



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
OCTOBER 24, 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, October 24, 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. FY 2023-24 Budget Amendment #1
- B. An Exchange of Property request by the Town of Christiansburg that an approximately 0.2665-acre (11,609 square feet) southwest portion of a certain tract or parcel of land at 1025 W. Main Street (Tax Map 556 – ((A)) – 48A; Parcel ID 020000) situate, lying and being located along W. Main Street in the Town of Christiansburg, Virginia; with an equal Exchange of Property request by Jimmy Martin that the approximately 0.2665 acres (11,609 square feet) northeast portion of a certain tract or parcel of land (Tax Map 556 – ((A)) – 47; Parcel ID 004777) situate, lying and being located along W. Main Street in the Town of Christiansburg, Virginia. The exchange is for the College Street Stormwater Project.
- C. 2022 U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER)

IV. CONSENT AGENDA

- A. Approval of Minutes of September 26, 2023
- B. Monthly Bill List
- C. Resolution Recognizing Craig Meadows for his service as Montgomery County Administrator
- D. Resolution to recognize October 28, 2023 as National First Responders Day
- E. Proclamation to recognize November 1, 2023 as Extra Mile Day
- F. Contract Amendment #1 with CHA Consulting, Inc. for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act
- G. Contract Amendment #1 with Hurt and Proffitt for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act
- H. Contract Amendment #1 with Hazen and Sawyer for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act

- I. Contract Amendment #1 with McGill Associates, PA. for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act
- J. Contract Amendment #1 with Whitman, Requardt & Associates, LLP, for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act
- K. Contract with Rummel, Klepper & Kahl, LLP (RK&K) for Professional Services for the Town's North Franklin Sidewalk In-Fill project in the amount of \$232,340

V. INTRODUCTIONS AND PRESENTATIONS

- A. Ginny Snead, A. Morton Thomas and Associates, Inc., to present the Town of Christiansburg Flood Resilience Plan
- B. Police Chief Chris Ramsey to introduce new command staff

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

- A. Street Committee Report – Bishop, Hockett
 - 1. Subdivision Plat and Dedication of Easements for NRV Marketplace, LLC at 2705 Market Street, NE showing Parcels G, H, N, O, P, Q, R, S, T, U, and Revised Lot 1 (creating 10 lots)

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Request for street closures for the Christiansburg High School Veterans Day Parade for Friday, November 10, 2023 with street closures from 8:30 a.m. - noon to include Main Street from Park Street, N.E. to Dunkley, 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.
- B. Adoption of Town of Christiansburg Flood Resilience Plan

IX. STAFF REPORTS

A. Town Manager

B. Town Attorney

C. Other Staff

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

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

November 28, 2023, 7:00 p.m. – Regular Meeting



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

AGENDA LOCATION:

Public Hearing

Meeting Date:

October 24, 2023

ITEM TITLE:

Budget Amendment #1 for FY 2023-24

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:

Hold Public Hearing

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 need 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. The amendment has a few updates from our last meeting on 9-26-23. We added \$15,000 for the park security gates as bids came in higher than expected and adjusted CDBG revenue and expense as part of the funds were already in the existing budget, as well as added \$24,800 for engineering fess to come from town funds for the regional gathering spaces project. We also adjusted the reclassification of fiber for the wastewater treatment plant.

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 \$3,016,796. 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.

We added support for the community gathering space grant thru the Appalachian Regional Commission of \$24,800 from Town funds. These are mostly fully funded by grant or special revenues and have minimal 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:

Amendment #1 worksheet

<https://christiansburg.box.com/s/9u4qxlk0n10s78ytxurzr18f47ttanup>



**TOWN OF CHRISTIANBURG
TOWN COUNCIL
AGENDA COVER SHEET**

AGENDA LOCATION:

Public Hearing

Meeting Date:

October 24, 2023

ITEM TITLE:

An Exchange of Property request by the Town of Christiansburg that an approximately 0.2665-acre (11,609 square feet) southwest portion of a certain tract or parcel of land at 1025 W. Main Street (Tax Map 556 – ((A)) – 48A; Parcel ID 020000) situate, lying and being located along W. Main Street in the Town of Christiansburg, Virginia; with an equal Exchange of Property request by Jimmy Martin that the approximately 0.2665 acres (11,609 square feet) northeast portion of a certain tract or parcel of land (Tax Map 556 – ((A)) – 47; Parcel ID 004777) situate, lying and being located along W. Main Street in the Town of Christiansburg, Virginia. The exchange is for the College Street Stormwater Project.

DESCRIPTION:

The exchange of property is associated with the College Street Stormwater Project which will allow for the construction of the stormwater pond as planned and designed.

POTENTIAL ACTION:

Hold Public Hearing. Action scheduled for November 14, 2023.

DEPARTMENT(S):

Town Manager's Office

PRESENTER:

Randy Wingfield, Town Manager

INFORMATION PROVIDED:

Final Boundary Adjustment

<https://christiansburg.box.com/s/0twf00wr8e3k5k9fmpgf01x1gpmmrbmq>

Property Exchange Map

<https://christiansburg.box.com/s/tsbrxyb8yufvjgwmlu7r2u9qhkp4wide>



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

AGENDA LOCATION:

Public Hearing

Meeting Date:

October 24, 2023

ITEM TITLE:

Community Development Block Grant 2022 Consolidated Annual Performance and Evaluation Report (CAPER)

DESCRIPTION:

The plan provides the information required by the U.S. Department of Housing and Urban Development (HUD) and outlines the results of the activities for Community Development Block Group program for 2022. The plan has been advertised twice in the News Messenger, posted to the Town website, and copies are available for review at the Christiansburg public library and Town Hall. Town staff held a public information meeting on Wednesday, October 18, 2023.

POTENTIAL ACTION:

Hold Public Hearing. Action scheduled for November 14, 2023.

DEPARTMENT(S):

Town Manager's Office

PRESENTER:

Andrew Warren, Assistant Town Manager

INFORMATION PROVIDED:

2022 Draft Consolidated Annual Performance and Evaluation Report

<https://christiansburg.box.com/s/gwq7qn59i1xj973xao4dw8koi9qjycpy>

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
SEPTEMBER 26, 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 26, 2023, AT 7:00 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Assistant Town Manager Andrew Warren; Town Attorney Reid Broughton; Clerk of Council/Executive Assistant Tracy Heinline; Finance Director Valerie Tweedie; Director of Public Works Jim Lancianese; Assistant Director of Public Works, Streets Travis Moles; Police Chief Chris Ramsey; Fire and Rescue Chief Billy Hanks; 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 Councilwoman Hockett.

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

Max Wiegard, Gentry Locke Attorneys, Roanoke, Virginia addressed Council and explained his firm represents Carter Machinery Company. Mr. Wiegard further explained that Carter Machinery had purchased the parcels to include a rental facility where the business could lease smaller scale equipment and tools. He included that Carter Machinery was under contract to purchase those several parcels between Simmons Road S.E. and the VDOT park and ride property and would install fencing and use portions of the lot to park equipment for rental. Mr. Wiegard explained that the 40-foot right-of-way known as Alma Street would run directly through the intended

property and would not be suitable for Carter's business. He noted that he had been in communication with VDOT and the Town of Christiansburg concerning the potential of Alma Street and it was confirmed that VDOT had elected not to pursue building the connector street in their park and ride project prior to its construction. Mr. Wiegard concluded that based on this information from VDOT and the Town of Christiansburg, they had pursued the street vacation application.

- 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

Town Manager Randy Wingfield explained that this amendment to the ordinance was recommended by the Emergency Services Committee for revenue recovery for the Fire Department. Mr. Wingfield added that reimbursement for the Fire Department would include billing insurance and further explained that reimbursement for the Fire Department would not generate the same amount of money that Rescue revenue recovery does due to less emergency calls. Fire Chief Billy Hanks explained to Council there are fees built into an individual's homeowners' insurance that would allow the Town to bill for payment when the Fire Department is responding to their residence. Chief Hanks noted that reimbursement the Town has received has gone back into the fire truck reserve fund. He explained that this billing would allow the Town to collect on motor vehicle accidents as well.

Councilman Wilson asked if a motion should be made to approve Public Hearing items A. and B. now since the October 10th Council meeting had been canceled. Councilwoman Hockett expressed concern there may be push back from the public when voting the same night as a Public Hearing. Mrs. Hockett suggested a Council work session instead. Councilman Bishop agreed with Councilwoman Hockett and expressed there could be comments or concerns from the public that Council would want to hear before voting. Councilwoman Hicks expressed that the waiting period for this decision would be longer than two weeks and there had been ads in the newspaper notifying the public for both items.

Councilman Wilson made a motion to move items A. and B. to Discussion and Action by Mayor and Council, seconded by Councilman Jenkins. Council voted as follows: Bishop – Nay; Hicks – Aye; Hockett – Nay; Jenkins – Aye; Wilson – Aye.

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

Town Manager Wingfield clarified that the contract approval for Gordian services (item C.) for the Rescue building were for two contractors – Extreme Concrete and Construction for \$161,501.38 and Gordian for \$8,075.07. Fire Chief Billy Hanks described the work being done and noted there had been no renovations since 1996.

Councilwoman Hicks inquired if the Rescue volunteers would possibly handle some of the renovations at the Rescue building, since they have worked on some projects in the past. Chief Hanks explained the work would be done by contractors only.

Councilwoman Hockett 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; Wilson – Aye.

Mayor Barber recognized Derek Kitts, Board of Supervisors Candidate for District B.

