



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
NOVEMBER 14, 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, November 14, 2023, for the comments to be distributed to Town Council before the meeting.

REGULAR MEETING

I. CALL TO ORDER

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

II. ADJUSTMENT OF THE AGENDA

III. PUBLIC HEARINGS

IV. CONSENT AGENDA

- A. [Approval of Minutes of October 24, 2023](#)
- B. [Monthly Bill list](#)
- C. [Award Contract to E.C. Pace Company, Inc. in the amount of \\$2,184,941.00 for construction of the Silver Lake Sewer Interceptor Phase II Project](#)
- D. Set Town Council Public Hearing for January 9, 2024 for a Conditional Use Permit request for Trustees of Blacksburg Church of Christ Missions & Cole Burch Properties LLC, property owners, and Carter Machinery Company, Inc., applicant, to allow for machinery and equipment sales, service and storage, and for a contractors equipment storage yard, and for rental of equipment commonly used by contractors, on approximately 5.81 acres located south of Roanoke Street and west of Simmons Road, SE, also addressed as 2091 and 2095 Roanoke Street including several vacant parcels (Tax Parcels 499 – ((A)) – 15; 499 – ((16)) – 4A, 5, 6, 7, 8, 8A, 9, 10, 11, and 12; 529 – ((1)) – 13-19 and 23-26; and 529 – ((2)) – 4-9; Parcel IDs 007705, 014072, 007704, 014069, 020750, and 230046) and the recently vacated Alma Street right-of-way and zoned B-3 General Business. The property is designated as Mixed Use w/Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- E. Set Town Council Public Hearing for January 9, 2024 for a Conditional Use Permit request for Conditional Use Permit request by HS Development II LLC & STMOB LLC, property owners, and HS Development II LLC, applicant, to allow for a planned housing development consisting of a 114-unit apartment community on approximately 7.497 acres located at the terminus of Sunset Drive, NE (Tax Parcels 436 – ((A)) – 22A, 23A, 42, and 43; Parcel IDs 001575, 021982, 007729, 024266) and zoned B-3 General Business. The property is designated as Mixed Use w/Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- F. Set Town Council Public Hearing for January 9, 2024 for a street vacation request by HS Development II, LLC for the vacation of a 1.151-acre portion of the existing public street and right-of-way at the southern terminus of Sunset Drive N.E.

V. INTRODUCTIONS AND PRESENTATIONS

- A. Aquatics Director Terry Caldwell and Competitive Supervisor Nate Destree to present on Competitive Pool Operations

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. Street closure for Christmas Parade to be held on December 8, 2023 with the temporary street closures from 3:00 – 4:00 p.m. (for barricades) of W. Main Street from Franklin Street to Phlegar Street, and street closure for Christmas at the Market 3:00 – 9:00 p.m. of Hickok Street from W. Main to Commerce Street, and street closure from 5:00 – 10:00 p.m. for Main Street from Radford Street to Park Street, Roanoke Street from First Street to E. Main Street, Phlegar Street from First Street to W. Main Street, College Street from Radford Street to Sheltnan Street, Hickok Street from Commerce Street to First Street , Franklin Street from Commerce Street to First Street, Pepper Street from First Street to Hill Street, and Radford Street from Depot Street to W. Main Street.
- B. Resolution to Adopt Budget Amendment #1 for FY 2023-24. The Public Hearing was held October 24, 2023.
- C. Resolution to Appropriate Funds for Budget Amendment #1 for FY 2023-24
- D. Resolution to Authorize the 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. The Public Hearing was held October 24, 2023.
- E. Resolution to Authorize the Deeds of Bargain and Sale requested by the Town of Christiansburg for an approximate 0.1316-acre (5,734 square feet) southeast portion of a certain tract or parcel of land at 1000 College Street, NW (Tax Map 526 – ((A)) – 50; Parcel ID 001688) owned by Donna Louise Saul; for an approximate 0.2591-acre (11,286 square feet) southeast portion of a certain tract or parcel of land at 1010 College Street, NW (Tax Map 556 – ((A)) – 49; Parcel ID 001749) owned by Brian Kelly Bishop and Shauna Lee Hudson (also known as Shauna Lee Bishop); and for an approximate 0.4850-acre (21,125 square feet) southeast portion of a certain tract or parcel of land at 1040 College Street, NW (Tax Map 526 – ((A)) – 46; Parcel ID 017625) owned by Margie Lee Woods; all three properties situate, lying and being located along College Street, NW in the Town of Christiansburg, Virginia. The purchase of the land is for the College Street Stormwater

Project.

