



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
SEPTEMBER 26, 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, September 26, 2023, for the comments to be distributed to Town Council before the meeting.

REGULAR MEETING

I. CALL TO ORDER

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

II. ADJUSTMENT OF THE AGENDA

III. PUBLIC HEARINGS

- A. Street vacation of existing 40-foot right-of-way known as Alma Street in its entirety from Simmons Road S.E. to the VDOT park and ride property
- B. An Ordinance Amending Chapter 26 “Public Safety” to Add Section 26-136, Cost Reimbursement for Fire Services, to the Christiansburg Town Code and Provide an Effective Date

IV. CONSENT AGENDA

- A. Approval of Minutes of September 12, 2023
- B. Monthly Bill List
- C. Contract approval of Gordian \$169,576.45 for Rescue building floor resurfacing
- D. Schedule a public hearing for acquisition for public property for College Street Stormwater project for October 24, 2023
- E. Schedule a public hearing for FY 2023-24 Budget Amendment #1 for October 24, 2023
- F. Schedule public hearing for 2022 U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER) for October 24, 2023

V. INTRODUCTIONS AND PRESENTATIONS

- A. Presentation of Budget Amendment #1 for FY 2023-2024

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Approval of Personal Property Tax Relief Act rate for 2023 personal property
- B. Appointment of Police Chief Chris Ramsey to the Committee on Virginia Alcohol Safety Action Program (VASAP) to replace Mark Sisson (no term)
- C. Board of Zoning Appeals application review

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

~~October 10, 2023, 7:00 p.m. – Regular Meeting Cancelled~~

October 24, 2023, 7:00 p.m. – Regular Meeting

November 14, 2023, 7:00 p.m. – Regular Meeting



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

Agenda Location:
Public Hearing

Meeting Date:
September 26, 2023

Item Title:

Street vacation of existing 40-foot right-of-way known as Alma Street in its entirety from Simmons Road S.E. to the VDOT park and ride property

Description:

The applicant is proposing to vacate the “paper street” of Alma Street in its entirety from Simmons Road, S.E. to the VDOT Park and Ride. The length of the street is approximately 370 feet. Given that it is described as a 40-foot right-of-way, the total approximate square footage is 14,800 or .34 acres. Since dedication in 1960, the right-of-way was never built out or functioned as a road. When the Park and Ride facility was being designed, the interconnection of the Park and Ride to Simmons Road via Alma Street was proposed in the original project scope. However, as the project was fine-tuned and cost estimates were performed, it was decided to drop the interconnection. In discussing the potential vacation further with VDOT staff, it was also noted that additional right-of-way would likely need to be attained to make the connection feasible at that time of the Park and Ride construction and that there does not appear to be any significant safety concern or crash history with the current traffic pattern since the Park and Ride was completed in 2017. Town staff has observed that any improvement of Alma Street would likely involve the purchasing of the building at 2091 Roanoke Street given its proximity to the Alma Street right-of-way. There is still potential for connection of the Park and Ride through Geneva Street, S.E. or Fairview Street, S.E. with the vacation of Alma Street.

Potential Action:
Hold Public Hearing

Department:
Administration

Presenter:
Town Manager Randy Wingfield

Attachments:
Map
<https://christiansburg.box.com/s/o97oiww0ikuxvh3wuwgkuu2w4nr82t41>

Application
<https://christiansburg.box.com/s/yk7270i907jx27abq2xx36wpia3h6idt>



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

Agenda Location:
Public Hearing

Meeting Date:
September 26, 2023

Item Title:
An Ordinance Amending Chapter 26 “Public Safety” to Add Section 26-136, Cost Reimbursement for Fire Services, to the Christiansburg Town Code and Provide an Effective Date

Description:
The amendment to Town Code would allow the Town Council to pass reasonable fees to be charged for fire services provided by all fire services personnel, whether provided by Town employees or volunteers. The schedule of rates for services is proposed to be established by resolution of the Town Council. The funds received from the payment of these fees will be used to aid in defraying the cost of providing fire services.

Potential Action:
Hold Public Hearing

Department:
Administration

Presenter:
Town Manager Randy Wingfield

Attachments:
Draft Ordinance: <https://christiansburg.box.com/s/a1dk6ovtumze60iplzou25g830xv0xzf>

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
SEPTEMBER 12, 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 SEPTEMBER 12, 2023, AT 7:00 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Vice-Mayor Samuel M. Bishop; Johana Hicks; Tanya Hockett (via phone); 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; Director of Public Works Jim Lancianese; Assistant Director of Public Works, Streets Travis Moles; Captain Derek Altizer; Director of Engineering Mike Kelley

REGULAR MEETING

I. CALL TO ORDER

Councilman Wilson made a motion to allow Councilwoman Hockett to join the meeting via phone due to working in Washington D.C., seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Hicks – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

A. Moment of Reflection

B. Pledge of Allegiance

The Pledge of Allegiance was led by Councilman Bishop.

II. ADJUSTMENT OF THE AGENDA

No adjustment to the agenda

III. PUBLIC HEARINGS

No public hearings

IV. CONSENT AGENDA

A. Approval of Minutes of August 22, 2023

- B. Resolutions in Support of FY25 and FY26 VDOT Revenue Sharing Program Funding Applications
- C. Resolutions in Support of FY25 and FY26 VDOT Transportation Alternatives Program Funding Applications
- D. Contract with Rinker Design Associates, P.C. (RDA) for Professional Services for the Town's North Franklin Street/Depot Street Intersection project in the amount of \$671,391
- E. Contract with Rinker Design Associates, P.C. (RDA) for Professional Services for the Town's Roanoke Street/Depot Street Pedestrian Accommodations and Roanoke Street Crossing and Sidewalk projects in the amount of \$391,407
- F. Award Contract to Aaron J. Conner General Contractor, Inc. in the amount of \$298,700 for Construction of the Wastewater Treatment Facility Waterline Extension
- G. Set a public hearing for September 26, 2023 for a street vacation of the existing 40-foot right-of-way known as Alma Street in its entirety from Simmons Road S.E. to the VDOT park and ride property

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

V. INTRODUCTIONS AND PRESENTATIONS

- A. Steven Smith, event organizer for the Gearheads for a Cause, to request approval of a street closure for Saturday, September 30, 2023 from 1:00 to 9:00 p.m. for W. Main Street from Franklin Street to Dunkley Street, N.W. for the Gearheads for a Cause Car Show event to be held from 4:00 to 8:00 p.m.

Steven Smith, 250 Chinquapin Trail, Apt. C, addressed Council and described the Gearheads for a Cause Car Show as a car, truck, and bike showing event that sponsors local nonprofit organizations. The event raises both funds and community awareness for local nonprofits. Mr. Smith explained that raffle tickets are sold for door prizes donated by local businesses, and that this event would benefit the Christmas Store. Mayor Barber stated that the approval should be contingent upon providing their proof of insurance. Councilwoman Hicks asked if Public Works was providing trash carts and blocker trucks and Public Works Director Jim Lancianese replied that they were providing blocker trucks, but not carts.

VI. CITIZEN COMMENTS

Christine Waltz, 1370 Rigby Street, spoke to Council concerning the Central Business Committee meeting that was held on August 29th. Mrs. Waltz expressed concern for members of the

committee having a strong difference of opinion. She expressed that the committee had not met consistently and noted she believed that items had not been attended to in a timely manner.

Mayor Barber pointed out that when Mrs. Hicks was appointed to the Central Business Committee earlier in the year, she expressed concern about attending all meetings due to the day/time they were scheduled. Councilwoman Hicks disagreed with Mayor Barber and noted that she had requested meetings several times this year.

Kevin Collins, 4719 Biltmore Drive, Roanoke, spoke concerning the Gearheads for a Cause event. Mr. Collins noted that \$5,000 in donations had already been collected to donate to the Christmas Store.

VII. COMMITTEE REPORTS

A. Street Committee Report – Bishop, Hockett

1. Deed of Dedication of a new 15-foot public utility easement to be dedicated to the Town of Christiansburg over a portion of Tax Map No. 556 – (A) – 9

Councilman Bishop explained that this location was private property and the owner had agreed to grant the easement to the Town.

Councilman Bishop made a motion to approve the Street Committee's recommendation for a deed of dedication of a new 15-foot public utility easement dedication to the Town of Christiansburg, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye

2. Plat showing the Dedication of Public Right-of-way along a portion of Farmview Road, N.E.

Councilman Bishop explained that the property at the end of Farmview Road was planned to be a 209-unit apartment complex. Mr. Bishop added that the right-of-way was being dedicated for widening Farmview Road and for utilities.

Councilman Bishop made a motion to approve the Street Committee's recommendation for a Plat showing the Dedication of Public right-of-way along a portion of Farmview Road, N.E., seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye

3. Plat showing a Lot Line Adjustment of Lots A, B, and C being portions of 406 and 408 West Main Street and a Right-of-Way Dedication on Chrisman Street, S.W. and the Corner of First Street, S.W. and Angle Drive, S.W.

Councilman Bishop explained the lot line adjustment would remove three property lines to make one large parcel. He further explained that on Chrisman Street a right-of-way would be approved for thru traffic, and stated in addition to Chrisman Street there would be a dedication of right-of-way on the corner of First Street and Angle Drive.

Assistant Town Manager Warren added that a private ingress egress easement was approved for First Street in order for private property owners to access the back lot.

Councilman Bishop made a motion to approve the Street Committee's recommendation for a Plat showing a Lot Line Adjustment of Lots A, B, and C being portions of 406 and 408 West Main Street and a Right-of-way Dedication on Chrisman Street, S.W. and the Corner of First Street, S.W. and Angle Drive, S.W., seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Request for street closures for Wednesday, October 4, 2023 with a temporary shutdown between 3:00 - 3:30 p.m. to place barricades along W. Main Street from the intersection of Franklin Street and Main Street to Phlegar Street and street closures from 5:00 - 9:00 p.m. to include Main Street from Park Street, N.E. to Radford Street, N.W., Roanoke Street from E. Main Street to First Street, Pepper Street, S.E. from E. Main Street to First Street, Pepper Street, N.E. from E. Main Street to Hill Street, Franklin Street from First Street to Commerce Street, N.W., Hickok Street from Commerce Street, N.W. to First Street, S.W., Dunkley Street, N.W. from W. Main Street to College Street, N.W., Phlegar Street, S.W. from W. Main Street to First Street, Radford Street, N.W. from W. Main Street to Depot Street, N.W., Depot Street, N.W. from Radford Street, N.W. to Middle School Road, N.W., Middle School Road, N.W. from Radford Street, N.W. to Sheltman Street, N.W. for the Christiansburg High School Homecoming Parade to be held from 7:00 to 8:00 p.m.

Councilman Wilson made a motion to approve the request for street closures for the Christiansburg High School Homecoming Parade, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye

- B. Request for street closure on Saturday, September 30, 2023 from 1:00 to 9:00 p.m. for W. Main Street from Franklin Street to Dunkley Street, N.W. for the Gearheads for a Cause Car Show event to be held from 4:00 to 8:00 p.m.

Councilman Wilson made a motion to approve the request for a street closure for the Gearheads for a Cause Car Show event with the condition that the insurance information be turned into the Town by September 15th, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye

C. 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. The Public Hearing was held on August 22, 2023.

Councilman Wilson made a motion to approve the conditional use permit request to allow a revision of the Comprehensive Sign Plan associated with addresses 2505 – 2785 Market Street, N.E., seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye

D. 2023 Façade Grant Program

Mayor Barber referenced a handout that was provided to Council showing proposed revisions made to the Façade Grant program as of August 16th and August 29th. Mayor Barber noted the proposal showed that buildings must be 70 years old (previously 50 years old) to be applicable for the grant program. Mr. Barber explained that this would leave approximately 125 buildings eligible to apply for the program. He added that this would be distributed throughout the town, whereas previously it was directed to downtown and Cambria businesses only. Mr. Barber further noted that the proposed match amounts allow selection of different award amounts in different categories. Mayor Barber added that under the proposed change, landscaping would not be included in the façade grant this year and murals would not be permitted.

Councilman Wilson questioned the changes to the grant program. Councilwoman Hicks explained that the program would now include the whole Town instead of focusing just on downtown Christiansburg. Mrs. Hicks further added that several business owners had expressed concern that although they could apply for the façade grant, they had issue with the amount awarded. Councilman Wilson was concerned that with the proposed change the Town would be significantly limiting the number of eligible buildings.