V. INTRODUCTIONS AND PRESENTATIONS

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

Finance Director Valerie Tweedie referenced a packet given to Council that reflected the budget amendment #1 for FY 2023-2024. Mrs. Tweedie explained that the Town was close to closing out the year and a budget amendment was needed to rollover capital projects that were not completed this last fiscal year. Mrs. Tweedie noted adjustments to the general fund programs and explained that most of the total amount was to cover the transition of retiring employees and software implementation for the Finance Department. Mrs. Tweedie explained several reallocations of capital included in the amendment and that all were fully funded by grants or special revenues and have no impact on use of general fund dollars. She spoke about the Stormwater and Water and Sewer Enterprise fund rollovers for capital projects that had not been completed and capital items received after the end of the fiscal year that would be rolled over into fiscal year 2024.

VI. CITIZEN COMMENTS

Jeff Akers, 345 Howery Street, expressed concern for signage in the Town and noted that as a citizen and a candidate he felt hindered in reaching out to fellow citizens. Mr. Akers expressed that as a candidate for Christiansburg Town Council he was asking for the public's help make Christiansburg business friendly.

Donald Wright, 75 Kays Drive, addressed Council concerning the new Christiansburg Huckleberry Park. Mr. Wright noted that his family lives less than 100 yards from the park's pedestrian entrance. He noted concern for parking issues at the new park and added that there had been unlawful parking at the entrance. Mr. Wright stated there was a lack of trees/privacy on the west side of the park entrance and that the map had originally showed a screening of trees in that area. Mayor Barber explained to Mr. Wright that trees have been purchased for that area of the park. Councilwoman Hicks thanked Mr. Wright for coming out and encouraged the public to reach out with their concerns.

Dan Maderic, 595 Arrowhead Trail, spoke concerning campaign signs and expressed that campaign signs were placed inadequately, and he did not see any type of aggressive regulation.

VII. COMMITTEE REPORTS

Councilwoman Hicks reported that the Agency on Aging Board met recently and noted the hard work of the agency serving meals and working with the senior citizens in Town. Mrs. Hicks encouraged seniors to reach out to the agency for assistance. Councilwoman Hicks also inquired if the Town website could include a link to the Agency on Aging.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

A. Approval of Personal Property Tax Relief Act rate for 2023 personal property

Finance Director Valerie Tweedie presented to Council information concerning the Personal Property Tax Relief Act (PPTRA) percentage for 2023. Mrs. Tweedie explained that each year the Town received funds from the state to provide relief on personal property tax bills for the citizens with qualifying vehicles. She spoke about the history of the PPTRA and how all vehicles that are for personal use in the community 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. Mrs. Tweedie asked Council for approval of the new calculated rate of 25.16% to be applied to qualifying vehicles for the 2023 tax bills.

Councilman Wilson made a motion to approve the Personal Property Tax Relief Act rate for 2023 personal property as proposed, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

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

Councilman Wilson made a motion to approve the appointment of Police Chief Chris Ramsey to the Committee on Virginia Alcohol Safety Action Program, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

C. Board of Zoning Appeals application review

Mr. Wingfield explained there was one vacancy for the Board of Zoning Appeals and Council had been provided Mr. Nicholas Poe's application to consider. Mr. Poe introduced himself to Council and talked about his education and work history in the area.

Mayor Barber explained that his name would be recommended to the Circuit Court and if appointed the Montgomery County Clerk of Court would then finalize the actual appointment to the Board of Zoning Appeals.

Councilwoman Hockett made a motion to appoint Mr. Poe to the Board of Zoning Appeals, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

D. 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

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

E. 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

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

IX. STAFF REPORTS

A. Town Manager

Town Manager Wingfield reported the Gearheads for A Cause event would be held on Saturday, September 30th from 4:00 p.m. to 8:00 p.m. He noted several events taking place in October including the Police Department's Fall Festival event which would be held on October 7th, the Fire Prevention parade on October 10th, and the Christiansburg High School Homecoming parade on Wednesday, October 4th. Mr. Wingfield also informed the public that the last Rockin' Main event would be held October 14th.

B. Town Attorney – no report

C. Other Staff – no report

X. COUNCIL REPORTS

Councilman Wilson reminded the community that a forum for Town Council candidates would be held at Town Hall on October 12, 2023 at 7:00 p.m. Mr. Wilson noted that Councilwoman Hicks and Councilman Bishop were seeking re-election.

Mayor Barber announced that he would be out of Town for the October 24th Town Council meeting and Vice Mayor Bishop would take his place.

XI. OTHER BUSINESS

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 7:58 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANBURG**TO BE PAID BILL LIST**

Vendor	Description	AMOUNT	Department
A MORTON THOMAS AND	COLLEGE ST DRAINAGE	\$ 15,070.95	ARPA FUNDS
A MORTON THOMAS AND	ROANOKE ST SIDEWALKS	\$ 22,570.07	CAPITAL PROJECT
A MORTON THOMAS AND	PED IMP N FRANKLIN & WADES	\$ 1,799.58	CAPITAL PROJECT
A MORTON THOMAS AND	PED IMP S FRANKLIN & FIRST ST	\$ 1,808.36	CAPITAL PROJECT
ADAMS CONSTRUCTION	PW STONE/GRAVEL	\$ 1,245.32	STREETS
ADVANTAGE SPORT & FI	AQUATICS WORKOUT EQUIPMENT	\$ 21,546.00	AQUATICS
AECOM TECHNICAL SERV	N FRANKLIN ST BRIDGE REHAB	\$ 2,490.75	CAPITAL PROJECT
AGEE'S NEW & USED AU	PD VEH PART	\$ 35.00	POLICE DEPARTMENT
ALADTEC, INC	RESCUE ANNUAL SUBSCRIPTION	\$ 5,157.00	RESCUE
ALGONQUIN PRODUCTS C	PW PPE GLOVES	\$ 276.10	STREETS
ATLANTIC EMERGENCY S	FIRE DEPT PUSH/PULL RAM KIT	\$ 1,085.78	FIRE DEPARTMENT
AXON ENTERPRISE, INC	PD SUPPLIES	\$ 281.80	POLICE DEPARTMENT
BANE OIL COMPANY	PW OFF ROAD DIESEL	\$ 2,860.48	STREETS
BOXLEY	ASPHALT/PAVING	\$ 663,847.97	STREETS
CARTER MAC	PUMP STATION REPAIRS	\$ 1,914.75	WASTE WATER OPERATIONS
CDW GOVERNMENT	IT DEPT APC BACK UPS	\$ 909.60	INFORMATION TECHNOLOGY
CINTAS CORP	PW UNIFORMS	\$ 2,255.24	WATER/SEWER/STORM STREETS
CITY ELECTRIC SUPPLY	PW TOOLS/MATERIALS	\$ 1,210.58	FLEET MAINTENANCE
CLEAR WATER SALES, I	PW POWER SUPPLY	\$ 1,103.71	WASTE WATER PLANT
COLE TRUCK PARTS, IN	PW SUPPLIES/MATERIALS	\$ 2,463.04	STREETS
CONTINENTAL BATTERIE	PW VEH PARTS	\$ 188.85	STREETS
CORE & MAIN LP	PW STOCK MATERIALS	\$ 5,351.30	STREETS
DATA MANAGEMENT, INC	FINANCE TIME CLOCK LICENSE	\$ 1,208.30	FINANCE
DELL MARKETING	IT DEPT LITHIUM BATTERIES	\$ 103.59	INFORMATION TECHNOLOGY
DUNCAN FORD MAZDA	PW/PD VEHICLE REPAIRS/PARTS	\$ 1,358.38	STREETS
EAST COAST EMERGENCY	PD CAR LIGHTS	\$ 4,000.00	POLICE DEPARTMENT
EDGE BIOLOGICALS	WWTP LAB TESTING SUPPLIES	\$ 194.39	WASTE WATER PLANT
ELECTRICAL SUPPLY CO	AQUATICS/PW ELECTRICAL SUPPLIES	\$ 574.31	FIRE DEPARTMENT
ELMS, INC.	WWTP SLUDGE HAULING	\$ 7,069.43	WASTE WATER PLANT
FASTENAL COMPANY	WWTP SUPPLIES/MATERIALS	\$ 544.13	WASTE WATER PLANT
FAULCONER	CHRISTIANSBURG PARK	\$ 14,142.56	CAPITAL PROJECT
FERGUSON ENTERPRISES	PW MATERIALS/SUPPLIES	\$ 4,111.73	WATER OPERATIONS
FIRE RESCUE AND TACT	RESCUE UNIFORM SUPPLIES	\$ 354.43	RESCUE
FIRST BIOMEDICAL INC	RESCUE SAPPHIRE PROGRAM FEES	\$ 225.00	RESCUE
FISHER AUTO	PW VEH PARTS/SUPPLIES	\$ 170.45	STREETS