- F. 2022 U.S. Department of Housing and Urban Development (HUD) Community Development Block Grant (CDBG) Consolidated Annual Performance and Evaluation Report (CAPER). The Public Hearing was held October 24, 2023.
- G. Resolution Establishing Rates for Cost Reimbursement for Fire Services in accordance with Section 26-136, Cost Reimbursement for Fire Services, of Chapter 26 "Public Safety" of the Christiansburg Town Code
- H. Resolution Setting Forth the Town of Christiansburg 2024 Legislative Positions
- I. Town Council compensation (Wilson and Bishop)

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

- A. Closed Meetings:
 - 1. Request for a Closed Meeting under Code of Virginia § 2.2-3711(A)(3), for the discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body. The Closed Meeting is being held for discussion disposition property located at the intersection of Peppers Ferry Road, N.W. and Booker T. Washington Parkway, N.W. (approximately 5 acres of the northeastern portion of Tax Parcel 435 – ((A)) – 3A; Parcel ID 270079).
 - 2. Request for a Closed Meeting under Code of Virginia § 2.2-3711(A)(8), for consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter. The Closed Meeting is being held for discussion of potential participation in a class action lawsuit against DuPont and 3M regarding aqueous film forming foams product liability litigation.

3. Reconvene in Open Meeting
4. Certification
5. Council action on the matters

XII. ADJOURNMENT

Upcoming meetings of Council:

~~November 28, 2023, 7:00 p.m. — Regular Meeting CANCELED~~

December 5, 2023. 5:30 p.m. — Work Session

December 12, 2023, 7:00 p.m. — Regular Meeting

~~December 26, 2023, 7:00 p.m. — Regular Meeting CANCELED~~

January 9, 2024, 7:00 p.m. — Regular Meeting

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
OCTOBER 24, 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 OCTOBER 24, 2023, AT 7:00 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Assistant Town Manager Andrew Warren; Town Attorney Reid Broughton; Clerk of Council/Executive Assistant Tracy Heinline; Director of Engineering Mike Kelley; Finance Director Valerie Tweedie; Police Chief Chris Ramsey; Assistant Police Chief Derek Altizer; Police Captain Carson Altizer; Police Captain Randy Bonds; Officer Mike Nelson

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

Town Manager Wingfield requested the Street Committee report be moved to the November 14, 2023 Town Council agenda and Council agreed.

III. PUBLIC HEARINGS

- A. FY 2023-24 Budget Amendment #1

Finance Director Valerie Tweedie recapped last months presentation of the Budget Amendment #1 and explained to Council there were a couple changes since the last presentation. Mrs. Tweedie noted bids came in \$15,000 higher than expected for the new security gate for the Christiansburg Huckleberry Park (and noted the typo of \$1,500 on the slide). In addition, fees had been added for the design and engineering of the gathering space project and the adjustment of the reclassification of the fiber for the Wastewater Treatment Plant. Mrs. Tweedie clarified the total amendment was for

\$3,226,245 for the general fund. She spoke about special revenue changes pertaining to the addition of several new grants and approving the amendment for Launch Christiansburg and noted that Stormwater and Water and Sewer enterprise funds were rolling over projects from their fund balances. Mrs. Tweedie explained that several capital projects were being rolled over into the next budget year due to not being completed. She touched on the General Fund adjustments and additions to projects such as the Town Hall emergency generator transfer switch, employee recognition, and implementation and succession planning for retirements and hiring in January of 2024 and after.

- 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.

Town Manager Randy Wingfield explained that essentially the Town would be exchanging equal area properties on adjoining lots located along W. Main Street 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)

Assistant Town Manager Andrew Warren explained this report was a summary of activities from 2022 that the Town was required to report concerning the Department of Housing and Urban Development (HUD) as part of the Town of Christiansburg being an entitlement community with HUD. He expressed that there are two reports each year; one annual plan and the other a report of activities that took place the prior year.