Councilman Jenkins stated that keeping the 50-year-old building criteria meant the Town would have more businesses apply for the grant. Councilman Wilson expressed that if the Town was going to grant money to a business, then the target should be the majority of businesses.

Councilman Wilson expressed that he would like the buildings to remain at 50 years old for applicants and added that landscaping should be allowed under the grant. It was noted that recommended program standards were similar to the items found in the middle column of the handout.

Councilman Wilson made a motion to approve the August 16, 2023 proposed Façade Grant Program changes, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye

IX. STAFF REPORTS

A. Town Manager

Town Manager Wingfield reported that an Urban Affairs and Planning Class at Virginia Tech had requested to set up a parklet in a couple parking spaces downtown on W. Main Street on Friday, the September 15th from 9:00 a.m. to 3:00 p.m. and that he was going to approve the request. He added that the Town would provide barricades for the set-up as a safety measure.

Mr. Wingfield stated that he was planning on scheduling a public hearing for amendment of Chapter 26, Public Safety to add provisions for cost reimbursement for fire services on September 26, 2023.

B. Town Attorney – no report

C. Other Staff – no report

X. COUNCIL REPORTS

Mayor Barber reported that the new Christiansburg Huckleberry Park had a ribbon cutting/grand opening on Friday, September 8th. He thanked the Parks and Recreation Department as well as the Public Relations Department for all their hard work. Mayor Barber added that it was nice to see present and former Council members at the opening and noted that approximately 150 people had attended.

Councilwoman Hicks reported that a Zoom workshop would be provided by the Agency on Aging. Mrs. Hicks explained that the class was free to anyone that would like to attend but registration was required. Mrs. Hicks expressed appreciation to the Parks and Recreation Department for their hard work at the Christiansburg Huckleberry Park.

Councilwoman Hockett thanked everyone that had been involved with the new park.

Councilman Wilson noted that the park was very busy when he visited on Sunday. Mr. Wilson added that a game was in progress on the soccer field, the splash pad was in full use, and the dog park was full.

Councilman Jenkins expressed excitement for the new park and noted that it was a great recreational asset to the community. Mr. Jenkins expressed gratitude for the hard work by Town staff and all involved.

Councilman Showalter echoed other Council Members' feelings for the Christiansburg Huckleberry Park and asked if a QR code could be created for local businesses to promote them.

Mayor Barber recognized Town Council candidates Wendy Glass and Steve Huppert.

XI. OTHER BUSINESS

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 7:41 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG
TO BE PAID BILL LIST

BILLS FOR AUGUST AND SEPTEMBER 2023

Vendor	Description	Amount	Department
A MORTON THOMAS AND ASSOCIATES INC	PED. IMP. N FRANKLIN ST AND WADES LN	\$3,599.18	CAPITAL PROJECT
A MORTON THOMAS AND ASSOCIATES INC	ROANOKE ST SIDEWALKS	\$19,806.51	CAPITAL PROJECT
A MORTON THOMAS AND ASSOCIATES INC	PED. IMP. S. FRANKLIN ST AND FIRST	\$3,616.71	CAPITAL PROJECT
A MORTON THOMAS AND ASSOCIATES INC	COLLEGE ST DRAINAGE IMPROVEMENTS	\$21,587.60	CAPITAL PROJECT
A MORTON THOMAS AND ASSOCIATES INC	Resiliency Plan	\$6,302.50	CAPITAL PROJECT
ADAMS CONSTRUCTION CO.	85.8 TONS SM-9.5 AL W/RAP	\$7,867.33	CAPITAL PROJECT
AIRGAS MID-AMERICA, INC.	ADMIN OFFICE SUPPLIES	\$50.38	WASTE WATER TREATMENT PLANT
ALGONQUIN PRODUCTS COMPANY	STOCK SUPPLIES - PW MULTI	\$438.89	WATER/SEWER/STORM/GARBAGE
ALVIS-LAING ELECTRIC COMPANY	VFD control unit for GBT feed pump	\$4,000.00	WASTE WATER TREATMENT PLANT
ALVIS-LAING ELECTRIC COMPANY	AFTER HOURS GENERATOR TEST - TOWN HALL	\$150.00	TOWN HALL
AMERICAN FLAGPOLE & FLAG CO	FLAG POLE SUPPLIES/MATERIALS	\$382.77	PARKS & RECREATION
AMERICAN PUBLIC HEALTH ASSOCIATION	Standard Methods Hard copy	\$474.00	WASTE WATER TREATMENT PLANT
ARC3 GASES	Airlink Transmitter RKI instruments	\$8,044.00	WASTE WATER TREATMENT PLANT
ASSURED DATA PROTECTION INC	FY2024 Assured DP Annual Backup Costs	\$2,405.75	INFORMATION TECHNOLOGY
ATLANTIC EMERGENCY SOLUTIONS INC	REPAIRS 2021 PIERCE - FIRE DEPT	\$182.48	FIRE DEPARTMENT
B & K TRUCK ACCESSORIES	PW-483 2023 FORD F150 - VIN E46727	\$4,210.00	WATER/SEWER/STORM/GARBAGE
B R E PETROLEUM LLC	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENE	\$10,960.00	FIRE DEPARTMENT
BANE OIL COMPANY INC	740GALS OFF ROAD DIESEL	\$2,937.78	WATER/SEWER/STORM/GARBAGE
BEVERAGE TRACTOR & EQUIPMENT LLC	COMP STARTER - WWTP	\$458.11	WASTE WATER TREATMENT PLANT
BKT UNIFORMS	CPD COLLAR PINS	\$155.90	POLICE DEPARTMENT
BLUE RIDGE ANALYTICAL LLC	TESTING - WWTP	\$3,588.00	WASTE WATER TREATMENT PLANT
BOONE TRACTOR & IMPLEMENT INC.	PLOW BOLTS/OUTER SOLE - PW PARTS SUPPLIES	\$984.89	WATER/SEWER/STORM/GARBAGE
BOXLEY ASPHALT LLC	62.33TONS SURFACE MIX 9.5AL	\$5,287.65	STREETS
BSN SPORTS COLLEGIATE PACIFIC	PRACTICE LACROSSE GOAL/NETS - REC DEPT	\$1,527.76	PARKS & RECREATION
BUTTERFLY NETWORK INC	MEMBERSHIP - RESCUE	\$467.85	RESCUE
C. W. WILLIAMS & COMPANY LLC	ADAPTERS - FIRE DEPT	\$117.19	FIRE DEPARTMENT
CAROLINA INDUSTRIAL EQUIPMENT	High pressure pump for street sweeper	\$6,261.60	STREETS
CAROLINA INDUSTRIAL EQUIPMENT	WATER PUMP - PW	\$64.12	WATER OPERATIONS
CARTER MACHINERY	ELEMENTS/FILTERS - PWW	\$206.71	WATER/SEWER/STORM/GARBAGE
CDW LLC	Adobe Acrobat Pro for enterprise - Subscription Ne	\$61.16	INFORMATION TECHNOLOGY
CINTAS CORPORATION NO. 2	NITRILE GLOVES - WWTP	\$714.00	WASTE WATER TREATMENT PLANT
CINTAS CORPORATION NO. 6	UNIFORMS - CEMETERY	\$162.47	CEMETERY
CINTAS CORPORATION NO. 3	UNIFORMS - FIRE DEPT	\$124.53	FIRE DEPARTMENT
CINTAS CORPORATION NO. 7	UNIFORMS - SEWER	\$1,405.13	SEWER
CINTAS CORPORATION NO. 5	UNIFORMS - STORMWATER	\$509.60	STORMWATER
CINTAS CORPORATION NO. 4	UNIFORMS - PW STREETS	\$1,649.05	STREETS
CINTAS CORPORATION NO. 8	UNIFORMS - PWW	\$1,700.49	WATER/SEWER/STORM/GARBAGE
CITY ELECTRIC SUPPLY CO	PARK MATERIALS/SUPPLIES	\$214.54	PARKS & RECREATION
CITY ELECTRIC SUPPLY CO	BLDG & GRNDS SUPPLIES	\$230.36	SOLID WASTE
CLEAR WATER SALES INC	REPLACEMENT PUMP - WWTP	\$783.12	WASTE WATER TREATMENT PLANT
CMC SUPPLY INC.	METER SETTER BALL VALVE - PWW	\$1,010.86	WATER OPERATIONS

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST

BILLS FOR AUGUST AND SEPTEMBER 2023

Vendor	Description	Amount	Department
CMC SUPPLY INC.	ICE MACHINE SUPPLIES - REC DEPT	\$26.47	PARKS & RECREATION
COLE TRUCK PARTS INC	YOKE - PW-346 - SOLID WASTE	\$267.28	SOLID WASTE
COLLINS WELDING AND FABRICATION LLC	BOLT REPLACEMENT IN LIGHT CABLES - CAC	\$3,370.00	AQUATICS
CONTINENTAL WESTERN CORPORATION	STOCK WIPING CLOTHS - PW MULTI	\$833.50	WATER/SEWER/STORM/GARBAGE
COPPERHEAD GRAPHICS	GRAPHICS - PD CARS 231 232 & 233	\$2,160.00	POLICE DEPARTMENT
CORE & MAIN LP	WATER SUPPLY, GROUNDWATER, SEWAGE TREATMENT, AND R	\$2,740.06	WATER/SEWER/STORM/GARBAGE
DALE'S GARAGE	SALT SPREADER PW	\$19,255.02	STREETS
DASH MEDICAL GLOVES LLC	BLACK MAXX NITRILE EXAM GLOVES - PD	\$458.54	RESCUE
DAVIS-FROST	AQUATICS - PAINT SUPPLIES	\$149.36	AQUATICS
DELL MARKETING L.P.	FY24 Computer Replacements	\$65,229.59	INFORMATION TECHNOLOGY
TREASURER OF VIRGINIA - DEQ	JULY 2023 LAND APP FOR 36 DRY TONS CLASS B BIOSOLD	\$270.00	WASTE WATER TREATMENT PLANT
TREASURER OF VIRGINIA - DEQ	VPDES MUNICIPAL / TOXICS MANAGEMENT PROGRAM	\$10,225.00	WASTE WATER TREATMENT PLANT
TREASURER OF VIRGINIA - DEQ	SOLID WASTE PERMIT # SWP452	\$1,326.00	SOLID WASTE
DISPLAY SALES COMPANY	Christmas Decoration - Span Wire w/ Wreath	\$2,363.00	STREETS
DUNCAN FORD MAZDA	CAMERA PW-465	\$53.11	STREETS
DUNCAN FORD MAZDA	PD CAR 205 WHEEL	\$249.16	POLICE DEPARTMENT
DUNCAN FORD MAZDA	INJECTOR - REC DEPT VEH	\$211.06	PARKS & RECREATION
DUNCAN FORD MAZDA	REPAIRS 2021 FORD F350 - FIRE DEPT	\$249.20	FIRE DEPARTMENT
DUNCAN FORD MAZDA	TIRE CHANGE PD FORD F150	\$75.00	POLICE DEPARTMENT
EAST COAST EMERGENCY VEHICLES LLC	WHELEN LIGHTS - PWW	\$1,142.00	STREETS
EAST COAST EMERGENCY VEHICLES LLC	PUSH BUMPERS - PD CAR 193 & 153	\$898.00	POLICE DEPARTMENT
EASY KLEEN PRESSURE SYSTEMS LTD	WASH BAY SUPPLIES/MATERIALS - PW BLDG & GRNDS	\$195.92	STREETS
ELECTRICAL SUPPLY CO	WWTP - OPTIC CONNECTION PROJECTION	\$305.72	WASTE WATER TREATMENT PLANT
ELECTRICAL SUPPLY CO	BREAKER - AQUATICS	\$192.18	AQUATICS
ELECTRICAL SUPPLY CO	FLAG POLE ELECTRICAL - PARK	\$55.65	PARKS & RECREATION
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE INC	SLUDGE HAULING - AUGUST 2023	\$35,575.18	WASTE WATER TREATMENT PLANT
ENNIS-FLINT INC	YELLOW LINES - AQUATICS	\$961.13	AQUATICS
EPLUS TECHNOLOGY INC	Cisco Switches for Park & EOL	\$28,309.77	INFORMATION TECHNOLOGY
ESO SOLUTIONS INC	RMS BUNDLE - FIRE DEPT	\$4,688.00	FIRE DEPARTMENT
EVIDENT INC	EVIDENCE SUPPLIES - PD	\$145.00	POLICE DEPARTMENT
FASTENAL COMPANY	BATTERIES - PW MULTI	\$638.37	WATER/SEWER/STORM/GARBAGE
FERGUSON ENTERPRISES INC #75	STOCK WATER SUPPLIES	\$19,664.45	WATER/SEWER/STORM/GARBAGE
FERGUSON ENTERPRISES INC #76	AQUATIC CENTER SUPPLIES/MATERIALS	\$1,173.20	AQUATICS
FIRE RESCUE AND TACTICAL INC	POLICE DEPT UNIFORM SUPPLIES	\$16.00	POLICE DEPARTMENT
FIRE RESCUE AND TACTICAL INC	RESCUE UNIFORM SUPPLIES	\$192.95	RESCUE
FIRST BIOMEDICAL INC	SAPPHIRE - RESCUE	\$225.00	RESCUE
FISHER AUTO PARTS INC	PARTS AND SUPPLIES	\$323.07	FLEET MAINTENANCE
FITNESS CONCEPTS INC	MONTHLY PREVENTATIVE SERVICES 10-1-23 TO 09-30-24	\$5,680.00	PARKS & RECREATION
FLEET PRIDE INC	CAB AIR ELEMENTS - PW	\$100.82	FLEET MAINTENANCE
GALLS PARENT HOLDINGS LLC	PD UNIFORM SUPPLIES	\$1,864.73	POLICE DEPARTMENT
GLOBAL EQUIPMENT CO.	WATER STATION - HUCKLEBERRY PARK	\$3,284.89	PARKS & RECREATION

