,207.98	SEWER OPERATIONS & PLANT
SUNBELT RENTALS INC	STR MANLIFT RENTAL	\$976.57	AQUATICS
SUSAN FRANK	6 CHIPS FM 06-15-23;7-13&7-20	\$30.00	FARMERS MARKET
TANNAHILL TRUCK BUS & AUTO REPAIR	FIRE DEPT #9 - OIL CHANGE REPAIRS	\$461.40	FIRE DEPARTMENT
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - PUBLIC WORKS	\$372.11	STREET OPERATIONS
TAYLOR WILSON	MEALS - RICHMOND, VA	\$140.00	POLICE DEPT
TBC ASSOCIATES II LLC	PORTAJOHN/LIGHTS/SINK STATION - JULY 4TH FESTIVAL	\$1,115.40	PARKS AND RECREATION
TENCARVA MACHINERY CO.	Air pump for bubbler system at lift stations	\$801.75	SEWER OPERATIONS & PLANT

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR JULY AND AUGUST 2023			
Vendor	Description	Amount	Department
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLIN SLUDGE HAUL - JUNE 2023		\$1,018.75	SEWER OPERATIONS & PLANT
THOMAS FRANK BERNARD	Planning Commission Meetings 2nd Quarter	\$90.00	PLANNING COMMISSION
TIME TECHNOLOGIES INC	REPLACE DATA WIRE - FD	\$900.00	FIRE DEPARTMENT
TIME TECHNOLOGIES INC	ATHLETIC IMPROVEMENTS - KIWANIS	\$3,325.00	PARKS AND RECREATION
TRACTOR SUPPLY CO.	POLICE K9 SUPPLIES/MATERIALS	\$52.54	POLICE DEPT
TRACTOR SUPPLY CO.	AQUATICS RATCHET WRENCHES	\$74.99	AQUATICS
TREASURER OF VIRGINIA - DEQ	APRIL 2023 - 28 DRY TONS CLASS B BIOSOLIDS	\$450.00	SEWER OPERATIONS & PLANT
TREASURER OF VIRGINIA - VRS	EFT VRS JULY 2023	\$233,175.65	FRINGE COSTS
TREASURER OF VIRGINIA - VRS	Line of Duty Insurance for Public Safety	\$107,614.50	POLICE DEPT
TRIPLE-S STEEL SUPPLY	SHEET METAL SHEETS - SOLID WASTE	\$215.46	SOLID WASTE
US CELLULAR	PHONE - BILLING 07-02-23 TO 08-01-23	\$130.25	POLICE DEPT
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE R MEMBER 726 - 87 LIVES		\$1,889.79	FRINGE COSTS
VALICOR ENVIRONMENTAL SERVICES LLC	COOLANT/OIL PICKUP	\$61.29	FLEET MAINTENANCE
VALLEY GROUNDS INC	TREE REMOVAL - ARROWHEAD TRAIL	\$1,675.00	STREET OPERATIONS
VBCOA REGION II	Annual dues	\$175.00	BUILDING INSPECTIONS
VDH-WATERWORKS TECHNICAL ASS'T FUND	WATER WORKS 07-01-23 TO 06-30-24	\$30,606.00	WATER OPERATIONS
VERIZON	INTERNET BILLING - 07-07-23 TO 08-06-23	\$124.99	POLICE DEPT
VERIZON	BUNDLE - BILLING 07-13-23 TO 08-12-23	\$755.04	POLICE DEPT
VERIZON-WIRELESS	PHONE - BILLING 06-11-23 TO 07-10-23	\$6,876.12	TOWN WIDE
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING - 06-21-23 TO 07-20-23	\$662.71	BUILDING INSPECTIONS
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 07-08-23 PUBLIC HEARINGS	\$675.00	PLANNING
VIRGINIA RURAL WATER ASSOC. (VRWA)	Membership: VRWA Annual Dues	\$600.00	WATER OPERATIONS
VIRGINIA SECTION AMERICAN WATER WORKS ASSC	WATERJAM 2023 - SEPT 11-14 - VA BEACH - H. DODD	\$450.00	SEWER OPERATIONS & PLANT
VIRGINIA WATER ENVIRONMENT ASSOCIATION	Schools and Registrations: Virginia Water Environment	\$275.00	SEWER OPERATIONS & PLANT
WATER MONSTERS LLC	PACE CLOCKS - AQUATIC	\$1,848.00	AQUATICS
WEST PUBLISHING CORPORATION	CLEAR - JULY 2023	\$145.87	FINANCE
WHOOSTER INC	WHOOSTER LE SMS PLUS - 08-01-23 TO 08-09-24	\$3,250.00	POLICE DEPT
WORDSPRINT	BUSINESS CARDS - PD	\$426.58	POLICE DEPT
XEROX CORPORATION	XEROX - BILLING 05-21-23 TO 06-21-23	\$1,860.97	TOWN WIDE
PAID BILL LIST		\$3,337,103.56	
BILLS TO BE PAID 7-28-2023		\$1,050,429.83	
TOTAL ALL		\$4,387,533.39	



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

August 22, 2023

ITEM TITLE:

Task Order with CENTURY ENGINEERING, LLC., for Construction Engineering and Inspections for the North Franklin Street / Wades Lane and South Franklin Street / 1st Street Pedestrian Improvement Projects in the amount of \$128,382.70.