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

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

V. INTRODUCTIONS AND PRESENTATIONS

- A. Ginny Snead, A. Morton Thomas and Associates, Inc., to present the Town of Christiansburg Flood Resilience Plan

Ms. Snead explained to Council the need for a Flood Resilience Plan and addressed several areas in the Town of Christiansburg that has been affected by flooding. Ms. Snead noted that drainage studies had been completed for College Street drainage, downtown watershed studies, as well as drainage basin studies and expressed there was a good amount of information gathered to understand the underlying issues in those areas. Ms. Snead spoke about the Community Flood Preparedness Fund and the aim of the fund to provide funding to towns such as Christiansburg and across the Commonwealth. She explained that one of the first grants from DCR the Town applied for was the Capacity and Planning grant and ultimately DCR funded 95% of the grant for

the Town. She explained that part of the funding is for implementing projects to address identified flooding issues and explained that project money would only be eligible to the Town if the Town had a flood resilience plan in place.

B. Police Chief Chris Ramsey to introduce new command staff

Chief Ramsey introduced to Council and the community the following new command staff for the Christiansburg Police Department:

- Assistant Chief of Police Major Derek Altizer with over 30 years' experience at the Police Department
- Captain Carson Altizer with 28 years at the Police Department
- Captain Randy Bonds with 27 years at the Police Department

Chief Ramsey expressed that all three officers have a wide span of experience and they have demonstrated leadership within the department for years and was proud to work beside them. Vice-Mayor Bishop thanked Chief Ramsey, Derek Altizer, Carson Altizer, and Randy Bonds for all they do for the community.

VI. CITIZEN COMMENTS

No citizen comments.

VII. COMMITTEE REPORTS

A. Street Committee Report – Bishop, Hockett (moved to the November 14th agenda)

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.

Councilwoman Hicks thanked Alison Chambers for helping coordinate the Veterans Day Parade and acknowledged the flyers she had completed and supplied to Council. Ms. Chambers announced that they were unable to provide the luncheon this year due to breaking ground at the Christiansburg High School, but they were offering gift bags that would include information for the restaurants that would provide free meals to veterans.

Councilman Wilson made a motion to approve the request for street closures for the Christiansburg High School Veterans Day Parade on November 10, 2023, seconded by Councilman Jenkins. Council voted as follows: Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

B. Adoption of Town of Christiansburg Flood Resilience Plan

Councilman Wilson made a motion to approve the adoption of the Town of Christiansburg Flood Resilience Plan, seconded by Councilwoman Hockett. Council voted as follows: Hicks – Aye; Hockett – Aye; Jenkins – Aye; Showalter – Aye; Wilson – Aye.

IX. STAFF REPORTS

A. Town Manager

Town Manager Wingfield reported that the 911 authority, the New River Emergency Communication Regional Authority, Director Jason Milburn had requested a meeting with Town Council to discuss communications upgrades that the Authority is discussing. Mr. Wingfield suggested December 5th or December 12th. Councilman Showalter added that Town Council elect should attend the discussion as well and clarified with Mr. Wingfield that revenue would not be discussed as part of the work session. Council agreed to a work session with the 911 Authority Director on December 5th at 5:30 p.m.

Mr. Wingfield asked Town Council their thoughts on scheduling for the upcoming Council meetings in November and December, explaining that the second meetings in November and December would be near the holidays. Council agreed to cancel both the November 28th and the December 26th Council meeting unless there was a pressing matter, and a work session could then be scheduled.

Mr. Wingfield added that the Town's Personnel Handbook states that the Town follows the state's calendar pertaining to holidays. He noted that the Town had never included Columbus Day/Indigenous People's Day as a paid holiday, but instead observed the Wednesday prior to Thanksgiving. He added that since the Commonwealth of Virginia has added the half day prior to Thanksgiving Day as well as Christmas Eve as extra time off this year, he would like to know how Council would feel about the Town applying the extra four hours that state employees would be receiving to the half day on December 22, 2023. Council agreed that the Town would apply the four hours to December 22, 2023 as a full paid holiday.