TOWN OF CHRISTIANSBURG
TO BE PAID BILL LIST

BILLS FOR AUGUST AND SEPTEMBER 2023

Vendor	Description	Amount	Department
GRANTURK EQUIPMENT CO. INC	WEAR PAD - PW SOLID WASTE	\$370.94	SOLID WASTE
HAJOCÀ CORPORATION	AQUATIC CENTER BLDG & GRNDS	\$247.68	AQUATICS
HARVEY CHEVROLET CORP.	LAMP - REC DEPT	\$150.67	PARKS & RECREATION
HD SUPPLY INC	Ammonia test strips & SAMPLING	\$866.13	WASTE WATER TREATMENT PLANT
HEYWARD INCORPORATED OF VA INC	Cutter Bar wear plate for Vaughn pump	\$2,229.85	WASTE WATER TREATMENT PLANT
HIGHLAND TREE CARE LLC	Removal of 2 Dead Trees at 495 Overhill Rd.	\$1,300.00	WASTE WATER TREATMENT PLANT
HIGHWAY MOTORS INC.	DOOR HINGE - PW-274	\$755.20	WATER/SEWER/STORM/GARBAGE
HILL MANUFACTURING COMPANY INC	STORMWATER SUPPLIES/MATERIALS	\$480.56	STORMWATER/SEWER
HOME DEPOT	BATTERIES - PW	\$425.85	STREETS
HOSE HOUSE INC.	PW-270 PARTS/SUPPLIES	\$736.85	WATER/SEWER/STORM/GARBAGE
HURT & PROFFITT INC	ENGINEERING SERVICES SILVER LAKE INTERCEPT	\$3,806.75	CAPITAL PROJECT
HURT & PROFFITT INC	ROANOKE ST SIDEWALKS	\$685.02	CAPITAL PROJECT
I D EDGE INC	Membership Scan Cards	\$1,649.41	AQUATICS
IDEXX DISTRIBUTION INC.	Idexx Colilert	\$2,055.04	WASTE WATER TREATMENT PLANT
IES COMMERCIAL INC	Exacq SSA Renewal	\$5,743.97	INFORMATION TECHNOLOGY
INFRASTRUCTURE SOLUTIONS GROUP INC	BRAKE VALVE - PW SOLID WASTE	\$2,182.15	SOLID WASTE
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	BATTERIES - PW	\$559.80	STREETS
JAMES RIVER LASER & EQUIPMENT LLC	CHAIN/GRAB HOOK/COUPLING LINK - PW	\$2,663.38	SOLID WASTE
K & N TOOLS LLC	RADIO SHOP SUPPLIES	\$390.38	RADIO SHOP
MIDWEST MOTOR SUPPLY INC	FIRE DEPT SUPPLIES/MATERIALS	\$348.22	FIRE DEPARTMENT
MIDWEST MOTOR SUPPLY INC	FLEET MAINT SUPPLIES/MATERIALS	\$273.95	FLEET MAINTENANCE
MIDWEST MOTOR SUPPLY INC	RADIO SHOP SUPPLIES	\$237.05	RADIO SHOP
KING-MOORE INC	38.5 HOURS IT SUPPORT	\$4,235.00	INFORMATION TECHNOLOGY
KINGS TIRE SERVICE INC	TIRES - PW	\$3,714.70	WATER/SEWER/STORM/GARBAGE
KORMAN SIGNS INC.	SIGN MATERIALS	\$1,568.25	STREETS
L3HARRIS TECHNOLOGIES INC	COMMUNICATIONS AND MEDIA RELATED SERVICES	\$662.30	POLICE DEPARTMENT
LANCASTER INC.	REPAIRS - 2019 CHEVY TAHOE - FIRE DEPT	\$254.28	FIRE DEPARTMENT
LANDSCAPE SUPPLY INC.	STOCK STORM SUPPLIES	\$294.92	STORMWATER
LANDSCAPE SUPPLY INC.	HARKRADER MATERIALS/SUPPLIES	\$1,742.34	PARKS AND RECREATION
LANE-ENTERPRISES INC	STORMWATER MATERIALS	\$390.00	STORMWATER
LIBERTY FIRE SOLUTIONS INC	AQUATICS - SERVICE CALL 08-29-23	\$7,782.82	AQUATICS
LITTLE RIVER POOL AND SPA INC	POOL CHEMICALS - AQUATICS	\$419.85	AQUATICS
MATTERN & CRAIG	CBURG INDUSTRIAL PARK STORMWATER UPGRADES	\$231.00	CAPITAL PROJECT
MCDONOUGH BOLYARD PECK INC	SIGNATURE PARK PROJECT	\$4,960.00	CAPITAL PROJECT
MCGRADY-PERDUE HEATING & COOLING INC	WATER HEATER INSTALL - PD	\$2,347.72	POLICE DEPARTMENT
MONTGOMERY COUNTY CHRISTMAS STORE	FY 2023-2024 ANNUAL GRANT FUNDS	\$5,000.00	COMMUNITY DEVELOPMENT
MONTGOMERY DISTRIBUTORS	REC DEPT SAFETY GEAR	\$298.00	PARKS & RECREATION
MONTGOMERY DISTRIBUTORS	BODY HARNESS/SUPPLIES - AQUATICS	\$253.38	AQUATICS
MONTGOMERY DISTRIBUTORS	Nitrile work gloves	\$516.90	WATER/SEWER/STORM/GARBAGE
MOORE'S BODY & MECHANICAL SHOP INC	PD CAR 204 , 185, 234, 204 REPAIRS	\$16,034.86	POLICE DEPARTMENT
MUNICIPAL EMERGENCY SERVICES INC	PD STOCK SUPPLIES	\$2,200.84	POLICE DEPARTMENT

TOWN OF CHRISTIANSBURG
TO BE PAID BILL LIST

BILLS FOR AUGUST AND SEPTEMBER 2023

Vendor	Description	Amount	Department
NASCO HEALTHCARE INC	MEDICAL SUPPLIES - RESCUE	\$28.95	RESCUE
NATIONAL POOLS OF ROANOKE INC.	Re-Plaster of Leisure and Therapy Pools POOL SUPPLIES	\$63,243.87	AQUATICS
NEW RIVER OFFICE SUPPLY	AQUATICS OFFICE SUPPLIES	\$104.79	AQUATICS
NEW RIVER VALLEY MPO	SMARTWAY BUS SVC 1ST QTR FY 2023-2024	\$3,300.00	COMMUNITY DEVELOPMENT
NEW RIVER VALLEY MPO	NEW MPO FUNDS FY 2023-2024	\$7,520.00	COMMUNITY DEVELOPMENT
NORFOLK SOUTHERN CORPORATION	RAILROAD BRIDGE - FRANKLIN ST/460 US	\$1,647.58	CAPITAL PROJECT
NORTHERN SAFETY CO INC.	STOCK PW SUPPLIES - MULTI	\$204.12	WATER/SEWER/STORM/GARBAGE
NORTHERN TOOL & EQUIPMENT COMPANY INC	STEEL CARTS - REC DEPT	\$549.98	PARK & RECREATION
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES/MATERIALS	\$525.23	AQUATICS
NORTHWEST HARDWARE CO INC	FLAG POLE INSTALLATION PARTS - PARK SUPPLIES	\$55.73	PARK & RECREATION
NORTHWEST HARDWARE CO INC	PW STOCK - SUPPLIES/MATERIALS	\$424.69	WATER/SEWER/STORM/GARBAGE
NEW RIVER VALLEY AIRPORT COMMISSION	FY 2023-2024 ANNUAL GRANT FUNDS	\$23,611.00	COMMUNITY DEVELOPMENT
NRV LAWNS & LANDSCAPING LLC	MOWING - TOWN - AUGUST 2023	\$11,434.84	TOWN WIDE
NRV LAWNS & LANDSCAPING LLC	MOWING - CEMETERY - AUGUST 2023	\$7,454.32	CEMETERY
O'REILLY AUTO PARTS	2 CYCLE OIL - PW SEWER	\$25.99	STREETS
CHA CONSULTING INC	ARROWHEAD SEWERSHED	\$9,938.26	CAPITAL PROJECT
CHA CONSULTING INC	SCREW PUMP REPLACEMENT DESIGN/BID JULY 2023	\$10,089.00	CAPITAL PROJECT
CHA CONSULTING INC	SCREW PUMP REPLACEMENT DESIGN/BID	\$14,785.00	CAPITAL PROJECT
PATCH MY PC LLC	PatcyMyPC annual subscription renewal	\$2,249.10	INFORMATION TECHNOLOGY
POLYDYNE INC.	Emulsion Polymer	\$4,882.50	WASTE WATER TREATMENT PLANT
POWER ZONE	REPAIRS AND SUPPLIES	\$1,402.47	WATER/SEWER/STORM/GARBAGE
POWER ZONE	REC DEPT LANDSCAPING SUPPLIES/MATERIALS	\$721.04	PARKS & RECREATION
PRECISE DIGITAL	New Audio/Video Equipment in Interview Room	\$14,999.94	POLICE DEPARTMENT
PRICES BODY SHOP INC	REPAIRS - 2011 CHEVY TAHOE - REC DEPT	\$2,903.80	PARKS & RECREATION
PROFESSIONAL COMMUNICATIONS	KENWOOD DIGITAL RADIO SUPPLIES - FIRE DEPT	\$117.67	FIRE DEPARTMENT
QUALITY TIRE & BRAKE SERVICE	PD REPAIRS, OIL CHNGES AND TIRES	\$4,601.00	POLICE DEPARTMENT
QUALITY TIRE & BRAKE SERVICE	TIRES - REC DEPT	\$276.00	PARKS & RECREATION
QUALITY TIRE & BRAKE SERVICE	TIRE PATCH - FIRE DEPT	\$25.00	FIRE DEPARTMENT
QUALITY TIRE & BRAKE SERVICE	MOUNT AND BALANCE TIRES - PWW	\$1,158.00	WATER/SEWER/STREET/GARBAGE
QUALITY TIRE & BRAKE SERVICE	MOUNT AND BALANCE TIRES - RESCUE	\$20.00	RESCUE
RAILROAD MANAGEMENT COMPANY IV LLC	SEWER PIPE LICENSE FEES 12-01-23 TO 11-30-24	\$643.00	SEWER OPERATIONS
ROANOKE AVA AM LLC	PD CAR 903, 806,222,206 STATE INSPECTION	\$116.73	POLICE DEPARTMENT
RUMMEL KLEPPER & KAHL LLP	TRAIL LIGHTING FOR DEPOT PARK	\$2,862.38	CAPITAL PROJECT
SAFE AIR SYSTEMS	AIR-TESTS FIRE DEPT	\$733.50	FIRE DEPARTMENT
SALEM STONE CORPORATION	593.33 TONS STONE - PW	\$10,086.61	STREETS
SANDS ANDERSON	LEGAL SERVICES AUGUST 2023	\$23,900.00	TOWN MANAGER
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS JANITORIAL SUPPLIES	\$1,671.18	AQUATICS
SANICO - SOLUTIONS SYSTEMS INC	BLDG & GRNDS JANITORIAL SUPPLIES	\$11.52	STREETS
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT JANITORIAL SUPPLIES BATTERIES	\$1,112.17	FIRE
SANICO - SOLUTIONS SYSTEMS INC	HUCKLEBERRY JANITORIAL SUPPLIES	\$3,492.60	PARKS & RECREATION
SANICO - SOLUTIONS SYSTEMS INC	PD JANITORIAL SUPPLIES	\$742.19	STREETS