TOWN OF CHRISTIANBURG**TO BE PAID BILL LIST**

Vendor	Description	AMOUNT	Department
FLEET PRIDE	PW PARTS/SUPPLIES	\$ 1,621.97	STREETS
FORTIFY LEADERSHIP	HR ASSESSMENTS	\$ 3,323.50	HUMAN RESOURCES
GALLS PARENT HOLDING	PD UNIFORM SUPPLIES	\$ 1,128.71	POLICE DEPARTMENT
GRAINGER	AQUATICS PARKING CURBS	\$ 390.00	AQUATICS
GRANTURK EQUIPMENT C	PW SUPPLIES/MATERIALS	\$ 566.20	SOLID WASTE
HAJOCA CORPORATION	PD/PW PARTS/SUPPLIES	\$ 80.72	POLICE DEPARTMENT
HALL'S GARAGE DOORS,	PW BLDG & GRNDS SUPPLIES	\$ 182.00	FACILITY MAINTENANCE
HARMONY INTEGRATION	WWTP REPAIR LABOR	\$ 1,700.00	WASTE WATER PLANT
HARVEY CHEVROLET	REC DEPT VEH PARTS	\$ 60.01	PARKS & RECREATION
HAZEN AND SAWYER	LCR REVISIONS	\$ 11,276.00	WATER OPERATIONS
HD SUPPLY INC	WWTP PARTS/SUPPLIES	\$ 1,205.81	WASTE WATER PLANT
HILL MANUFACTURING	PW TOOL BOX	\$ 86.98	FACILITY MAINTENANCE
HOSE HOUSE	PW PARTS/MATERIALS	\$ 278.91	STORM WATER OPERATIONS
HURT & PROFFITT, INC	BUFFALO STORAGE TANK REPLACEMENT	\$ 6,250.00	WATER CAPITAL PROJECT
HURT & PROFFITT, INC	ROANOKE ST SIDEWALKS	\$ 822.03	CAPITAL PROJECT
IES COMMERCIAL, INC	IT DEPT CAMERAS	\$ 12,169.60	INFORMATION TECHNOLOGY
INFRASTRUCTURE	PW VEH PARTS	\$ 3,517.61	STREETS
INTERSTATE BATTERY	PD/PW VEH BATTERIES	\$ 533.90	STREETS
JAMES RIVER EQUIPMEN	PW VEH PARTS	\$ 2,016.66	STREETS
JAMES RIVER EQUIPMEN	PW PARTS/MATERIALS	\$ 495.60	WASTE WATER OPERATIONS
KIMBALL MIDWEST	PW STOCK SUPPLIES	\$ 203.55	FLEET MAINTENANCE
KING-MOORE, INC	IT DEPT MONTHLY SUPPORT	\$ 2,365.00	INFORMATION TECHNOLOGY
KINGS TIRE SERVICE	PW TIRES	\$ 4,827.84	STORM WATER OPERATIONS
KORMAN SIGNS	PW SIGN SHOP SUPPLIES	\$ 2,909.00	STREETS
KUSTOM SIGNALS, INC	PD RAPTOR CONFIGURATORS	\$ 4,351.56	POLICE DEPARTMENT
LANCASTER, INC.	PW TOWING FEES	\$ 125.00	STREETS
LANDSCAPE SUPPLY	PW STOCK SUPPLIES	\$ 510.39	STORM WATER OPERATIONS
LANGUAGE LINE SERVIC	PD INTERPRETATION SERVICES	\$ 128.00	POLICE DEPARTMENT
LAWSON PRO	PD SUPPLIES/MATERIALS	\$ 160.70	STREETS
LOCAL STUDIO ARCHITE	PW PROFESSIONAL SERVICES	\$ 6,000.00	FACILITY MAINTENANCE
LOYAL 9 MANUFACTURIN	PD AMMUNITION SUPPLIES	\$ 4,290.00	POLICE DEPARTMENT
MATTERN & CRAIG	INDUSTRIAL PARK STORMWATER UPGRADES	\$ 1,732.50	STORM WATER OPERATIONS
MATTERN & CRAIG	HICKOK ST IMPROVEMENTS	\$ 1,500.00	STORM WATER CAPITAL PROJECT
MATTERN & CRAIG	ROANOKE ST	\$ 3,439.28	CAPITAL PROJECT
MATTERN & CRAIG	ROANOKE ST	\$ 20,098.14	CAPITAL PROJECT

TOWN OF CHRISTIANBURG**TO BE PAID BILL LIST**

Vendor	Description	AMOUNT	Department
MCDONOUGH BOLYARD	CHRISTIANSBURG PARK	\$ 1,840.00	CAPITAL PROJECT
MCGRADY-PERDUE HEAT	FIRE DEPT HVAC REPAIRS	\$ 147.00	FIRE DEPARTMENT
MEADE TRACTOR	REC DEPT TRACTOR/TILLER	\$ 2,278.56	PARKS & RECREATION
MOBOTREX INC	PW SUPPLIES/MATERIALS	\$ 38.00	STREETS
MONTGOMERY DISTRIBUT	PW SUPPLIES/MATERIALS	\$ 361.20	STREETS
MUELLER SYSTEMS	PW MUELLER WATER SYSTEM ANNUAL FEES	\$ 74,399.10	WATER OPERATIONS
MULTI SERVICE TECHNO	RESCUE TELEVISION	\$ 681.92	RESCUE
MUNICIPAL EMERG	PD UNIFORM SUPPLIES	\$ 2,207.84	POLICE DEPARTMENT
NATIONAL POOLS	AQUATICS POOL SUPPLIES/SERVICES	\$ 4,127.45	AQUATICS
NORFOLK SO	ENGINEERING RAILROAD LICENSE	\$ 1,501.82	CAPITAL PROJECT
NORTHERN SAFETY CO	PW SUPPLIES/MATERIALS	\$ 523.80	STREETS
NORTHWEST HARDWARE	PW/AQ/REC MATERIALS/SUPPLIES	\$ 1,328.13	STREETS
OLVER, INC	SCREW PUMP REPLACEMENT DESIGN/BID	\$ 27,208.50	WASTE WATER PLANT
O'REILLY AUTO PARTS	PW VEH PARTS	\$ 47.98	STREETS
POLYDYNE,INC.	WWTP CHEMICALS	\$ 8,370.00	WASTE WATER PLANT
POWER ZONE	PW PARTS/MATERIALS	\$ 2,773.58	CEMETERY
PROFESSIONAL COMMUNI	EMS COMMUNICATION ANNUAL MAINTENANCE	\$ 16,866.80	RESCUE
QUALITY TIRE & BRAKE	PW/PD VEHICLE REPAIRS/PARTS	\$ 8,435.00	STREETS
ROANOKE AVA AM LLC	PD VEH STATE INSPECTIONS	\$ 60.00	POLICE DEPARTMENT
RUMMEL KLEPPER	EAST MAIN ST SIDEWALK DESIGN	\$ 3,102.96	CDBG SIDEWALKS
RUMMEL KLEPPER	GRANT APP & FUNDING SUPPORT	\$ 63.33	CAPITAL PROJECT
RUMMEL KLEPPER	TRAIL LIGHTING DEPOT PARK	\$ 2,626.40	CAPITAL PROJECT
SALEM STONE CORP	PW STONE/GRAVEL	\$ 997.90	STREETS
SANDS ANDERSON	LEGAL/ATTORNEY SERVICES	\$ 10,944.16	TOWN MANAGER
SANICO	JANITORIAL SUPPLIES - MULTIPLE DEPTS	\$ 9,461.29	PARKS & RECREATION
SHEEHY FORD OF RICHM	PD NEW VEHICLE	\$ 39,036.00	POLICE DEPARTMENT
SHELOR MOTOR MILE	PD/EMS VEH REPAIRS	\$ 4,071.58	POLICE DEPARTMENT
SOUTHERN AIR, INC	HVAC MONTHLY MAINT CONTRACT - REC DEPT/MULTIPLE FACILITIES	\$ 7,193.02	PARKS & RECREATION
SOUTHERN REFRIGERATI	BLDG & GRNDS SUPPLIES MULTIPLE DEPTS	\$ 3,735.43	FIRE DEPARTMENT
STATE ELECTRIC SUPPL	PW ELECTRICAL SUPPLIES/MATERIALS	\$ 2,154.57	WASTE WATER PLANT
STERN'S CONRAD AND S	POST CLOSURE LANDFILL MONITORING	\$ 3,743.37	SOLID WASTE
TAYLOR OFFICE SUPPLY	MULTIPLE DEPT OFFICE SUPPLIES/EQUIPMENT	\$ 8,791.89	POLICE DEPARTMENT
TENCARVA M	WWTP BUILDING MATERIALS/SUPPLIES	\$ 7,180.70	WASTE WATER OPERATIONS
TOWN POLICE SUPPLY	PD AMMUNITION SUPPLIES	\$ 4,122.00	POLICE DEPARTMENT
TRANE	AQUATICS HVAC WORK	\$ 1,197.00	AQUATICS

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST			
Vendor	Description	AMOUNT	Department
TREASURER OF MONTGOM	NRV EMERGENCY COMMUNICATIONS REGIONAL AUTH QTRLY PAYMENT	\$ 251,599.50	FIRE DEPARTMENT
TWIST & TURN MANUFAC	TOWN BENCHES	\$ 16,290.00	MARKETING
TYLER TECHNOLOGIES,	FINANCE/PD MUNIS TRAINING	\$ 22,350.00	FINANCE
UNIFIRST CORPORATION	WWTP FLOOR MATS	\$ 241.80	WASTE WATER PLANT
UNITED RENTALS INC	AQUATICS BOOM RENTAL	\$ 677.30	AQUATICS
VAREC BIOGAS INC	WWTP BLDG & GRND MATERIALS	\$ 5,240.63	WASTE WATER PLANT
VESTS SALES	RESCUE EQUIP REPAIRS	\$ 2,000.16	RESCUE
VIRGINIA TRUCK GROUP	PW VEH PARTS	\$ 54.80	WASTE WATER OPERATIONS
VUPS, LLC	PW UTILITY TRANSMISSIONS	\$ 366.30	WATER OPERATIONS
WASTE INDUSTRIES	PW RECYCLING	\$ 28,396.36	SOLID WASTE
WATER WORKS METROLOG	PW WATER METER MATERIALS	\$ 5,259.54	WATER OPERATIONS
WETLAND STUDIES AND	FOODLION/PATRICKS WAY BMP FEASIBILITY	\$ 2,101.38	ENGINEERING
WILSON BROTHERS INC	PW VEH PARTS/SUPPLIES	\$ 1,396.99	WASTE WATER PLANT
ZORO TOOLS INC	PW STOCK SUPPLIES	\$ 458.79	STREETS
Total to be paid		\$ 1,487,927.93	
September and October bills	to be paid October 27, 2023		