B. Town Attorney – no report

C. Other Staff – no report

Councilwoman Hicks reminded the community of the Getting Scary on the Huckleberry event held at Parks and Recreation on the Huckleberry Trail and mentioned registration was provided on the Town's website.

X. COUNCIL REPORTS

Councilman Showalter inquired if a weather camera could be placed at the new Christiansburg Huckleberry Park and suggested the Town approach one of the news stations in the area for guidance and potentially a partnership.

XI. OTHER BUSINESS

XII. ADJOURNMENT

There being no further business to bring before Council, Vice Mayor Sam Bishop adjourned the meeting at 7:34 p.m.

Tracy Heinline, Clerk of Council

Sam Bishop, Vice Mayor

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 11-17-2023

Vendor	Description	Amount	Department
A MORTON THOMAS AND ASSOCIATES INC	COLLEGE ST DRAINAGE IMPROVEMENTS	\$10,270.50	COLLEGE STREET DRAINAGE PROJEC
ALGONQUIN PRODUCTS COMPANY	ASPHALT RELEASE - PW	\$925.00	STREETS
ALGONQUIN PRODUCTS COMPANY	NITRILE GLOVES - PW MULTI	\$277.00	PUBLIC WORKS
ALL ROADS EQUIPMENT LLC	MODULE - PW ROAD SERVICE REPAIR	\$3,332.59	STREETS
ASSURED DATA PROTECTION INC	FY2024 Assured DP Annual Backup Costs	\$2,431.48	HUMAN RESOURCES
BANE OIL COMPANY INC	507.6 GALLONS OFF ROAD DIESEL	\$2,055.78	PUBLIC WORKS
BELTWAY CONCRETE LLC	Pour 2-16'X13' concrete pads at PWOC in 1 job	\$3,328.00	STREETS
BELTWAY CONCRETE LLC	Concrete Contractor Fee for wash bay extensior	\$11,000.00	FACILITY MAINTENANCE
BROWNELLS INC.	POLICE DEPT FIREARM PARTS/SUPPLIES	\$351.58	POLICE DEPARTMENT
CAMBRIDGE COMPUTER SERVICES INC	CONSULTING SERVICES FOR M365	\$450.00	HUMAN RESOURCES
CARTER MACHINERY	GENERATOR SERVICE WAYSIDE AND PINE HOLLOW	\$1,490.40	WASTE WATER OPERATIONS
CHA CONSULTING INC	CBURG WWTP IN-PLANT OPS	\$2,596.25	WASTE WATER TREATMENT
CINTAS CORPORATION NO. 2	UNIFORMS - PW	\$1,623.24	PUBLIC WORKS
CONSOLIDATED PIPE & SUPPLY CO INC	WATER SUPPLY, GROUNDWATER, SEWAGE TRE/	\$1,450.00	WATER OPERATIONS
DANIEL GIVENS	NUTRIENT MGNT PLAN SITE 16 CULLIP FARM AN	\$1,735.00	WASTE WATER TREATMENT
DAVIS-FROST	RADIO SHOP SUPPLIES/MATERIALS	\$194.33	RADIO SHOP
DELL MARKETING L.P.	Replacement for Chief Sisson's system	\$2,372.87	POLICE DEPARTMENT
DOMINION DOOR & HARDWARE INC	CLOSER - BLDG & GRND TOWN HALL	\$425.00	FACILITY MAINTENANCE
DOMINION DOOR & HARDWARE INC	PREVENTATIVE MAINTENANCE - AQUATICS	\$475.00	AQUATICS
ELECTRICAL SUPPLY CO	BULBS - TOWN HALL	\$33.15	FACILITY MAINTENANCE
ELECTRICAL SUPPLY CO	LED LIGHT SUPPLIES - AQUATICS	\$558.00	AQUATICS
ELECTRICAL SUPPLY CO	BULBS - AQUATICS	\$132.60	AQUATICS
ELECTRICAL SUPPLY CO	BULBS - AQUATICS	\$97.50	AQUATICS
ELECTRICAL SUPPLY CO	BULBS - AQUATICS	\$198.90	AQUATICS
ELECTRICAL SUPPLY CO	WIRE STRIPPERS - WATER METER SUPPLIES	\$31.95	WATER OPERATIONS
EPLUS TECHNOLOGY INC	WWTF Fiber Optic Connection Hardware/Equipr	\$411.06	WASTE WATER TREATMENT
EPLUS TECHNOLOGY INC	WWTF Fiber Optic Connection Hardware/Equipr	\$926.64	WASTE WATER TREATMENT
EVOQUA WATER TECHNOLOGIES LLC	flights for Primary	\$12,493.75	WASTE WATER TREATMENT
EXTREME CONCRETE & CONSTRUCTION IN	Installation of (2) concrete bench pads	\$4,400.00	STREETS
FAULCONER CONSTRUCTION COMPANY IN	CHRISTIANSBURG PARK	\$732,848.93	CAPITAL PROJECT
FERGUSON ENTERPRISES INC #75	PWWS SUPPLES/MATERIALS	\$8,878.27	WATER OPERATIONS