TOWN OF CHRISTIANSBURG
TO BE PAID BILL LIST

BILLS FOR AUGUST AND SEPTEMBER 2023

Vendor	Description	Amount	Department
SANICO - SOLUTIONS SYSTEMS INC	PW WAREHOUSE SUPPLIES	\$39.54	STREETS
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT JANITORIAL SUPPLIES	\$2,089.41	PARKS & RECREATION
SANICO - SOLUTIONS SYSTEMS INC	RESCUE JANITORIAL SUPPLIES	\$109.88	RESCUE
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL JANITORIAL SUPPLIES	\$476.89	TOWN HALL
SANICO - SOLUTIONS SYSTEMS INC	YOUTH ATHLETIC FIRST AID KITS - REC	\$950.00	PARKS & RECREATION
SCHINDLER ELEVATOR CORPORATION	ELEVATOR SERVICE CALL - AQUATICS	\$873.35	AQUATICS
SCHINDLER ELEVATOR CORPORATION	ELEVATOR SERVICE CALL - AQUATICS	\$3,237.95	AQUATICS
SCHINDLER ELEVATOR CORPORATION	ELEVATOR MAINTENANCE SEPT 2023	\$725.00	TOWN WIDE
SHELOR MOTOR MILE	REPAIRS 4 TOWN VEHICLES PW AN PD	\$2,472.08	TOWN WIDE
SHI INTERNATIONAL CORP	Microsoft O365 licenses and Azure AD P1 Licenses	\$1,544.35	INFORMATION TECHNOLOGY
EVOQUA WATER TECHNOLOGIES LLC	Bioxide for Peppers Ferry lift station	\$3,740.00	SEWER OPERATIONS
SISSON & RYAN LLC	23.31 TONS STONE - STORMWATER	\$462.02	STORMWATER
SKYLINE DOOR & HARDWARE INC	KEY BLANKS CORMAX - PARK	\$507.00	PARKS & RECREATION
SOUTHERN AIR INC	CONTRACT# C35857B-5 BLDG SUTO PREV MAINT	\$5,370.00	TOWN WIDE
SOUTHERN REFRIGERATION CORP.	REPAIRS AQUATICS	\$979.01	AQUATICS
SOUTHERN REFRIGERATION CORP.	ICE MACHINE PARTS - REC DEPT	\$4,398.00	PARKS & RECREATION
SOUTHERN REFRIGERATION CORP.	WWTP - PARTS/SUPPLIES	\$26.95	WASTE WATER TREATMENT PLANT
STAR CITY PRO WASH LLC	WASH EXTERIOR & WINDOWS/CONCRETE CLEANING - CAC	\$12,829.52	AQUATICS
STATE ELECTRIC SUPPLY CO. INC.	2nd half of Town Hall LED conversion supplies and	\$2,351.52	TOWN HALL
STATE ELECTRIC SUPPLY CO. INC.	WWTP MATERIALS/SUPPLIES	\$1,220.15	WASTE WATER TREATMENT PLANT
STATE ELECTRIC SUPPLY CO. INC.	MATERIALS, SUPPLIES, PARTS	\$124.11	PARKS & RECREATION
STERNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	POST CLOSURE LANDFILL	\$5,775.76	LANDFILL
STRYKER SALES CORP.	Maintenance Agreement for 17 Stryker Devices	\$19,252.76	RESCUE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ADMIN OFFICE SUPPLIES	\$672.00	TOWN HALL
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	BLDG INSP - OFFICE SUPPLIES	\$48.73	BUILDING INSPECTIONS
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ENGINEERING OFFICE SUPPLIES	\$161.50	ENGINEERING
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE OFFICE SUPPLIES	\$176.10	FINANCE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	POLICE DEPT OFFICE SUPPLIES	\$1,161.58	POLICE DEPARTMENT
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PUBLIC WORKS OFFICE SUPPLIES	\$92.70	STREETS
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	REC DEPT OFFICE SUPPLIES	\$348.55	PARKS & RECREATION
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	RESCUE OFFICE SUPPLIES	\$95.85	RESCUE
TENCARVA MACHINERY CO.	WWTP - SERVICE CALL 09-18-23	\$1,849.57	WASTE WATER TREATMENT PLANT
GEORGE J PETRONIS ENT INC	Firearm Ammunition	\$8,701.73	POLICE DEPARTMENT
TIRE DISOUNTERS INC	TIRE FLEET PACKAGE - PD	\$1,674.48	POLICE DEPARTMENT
TRANE	HVAC REPAIRS - AQUATICS	\$1,846.00	AQUATICS
TYLER TECHNOLOGIES INC	PHASE 3A HR/PAYROLL IMP	\$2,520.00	FINANCE
TYLER TECHNOLOGIES INC	PUBLIC SAFETY ANALYTICS MAINT SEPT 2023 - AUG 2024	\$10,540.00	FINANCE
ULINE	INDUSTRIAL MULTI-ROLL TAPE DISPENSER	\$139.44	POLICE DEPARTMENT
UNIFIRST CORPORATION	MATS - WWTP 1060006	\$236.80	WATER/SEWER/STORM/STREETS
UNITED RENTALS INC.	SCISSOR LIFT RENTAL - AQUATICS	\$5,323.90	AQUATICS
VEST'S SALES & SERVICE INC.	AUTO EJECT & REAR STEP REPAIR - RESCUE	\$321.26	RESCUE

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST

BILLS FOR AUGUST AND SEPTEMBER 2023

Vendor	Description	Amount	Department
EXCEL TRUCK GROUP	TUBE - OIL DRAIN - SOLID WASTE	\$95.23	STREETS
EXCEL TRUCK GROUP	TUBES - STORMWATER	\$787.48	STORMWATER
VIRGINIA UTILITY PROTECTION SERVICE INC	422 TRANSMISSIONS - PW WATER	\$464.20	WATER OPERATIONS
WRANGLER HOLDCO CORP	RECYCLING SERVICES AUGUST 2023	\$28,428.92	SOLID WASTE
WATER WORKS METROLOGY LLC	WATER SUPPLY, GROUNDWATER, SEWAGE TREATMENT, AND R	\$2,605.04	SEWER OPERATIONS
WILSON BROTHERS INCORPORATED	BATTERY - REAPIRS PARTS SUPPLIES	\$2,059.64	WATER/SEWER/STREETS
WITMER PUBLIC SAFETY GROUP INC	FIRE DECON WIPES - FIRE DEPT	\$219.91	FIRE DEPARTMENT
WORKING FIRE FURNITURE & MATTRESS CO INC	FURNITURE: OFFICE	\$5,999.94	POLICE DEPARTMENT
ZOLL MEDICAL CORP.	MASK HARNESS -AND VENTILATORS	\$37,267.08	RESCUE
ZORO TOOLS INC	FLEET SHOP SUPPLIES	\$111.99	FLEET MAINTENANCE
Total to be Paid 9-28-2023		\$838,086.98	

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor

BILLS FOR AUGUST AND SEPTEMBER 2023

Vendor	Description	Amount	Department
AAA ENTERTAINMENT	BOUNCY HOUSE/TRAMPOLINE - OCT 7, 2023	\$2,860.00	POLICE DEPARTMENT
ADAM ABDELAZIZ	Meal money for training - WASHINGTON, DC	\$140.00	POLICE DEPARTMENT
ADAM ABDELAZIZ	TUITION REIMBURSEMENT - SUMMER 2023	\$1,485.00	POLICE DEPARTMENT
ADAM M HORN	Meal money for training in Virginia Beach	\$140.00	POLICE DEPARTMENT
ADVANCE AUTO PARTS	PD FLEET MAINTENANCE	\$506.82	POLICE DEPARTMENT
ADVANCE AUTO PARTS	WASHER FLUID - FIRE DEPT	\$11.02	FIRE DEPARTMENT
ADVANCE AUTO PARTS	BATTERY - FIRE DEPT	\$14.04	FIRE DEPARTMENT
ADVANCE AUTO PARTS	FIRE DEPT VEH PARTS	\$476.08	COUNTY FIRE OPERATING
ADVANCE AUTO PARTS	CLAY OIL ABSORBNT/WASHER FLUID - FIRE DEPT	\$291.68	COUNTY FIRE OPERATING
AIRGAS NATIONAL CARBONATION	WELDER	\$4,997.90	FIRE DEPARTMENT
AIRGAS NATIONAL CARBONATION	BELT GRINDER	\$144.10	PARKS & RECREATION
ALEXIS JADE SHRADER	Meal money for training in Bristol, VA	\$100.00	POLICE DEPARTMENT
ALL PEST CONTROL INC	MONTHLY PEST SERVICE - TOWN HALL	\$90.00	FACILITY MAINTENANCE
ALL PEST CONTROL INC	PEST TREATMENT - TOWN HALL	\$90.00	FACILITY MAINTENANCE
ALL PEST CONTROL INC	MONTHLY PEST SERVICE - AQUATIC	\$165.00	AQUATICS CENTER
ALL PEST CONTROL INC	MONTHLY PEST SERVICE - TOWN HALL	\$90.00	TOWN HALL
AMAZON CAPITAL SERVICES INC	Decorations for Chief Sisson's Retirement	\$98.50	TOWN MANAGER
AMAZON CAPITAL SERVICES INC	KEYBOARDS - SURGE PROTECTORS COVERS, CHARGING CABLES	\$942.42	INFORMATION TECHNOLOGY
AMAZON CAPITAL SERVICES INC	LAPTOP STAND	\$26.39	FIRE DEPARTMENT
AMAZON CAPITAL SERVICES INC	CHARGERS/ACCESSORIES - RADIO SHOP	\$401.06	RADIO INSTALL
AMAZON CAPITAL SERVICES INC	SHUT OFF -TRAFFIC SAFETY SUPPLIES	\$1,568.44	STREETS
AMAZON CAPITAL SERVICES INC	HDMI CABLE FUSES	\$37.91	FACILITY MAINTENANCE
AMAZON CAPITAL SERVICES INC	FUSES - WASH BAY	\$18.08	FACILITY MAINTENANCE
AMAZON CAPITAL SERVICES INC	ADOPT A STREET TRASH PICKUP TOOL	\$129.98	PARKS & RECREATION
AMAZON CAPITAL SERVICES INC	SUPPLIES SPORTS ACTVITIES	\$437.98	PARKS & RECREATION
AMAZON CAPITAL SERVICES INC	SUPPLIES PROGRAMS	\$646.18	AQUATICS CENTER
AMAZON CAPITAL SERVICES INC	WIRELESS PRINTER - CEMETERY	\$475.99	CEMETERY
AMAZON CAPITAL SERVICES INC	HARD HAT SUN SHIELDS	\$78.12	ALL PUBLIC WORKS
AMAZON CAPITAL SERVICES INC	TRAILER HITCH LOCKING PIN	\$7.27	WATER OPERATIONS
AMAZON CAPITAL SERVICES INC	HAMMER DRILL BITS	\$34.98	WATER OPERATIONS
AMAZON CAPITAL SERVICES INC	SAFETY SUPPLIES WASTE WATER	\$672.81	WASTE WATER
AMAZON CAPITAL SERVICES INC	TRAILER HITCH LOCKING PIN	\$7.27	STORM WATER OPERATIONS
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - AQUATICS	\$40.41	AQUATICS CENTER
AMAZON CAPITAL SERVICES INC	LAUNDRY SORTER - AQUATICS	\$38.68	AQUATICS CENTER
AMAZON CAPITAL SERVICES INC	LAMINATING POUCHES - SAFETY	\$37.08	STREETS
AMAZON CAPITAL SERVICES INC	HOTSPOT BATTERY - IT	\$27.88	INFORMATION TECHNOLOGY
AMAZON CAPITAL SERVICES INC	SD CARD READER - WAREHOUSE	\$43.47	STREETS