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
ADAM ABDELAZIZ	Meal money for MADD Awards Ceremony	\$60.00	POLICE DEPARTMENT
ADVANCE AUTO PARTS	BATTERY PD CAR 151, 201, WIOER BLADES, BULBS	\$387.06	POLICE DEPARTMENT
ADVANCE AUTO PARTS	DIESEL EXHAUST FLUID - FIRE DEPT	\$228.00	FIRE DEPARTMENT
ADVANCE AUTO PARTS	CAR QUEST RELAY - FIRE DEPT SUPPLIES PARTS FIRE	\$474.30	FIRE DEPARTMENT
ADVANCE AUTO PARTS	RESCUE VEH SUPPLIES	\$217.53	RESCUE
ADVANCE AUTO PARTS	AIR FLOW SENSOR - REC DEPT	\$79.99	PARKS AND RECREATION
AIRGAS NATIONAL CARBONATION	PARTS/SUPPLIES - RADIO SHOP	\$1,468.69	RADIO SHOP
ALL PEST CONTROL INC	MONTHLY PEST SERVICE - PD	\$225.00	POLICE DEPARTMENT
ALL PEST CONTROL INC	MONTHLY PEST SERVICE TOWN HALL	\$90.00	FACILITY MAINTENANCE
ALL PEST CONTROL INC	PEST TREATMENT - AQUATIC	\$165.00	AQUATICS
AMAZON CAPITAL SERVICES INC	hp Ink Cartridge - 148A	\$111.89	FINANCE
AMAZON CAPITAL SERVICES INC	COOLING PADS/IPAD CASE/KEYBOARD - IT	\$108.16	INFORMATION TECHNOLOGY
AMAZON CAPITAL SERVICES INC	SUPPLIES FOR RADIO SHOP	\$101.42	POLICE DEPARTMENT
AMAZON CAPITAL SERVICES INC	SMOKE ALARMS - FD	\$288.63	FIRE DEPARTMENT
AMAZON CAPITAL SERVICES INC	SUPPLIES FOR RADIO SHOP	\$168.27	RADIO SHOP
AMAZON CAPITAL SERVICES INC	SOLDERING WORK STATION	\$262.49	RADIO SHOP
AMAZON CAPITAL SERVICES INC	SUPPLIES FOR RADIO SHOP	\$118.79	STREET OPERATIONS
AMAZON CAPITAL SERVICES INC	SUPPLIES STREETS	\$309.70	STREET OPERATIONS
AMAZON CAPITAL SERVICES INC	VEHICLE SENSOR KIT REEL COVERS	\$466.12	FACILITY MAINTENANCE
AMAZON CAPITAL SERVICES INC	PLANNERS SUPPLIES OFFICE CHAIRS	\$600.17	PARKS AND RECREATION
AMAZON CAPITAL SERVICES INC	PENCILS, WRIST PAD, FLOOR MAT,BLINDS	\$345.41	AQUATICS
AMAZON CAPITAL SERVICES INC	PET WASTE BAGS	\$18.69	ENGINEERING
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - FIRE DEPT	\$112.52	FIRE DEPARTMENT
AMAZON CAPITAL SERVICES INC	HUCKLEBERRY PARK FF&E	\$2,152.06	HUCKLEBERRY PARK
AMAZON CAPITAL SERVICES INC	LAPTOP MOUNT - METER TRUCK	\$293.49	WATER OPERATIONS
AMAZON CAPITAL SERVICES INC	CHISEL, LUBRICANT	\$185.87	WASTE WATER OPERATIONS
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	LIFEGUARDING 09-10-24 & 09-14-23	\$210.00	AQUATICS
ANTHEM BLUE CROSS AND BLUE SHIELD	EFT ANTHEM 09-19-23 TO 09-25-23	\$171,265.39	EMPLOYEE BENEFITS
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 08-12-23 TO 09-12-23	\$107,061.04	TOWN WIDE
AQUASHIELD PRODUCTS LLC	Slide Pad	\$2,522.93	AQUATICS
ARC3 GASES	CO2 LIQUIDATOR TANK RENTAL AND INSPECTIONS	\$931.36	AQUATICS
ASSUREDPARTNERS CAPITAL INC.	CONSULTING FEES OCT-DEC 2023	\$7,230.00	HUMAN RESOURCES
AT&T MOBILITY	INTERNET - BILLING 09-19-23 TO 10-18-23	\$421.08	PARKS AND RECREATION
ATLANTIC EMERGENCY SOLUTIONS INC	REPAIRS 2009 PIERCE QUANTUM	\$3,467.23	FIRE DEPARTMENT
ATMOS ENERGY	GAS & TRANSPORTATION - AUGUST 2023	\$3,761.37	AQUATICS
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 09-02-23 TO 10-02-23	\$1,111.21	TOWN WIDE
BACKFLOW SOLUTIONS INC	ANNUAL SUBSCRIPTION/DATA MIGRATION/IMPLEMENTATION	\$1,145.00	BUILDING INSPECTIONS

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
BMS DIRECT	POSTAGE PREPAY - PERSONAL PROPERTY BILLS 2023	\$11,880.00	FINANCE
BMS DIRECT	POSTAGE PREPAY - REAL ESTATE BILLS 2023	\$5,624.00	FINANCE
BMS DIRECT	WATER BILLS - SEPTEMBER	\$3,323.96	WATER/SEWER/GARBAGE/STORM
BMS DIRECT	ESCROW WATER BILLS \$3500 OCTOBER - \$6000 NOVEMBER	\$9,500.00	WATER/SEWER/GARBAGE/STORM
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$3,618.68	RESCUE
BRACKENS TROUT HATCHERY	FISH FOR FISHING RODEO	\$1,200.00	PARKS AND RECREATION
BRADLEY EPPERLEY	Travel Advance FormNRPA Conference (Dallas, TX)	\$504.30	PARKS AND RECREATION
BRIAN'S LOCK & KEY	KEYS - CHP - HUCKLEBERRY PARK	\$80.90	HUCKLEBERRY PARK
BRUCE CALDWELL	67 SNAPS FM 09-14-23; 9/21;9-28;10-5	\$97.00	FARMERS MARKET
BSN SPORTS COLLEGIATE PACIFIC	SOCCER GOAL FLAGS	\$1,612.68	HUCKLEBERRY PARK
C. CURTIS WHITT	Travel Perdiem VA IAAI	\$247.93	FIRE DEPARTMENT
C. W. WILLIAMS & COMPANY LLC	ADAPTERS - FIRE DEPT	\$139.35	FIRE DEPARTMENT
CAPITAL LIGHTING & SUPPLY LLC	FUSES	\$167.77	WATER OPERATIONS
CARAHSOFT TECHNOLOGY CORP	WaterGEMS Software	\$5,017.00	ENGINEERING
CARDINAL TOOLS SALES & SERVICE INC	Work Gloves	\$365.00	WASTE WATER PLANT
CARDMEMBER SERVICE	ZOOM.COM	\$42.00	TOWN MANAGER
CARDMEMBER SERVICE	UVA COOPER CENTER CONFERENCES	\$10.00	TOWN MANAGER
CARDMEMBER SERVICE	VIRGINIA MUNICIPAL LEAGUE	\$435.00	TOWN MANAGER
CARDMEMBER SERVICE	VA MUNICIPAL LEAGUE	\$435.00	TOWN MANAGER
CARDMEMBER SERVICE	VA MUNICIPAL LEAGUE	\$435.00	TOWN MANAGER
CARDMEMBER SERVICE	PARKER HOUSE COOKIES	\$410.00	TOWN MANAGER
CARDMEMBER SERVICE	JUST GRAZE & CO picnic	\$1,910.00	TOWN MANAGER
CARDMEMBER SERVICE	CHRISTIANSBURG HOLIDAY INN	\$318.72	TOWN MANAGER
CARDMEMBER SERVICE	JUST GRAZE & CO PICNIC	\$640.00	TOWN MANAGER
CARDMEMBER SERVICE	VSCPA REGISTRATIONS	\$1,190.00	FINANCE
CARDMEMBER SERVICE	IPMA - HR REGISTRATION	\$2,005.15	HUMAN RESOURCES
CARDMEMBER SERVICE	HOBBY LOBBY PICNIC	\$115.65	PUBLIC RELATIONS
CARDMEMBER SERVICE	MONT COUNTY CHAMBER OF COMMERCE	\$30.00	INFORMATION TECHNOLOGY
CARDMEMBER SERVICE	UNC SCHOOL OF GOVERNMENT	\$4,000.00	INFORMATION TECHNOLOGY
CARDMEMBER SERVICE	GO DADDY.COM	\$199.98	INFORMATION TECHNOLOGY
CARDMEMBER SERVICE	FS.COM	\$104.00	INFORMATION TECHNOLOGY
CARDMEMBER SERVICE	TRAVEL TRAINING	\$433.82	POLICE DEPARTMENT
CARDMEMBER SERVICE	NEW RIVER ENGRAVING	\$415.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	UNITED STATES POSTAL SERVICE	\$25.50	POLICE DEPARTMENT
CARDMEMBER SERVICE	TRAVEL TRAINING	\$4,394.60	POLICE DEPARTMENT
CARDMEMBER SERVICE	NRA SCHOOLS	\$1,370.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	VA ASSOC OF CHIEFS OF POLICE	\$550.00	POLICE DEPARTMENT