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 11-17-2023

Vendor	Description	Amount	Department
FISHER AUTO PARTS INC	CORE RETURN - BATTERY	(\$36.00)	STREETS
FISHER AUTO PARTS INC	MASKING PAPER - AQUATICS	\$72.68	AQUATICS
FISHER SCIENTIFIC CO.	Fisherbrand Isotemp Heating and Drying oven	\$7.70	WASTE WATER TREATMENT
FISHER SCIENTIFIC CO.	Fisherbrand Isotemp Heating and Drying oven	\$1,659.06	WASTE WATER TREATMENT
FLEET PRIDE INC	FILTERS - PW	\$3.88	STREETS
FLEET PRIDE INC	WARNING LIGHT - SOLID WASTE	\$350.00	SOLID WASTE
GALLS PARENT HOLDINGS LLC	PD UNIFORM SUPPLIES	\$1,353.89	POLICE DEPARTMENT
HAJOCA CORPORATION	FIRE DEPT MATERIALS/SUPPLIES	\$40.58	FIRE DEPARTMENT
HAJOCA CORPORATION	PEPPERS FERRY PUMP STATION SUPPLIES	\$47.07	WASTE WATER OPERATIONS
HAZEN AND SAWYER	Hazen proposes to develop a plan for service lin	\$10,809.00	WATER OPERATIONS
HOSE HOUSE INC.	PW-338 NYLON TUBING - PW	\$7.90	STREETS
HOSE HOUSE INC.	PW-440 PW SUPPLIES	\$90.32	STREETS
HOSE HOUSE INC.	PW-346 - PARTS - SOLID WASTE	\$60.00	SOLID WASTE
HURT & PROFFITT INC	BUFFALO WATER STORAGE TANK REPLACEMENT	\$1,200.00	WATER CAPITAL PROJECT
HURT & PROFFITT INC	ENGINEERING SERVICES, PROFESSIONAL	\$311.25	WW CAPITAL PROJECT
INDUSTRY ELECTRIC SYSTEMS LLC	RADIO SHOP MATERIALS/SUPPLIES	\$11,571.49	POLICE, FIRE, RESCUE, PW
INFRASTRUCTURE SOLUTIONS GROUP INC	BEARING/INTAKE HOSE - PW	\$3,908.05	STREETS
INFRASTRUCTURE SOLUTIONS GROUP INC	PW-345 PARTS BLOCK HEATER PARTS	\$1,134.85	SOLID WASTE
INFRASTRUCTURE SOLUTIONS GROUP INC	SCREW BOLT - WWTP	\$185.09	WASTE WATER TREATMENT
JASPER ENGINE EXCHANGE INC	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES	\$4,522.00	STREETS
KING-MOORE INC	23.5 HOURS IT SUPPORT	\$2,585.00	HUMAN RESOURCES
KINGS TIRE SERVICE INC	TIRES - SOLID WASTE	\$1,049.80	SOLID WASTE
KINGS TIRE SERVICE INC	TIRES - PWWS	\$524.90	WATER OPERATIONS
KORMAN SIGNS INC.	Workzone Signage	\$1,585.80	STREETS
LANCASTER INC.	PW-412 ALIGNMENT - PW SOLID WASTE VEH	\$78.95	SOLID WASTE
LANE-ENTERPRISES INC	INLINE BELL - PWWS	\$1,166.40	WATER OPERATIONS
MATTERN & CRAIG	INDUSTRIAL PARK STORMWATER UPGRADES	\$151.00	STORM DRAIN OPERATIONS
MATTERN & CRAIG	HICKOK ST IMPROVEMENTS	\$4,340.00	STORM DRAIN OPERATIONS
MIDWEST MOTOR SUPPLY INC	FLEET MAINT SUPPLIES/MATERIALS	\$283.99	FLEET MAINTENANCE
MONTGOMERY DISTRIBUTORS	PPE GEAR/SUPPLIES - PW	\$183.76	WASTE WATER TREATMENT
NATIONAL POOLS OF ROANOKE INC.	MOTOR/MATERIALS/SUPPLIES - AQUATICS	\$6,248.40	AQUATICS