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR AUGUST AND SEPTEMBER 2023			
Vendor	Description	Amount	Department
AMAZON CAPITAL SERVICES INC	7Magic Compatible Toner Cartridge (with Chip, 3000	\$75.99	FINANCE
AMELIA ELIZABETH TUCKWILLER	Board meetings July-Sept	\$50.00	AQUATICS CENTER
AMERICAN BOILER INSPECTION SERVICE INC	BOILER INSPECTION	\$175.00	AQUATICS CENTER
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	ADULT/PED - FIRST AID/CPR/AED	\$108.00	AQUATICS CENTER
ANDREW W BEANE	Meal money for training - WASHINGTON, DC	\$140.00	POLICE DEPARTMENT
ANTHEM BLUE CROSS AND BLUE SHIELD	EFT ANTHEM 08-22-23 TO 08-28-23	\$123,263.40	FRINGE BENEFITS
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 07-14-23 TO 08-11-23	\$106,068.75	TOWN WIDE
ARC3 GASES	PARTS SUPPLIES	\$1,227.25	FLEET MAINTENANCE
ARC3 GASES	TANK RENTAL	\$234.36	FLEET MAINTENANCE
ASCAP	2023 ASCAP LICENSE FEES - REMAINING BALANCE	\$24.89	PARKS & RECREATION
ASETA LLC	ANNUAL SUBSCRIPTION - 09-01-23 TO 08-31-24	\$4,200.00	ENGINEERING
AT&T MOBILITY	BILLING 08-19-23 TO 09-18-23	\$191.25	PARKS & RECREATION
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 07-12-23 TO 08-09-23	\$2,457.75	TOWN WIDE
BENJAMIN CRONK	Meal Money for travel - WASHINGTON, DC	\$140.00	POLICE DEPARTMENT
BENJAMIN TAYLOR	Meal money for travel - WASHINGTON, DC	\$240.00	POLICE DEPARTMENT
BEVERLY J BRIDGES	Board meeting July-Sept	\$50.00	AQUATICS CENTER
BH MEDIA GROUP INC	PEDESTRIAN IMPROVEMENTS N FRANKLIN/WADES LN ETC	\$2,071.72	CAPITAL PROJECTS
BLOUSE HOUSE CREATIVE (KASEY BLOUSE)	24X36 COROPLAST	\$60.00	PUBLIC RELATIONS
BMI	ANNUAL SUBSCRIPTION - 09-01-23 TO 08-31-24	\$421.00	PARKS & RECREATION
BMS DIRECT	WATER BILLS - AUGUST 2023	\$2,120.60	SOLID WASTE
BMS DIRECT	ESCROW - OCT 2023 WATER BILLS \$4000 POSTAGE \$1000	\$5,000.00	WA\SEW\STR\GARB
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$3,592.07	RESCUE
BOXLEY ASPHALT LLC	4.04 TONS SURFACE MIX	\$360.03	STREETS
BRADLEY EPPERLEY	TRAVEL - JAMES CITY COUNTY, VA - VRPS CONFERENCE	\$482.40	PARKS & RECREATION
BRIAN QUEEN	MEALS - HAMPTON, VA	\$220.00	POLICE DEPARTMENT
BRUCE CALDWELL	FM 08-17-23; 9-7-23	\$135.00	FARMERS MARKET
BSN SPORTS COLLEGIATE PACIFIC	FOOTBALL EQUIPMENT	\$200.23	PARKS & RECREATION
C. CURTIS WHITT	TRAVEL - NEWPORT NEWS, VA - HAZMAT CONFERENCE	\$186.58	FIRE DEPARTMENT
CAMBRIA 24073 LLC	PARTS/REPAIRS ON 2015 JEEP PATRIOT	\$1,884.79	BUILDING INSPECTIONS
CARDINAL BLUEPRINTERS INC.	CONTRACT 21-0052 IFB CANON TM-305MFP	\$200.00	ENGINEERING
CARDMEMBER SERVICE	VML ANNUAL CONFERENCE - MAYOR COUNCIL	\$1,700.00	TOWN MANAGER
CARDMEMBER SERVICE	MONT CHAMBER OF COMMERCE - ADMIN	\$30.00	TOWN MANAGER
CARDMEMBER SERVICE	KROGER - ADMIN	\$18.45	TOWN MANAGER
CARDMEMBER SERVICE	ZOOM - ADMIN	\$42.00	TOWN MANAGER
CARDMEMBER SERVICE	VML ANNUAL CONFERENCE - ADMIN	\$870.00	TOWN MANAGER
CARDMEMBER SERVICE	APA VIRGINIA - ADMIN	\$275.00	TOWN MANAGER
CARDMEMBER SERVICE	KROGER - ADMIN	\$134.53	TOWN MANAGER

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor

BILLS FOR AUGUST AND SEPTEMBER 2023

Vendor	Description	Amount	Department
CARDMEMBER SERVICE	AICPA & CIMA MEMBERSHIP - FINANCE	\$340.00	FINANCE
CARDMEMBER SERVICE	ODS COASTAL/ARC POINT LABS	\$90.00	HUMAN RESOURCES
CARDMEMBER SERVICE	EMPLOYEE PICNIC	\$3,495.66	HUMAN RESOURCES
CARDMEMBER SERVICE	FACEBOOK - PR	\$48.75	PUBLIC RELATIONS
CARDMEMBER SERVICE	TRAVEL AND SUPPLIES PD	\$15,582.66	POLICE DEPARTMENT
CARDMEMBER SERVICE	FIRST ARRIVING - FIRE DEPT/RESCUE	\$2,401.67	FIRE DEPARTMENT
CARDMEMBER SERVICE	FIRST ARRIVING - FIRE DEPT/RESCUE	\$2,195.01	RESCUE
CARDMEMBER SERVICE	SPRINGHILL SUITES - BLDG INSP	\$163.56	BUILDING INSPECTIONS
CARDMEMBER SERVICE	INTERNATIONAL CODE COUNCIL - BLDG INSP	\$514.00	BUILDING INSPECTIONS
CARDMEMBER SERVICE	PSI SERVICES - PW	\$124.95	STREETS
CARDMEMBER SERVICE	CONTRACTOR TRAINING CENTER - PW	\$328.77	STREETS
CARDMEMBER SERVICE	SIGMA TRAINING - PW	\$320.00	STREETS
CARDMEMBER SERVICE	LITTLE CAESARS - PW	\$76.59	STREETS
CARDMEMBER SERVICE	VA DEPT STATE POLICE - PW	\$16.40	FLEET MAINTENANCE
CARDMEMBER SERVICE	TRAVEL	\$1,147.33	PARKS & RECREATION
CARDMEMBER SERVICE	VA REC & PARK SOCIETY - REC DEPT	\$900.00	PARKS & RECREATION
CARDMEMBER SERVICE	PROGRAM SUPPLIES RECREATION	\$764.75	PARKS & RECREATION
CARDMEMBER SERVICE	CONSTANT CONTACT - AQUATICS	\$145.00	AQUATICS CENTER
CARDMEMBER SERVICE	SUPPLIES AQUATICS	\$905.26	AQUATICS CENTER
CARDMEMBER SERVICE	MONT CO CHAMBER OF COMMERCE	\$30.00	BUSINESS LIASON
CARDMEMBER SERVICE	IECA MEMBERSHIP - ENGINEERING	\$275.00	ENGINEERING
CARDMEMBER SERVICE	CHESAPEAKE CONSERVATION COUNCIL	\$475.00	ENGINEERING
CARDMEMBER SERVICE	SUPPLIES- ENGINEERING	\$50.44	ENGINEERING
CARDMEMBER SERVICE	LEWS FISHING - REC DEPT	\$350.95	PARKS & RECREATION
CARDMEMBER SERVICE	ARGUS INDUSTRIAL CO - PW	\$130.10	CEMETERY
CARDMEMBER SERVICE	BEVERAGE TRACTOR - PW	\$13.98	CEMETERY
CARDMEMBER SERVICE	HILTON HOTELS - WWTP	\$760.00	WASTE WATER
CARDMEMBER SERVICE	DEPT OF EQUALITY - DEQ - WWTP	\$400.00	WASTE WATER
CARDMEMBER SERVICE	SIGMA TRAINING - PW	\$160.00	WASTE WATER
CARILION CLINIC ADMISTRATIVE SERVICES	ANNUAL EAP AUG 23, 2023 - JULY 24, 2024	\$4,170.05	HUMAN RESOURCES
CARTER MACHINERY	PARTS/SUPPLIES	\$395.99	STREETS
CARTER MACHINERY	Cat Model 259D3 AC Skid steerloader	\$89,659.00	CAPITAL PROJECT PARK
CARTER MACHINERY	CAT Compactor	\$11,072.00	CAPITAL PROJECT PARK
CHA CONSULTING INC	CHRISTIANSBURG BIOSOLIDS MGT THROUGH 07-28-23	\$2,179.91	WASTE WATER
CHANDLER CONCRETE COMPANY OF VA INC	TICKET #3260936	\$91.50	STREETS
CHANDLER CONCRETE COMPANY OF VA INC	CONCRETE MIX - WADES LN	\$80.00	STORM WATER OPERATIONS
CHRISTOPHER A ROOP	Meal money for training in Virginia Beach	\$140.00	POLICE DEPARTMENT

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR AUGUST AND SEPTEMBER 2023			
Vendor	Description	Amount	Department
CHRISTOPHER T HEIDT	Meal money for training - WASHINGTON, DC	\$140.00	POLICE DEPARTMENT
CINTAS CORPORATION NO. 2	UNIFORMS - CEMETERY	\$23.21	CEMETERY
CINTAS CORPORATION NO. 2	UNIFORMS - WWTP	\$124.97	WASTE WATER
CITIZENS	PHONE/INTERNET BILLING SEPTEMBER 2023	\$4,935.46	INFORMATION TECHNOLOGY
CITY ELECTRIC SUPPLY CO	4A 250V RK5 TD FUSE	\$62.95	FACILITY MAINTENANCE
CIVIC PLUS LLC	HOSTING AND SUPPORT 07-01-23 TO 06-30-24	\$13,927.34	PUBLIC RELATIONS
CKEPUSA	Reach in refrigerator Model EBR2	\$1,676.39	CAPITAL PROJECT PARK
CKEPUSA	Reach in refrigerator Model EBR2	\$8,113.69	CAPITAL PROJECT PARK
CMC SUPPLY INC.	SEWAGE PUMP - AQUATIC	\$363.24	AQUATICS CENTER
CMC SUPPLY INC.	HOSE	\$108.97	AQUATICS CENTER
CMC SUPPLY INC.	PARTS/SUPPLIES - PW	\$2,021.72	WATER OPERATIONS
CMC SUPPLY INC.	PARTS/SUPPLIES - PW	\$11.69	WASTE WATER
COLONIAL LIFE	LIFE INSURANCE EMPLOYEE PAID	\$7,483.80	FRINGE BENEFITS
COLORADO TIME SYSTEMS	SCORE BOARDS	\$93,650.00	AQUATICS CENTER
COMCAST HOLDINGS CORP	INTERNET BILLING 08-15-23 TO 09-14-23	\$691.80	INFORMATION TECHNOLOGY
COMCAST HOLDINGS CORP	INTERNET BILLING - SEPTEMBER 2023	\$585.70	RESCUE
COMPUTER PROJECTS OF ILLINOIS INC	OPEN FOX MESSENGER LIC/MAINT 08-01-23 TO 07-31-24	\$445.50	POLICE DEPARTMENT
CONTINENTAL WESTERN CORPORATION	Rain Suits	\$510.58	STREETS
CONTINENTAL WESTERN CORPORATION	Rain Suits	\$510.58	WATER OPERATIONS
CONTINENTAL WESTERN CORPORATION	Rain Suits	\$510.58	WASTE WATER
CONTINENTAL WESTERN CORPORATION	Rain Suits	\$510.52	STORM WATER OPERATIONS
CRYSTAL SPRINGS	18 - 5 GALLON WATER	\$247.81	POLICE DEPARTMENT
CRYSTAL SPRINGS	WATER COOLER RENTAL/WATER - WWTP	\$253.33	WASTE WATER
D & D SOLUTIONS INC	REFINISHING FLOORS - MULTI-PURPOSE ROOM - LOBBY HALLWAY	\$10,799.10	AQUATICS CENTER
DANIEL L MUSSelman	TRAVEL SEPT 8-10 2023 WISE VA	\$127.82	COUNTY FIRE OPERATING
DATA MANAGEMENT INC	TCP BILLING 09-28-23 TO 10-27-23	\$1,208.30	FINANCE
DAVID CHRISTOPHER RAMSEY	MEALS - NORFOLK, VA	\$140.00	POLICE DEPARTMENT
DAVID REYNOLDS	Meal money for training in Virginia Beach	\$140.00	POLICE DEPARTMENT
DAY & KINDER CONSULTING ENGINEERS PLLC	STRUCTURAL ENGINEERING - COMM #23-152 - 07-31-23	\$1,200.00	AQUATICS CENTER
DEHART TILE CO. INC.	LABOR FOR KITCHEN AREA - RESCUE	\$3,360.40	RESCUE
DEHART TILE CO. INC.	MARBLE - AQUATIC	\$2,058.00	AQUATICS CENTER
DELILAH M OWENS	FM 08-17-23; 8-24-23; 8-31-23; 9-7-23	\$526.00	FARMERS MARKET
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS - 08-01-23 TO 09-01-23	\$13,009.10	FRINGE BENEFITS
DEPARTMENT OF MOTOR VEHICLES	DMV ACCESS RENEWAL - J.HASKINS	\$65.00	FINANCE
DOMINION DOOR & HARDWARE INC	ALUM DOOR FLUSHBOLT/INSTALLATION - AQUATIC	\$240.00	AQUATICS CENTER
DOMINION DOOR & HARDWARE INC	ENTRANCE LOCKS/INSTALLATION - AQUATICS	\$1,090.00	AQUATICS CENTER
DOMINION DOOR & HARDWARE INC	STOREROOM LOCKSETS	\$420.00	AQUATICS CENTER