TOWN OF CHRISTIANSBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	INVESTIGATIVE CONCEPTS	\$390.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	SUPPLIES	\$866.04	POLICE DEPARTMENT
CARDMEMBER SERVICE	BRAVO RETAILERS	\$1,735.37	POLICE DEPARTMENT
CARDMEMBER SERVICE	DOLLAR GENERAL	\$18.15	FIRE DEPARTMENT
CARDMEMBER SERVICE	INTL ASSOC FIRE CHIEF MEMBERSHIP	\$255.00	FIRE DEPARTMENT
CARDMEMBER SERVICE	VA CHAPTER OF THE INTL ASSOC OF ARSON INVESTIGATOR	\$1,350.00	FIRE DEPARTMENT
CARDMEMBER SERVICE	GOOGLE EMAIL ACCOUNT RESCUE	\$179.62	RESCUE
CARDMEMBER SERVICE	NASCO HEALTHCARE	\$145.80	RESCUE
CARDMEMBER SERVICE	SPRINGHILL SUITES	\$157.76	BUILDING INSPECTIONS
CARDMEMBER SERVICE	ALL THINGS INSPECTOR	\$375.23	BUILDING INSPECTIONS
CARDMEMBER SERVICE	KROGER	\$28.98	STREET OPERATIONS
CARDMEMBER SERVICE	CURTIS MACHINE DODGE	\$211.93	SOLID WASTE
CARDMEMBER SERVICE	BM SHEET METAL SHOP	\$300.00	SOLID WASTE
CARDMEMBER SERVICE	OVERHEAD DOOR COMPANY	\$136.13	FACILITY MAINTENANCE
CARDMEMBER SERVICE	SPIRIT AIRLINES	\$263.34	PARKS AND RECREATION
CARDMEMBER SERVICE	CREDIT - DELTA HOTELS BY MARRIOTT BRISTOL	(\$128.95)	PARKS AND RECREATION
CARDMEMBER SERVICE	NATIONAL REC AND PARK ASSOC.	\$645.00	PARKS AND RECREATION
CARDMEMBER SERVICE	VA REC & PARK SOCIETY	\$515.00	PARKS AND RECREATION
CARDMEMBER SERVICE	PORTABLE PITCHING MOUNDS	\$196.00	PARKS AND RECREATION
CARDMEMBER SERVICE	SPECIALIZED SAW AND MOWER SALEM	\$1,199.00	PARKS AND RECREATION
CARDMEMBER SERVICE	NFL FLAG ORDER	\$1,890.00	PARKS AND RECREATION
CARDMEMBER SERVICE	THRIFT BOOKS	\$25.35	PARKS AND RECREATION
CARDMEMBER SERVICE	HOBBY LOBBY	\$10.95	PARKS AND RECREATION
CARDMEMBER SERVICE	OPEN TIP.COM	\$452.44	PARKS AND RECREATION
CARDMEMBER SERVICE	CRACKER BARREL	\$16.76	PARKS AND RECREATION
CARDMEMBER SERVICE	HOMETOWN RESTAURANT	\$28.34	PARKS AND RECREATION
CARDMEMBER SERVICE	ATTIC PRODUCTIONS	\$160.00	PARKS AND RECREATION
CARDMEMBER SERVICE	SUMMER MUSICAL CENTER	\$99.30	PARKS AND RECREATION
CARDMEMBER SERVICE	SPOTIFY	\$10.99	AQUATICS
CARDMEMBER SERVICE	CONSTANT CONTACT	\$145.00	AQUATICS
CARDMEMBER SERVICE	SPOTIFY	\$9.99	AQUATICS
CARDMEMBER SERVICE	SUPPLIES	\$65.87	AQUATICS
CARDMEMBER SERVICE	THE LIFE GUARD STORE	\$109.75	AQUATICS
CARDMEMBER SERVICE	POOL WEB	\$397.30	AQUATICS
CARDMEMBER SERVICE	DEPT OF ENVIRONMENTAL EQUALITY	\$50.00	ENGINEERING
CARDMEMBER SERVICE	NEW RIVER ENGRAVING - PD	\$350.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	SUPPLIES	\$199.55	POLICE DEPARTMENT

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	WALMART	\$179.00	FIRE DEPARTMENT
CARDMEMBER SERVICE	VIRGINIA EMS SYMPOSIUM	\$125.00	RESCUE
CARDMEMBER SERVICE	CHIC-FILA	\$186.12	PARKS AND RECREATION
CARDMEMBER SERVICE	DISPLAYS TO GO	\$230.40	PARKS AND RECREATION
CARDMEMBER SERVICE	GAME TIME - TRAIL BENCHES	\$3,627.87	PARKS AND RECREATION
CARDMEMBER SERVICE	HARBOR FREIGHT	\$359.97	HUCKLEBERRY PARK
CARDMEMBER SERVICE	HURCO TECHNOLOGIES INC	\$660.57	WATER OPERATIONS
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING - 07-24-23	\$160.00	HUMAN RESOURCES
CARTER MACHINERY	BULK OIL	\$7,668.00	STREET OPERATIONS
CARTRIDGE WORLD	PRINTER LEASE - AQUATIC	\$449.97	AQUATICS
CHANDLER A SCOTT	Meal money for Basic Academy	\$180.00	POLICE DEPARTMENT
CHANDLER CONCRETE COMPANY OF VA INC	NATURAL GAS BILLING 09-08-23 TO 10-06-23	\$104.36	FIRE DEPARTMENT
CHANDLER CONCRETE COMPANY OF VA INC	NATURAL GAS BILLING 09-08-23 TO 10-06-23	\$45.13	RESCUE
CHANDLER CONCRETE COMPANY OF VA INC	FLAG POLE INSTALLATION CONCRETE & REPAIRS.	\$2,379.38	HUCKLEBERRY PARK
CITIZENS	PHONE/INTERNET BILLING - OCTOBER 2023	\$4,934.11	INFORMATION TECHNOLOGY
CLARK GAS AND OIL INC	DIESEL FUEL FIRE DEPT - 09-22-23 - TANK 3	\$10,057.93	RESCUE
COLONIAL INSURANCE	EMPLOYEE PAID INSURANCE	\$7,483.80	FRINGE BENEFITS
COLORADO TIME SYSTEMS	Bulkhead wire connections	\$995.00	AQUATICS
COLORADO TIMING SYSTEMS	SCORE BOARDS AQUATICS	\$93,650.00	AQUATICS
COMCAST HOLDINGS CORP	INTERNET - BILLING 09-15-23 TO 10-14-23	\$691.80	TOWN WIDE
COMCAST HOLDINGS CORP	INTERNET - BILLING OCTOBER 2023	\$585.70	FIRE DEPARTMENT
CROWS NEST GREENHOUSES	MAJESTIC GIANTS PANSY MIX	\$700.00	STREET OPERATIONS
CRYSTAL SPRINGS	WATER COOLER WATER	\$234.82	POLICE DEPARTMENT
CRYSTAL SPRINGS	WATER COOLER RENTAL/WATER - WWTP	\$246.82	WASTE WATER PLANT
D & D SOLUTIONS INC	REFINISHING FLOORS - - AQUATIC	\$18,268.25	AQUATICS
DANETTE POOLE	TRAVEL 10-09-23 HR CONFERENCE IN STAUNTON VA - 218	\$142.79	HUMAN RESOURCES
DELILAH M OWENS	4 CREDITS FM 09-14-23	\$20.00	FARMERS MARKET
DEPARTMENT OF MOTOR VEHICLES	SPECIAL ID - MARK SISSON	\$10.00	POLICE DEPARTMENT
DIANE C FENTON	Recreation Commission Meeting (July - Sept)	\$25.00	PARKS AND RECREATION
DON W COLE	Hotel Reimbursement - VA BEACH	\$273.10	ENGINEERING
DONNA COLLINS AKERS	Reimbursement for Hotel Room in Charlottesville, VA	\$588.85	POLICE DEPARTMENT
DONNA JEAN DEANER	9CHIPS FM 08-24-23 9-21-23; 9-28-23	\$63.00	FARMERS MARKET
DON'S AUTO CLINIC	2005 GMC PARTS/REPAIRS	\$398.80	PARKS AND RECREATION
DREW PACE	ROCKIN MAIN - OCT 14	\$800.00	PARKS AND RECREATION
EAST COAST EMERGENCY VEHICLES LLC	WHELEN CANTROL WC EXPANSION MODULE	\$138.50	FIRE DEPARTMENT
ELECTRICAL SUPPLY CO	PHOTOCELL	\$33.10	STREET OPERATIONS
ELECTRONIC SYSTEMS INC	PRINTER BILLING 09-18-23 TO 10-17-23	\$26.25	INFORMATION TECHNOLOGY