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 11-17-2023

Vendor	Description	Amount	Department
NEW RIVER ENGRAVING	PD OFFICE SUPPLIES	\$121.80	POLICE DEPARTMENT
NEW RIVER ENGRAVING	YOUTH FOOTBALL SUPERBOWL AWARDS - REC I	\$704.50	PARKS & RECREATION
NEW RIVER ENGRAVING	PD BADGES	\$9.95	AQUATICS
NEW RIVER PETROLEUM INC	600 GALLONS OFF ROAD DIESEL - FIRE DEPT	\$2,135.91	FIRE DEPARTMENT
NORTHWEST HARDWARE CO INC	BLDG & GRNDS SUPPLIES/MATERIALS	\$32.01	FACILITY MAINTENANCE
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES/MATERIALS	\$53.04	AQUATICS
NORTHWEST HARDWARE CO INC	ISOPROPYL ALCOHOL - PWWS	\$22.49	WATER OPERATIONS
NORTHWEST HARDWARE CO INC	TOWER LIGHT - SEWER PUMP OPS	\$179.00	WASTE WATER OPERATIONS
PB ELECTRONICS	CALIBRATION - PD	\$117.00	POLICE DEPARTMENT
POLARIS SALES INC	RANGER XP 1000 - PD INV-11107-L1W7P2-8229	\$27,593.17	POLICE DEPARTMENT
POWER ZONE	CHAIN LOOPS - PW	\$77.53	STREETS
POWER ZONE	REPLACEMENT WEEDEATER HEADS - REC DEPT	\$46.25	PARKS & RECREATION
POWER ZONE	WEEDEATER/ATTACHMENTS - REC DEPT	\$919.95	CAPITAL PROJECT
PRO CHEM INC	HYPRORTO - MINI TRAC PRO - WWTP	\$391.24	WASTE WATER OPERATIONS
PROFESSIONAL COMMUNICATIONS	MAINTENANCE SERVICE AGREEMENT 11-1-23 TO	\$4,375.00	RESCUE
QUALITY TIRE & BRAKE SERVICE	PD CAR 175 ,175,903,212,186,OIL CHANGE SER	\$1,403.00	POLICE DEPARTMENT
QUALITY TIRE & BRAKE SERVICE	PW - TIRES	\$357.00	STREETS
QUALITY TIRE & BRAKE SERVICE	SOLID WASTE VEH - 4 TIRES	\$1,072.00	POLICE DEPARTMENT
RAILROAD MANAGEMENT COMPANY IV LL	WATER PIPE LICENSE NS163906 01-01-24 TO 12	\$999.83	WATER OPERATIONS
ROANOKE AVA AM LLC	REPAIRS - PD CAR 151	\$528.05	POLICE DEPARTMENT
SALEM STONE CORPORATION	65.25 TONS STONE	\$1,539.90	STREETS
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT JANITORIAL SUPPLIES	\$3,001.07	PARKS & RECREATION
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS JANITORIAL SUPPLIES	\$2,177.29	AQUATICS
SANICO - SOLUTIONS SYSTEMS INC	VACUUM FOR CBURG PARK	\$525.00	CAPITAL PROJECT
SANICO - SOLUTIONS SYSTEMS INC	WWTP ANTI-FOG SUPPLIES	\$91.20	WASTE WATER TREATMENT
SANICO - SOLUTIONS SYSTEMS INC	Janitorial supplies for plant	\$392.73	WASTE WATER TREATMENT
SHELOR MOTOR MILE	REPAIRS - PD CAR 605	\$1,522.58	POLICE DEPARTMENT
SHELOR MOTOR MILE	REPAIRS - RESCUE 93 - 2016 FORD F450	\$209.85	RESCUE
SHELOR MOTOR MILE	REPAIRS - 2017 FORD F550 - RESCUE	\$2,066.01	RESCUE
SISSON & RYAN LLC	7.79 TONS CRUSHER STONE	\$134.77	STORM DRAIN OPERATIONS
SOUTHERN AIR INC	CONTRACT C35857-6 HVAC MAINTENANCE	\$5,370.00	TOWN WIDE