TOWN OF CHRISTIANSBURG PAID BILL LIST		BILLS FOR AUGUST AND SEPTEMBER 2023		
Vendor	Description	Amount	Department	
DOMINION DOOR & HARDWARE INC	DOOR INSTALL AND MAINTENANCE	\$870.00	AQUATICS CENTER	
DON W COLE	TRAVEL - VIRGINIA BEACH, VA	\$122.67	ENGINEERING	
DONALD H MCBROOM	FM6-29-23; 7-27-23;8-24-23	\$85.00	FARMERS MARKET	
DONNA COLLINS AKERS	MEALS - CHARLOTTESVILLE, VA	\$180.00	POLICE DEPARTMENT	
DONNA JEAN DEANER	FM 08-31-23	\$35.00	FARMERS MARKET	
DONNIE REED	TRAVEL SEPT 19-24 HAMPTON VA	\$301.05	COUNTY FIRE OPERATING	
DON'S AUTO CLINIC	PARTS/REPAIRS - PD CAR #121	\$884.00	POLICE DEPARTMENT	
ELECTRICAL SUPPLY CO	SWIVEL PHOTO CONTROL	\$37.00	RESCUE	
ELECTRONIC SYSTEMS INC	PRINTER - BILLING 08-18-23 TO 09-17-23	\$26.25	INFORMATION TECHNOLOGY	
EMS REFUND OVERPAYMENT	EMS REFUND 2022-00002642	\$25.00	RESCUE	
EMS TECHNOLOGY SOLUTIONS LLC	INVENTORY/ASSET MANAGEMENT SVC	\$355.00	RESCUE	
ERIC MCCLANAHAN	Meal money for training in Virginia Beach	\$140.00	POLICE DEPARTMENT	
EXCEL TRUCK GROUP	REPAIRS/LABOR - 2020 FREIGHTLINER - STREETS	\$802.20	STREETS	
EXCEL TRUCK GROUP	REPAIRS/LABOR 2018 FREIGHTLINER - SOLID WASTE	\$996.00	SOLID WASTE	
	LANDSCAPING LABOR/CUSTODIAN 08-06-23 8-13-23;9-2;8-27;9-3	\$21,497.98	STREETS	
EXPRESS SERVICES INC				
EXPRESS SERVICES INC	JANITORIAL HELPER 08-13-23	\$928.98	AQUATICS CENTER	
EXPRESS SERVICES INC	LANDSCAPING LABOR/CUSTODIAN 08-06-23	\$460.84	CEMETERY	
EXPRESS SERVICES INC	JANITORIAL HELPER - 08-06-23	\$858.21	AQUATICS CENTER	
FAPS HOLDING INC	VELOCITY - BILLING AUGUST 2023	\$38.30	FINANCE	
FEDERAL EXPRESS CORPORATION	TRACKING #772968098190	\$30.06	STREETS	
FEDERAL EXPRESS CORPORATION	GLOBAL TRAFFIC TECH - TRACKING 782613314673	\$20.93	COUNTY FIRE OPERATING	
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$19.72	POLICE DEPARTMENT	
FIRE RESCUE AND TACTICAL INC	LOGOS - SOLOSKY/HEINLINE	\$15.00	BUILDING INSPECTIONS	
FIRE RESCUE AND TACTICAL INC	UNIFORMS - RESCUE	\$136.74	RESCUE	
FIRST BIOMEDICAL INC	SAPPHIRE 30015-4563/30022-4779/37002-9059	\$225.00	RESCUE	
FISHER AUTO PARTS INC	STOCK - ABSORBENT MAT PAD	\$109.00	STORM WATER OPERATIONS	
FLEET PRIDE INC	ELEMENTS/FILTERS	\$119.34	STREETS	
GLOBAL TRAFFIC TECHNOLOGIES	OPTICOM - INFRARED LED Emitter	\$365.48	RESCUE	
GORDON H REEVES	INSTALLED REPLACEMENT DRIVE AT FACILITY	\$630.00	WASTE WATER	
GRACE BYRD	TRAVEL - VIRGINIA BEACH, VA	\$122.67	ENGINEERING	
GRANITE TELECOMMUNICATIONS LLC	BILLING AUGUST 2023	\$3,257.17	TOWN WIDE	
GRANITE TELECOMMUNICATIONS LLC	BILLING - SEPTEMBER 2023	\$3,364.79	TOWN WIDE	
H. DAVID AKERS	TRAVEL SEPT 19-24 HAMPTON VA	\$301.05	COUNTY FIRE OPERATING	
H.I.R.E. LTD CORP	BISTRO TABLE/BLACK POLY	\$219.80	PUBLIC RELATIONS	
H.I.R.E. LTD CORP	FARMERS MARKET - CHRISTMAS IN JULY	\$26.63	PARKS & RECREATION	
HAJOMA CORPORATION	MILW TOOL/DRILL	\$152.61	FACILITY MAINTENANCE	

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor

BILLS FOR AUGUST AND SEPTEMBER 2023

Vendor	Description	Amount	Department
HARRIS OFFICE FURNITURE CO INC	STACKING CHAIRS - AQUATICS	\$1,953.00	AQUATICS CENTER
HAZEN AND SAWYER	ENGINEERING SERVICES, PROFESSIONAL	\$5,030.00	WATER OPERATIONS
HD SUPPLY INC	Dissolved oxygen sensor and electrolyte fluid	\$1,373.49	WASTE WATER
HEATHER DODD	Travel - VIRGINIA BEACH, VA - WaterJam Conference	\$132.67	WASTE WATER
HELEN PACK	Travel - VIRGINIA BEACH, VA - WaterJam Conference	\$64.67	WASTE WATER
HI-D-HO DOG TRAINING INC.	DOG TRAINING - 08-16-23 TO 08-30-23	\$315.00	PARKS & RECREATION
HY-TEST INC	ANNUAL INSPECTIONS - PD	\$521.00	POLICE DEPARTMENT
IIA LIFTING SERVICES INC	TESTING - FIRE HOSES/LADDER	\$5,732.46	FIRE DEPARTMENT
IN FORCE TECHNOLOGY INC	LE SOFTWARE RENEWAL - 09-01-23 TO 08-31-23	\$3,200.00	POLICE DEPARTMENT
INTEGRITY DATA INC	ACA BILLING SEPTEMBER 2023	\$479.50	FINANCE
JAMES ALLEN MOWERY JR	ROCKIN MAIN - SEPTEMBER 9, 2023	\$1,800.00	PARKS & RECREATION
JAMES ANTHONY BOHON	ROCKIN MAIN STREET - SEPT 9	\$200.00	PARKS & RECREATION
JARRETT RHODES	Meal money for training in Virginia Beach	\$140.00	POLICE DEPARTMENT
JENNIFER BEAN	FM 06-08-23	\$10.00	FARMERS MARKET
JOHN ROBERT LINKOUS	TRAVEL SEPT 8-10 2023 WISE VA	\$127.82	COUNTY FIRE OPERATING
KAREN L DRAKE-WHITNEY	July-Sept board meetings	\$50.00	AQUATICS CENTER
KATARENA GOLLADAY	FM 05-18-23	\$15.00	FARMERS MARKET
KLA ENTERPRISES LLC	PVC STARBOARD - ID BADGES	\$199.20	POLICE DEPARTMENT
KLA ENTERPRISES LLC	BANNER RE-LETTER - FD	\$45.00	TOWN WIDE
KRISTEN DUNLEA	Meal money for training in Portsmouth, VA	\$100.00	POLICE DEPARTMENT
KRISTIN THROCKMORTON	Refund Mite Flag Football (fractured foot)	\$40.00	PARKS & RECREATION
LANCASTER INC.	STATE INSPECTIONZ FIRE DEPT	\$80.00	COUNTY FIRE OPERATING
LEGAL RESOURCES	LEGAL RESOURCE REFERENCE	\$220.00	EMPLOYEE PAID BENEFIT
LOWES HOME CENTERS INC	SPARE KEYS - POLICE DEPT	\$37.80	POLICE DEPARTMENT
LOWES HOME CENTERS INC	FIRE DEPT SUPPLIES/MATERIALS	\$717.12	FIRE DEPARTMENT
LOWES HOME CENTERS INC	SIGN SHOP SUPPLIES	\$52.91	STREETS
LOWES HOME CENTERS INC	STORM WATER SUPPLIES/MATERIALS	\$76.73	SOLID WASTE
LOWES HOME CENTERS INC	WASH BAY SUPPLIES	\$85.47	FACILITY MAINTENANCE
LOWES HOME CENTERS INC	FLEET MAINT SUPPLIES/MATERIALS	\$10.62	FLEET MAINTENANCE
LOWES HOME CENTERS INC	REC DEPT FIELD EQUIP MATERIALS	\$561.23	PARKS & RECREATION
LOWES HOME CENTERS INC	AQUATIC CENTER SUPPLIES/MATERIALS	\$179.60	AQUATICS CENTER
LOWES HOME CENTERS INC	RADIO SHOP SUPPLIES - COUNTY FIRE	\$102.53	COUNTY FIRE OPERATING
LOWES HOME CENTERS INC	FIRE HYDRANT SUPPLIES	\$108.06	WATER OPERATIONS
LOWES HOME CENTERS INC	WWTP - SLATE BRANCH PS SUPPLIES	\$257.15	WASTE WATER
LOWES HOME CENTERS INC	WWTP SUPPLIES/MATERIALS	\$408.17	WASTE WATER
LUCILLE WALTON	FM 05-18-23	\$5.00	FARMERS MARKET
LYNCEE KOWALCIK BOWMAN	Payment for LGI recert- W. Johnson	\$100.00	AQUATICS CENTER