TOWN OF CHRISTIANSBURG			
PAID BILL LIST		BILLS FOR SEPTEMBER AND OCTOBER 2023	
Vendor	Description	Amount	Department
ELEVATING EQUIPMENT INSPECTION SERVICE	ELEVATOR INSPECTION - RESCUE	\$1,360.00	TOWN WIDE
EMS TECHNOLOGY SOLUTIONS LLC	OPERATIVE IQ SOFTWARE/FLEET MGT LICENSE - RESCUE	\$355.00	RESCUE
EXPRESS SERVICES INC	LANDSCAPING LABOR/CUSTODIAN 09-10-23	\$18,047.87	STREET OPERATIONS
EXXON MOBIL	FUEL 09-06-2023	\$77.25	FIRE DEPARTMENT
FAPS HOLDING INC	VELOCITY - SEPTEMBER 2023	\$35.20	FINANCE
FEDERAL EXPRESS CORPORATION	TRACKING #783508055750	\$19.91	AQUATICS
FREDERICK C. PRICE	Travel - Travel Advance for VRWA Expo	\$30.04	WATER OPERATIONS
GARY PROCO	REIMBURSEMENT FOR 4 BALES OF HAY TO REPAIR DAMAGE	\$45.00	WASTE WATER OPERATIONS
GATES FLOWERS AND GIFTS LLC	RED WHITE BLUE WREATH #41 - PD/ RETIREMENT	\$345.41	POLICE DEPARTMENT
GEMPLER'S INC	MARKING FLAGS	\$170.97	CEMETERY
GLOBAL EQUIPMENT CO.	GRILLS - HUCKLEBERRY PARK CABINET	\$2,556.33	HUCKLEBERRY PARK
GOOD SHEPPARD BAPTIST CHURCH	Donation for Fall Festival	\$1,000.00	POLICE DEPARTMENT
GRACE BYRD	Hotel Reimbursement - VA BEACH, VA	\$273.10	ENGINEERING
GRANITE TELECOMMUNICATIONS LLC	PHONE - BILLING OCTOBER 2023	\$3,493.35	TOWN WIDE
HAJOCA CORPORATION	ICE MACHINE - REC CENTER	\$19.21	PARKS AND RECREATION
HAZEN AND SAWYER	Hazen proposes to develop a plan for service line	\$10,809.00	WATER OPERATIONS
HAZEN AND SAWYER	Walters Wastewater Lift Station Replacement Projec	\$26,212.50	WASTE WATER PLANT
HIGHLAND TREE CARE LLC	Downtown Tree Pruning	\$3,200.00	STREET OPERATIONS
HOME DEPOT	FIRE DEPT SUPPLIES/MATERIALS	\$640.50	FIRE DEPARTMENT
HOME DEPOT	BUILDING INSPECTIONS - SUPPLIES	\$68.96	BUILDING INSPECTIONS
HOME DEPOT	SPOTLIGHT - PARK BLDG & GRNDS	\$109.94	FACILITY MAINTENANCE
HOME DEPOT	BLDG & GRND SUPPLIES - PW	\$228.07	FACILITY MAINTENANCE
HOME DEPOT	STEP LADDER - BLDG & GRNDS	\$309.00	FACILITY MAINTENANCE
HOME DEPOT	FLAGPOLE INSTALLATION - PARK	\$12.96	HUCKLEBERRY PARK
HOMES PLUS CUSTOM BUILDING INC	PAINTING - ADMIN OFFICE AND CONFERENCE ROOM/BATHRM	\$1,900.00	POLICE DEPARTMENT
INTEGRITY DATA INC	MONTHLY BILLING - OCTOBER 2023	\$479.50	FINANCE
JAMES ANTHONY BOHON	FARMERS MARKET - 09-21-23	\$100.00	FARMERS MARKET
JASON & SHERRA PRICE	CHP DOG PARK WASTE CLEAN UP	\$480.00	PARKS AND RECREATION
JASON CALVIN PAYNE	DRONE PHOTOGRAPHY OF CBURG	\$100.00	PUBLIC RELATIONS
JOHN T. NEEL	Recreation Commission Meeting (July - Sept)	\$25.00	PARKS AND RECREATION
KLA ENTERPRISES LLC	HUCKLEBERRY PARK SIGNS VARIOUS OTHER P&R SIGNAGE	\$7,271.60	PARKS AND RECREATION
KLA ENTERPRISES LLC	FISHING RODEO SIGNS	\$114.00	PARKS AND RECREATION
LANCASTER INC.	STATE INSPECTION DODGE VIN# 9747 TOWING	\$170.00	FIRE DEPARTMENT
LEGAL RESOURCES	BILLING - SEPTEMBER 2023	\$198.00	EMPLOYEE BENEFITS
LESLIE E BADILLO	Refund Activenet balance (P90 rec)	\$7.00	PARKS AND RECREATION
LOWES HOME CENTERS INC	POLICE DEPT FRIDGE FOR RANGE	\$913.09	POLICE DEPARTMENT
LOWES HOME CENTERS INC	FIRE DEPT MATERIALS/SUPPLIES	\$150.89	FIRE DEPARTMENT

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR SEPTEMBER AND OCTOBER 2023	
Vendor	Description	Amount	Department
LOWES HOME CENTERS INC	STOCK PW SUPPLIES	\$133.51	STREET OPERATIONS
LOWES HOME CENTERS INC	BLDG AND GRNDS SUPPLIES	\$157.85	FACILITIES MAINTENANCE
LOWES HOME CENTERS INC	REC DEPT BLDG MATERIALS SUPPLIES	\$782.58	PARKS AND RECREATION
LOWES HOME CENTERS INC	AQUATIC CENTER - SUPPLIES/MATERIALS	\$739.34	AQUATICS
LOWES HOME CENTERS INC	RADIO SHOP COLORED TAPE	\$39.78	FIRE DEPARTMENT
LOWES HOME CENTERS INC	CEMETERY SUPPLIES/MATERIALS	\$202.70	CEMETERY
LOWES HOME CENTERS INC	PW WATER SUPPLIES/MATERIALS	\$376.12	WATER OPERATIONS
LOWES HOME CENTERS INC	STOCK PW SUPPLIES	\$81.98	WASTE WATER OPERATIONS
LOWES HOME CENTERS INC	WWTP MATERIALS/SUPPLIES	\$172.66	WASTE WATER PLANT
LOWES HOME CENTERS INC	STORM WATER SUPPLIES/MATERIALS	\$125.83	STORM DRAIN OPERATIONS
MANSFIELD OIL COMPANY	FUEL BILLING 09-01-23 TO 09-15-23	\$17,315.15	TOWN WIDE
MARKETING ON MAIN STREET LLC	UNIFORMS - RESCUE	\$2,426.55	RESCUE
MARKETING ON MAIN STREET LLC	TWILL CAPS - AQUATIC	\$160.68	AQUATICS
MCGRADY-PERDUE HEATING & COOLING INC	RELAY REPAIR - CEMETERY	\$422.00	CEMETERY
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	MEDICAL SUPPLIES - RESCUE	\$246.83	RESCUE
MCNEIL ROOFING INC	ROOF INSPECTION/REPAIRS - TOWN HALL	\$640.00	FACILITY MAINTENANCE
MEDEXPRESS URGENT CARE P.C. - VIRGINIA	EMPLOYEE TESTING	\$162.00	HUMAN RESOURCES
MIDWAY PRODUCTION SERVICES	ROCKIN MAIN ST - SEPT 9	\$1,225.00	PARKS AND RECREATION
MILLIMAN INC	JUNE 30, 2023 GASB 75 DISCLOSURE REPORT	\$2,000.00	FINANCE
MONTGOMERY CO HEALTH DEPT.	TEMP EVENT APPLICATION - PANCAKES/HUCKLEBERRY	\$40.00	PARKS AND RECREATION
MOTOR MILE CAR WASH	4 WHEEL DEAL - BUILDING	\$100.00	BUILDING INSPECTIONS
MOTOR MILE CAR WASH	MONTHLY CAR WASH SERVICES	\$100.00	FIRE DEPARTMENT
MUGATE LABORATORY LLC	EMPLOYEE TESTING	\$288.00	HUMAN RESOURCES
NATHAN G LUCAS	Meal Money for Basic Academy	\$180.00	POLICE DEPARTMENT
NATIONAL POOLS OF ROANOKE INC.	POOL CHEMICALS	\$12.60	AQUATICS
NEW RIVER ENGRAVING	PLAQUES/SIGNS - HUCKLEBERRY PARK	\$4,094.95	HUCKLEBERRY PARK
NEW RIVER GLASS	AUTO GLASS INSTALL - 2017 FORD 550 WWTP	\$479.98	WASTE WATER PLANT
NOAH O ALIFF	REIMBURSE FOR BROKEN PHONE REPAIRS	\$231.65	FIRE DEPARTMENT
OLD TOWN PRINTING & COPYING	FACADE GRANT INVITATION CARDS	\$78.04	PUBLIC RELATIONS
OLD TOWN PRINTING & COPYING	500 BOOKLETS	\$1,451.19	AQUATICS
ONETIME PAY PARK&REC	REFUND OVERPAYMENT	\$39.00	PARKS AND RECREATION
PHILLIP R TOWNLEY	Meal Money for Training in Virginia Beach	\$220.00	POLICE DEPARTMENT
POWER ZONE	HANDHELD BLOWER	\$277.28	STREET OPERATIONS
POWER ZONE	2 LEAF BLOWERS, WEED EATERS, LEAF VACS HUCKLEBERRY PARK	\$2,621.40	HUCKLEBERRY PARK
PRINCIPAL INSURANCE	MONTHLY LIFE INSURANCE	\$5,245.46	FRINGE BENEFITS
PROFESSIONAL COMMUNICATIONS	RECHARGEABLE BATTERY SPEAKER MIC	\$639.79	FIRE DEPARTMENT
REFUND CONSTRUCTION BOND	Cash bond release/refund.	\$137,202.00	ENGINEERING