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 11-17-2023

Vendor	Description	Amount	Department
SOUTHERN REFRIGERATION CORP.	AQUATICS MATERIALS/SUPPLIES	\$1,424.71	AQUATICS
STATE ELECTRIC SUPPLY CO. INC.	BLDG & GRNDS SUPPLIES/MATERIALS	\$414.00	FACILITY MAINTENANCE
STATE ELECTRIC SUPPLY CO. INC.	MIXERS MATERIALS - WWTP	\$119.87	WASTE WATER TREATMENT
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	CERTIFICATE FRAME - ADMIN	\$51.88	TOWN MANAGER
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE OFFICE SUPPLIES	\$261.38	FINANCE
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	RETURN - CREDIT ORG INVS 131781 / 131781.1	\$134.31	POLICE DEPARTMENT
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PW CALENDARS	\$1,376.00	STREETS
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	REC DEPT OFFICE SUPPLIES	\$138.88	PARKS & RECREATION
TENCARVA MACHINERY CO.	27385-493 SWITCH SELECTOR 3-POS BLACK ALL	\$251.66	WASTE WATER OPERATIONS
TENCARVA MACHINERY CO.	pump station parts	\$3,944.40	WASTE WATER OPERATIONS
THE BLOOD CONNECTION INC	Whole blood Services	\$395.00	RESCUE
TYLER TECHNOLOGIES INC	PHASE 4A COMM DEVEL/PHASE 1A FINANCIALS	\$23,940.00	FINANCE
UNIFIRST CORPORATION	1060006 - MATS - WWTP	\$175.60	WASTE WATER TREATMENT
UNITED RENTALS INC.	LIGHT TOWERS FOR CBUIRG PARK - REC DEPT	\$1,915.26	PARKS & RECREATION
VSC FIRE & SECURITY INC	QTRLY FIRE ALARM MONITORING - PD	\$75.00	POLICE DEPARTMENT
WATER WORKS METROLOGY LLC	WATER SUPPLY, GROUNDWATER, SEWAGE TRE/	\$11,275.86	WATER OPERATIONS
WHITMAN REQUARDT & ASSOC LLP	2023 Annual Paving CEI Services	\$6,299.05	CAPITAL PROJECT
WILLIAM T. KANDZIOR	TRITON 1 YEAR PLAN - FLEET MAINTENANCE	\$1,642.01	FLEET MAINTENANCE
WILLIAM T. KANDZIOR	ADAPTERS - FLEET MAINTENANCE	\$525.00	FLEET MAINTENANCE
WILLS RIDGE SUPPLY INC	HARDWARE - BLDG & GRND SUPPLIES	\$76.27	FACILITY MAINTENANCE
WILSON BROTHERS INCORPORATED	PW-345 STYLE DRYER - PW	\$289.74	STREETS
WILSON BROTHERS INCORPORATED	SUPPLIES PARTS	\$101.11	SOLID WASTE
WILSON BROTHERS INCORPORATED	STOCK SUPPLIES - PW	\$71.76	FACILITY MAINTENANCE
WILSON BROTHERS INCORPORATED	ANTIFREEZE - CBURG PARK	\$72.00	PARKS & RECREATION
WILSON BROTHERS INCORPORATED	PW-406 SEWER PUMP OP SUPPLIES	\$15.79	WASTE WATER OPERATIONS
Total to be Paid 11-17-23		\$976,447.24	