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR AUGUST AND SEPTEMBER 2023			
Vendor	Description	Amount	Department
MANSFIELD OIL COMPANY	FUEL AUGUST 1-15 2023	\$17,955.69	TOWN WIDE
MANSFIELD OIL COMPANY	FUEL BILLING 08-16-23 TO 08-31-23	\$21,087.53	TOWN WIDE
MCGRADY-PERDUE HEATING & COOLING INC	REPAIRS UNIT #7 - PD	\$294.00	POLICE DEPARTMENT
MCGRADY-PERDUE HEATING & COOLING INC	BLOWER REPAIR - FIRE DEPT	\$147.00	FIRE DEPARTMENT
MCGRADY-PERDUE HEATING & COOLING INC	REPAIRS - 300 SCATTERGOOD - WAREHOUSE MEETING ROOM	\$177.00	FACILITY MAINTENANCE
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL MEDICAL SUPPLIES - RESCUE		\$324.73	RESCUE
MEILI GRACE VANCE	FM 05-18-23; 8-17-23	\$12.00	FARMERS MARKET
MICHAEL D VALLEJO	Meal money for training in Virginia Beach	\$140.00	POLICE DEPARTMENT
MICHAEL S CROMER	Meal money for travel - WASHINGTON, DC	\$140.00	POLICE DEPARTMENT
MICHAEL TATUM	FM 08-10-23	\$25.00	FARMERS MARKET
MIDWEST MOTOR SUPPLY INC	FIRE DEPT SUPPLIES/MATERIALS	\$177.70	COUNTY FIRE OPERATING
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3000 - AUGUST 2023	\$53,117.59	SOLID WASTE
MONTGOMERY CO CHAMBER OF COMMERCE	2023 SEPTEMBER EGGS & ISSUES WORKPLACE WELLBEING	\$30.00	TOWN COUNCIL
MORGAN ALEXANDRA SHORT	PAINTING SUPPLIES/LABOR - AQUATIC	\$1,232.00	AQUATICS CENTER
MOTOR MILE CAR WASH	MONTHLY CAR WASH SERVICES - FIRE DEPT	\$100.00	COUNTY FIRE OPERATING
MOTOR MILE CAR WASH	4 WHEEL DEAL - BUILDING INSP	\$100.00	BUILDING INSPECTIONS
MUGATE LABORATORY LLC	EMPLOYEE TESTING - WOODARD	\$48.00	HUMAN RESOURCES
MUNICIPAL EMERGENCY SERVICES INC	SCBA FLOW TESTS/SUPPLIES	\$3,673.33	COUNTY FIRE OPERATING
NAFECO INC	COLLAR PINS - FIRE DEPT	\$125.00	COUNTY FIRE OPERATING
NASCO HEALTHCARE INC	MEDICAL SUPPLIES - RESCUE	\$116.85	RESCUE
NEW RIVER COMMUNITY ACTION	HOMELESS & HOUSING PROGRAM ANNUAL GRANT	\$9,312.00	COMMUNITY DEVELOPMENT
NEW RIVER COMMUNITY ACTION	CDBG-CV ANNUAL FUNDS FY 2023	\$3,050.00	GRANT CDBG
NEW RIVER ENGRAVING	BADGES - PD	\$68.85	POLICE DEPARTMENT
NEW RIVER ENGRAVING	BADGES - WOODARD - AQUATIC	\$9.95	AQUATICS CENTER
NEW RIVER ENGRAVING	SIGNS - PROTEIN SHAKES - AQUATICS	\$70.00	AQUATICS CENTER
NEW RIVER OFFICE SUPPLY	OFFICE SUPPLIES - AQUATIC	\$246.59	AQUATICS CENTER
NEW RIVER PETROLEUM INC	599 GALLONS DIESEL - FIRE DEPT	\$2,171.10	FIRE DEPARTMENT
NOAH O ALIFF	TRAVEL SEPT 8-10 2023 WISE VA	\$127.82	COUNTY FIRE OPERATING
OLD TOWN PRINTING & COPYING	FAÇADE GRANT CARDS/ENVELOPES	\$163.95	TOWN MANAGER
OLD TOWN PRINTING & COPYING	EMPLOYEE HANDBOOKS	\$236.64	HUMAN RESOURCES
OLD TOWN PRINTING & COPYING	100 FLYERS - PD	\$85.06	POLICE DEPARTMENT
OLD TOWN PRINTING & COPYING	RECYCLING MAGNETS - PW	\$2,264.98	SOLID WASTE
OLD TOWN PRINTING & COPYING	YOUTH SPORTS HANDBOOK	\$654.16	PARKS & RECREATION
OLD TOWN PRINTING & COPYING	400 DOORHANGERS	\$208.23	SOLID WASTE
ONETIME PAY PARK&REC	Refund for recreation membership	\$100.00	PARKS & RECREATION
ONETIME PAY VENDORS	Reimbursement for MD driver's license check	\$9.00	HUMAN RESOURCES
O'REILLY AUTO PARTS	STEERING WHEEL COVER	\$17.99	STREETS

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor

BILLS FOR AUGUST AND SEPTEMBER 2023

Vendor	Description	Amount	Department
P.F. PETTIBONE & CO.	COUNCIL MINUTE BOOK 07-01-23 TO 06-30-24	\$237.95	COUNCIL
PAMELA EPPERLY PEYTON	TRAVEL - JAMES CITY COUNTY, VA - VRPS CONFERENCE	\$165.93	PARKS & RECREATION
PIONEER ATHLETICS	PAINT FOR FIELDS - REC	\$2,931.58	PARKS & RECREATION
POWER ZONE	GUARD/RUBBER STRAP	\$29.38	STREETS
POWER ZONE	TRUFUEL	\$14.98	WATER OPERATIONS
PRINCIPAL LIFE INSURANCE COMPANY	EFT PRINCIPAL LIFE SEPT 2023	\$5,234.44	FRINGE BENEFITS
PRO CHEM INC	Hand soap for Plant	\$427.62	WASTE WATER
PROFESSIONAL COMMUNICATIONS	MAINTENANCE SVC AGREEMENT 02-01-23 TO 04-30-23	\$13,125.00	POLICE FIRE RESCUE
QUADIENT INC.	CHRISTIANS0000031226254 POSTAGE REFILL 08-08-23	\$3,000.00	HUMAN RESOURCES
QUADIENT LEASING USA INC	LEASE N21091984 - COVERAGE 09-30-23 TO 12-29-23	\$594.75	FINANCE
QUALITY TIRE & BRAKE SERVICE	PD VEHICLE MAINTENANCE	\$500.00	POLICE DEPARTMENT
RAKESTRAW LAWN CARE INC	MOWING - COMPLIANCE	\$710.00	BUILDING INSPECTIONS
RANDY L BONDS	Meal money for training in Virginia Beach	\$140.00	POLICE DEPARTMENT
REDLINE TIRE AND LUBE	OIL CHANGE - 2016 GMC CANYON	\$57.89	BUILDING INSPECTIONS
Refund overpayment rec	Refund from Activenet account-Build and Burn	\$130.00	PARKS & RECREATION
REFUND TAX OVERPAYMENT	REFUND TAX OVERPAYMENT CTY CORRECTION	\$483.92	FINANCE
REFUND TAX OVERPAYMENT	REFUND OVERPAYMENT TAX OVERPAMENT	\$752.07	FINANCE
REFUND WATER OVERPAYMENT	REFUND WATER ACCT	\$91.40	WATER OPERATIONS
REFUND WATER OVERPAYMENTS	REFUND WATER ACCT	\$17.00	WATER OPERATIONS
RGM INDUSTRIAL LLC	7.5 hp electric motor	\$1,180.00	FACILITY MAINTENANCE
RICHARD L ARRINGTON	CPTED TRAINING AUG 14-18 - ADAM HORN	\$400.00	POLICE DEPARTMENT
ROANOKE HOSE & FITTINGS INC.	PARTS/SUPPLIES	\$93.82	AQUATICS CENTER
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$189.43	RESCUE
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$791.07	RESCUE
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 08-03-23; 8-29-23	\$100.00	AQUATICS CENTER
ROGERS ATHLETIC COMPANY	EQUIPMENT FOR NEW PARK	\$16,650.00	CAPITAL PROJECT
S.J. CONNER & SONS INC.	REPAIRS - 08-17-23 - FD	\$870.75	FIRE DEPARTMENT
SAFETY & COMPLIANCE SERVICES INC.	POST ACCIDENT TESTING - PD	\$495.00	HUMAN RESOURCES
SAMS CLUB	REC DEPT EVENT SUPPLIES	\$315.83	PARKS & RECREATION
SCOTT COPPOCK	TRAVEL - WILLIAMSBURG, VA - 2023 VRPS conference	\$227.00	AQUATICS CENTER
SCOTT PHILLIPS	TRAVEL SEPT 8-10 2023 WISE VA	\$127.82	COUNTY FIRE OPERATING
SEGRA / LUMOS NETWORKS	BILLING - SEPTEMBER 2023	\$39.02	POLICE DEPARTMENT
SHELOR MOTOR MILE	REPAIRS 2017 FORD F550	\$4,770.05	COUNTY FIRE OPERATING
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 08-07-23 TO 09-06-23	\$335.39	POLICE DEPARTMENT
SHENTEL CABLE COMPANY	CABLE - BILLING 07-25-23 TO 08-24-23	\$67.20	RESCUE
SHENTEL CABLE COMPANY	CABLE - BILLING 08-25-23 TO 09-24-23	\$139.40	RESCUE
SHENTEL CABLE COMPANY	CABLE - BILLING 08-22-23 TO 09-21-23	\$67.20	STREETS

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor

BILLS FOR AUGUST AND SEPTEMBER 2023

Vendor	Description	Amount	Department
SHENTEL CABLE COMPANY	CABLE - BILLING 09-02-23 TO 10-01-23	\$213.57	AQUATICS CENTER
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 09-07-23 TO 10-06-23	\$335.39	POLICE DEPARTMENT
SHERWIN-WILLIAMS	PAINT SUPPLIES - AQUATIC	\$756.55	AQUATICS CENTER
SHERWIN-WILLIAMS	PAINT SUPPLIES - WWTP	\$529.50	WASTE WATER
SHERWIN-WILLIAMS	PAINT SUPPLIES 09-08-23	\$182.70	POLICE DEPARTMENT
SHIRLEY C HALLOCK	Refund Account balance from Activenet	\$102.00	PARKS & RECREATION
SHIRLEY C HALLOCK	Board meeting July-Sept AQ	\$25.00	AQUATICS CENTER
SHRED-IT US JV LLC	SHREDDING 08-17-23	\$117.44	FINANCE
SIGN SYSTEMS INC	LASER ENGRAVED NAME PLATES - AQUATIC	\$36.00	AQUATICS CENTER
SIMON FRANK WRIGHT	TRAVEL SEPT 19-24 HAMPTON VA	\$301.05	COUNTY FIRE OPERATING
SKYLINE DOOR & HARDWARE INC	Key duplicating Machine	\$4,910.52	FACILITY MAINTENANCE
SMITHS MANAGEMENT GROUP	YOUTH ATHLETICS	\$602.15	PARKS & RECREATION
SMITHS MANAGEMENT GROUP	YOUTH ATHLETICS FOOTBALL PANTS	\$780.00	PARKS & RECREATION
SMITHS MANAGEMENT GROUP	CHEERLEADING UNIFORMS BASEBALL;SOFTBALL;FOOTBALL	\$19,210.90	PARKS & RECREATION
SOURCE4	PR LASER COLOR BLUE	\$451.63	FINANCE
SOUTHERN AIR INC	PREVENTIVE MAINTENANCE SERVICES	\$5,370.00	ALL BUILDINGS
SOUTHERN REFRIGERATION CORP.	AAON BLOWER/PULLEY/BRACKET	\$506.42	AQUATICS CENTER
SOUTHERN STATES	BACKPACK GARDEN SPRAYER - AQ	\$89.99	AQUATICS CENTER
SOUTHERN STATES	PROPANE GAS - CEMETERY	\$148.70	CEMETERY
SOUTHERN STATES	GRASS SEED - STORMWATER	\$99.99	STORM WATER OPERATIONS
SOUTHERN STATES	GRASS SEED - STORMWATER	\$99.99	STORM WATER OPERATIONS
SOUTHWEST VA FIRE INVESTIGATORS ASSOCIATION	2023 MEMBERSHIP DUES - HANKS/WHITT	\$40.00	FIRE DEPARTMENT
SPORTSENGINE INC	ONBOARDING - AUGUST 2023	\$495.00	HUMAN RESOURCES
STAND ENERGY CORPORATION	GAS & TRANSPORTATION JULY 2023	\$2,504.81	AQUATICS CENTER
STATE ELECTRIC SUPPLY CO. INC.	WWTF FIBER OPTIC CONNECTION PROJECT	\$544.10	WASTE WATER
STEVEN CARLYLE SIMMONS	Board meetings July-Sept AQ	\$50.00	AQUATICS CENTER
SUSAN FRANK	FM 08-03-23	\$22.00	FARMERS MARKET
TAMELA L. CALDWELL	TRAVEL - JAMES CITY COUNTY, VA - VRPS CONFERENCE	\$165.93	PARKS & RECREATION
TBC ASSOCIATES II LLC	PORTAJOHN - BUFFALO DR - 08-11-23 TO 09-07-23	\$280.00	PARKS & RECREATION
TBC ASSOCIATES II LLC	PORTAJOHN - FALLING BRANCH - 08-11-23 TO 09-07-23	\$95.00	PARKS & RECREATION
TBC ASSOCIATES II LLC	PORTAJOHN - KIWANIS PARK - 08-16-23 TO 09-12-23	\$95.00	PARKS & RECREATION
TBC ASSOCIATES II LLC	PORTAJOHN - 08-23-23 TO 09-19-23 - CMS	\$95.00	PARKS & RECREATION
TBC ASSOCIATES II LLC	PORTAJOHN - 08-21-23 TO 09-17-23 - DOWNTOWN PARK	\$105.20	PARKS & RECREATION
TELEFLEX LLC	MEDICAL SUPPLIES - RESCUE	\$1,345.50	RESCUE
TELVENT USA HOLDINGS LLC	BILLING 08-26-23 TO 09-25-23	\$304.00	PARKS & RECREATION
TELVENT USA HOLDINGS LLC	BILLING 09-26-23 TO 10-25-23	\$304.00	PARKS & RECREATION
TENCARVA MACHINERY CO.	Control panel to pump stations; upgrade soft star	\$56,770.07	WASTE WATER