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
REFUND REGISTRATION	Reimbursement for Picnic Shelter Rental	\$50.00	PARKS AND RECREATION
REFUND REGISTRATION	Refund Mystery trip	\$9.00	PARKS AND RECREATION
REFUND TAX OVERPAYMENT	TAX REFUND - OVERPAYMENT TO TACS	\$5.70	FINANCE
REFUND WATER	REFUND WATER ACCT	\$335.46	FINANCE
RIDDELL/ALL AMERICAN SPORTS CORP.	YOUTH FOOTBALL HELMETS	\$4,293.95	PARKS AND RECREATION
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$852.77	RESCUE
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 09-21-23	\$50.00	AQUATICS
RUMMEL KLEPPER & KAHL LLP	ENGINEERING SERVICES, PROFESSIONAL	\$2,524.82	ENGINEERING
RUMMEL KLEPPER & KAHL LLP	East Main Street Sidewalk Design	\$2,902.16	CDBG
RUMMEL KLEPPER & KAHL LLP	2023 SGR Paving (UPC 121970, 121972, 121973) CEIth	\$1,775.83	CAPITAL PROJECTS
SAFETY & COMPLIANCE SERVICES INC.	DOT RANDOM TESTING - 09-19-23	\$789.00	HUMAN RESOURCES
SAFEWARE INC.	SENSIT GOLD	\$935.24	FIRE DEPARTMENT
SAMPSON-BLADEN OIL CO INC	OIL DRI BAG - PW	\$537.00	FACILITY MAINTENANCE
SAMS CLUB	SUPPLIES PARKS AND RECREATION	\$1,450.98	PARKS AND RECREATION
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE BILLING OCTOBER 2023	\$2,175.00	TOWN WIDE
SCOTT PHILLIPS	Travel Perdium VA-IAAI	\$247.93	FIRE DEPARTMENT
SEGRA / LUMOS NETWORKS	BILLING - OCTOBER 2023	\$39.22	POLICE DEPARTMENT
SHENTEL CABLE COMPANY	CABLE - BILLING 09-22-23 TO 10-21-23	\$280.77	TOWN WIDE
SHERWIN-WILLIAMS	PAINT SUPPLIES - PD	\$91.35	POLICE DEPARTMENT
SHERWIN-WILLIAMS	PAINT SUPPLIES - AQUATIC	\$199.40	AQUATICS
SIGN SYSTEMS INC	CUSTOM ROMARK SIGN	\$288.00	AQUATICS
SMITHS MANAGEMENT GROUP	YOUTH VOLLEYBALL & FARMERS MARKET SHIRTS	\$3,437.00	PARKS AND RECREATION
SMITHS MANAGEMENT GROUP	FISHING RODEO SHIRTS	\$938.20	PARKS AND RECREATION
SML INTERNATIONAL LLC	2 CHIPS FM 08-24-23 3 9-21-23	\$25.00	FARMERS MARKET
SOUTHERN STATES	FERTILIZER -GRASS SEED PW	\$977.77	STREET OPERATIONS
STAND ENERGY CORPORATION	GAS & TRANSPORTATION - AUGUST 2023	\$1,872.18	AQUATICS
SUBURBAN PROPANE L.P.	250 GALLONS PROPANE - WWTP	\$1,013.27	WASTE WATER PLANT
SUSAN FRANK	BASKET WEAVING DEMO/MATERIALS - FARMERS MKT	\$30.00	FARMERS MARKET
TANNAHILL TRUCK BUS & AUTO REPAIR	TRUCK # 86 REPAIRS/INSPECTION	\$156.95	FIRE DEPARTMENT
TBC ASSOCIATES II LLC	PORTAJOHN - 09-08-23 TO 10-05-23 - FALLING BRANCH	\$650.20	PARKS AND RECREATION
TELEFLEX LLC	MEDICAL SUPPLIES - RESCUE	\$677.50	RESCUE
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLIN	SLUDGE HAULING - AUGUST 2023	\$1,330.39	WASTE WATER PLANT
THOMAS D. SULLIVAN	Travel - Travel Advance for VRWA Expo	\$30.04	WATER OPERATIONS
TIME TECHNOLOGIES INC	HORNS - HUCKLEBERRY PARK	\$3,235.00	HUCKLEBERRY PARK
TIMOTHY BROWN	TRAVEL RICHMOND	\$788.85	POLICE DEPARTMENT
TRAVIS GRAHAME	ROCKING MAIN - OCTOBER 14	\$1,200.00	PARKS AND RECREATION
TREASURER OF VIRGINIA	EFT - DEPT TREASURY - UNCLAIMED PROPERTY	\$285.42	FARMERS MARKET

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
BILLS FOR SEPTEMBER AND OCTOBER 2023			
Vendor	Description	Amount	Department
US CELLULAR	PHONE - BILLING 09-02-23 TO 10-01-23	\$130.25	POLICE DEPARTMENT
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE R	MEMBER #726 - 92 LIVES	\$2,001.53	EMPLOYEE BENEFITS
VERIZON	PHONE/INTERNET BILLING 09-07-23 TO 10-06-23	\$291.58	POLICE DEPARTMENT
VERIZON-WIRELESS	PHONE - BILLING 08-11-23 TO 09-10-23	\$8,791.38	TOWN WIDE
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 08-19-23 TO 06-18-23	\$749.87	POLICE DEPARTMENT
VIRGINIA FIRE SERVICE COUNCIL	MEMBERSHIP DUES - CALENDAR YEAR 2023	\$50.00	FIRE DEPARTMENT
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 09-16-23	\$195.00	AQUATICS
VIRGINIA'S NRV ECONOMIC DEVELOPMENT ALLIAN	ANNUAL INVESTMENT - ONWARD NRV 2028 - YEAR 1	\$1,250.00	AQUATICS
VIRGINIA RETIREMENT SYSTEM	VRS SEPTEMBER CONTRIBUTION	\$220,881.36	FRINGE BENEFITS
VOLSAP PLAN ADMINISTRATOR	QUARTERLY PAYMENT	\$2,062.50	FIRE DEPARTMENT
WEST PUBLISHING CORPORATION	CLEAR SOFTWARE - SEPT 2023	\$153.16	FINANCE
WHITMAN REQUARDT & ASSOC LLP	2023 Annual Paving CEI Services	\$14,053.27	CAPITAL PROJECTS
WILLIAM L HANKS	Travel Perdiem VA-IAAI	\$183.95	FIRE DEPARTMENT
WORDSPRINT	D L WALL BUSINESS CARDS	\$39.00	POLICE DEPARTMENT
WORDSPRINT	ENVELOPES	\$1,078.35	POLICE DEPARTMENT
WORDSPRINT	FALL 2023 BROCHURES	\$6,150.00	PARKS AND RECREATION
XEROX CORPORATION	XEROX - BILLING 07-21-23 TO 08-21-23 COPIERS/PRINTERS	\$1,691.74	TOWN WIDE
Total Paid		\$1,098,873.07	
Total to be Paid 10-27-2023		\$ 1,487,927.93	
TOTAL ALL		\$2,320,999.90	

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION RECOGNIZING CRAIG MEADOWS FOR HIS SERVICE AS MONTGOMERY COUNTY ADMINISTRATOR

WHEREAS Craig Meadows has served Montgomery County, Virginia through outstanding professional commitment to the community as County Administrator since August 2009; and

WHEREAS Craig Meadows has served in leadership roles with state and national organizations, including the Virginia Association of Counties, the Virginia Local Government Management Association, and the International City/County Management Association; and

WHEREAS Craig Meadows has served in local leadership roles on the New River Valley Regional Water Authority, the New River Valley Emergency Communications Regional Authority, the New River Valley Passenger Rail Station Authority, the Western Virginia Regional Jail Authority, and the Economic Development Authority; and

WHEREAS during the COVID-19 pandemic Mr. Meadows played a vital role in leading and navigating Montgomery County during the pandemic when assigned to the New River Valley Public Health Task Force to represent County; and

WHEREAS during Craig Meadows 14 years as County Administrator he has led the locality through significant growth and facilitated more than 20 new construction and renovation projects that addressed education, public safety, recreation, and key infrastructure needs; and

WHEREAS Craig Meadows helped establish the New River Valley Emergency Communications Regional Authority with the Towns of Blacksburg and Christiansburg, Montgomery County, and Virginia Tech; and

WHEREAS Craig Meadows example will continue to have a lasting impact on the community for years to come.

NOW THEREFORE BE IT RESOLVED that Christiansburg Town Council meeting in regular session on October 24, 2023, formally recognizes Craig Meadows for serving 14 years as the Montgomery County Administrator and thanks to him for his dedication to our community.

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Johana Hicks

Tanya Hockett

Casey Jenkins

Henry Showalter

Tim Wilson

D. Michael Barber, Mayor*

*Votes only in the event of a tie.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION RECOGNIZING OCTOBER 28, 2023 AS NATIONAL FIRST RESPONDERS DAY

WHEREAS National First Responders Day recognizes the heroic men and women who make it their business to take immediate action when disaster strikes; and,

WHEREAS National First Responders Day honors the firefighters who rush into burning buildings, the police officers who keep our streets safe, the relief workers who care for our families after natural disasters, and the EMTs, paramedics, and other public health workers who provide life-saving emergency care at a moment's notice; and,

WHEREAS an estimated 240 million 911 calls are made in the United States per year; and,

WHEREAS today and every day, America's first responders remain on alert and on call, always there for us when we need them; and,

WHEREAS we celebrate these patriots who have answered the call of duty, we also honor the memory of the heroes we have lost; and,

WHEREAS National First Responders Day is meant to recognize the bravery, sacrifice, and selflessness of the people who put their lives on the line to protect and save others and provides an opportunity for communities and the nation to express gratitude for the vital role they play in ensuring public safety and providing essential emergency services.