DESCRIPTION:

Award of a Task Order in the amount of \$128,382.70 to CENTURY ENGINEERING, LLC., for Construction Engineering and Inspections for the North Franklin Street / Wades Lane and South Franklin Street / 1st Street Pedestrian Improvement Projects.

POTENTIAL ACTION:

Approve the proposal with Century Engineering, LLC. and authorize the Town Manager to execute the Task Order for the referenced Work.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

The Town is currently in design to upgrade pedestrian facilities at the intersections of N Franklin Street / Wades Lane and South Franklin Street / 1st Street. This CEI Task Order will provide construction engineering and inspection services to the projects.

This Task Order is issued under the recently executed CEI Term Contracts which allow individual task orders up to \$500,000, not to exceed \$2,500,000 per annual contract term per the Town's Procurement Policy. The distribution of this work is consistent with the approved procedures outlined in the Town's Procurement Manual. As noted in the Town's Procurement Manual, award of Task Orders greater than \$100,000 require council approval.

Information Provided:

Proposed Task Order

<https://christiansburg.box.com/s/k5jyh5o09uf51yeobaoaqu2v0luk1o3w>



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

AGENDA LOCATION:

Action

Meeting Date:

August 22, 2023

ITEM TITLE:

Conditional Use Permit request by **DAJ Ventures LLC, Property Owner**, to allow 21 townhouses on approximately 2.149 acres **located at the western end of Montgomery St NE, and between the south side of Church St NE and the north side of Lucas St NE**, identified as Tax Parcels 496-(3)-2 and 496-(3)-3; Parcel IDs 260024 and 260025; zoned General Business District B-3. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The applicant is requesting approval of a CUP to allow the use of Townhouses in the B-3 district. The Town of Christiansburg Zoning Ordinance states that “any principal use permitted in the R-3 Multiple-Family Residential District” is permitted, pending a CUP approval. Due to the CUP not being for a Planned Housing Development, the applicant must follow the “Townhouses” section of the Town of Christiansburg Zoning Ordinance and all applicable guidelines.

On July 31, 2023, Planning Commission voted 6 to 0 to recommended to approval of the request with the following conditions:

1. The project shall be developed in general conformance with the masterplan submitted dated July 19, 2023.
2. The approved Conditional Use Permit shall only be for the specific residential use as described in this application.
3. Townhome units #1 – 11 shall have a covered entry feature over the door at the rear of each unit as they face North Franklin Street and Lucas Street NE.
4. The project shall have a screened dumpster onsite or a designated storage space for individual trash cans and recycling cans, in a location other than the proposed sidewalks.
5. The developer shall install curb and gutter along Lucas Street NE and Church Street NE to connect with the existing car wash infrastructure.
6. The proposed sidewalks shall provide a connection to the existing sidewalks on Church Street NE and Lucas Street NE.
7. Landscaping required to meet Town standards shall be primarily concentrated along the northern and eastern property lines to provide additional buffering between the project site and the adjacent R-2 zoned properties.
8. No construction traffic shall use the Montgomery Street NE entrance. That entrance will remain closed during site construction and shall not be open for use until the parking lot has been paved and the first certificate of occupancy has been issued.
9. All construction traffic shall access the site from North Franklin Street to the Church Street NE entrance. Signage will be posted at the Church Street NE entrance during construction to prohibit right turns onto Church Street NE.

10. No construction vehicles shall be permitted to park on Church Street NE.
11. There will be a review of the building process after 1 year of operation.

POTENTIAL ACTION:

Final Action

DEPARTMENT(S):

Planning Department

Information Provided:

Application

<https://christiansburg.box.com/s/4glai1koorwpzi0j40in61149sw2bkr3>

Citizen Comments

<https://christiansburg.box.com/s/movifu5o4ppfo5jb0c4i0dn3t8va00wu>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/e7yojh3yfsrx4m8penejzu8pkix04amb>

Planning Commission Minutes dated 7-17-23

<https://christiansburg.box.com/s/n2z07kf0cz3rkw243zhxtryfl0y30f7>

Planning Commission Minutes dated 7-31-23(draft)

<https://christiansburg.box.com/s/vd4jq81c6ezw5m5ffolmqow117cuumxf>

Staff Report with maps

<https://christiansburg.box.com/s/s78zplibq5x72fzrpsngl91mj4mzalqe>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

August 22, 2023

ITEM TITLE:

School Resource Officers (Hicks, Showalter)

DESCRIPTION:

Town Council previously requested funding for Town SRO positions from the Montgomery County Board of Supervisors and was denied by the Board. On January 10, 2023, Town Council voted to put Montgomery County on notice that the Town would reassign our Police Department SRO positions to patrol effective July 1, 2023, and on June 27, 2023, Town Council adopted the Town's FY 2023-24 Budget with the positions reassigned to patrol. Town Council has requested meetings with the Montgomery County Board of Supervisor in regard to the issue but has not been able to successfully schedule a meeting. Town Council held a work session on July 7, 2023 regarding the reassignment of the officers and a draft Cooperative Agreement for School Resource Officers. On July 11, 2023, Town Council voted to reinstate the three School Resource Officers and agreed to a cooperative agreement in regard to SROs with Montgomery County. Montgomery County Sheriff Partin relayed that he did not see a purpose to signing the agreement as there is a standing mutual response agreement between the Town and County for law enforcement response. Sheriff Partin has also relayed that he has made two conditional offers for SRO positions in Town schools.

POTENTIAL ACTION:

Discussion

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield, Town Manager