TOWN OF CHRISTIANSBURG PAID BILL LIST		BILLS FOR AUGUST AND SEPTEMBER 2023		
Vendor	Description	Amount	Department	
TERRY L. CALDWELL	TRAVEL - WILLIAMSBURG, VA - 2023 VRPS Conference	\$579.53	AQUATICS CENTER	
TESSCO	HOLE SAW BLADES	\$73.59	RADIO INSTALL	
TESSCO	HOLE SAW BLADES - FIRE DEPT	\$294.36	COUNTY FIRE OPERATING	
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLIN	SLUDGE HAULING JULY 2023	\$911.20	WASTE WATER	
TIMOTHY BROWN	MEALS - CHARLOTTESVILLE, VA	\$180.00	POLICE DEPARTMENT	
TOWN OF CHRISTIANSBURG	FUEL USAGE - AUGUST 2023	\$1,186.64	COUNTY FIRE OPERATING	
TRACTOR SUPPLY CO.	PD K9 SUPPLIES	\$21.98	POLICE DEPARTMENT	
TREASURER OF MONTGOMERY	TOURISM - FEB-JUNE 2023 - TRUEUP	\$78,854.98	FINANCE	
TREASURER OF VIRGINIA - DEQ	TRX# 356588 - PEPPERS FERRY STORAGE LLC	\$756.00	STORM WATER OPERATIONS	
TREASURER OF VIRGINIA - VRS	EFT VRS - AUGUST 2023	\$223,478.79	FRINGE BENEFITS	
TRIPLE-S STEEL SUPPLY	PW-483 VEHICLE UPGRADES - 2023 FORD F150	\$351.43	WASTE WATER	
TYLER TECHNOLOGIES INC	PHASE 3 IMP HR/PAYROLL	\$5,040.00	FINANCE	
US CELLULAR	PHONE BILLING - 08-02-23 TO 09-01-23	\$130.25	POLICE DEPARTMENT	
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE R	QUARTERLY - WORKERS COMP	\$70,324.33	FRINGE BENEFITS	
VA DEPARTMENT OF TREASUREY	SALES TAX	\$9.17	AQUATICS CENTER	
VERIZON	INTERNET BILLING - 08-01-23 TO 08-31-23	\$114.95	POLICE DEPARTMENT	
VERIZON	BUNDLE - BILLING 08-13-23 TO 09-12-23	\$717.80	POLICE DEPARTMENT	
VERIZON	BILLING 08-08-23 TO 09-07-23	\$228.28	PARKS & RECREATION	
VERIZON	INTERNET - BILLING SEPTEMBER 2023	\$114.95	POLICE DEPARTMENT	
VERIZON COMMUNICATIONS INC	RESCUE FLEET COMMUNICATIONS	\$227.40	RESCUE	
VERIZON-WIRELESS	PHONE - BILLING 07-11-23 TO 08-10-23	\$7,059.41	TOWN WIDE	
VIRGINIA BUSINESS SYSTEMS	PRINTER/SCANNERS - PD - 07-19-23 TO 08-18-23	\$524.06	POLICE DEPARTMENT	
VIRGINIA BUSINESS SYSTEMS	PRINTER - BILLING 07-21-23 TO 08-20-23	\$57.45	BUILDING INSPECTIONS	
VIRGINIA BUSINESS SYSTEMS	PRINTING SERVICES - FIRE DEPT	\$10.73	COUNTY FIRE OPERATING	
VIRGINIA DEPT. OF TAXATION-6626	RETAIL SALES TAX - JULY 2023	\$9.73	FINANCE	
VIRGINIA MEDIA INC	MAIN STREET MKTPLACE 08-12-23	\$300.00	PLANNING	
VIRGINIA REC. & PARK SOCIETY	MEMBERSHIP RENEWAL - AQUATIC CENTER THRU 08-31-24	\$200.00	AQUATICS CENTER	
WEST PUBLISHING CORPORATION	CLEAR SOFTWARE BILLING AUGUST 2023	\$153.16	FINANCE	
WHENTOWORK INC	ONLINE SCHEDULING - YEARLY - AQUATIC	\$520.00	AQUATICS CENTER	
WILLIAM L HANKS	TRAVEL SEPT 19-24 HAMPTON VA	\$183.45	COUNTY FIRE OPERATING	
XEROX CORPORATION	XEROX - BILLING 06-21-23 TO 07-21-23	\$1,746.71	TOWN WIDE COPIERS	
Total Paid		\$1,315,370.14		
Total to be Paid 9-28-2023		\$838,086.98		
TOTAL ALL		\$2,153,457.12		



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

Agenda Location:
Consent Agenda

Meeting Date:
September 26, 2023

Item Title:
Contract approval of \$161,501.38 for Extreme Concrete & Construction and \$8,075.07 for Gordian Building Solutions (\$169,576.45 total) for Rescue building floor resurfacing and bay painting (Town Council agenda needs amendment to reflect this is actually two contracts)

Description:
The proposal for the Christiansburg Rescue Squad includes all labor, materials, and equipment to provide the grinding of the garage bay floors, the removal of a 2-inch x 4-inch board, floor refurbishing and repair of void, applying epoxy coating on the floor, and restriping the floor accordingly. This also includes painting the ceiling, ductwork, and walls in the garage bay.

The job order total from Extreme Concrete & Construction will be \$161,501.38. A 5% licensing fee will need to be paid to Gordian Building Solutions of \$8,075.07. The total for all work comes to \$169,576.45.

Potential Action:
Request approval

Department:
Christiansburg Rescue Squad

Presenter:
Chief Billy Hanks

Item History:
None

Information Provided:
Reference EZIQC Contract No E194-88613, Job Order No: 110871.00
<https://christiansburg.box.com/s/uwbuwthgiubvgkjelrpuabyszke6wyxz>



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

Agenda Location:

Introductions and Presentations

Meeting Date:

September 26, 2023

Item Title:

Presentation of Budget Amendment #1 for FY 2023-2024

Description:

As always early in the fiscal year we do a budget amendment to rollover all capital projects and other capital items as we final out the previous fiscal year.

Potential Action:

Schedule Public Hearing for October 24, 2023

Department:

Finance

Presenter:

Val Tweedie

Item History:

As always early in the fiscal year we do a budget amendment to rollover all capital projects and other capital items as we final out the previous fiscal year. We are very close to closing out the year, so we know how we finished the year and what is available in unspent that needs to be rolled over. We completed the year with good revenues and expenditures less than expected so we have sufficient resources to rollover the unspent funds and add a few items to the budget.

Most of page 1 is rolling over unspent funds from capital projects that did not complete within the fiscal year and will continue into 2024. Those adjustments are \$3,001,796. Toward the bottom of page 2 is adjustments to general fund programs/departments totaling \$184,650. Most of this amount is for finance to cover the transition of a retiring employee in January and to provide for some progression planning and assistance with the software implementation for the finance department by hiring two senior level staff. These two amounts will come from unassigned fund balance of the general fund.

We are also adding budgets for Launch Christiansburg, previously approved by Council but we need to include in the amendment, a reallocation of capital for EMS billing, a new grant for the Police Department to purchase 2 new vehicles, and addition of funding for the CDBG grant. These are all fully funded by grant or special revenues and have no impact on use of general fund dollars.

Finally, we have the Stormwater and Water and Sewer Enterprise fund rollovers for capital projects not completed in fiscal year 2023 and capital items received after the end of the fiscal year that need to be carried into fiscal year 2024. These rollovers are all funded by the revenues and fund balances in both of those enterprise funds and have no impact on the general fund.

Information Provided:

Worksheet: <https://christiansburg.box.com/s/tk4pmaf0oj36nsnpmh8anbj17p41mw6>



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

Agenda Location:

Discussion and Action by Mayor and Council

Meeting Date:

September 26, 2023

Item Title:

Personal Property Tax Relief Act (PPTRA) percentage for 2023

Description:

Each year the town receives \$228,552.85 in funds from the state to provide relief on personal property tax bills for its citizens with qualifying vehicles pursuant to the Personal Property Tax Relief Act. This year the calculated relief percentage is 25.16%. This is a decrease from last year's percentage of 25.52%

Potential Action:

Approval of the Personal Property Tax Relief percentage of 25.16% to be applied to qualifying vehicles for 2023 tax bills.

Department: Finance

Presenter: Val Tweedie

Item History:

In 1998 the Virginia legislature passed the Personal Property Tax Relief Act (PPTRA) and each year we calculate the percentage of relief that citizens will receive based on qualifying vehicles. All vehicles that are for personal use and under \$1,000 in value receive 100% relief. Personal use vehicles valued between \$1,001 and \$20,000 receive the calculated percentage relief and no relief is provided for vehicles valued in excess of \$20,001.

Before proration, this was a relatively straight forward calculation as we received all vehicle values as of January 1 of each year and the percentage was calculated using those numbers. With proration in effect the calculation now requires estimation of the number of qualifying vehicles that will be added and deleted in the last quarter as well as an estimation of the values to be applied to those vehicles added and deleted during the first 9 months of the year.

Based on the data received to date and review of prior years we have calculated the PPTRA percentage for this year to be 25.16%. This is a 0.36% drop from last years relief percentage of 25.52%. The change is due primarily to an increase in the number of qualifying vehicles and the increased values for those vehicles. Vehicles increased by almost 250 and the values increased by \$5 million this spreads the fixed \$228,552 in relief we receive over a larger base resulting in a slightly lower percentage of relief.

Information Provided:

Values Based on Est. Prorated Values for Adds and Deletes

<https://christiansburg.box.com/s/8duigwrjkm88o3v46wy6f4fwlf9iyrp8>



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

Agenda Location:

Discussion and Action by Mayor and Council

Meeting Date:

September 26, 2023

Item Title:

Appointment of Police Chief Chris Ramsey to the Committee on Virginia Alcohol Safety Action Program (VASAP) to replace Mark Sisson (no term)

Description:

This appointment replaces retired Chief Sisson with Chief Ramsey as the Town appointee to the VASAP Committee. The Town Police Chief has traditionally held this appointment. There is no term – the appointee serves until Town Council action to appoint a replacement.

Potential Action:

Approve

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:

September 26, 2023

Item Title:

Board of Zoning Appeals application review

Description:

The Town has received an application for the Board of Zoning Appeals. The Town's role for the Board of Zoning Appeals is to make a recommendation to the Circuit Court which makes the final appointment. The candidate's application will be provided to Town Council at the meeting. There is currently one vacancy on the five-member Board of Zoning Appeals.

Potential Action:

Recommendation to Circuit Court for Appointment

Department:

Administration

Presenter:

Town Manager Randy Wingfield