NOW, THEREFORE, BE IT RESOLVED that the Council of the Town of Christiansburg, Virginia recognizes October 28, 2023 as National First Responders Day, and do call upon all citizens, community agencies, faith groups, medical facilities, and businesses to observe this day with activities and ceremonies to honor our brave first responders.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of the Council of the Town of Christiansburg, Virginia held October 24, 2023, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Johana Hicks

Tanya Hockett

Casey Jenkins

Henry D. Showalter

Tim Wilson

D. Michael Barber, Mayor*

*Votes only in the event of a tie.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



PROCLAMATION OF NOVEMBER 1, 2023 AS EXTRA MILE DAY

WHEREAS Christiansburg, Virginia, is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and,

WHEREAS Christiansburg, Virginia, is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and,

WHEREAS Christiansburg Virginia, is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and,

WHEREAS Christiansburg Virginia, acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2023.

NOW, THEREFORE, I, Mayor Michael Barber, do hereby proclaim November 1, 2023 to be Extra Mile Day. I urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

October 24, 2023

ITEM TITLE:

Contract Amendment #1 with CHA Consulting, Inc. for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act.

DESCRIPTION:

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year, with the possibility of two (2) one-year renewals. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. CHA Consulting, Inc. has chosen not to escalate the contract rates with this contract renewal and to maintain the rates as presented in the original contract. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

POTENTIAL ACTION:

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with CHA Consulting, Inc., subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract will streamline procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

INFORMATION PROVIDED:

Original Executed Contract: <https://christiansburg.box.com/s/j6hu8ezu441dmhcsdsasenw7yrip01t7>

Selection Resolution: <https://christiansburg.box.com/s/7pytonui7udkheq594wapr9f2zuxyf2y>

Contract Amendment #1: <https://christiansburg.box.com/s/qdgv7y1wgm58eph2q77o2frtigw2ez7d>



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

October 24, 2023

ITEM TITLE:

Contract Amendment #1 with Hurt and Proffitt for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act.

DESCRIPTION:

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year, with the possibility of two (2) one-year renewals. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. This contract renewal will escalate the rates identified in the original contract by 3.3 percent. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

POTENTIAL ACTION:

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with Hurt and Proffitt, subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract will streamline procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

INFORMATION PROVIDED:

Original Executed Contract: <https://christiansburg.box.com/s/5rrt2tf4tygd0gsb9nxircsl5dt15qkz>

Selection Resolution: <https://christiansburg.box.com/s/7pytonui7udkheq594wapr9f2zuxyf2y>

Contract Amendment #1: <https://christiansburg.box.com/s/hw47xwa904got4bdlsthfaqbe23xxzlt>



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

October 24, 2023

ITEM TITLE:

Contract Amendment #1 with Hazen and Sawyer for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act.

DESCRIPTION:

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year, with the possibility of two (2) one-year renewals. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. This contract renewal will escalate the rates identified in the original contract by 3.1 percent. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

POTENTIAL ACTION:

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with Hazen and Sawyer, subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract will streamline procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

INFORMATION PROVIDED:

Original Executed Contract: <https://christiansburg.box.com/s/5xw80232qziuvk9mezzxt18pxu75ywy7>

Selection Resolution: <https://christiansburg.box.com/s/7pytonui7udkheq594wapr9f2zuxyf2y>

Contract Amendment #1: <https://christiansburg.box.com/s/3gvxwyfjczgz5bu16lid31ygscah1ppd>



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

October 24, 2023

ITEM TITLE:

Contract Amendment #1 with McGill Associates, PA for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act.

DESCRIPTION:

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year, with the possibility of two (2) one-year renewals. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. This contract renewal will escalate the rates identified in the original contract by 5 percent. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

POTENTIAL ACTION:

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with McGill Associates, PA, subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract will streamline procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

INFORMATION PROVIDED:

Original Executed Contract: <https://christiansburg.box.com/s/3rbar49uvhdk27cld1qzxjt0g91jiki2>

Selection Resolution: <https://christiansburg.box.com/s/7pytonui7udkheq594wapr9f2zuxyf2y>

Contract Amendment #1: <https://christiansburg.box.com/s/hcmjl1fkr7n9c0two008pr726wy6bekg4>



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

October 24, 2023

ITEM TITLE:

Contract Amendment #1 with Whitman, Requardt & Associates, LLP for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act.

DESCRIPTION:

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year, with the possibility of two (2) one-year renewals. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. This contract renewal will escalate the rates identified in the original contract by 4 percent. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

POTENTIAL ACTION:

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with Whitman, Requardt & Associates, LLP, subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract will streamline procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

INFORMATION PROVIDED:

Original Executed Contract: <https://christiansburg.box.com/s/nmdolsvw91l009iqqc90qeync8ivjez3>

Selection Resolution: <https://christiansburg.box.com/s/7pytonui7udkheq594wapr9f2zuxyf2y>

Contact Amendment #1: <https://christiansburg.box.com/s/ulxlaka1nq5x151ojrya7kf2gxj757be>



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

October 24, 2023

ITEM TITLE:

Contract with Rummel, Klepper & Kahl, LLP (RK&K) for Professional Services for the Town's North Franklin Sidewalk In-Fill project in the amount of \$232,340.

DESCRIPTION:

Award of a Contract totaling \$232,340 to Rummel, Klepper & Kahl, LLP (RK&K), for Professional Services for the Town's North Franklin Sidewalk In-Fill project.

POTENTIAL ACTION:

Approve the contract with RK&K and authorize the Town Manager to execute the Contract for the referenced Work, contingent upon VDOT's approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This Contract will provide professional design services for the Town's North Franklin Sidewalk In-Fill project. These initiatives are being funded through VDOT's Transportation Alternatives Program and are eligible for an 80% reimbursement.

The North Franklin Sidewalk In-Fill project will entail the installation of sidewalk in-fill and curb & gutter along North Franklin Street from Mill Lane to Water Street. The existing island at Mill Lane will be expanded to allow for a crosswalk with accessible curb ramps to be installed. The existing guardrail south of Mill Lane will be removed and replaced.

This project will provide a critical connection for pedestrians traveling along this section of the North Franklin Street corridor to access shopping, the aquatic center, residential areas, and the downtown area. There are several proposed pedestrian projects in this area and this project would construct the missing sidewalk connections necessary to complete the pedestrian route along the corridor. The project will connect to the North Franklin Street - Depot Street Intersection Improvements project that terminates at Water Street and the North Franklin Sidewalk - Elm to Mill project that terminates at Mill Lane.

Information Provided:

Draft Contract: <https://christiansburg.box.com/s/3dq0fibvcaeo8o8mhew9gviaa9jlpchh>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

October 24, 2023

ITEM TITLE:

Request for street closures for the Christiansburg High School Veterans Day Parade for Friday, November 10, 2023 with street closures from 8:30 a.m. - noon to include Main Street from Park Street, N.E. to Dunkley, 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.

DESCRIPTION:

This is for the annual Christiansburg Veterans Day Parade on Friday, November 10, 2023. The organizers—Christiansburg High School and Student Government--have worked with the Town's Special Events Committee to work out the details of the shutdown and the event overall. The starting location will be at Town Hall and the finish location will be the Christiansburg Presbyterian Church.

POTENTIAL ACTION:

Approve Street Closures

DEPARTMENT(S):

Town Manager's Office

PRESENTER:

Randy Wingfield, Town Manager

INFORMATION PROVIDED:

Parade/Street Closure Map

<https://christiansburg.box.com/s/76khhb6ip6vqz8vhc8m5aif0m60ht7ts>

Application

<https://christiansburg.box.com/s/kafc7bf4676o9p4gk1ox2nyczay349m>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

October 24, 2023

ITEM TITLE:

Discussion and Approval of the Town of Christiansburg Flood Resilience Plan

DESCRIPTION:

The Flood Resilience Plan for the Town of Christiansburg provides an overview of the flood resilience planning efforts undertaken by the Town of Christiansburg. The Flood Resilience Plan provides opportunities for improvement to current defenses and assesses the suitability of new projects and policies for the Town. The Plan examines historical flooding in the Town and reviews current and proposed strategies for flood prevention and resilience. Current and prospective projects were reviewed, scored, and placed in a ranking matrix. Communities may apply for grant funding for projects through the Virginia Community Flood Preparedness Fund (CFPF). An approved Resilience Plan is a prerequisite for submitting a funding application to the CFPF. Approval of this plan will enable the Town to tap into an additional source of funding for projects that will help to mitigate flooding in the Town.

POTENTIAL ACTION:

Request approval of the Town of Christiansburg Flood Resilience Plan

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield

ITEM HISTORY:

The Virginia Community Flood Preparedness Fund (CFPF) was established in the Code of Virginia during the 2020 session of the General Assembly. In December 2021, the Town received a grant award in the amount of \$44,520.30 from the CFPF for the development of a Resilience Plan. This grant award required a Town match of \$4,946.70. On August 10, 2022, the Town entered into a contract with A. Morton Thomas and Associates, Inc. (AMT) to develop the Town of Christiansburg Flood Resilience Plan. Town Staff has worked with AMT to develop this plan and the draft Flood Resilience Plan was presented to the Water and Waste Committee on August 21, 2023. The Water and Waste Committee has reviewed the Flood Resilience Plan as attached.

INFORMATION PROVIDED:

Flood Resilience Plan: <https://christiansburg.box.com/s/s411jtm1xa5n5yia830edb9u5wvujjzc>