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
1ST CHOICE SHREDDING INC	SHREDATHON 10-10-23 - REC DEPT	\$1,000.00	PARKS & RECREATION
ADAM ABDELAZIZ	Reimbursement hor hotel room in Richmond, Virginia	\$124.42	POLICE DEPARTMENT
ADAMS CONSTRUCTION CO.	SM-9.5 AL W/RAP	\$5,205.48	STREETS
AIRGAS NATIONAL CARBONATION	RADIO SHOP SUPPLIES	\$93.96	FIRE DEPARTMENT
ALERT-ALL CORPORATION	STRESS RELIEVERS/FIRE HATS/CUPS - FD	\$3,977.00	FIRE DEPARTMENT
ALL PEST CONTROL INC	MONTHLY PEST SERVICE - TOWN HALL	\$90.00	STREETS
AMAZON CAPITAL SERVICES INC	CREDIT MEMO - ORIG INV #1PDC-VMPF-Y4JL	(\$68.00)	FINANCE
AMAZON CAPITAL SERVICES INC	CAR MOUNT/BLEETOOTH KEYBOARD/PORTABLE MONITOR	\$459.55	INFORMATION TECHNOLOGY
AMAZON CAPITAL SERVICES INC	BATTERIES - FD	\$270.27	FIRE DEPARTMENT
AMAZON CAPITAL SERVICES INC	FUSES/BATTERIES - RADIO SHOP	\$78.33	RADIO SHOP
AMAZON CAPITAL SERVICES INC	CONNECTORS	\$85.18	RADIO SHOP
AMAZON CAPITAL SERVICES INC	GRILL COVER -TRUCK OR TREAT	\$596.80	STREETS
AMAZON CAPITAL SERVICES INC	TRANSFER PUMP - FLEET	\$125.99	FLEET MAINTENANCE
AMAZON CAPITAL SERVICES INC	HEAVY DUTY CASTERS SUPPLIES	\$369.40	PARKS & RECREATION
AMAZON CAPITAL SERVICES INC	GOGGLES - AQUATICS PENS SUPPLIES HALLOWEEN	\$1,022.53	AQUATICS
AMAZON CAPITAL SERVICES INC	WALL CLOCKS	\$14.99	PLANNING
AMAZON CAPITAL SERVICES INC	PET WASTE BAGS	\$56.07	ENGINEERING
AMAZON CAPITAL SERVICES INC	SCREEN PROTECTOR , TRAINING MATERIALS CAR WASH	\$244.68	RESCUE
AMAZON CAPITAL SERVICES INC	CREDIT MEMO - ORIG INV# 1DMX-6RPQ-FYRF	(\$789.92)	HUCKLEBERRY PARK
AMAZON CAPITAL SERVICES INC	OTTERBOX	\$59.95	WATER OPERATIONS
AMAZON CAPITAL SERVICES INC	TANK HEATER	\$546.69	WASTE WATER OPERATIONS
AMAZON CAPITAL SERVICES INC	CHEST WADERS - WWTP	\$578.78	WASTE WATER TREATMENT
AMAZON CAPITAL SERVICES INC	PARTY SUPPLIES - AQUATICS	\$169.84	AQUATICS
AMAZON CAPITAL SERVICES INC	FRAMES/HOSE NOZZLE - RESCUE	\$84.23	RESCUE
AMAZON CAPITAL SERVICES INC	CABLE/ADAPTERS - IT	\$173.07	INFORMATION TECHNOLOGY
AMAZON CAPITAL SERVICES INC	OTTERBOX - PW	\$35.99	FLEET MAINTENANCE
AMAZON CAPITAL SERVICES INC	FIRST AID WAREHOUSE STOCK	\$71.90	PUBLIC WORKS
ANTHEM BLUE CROSS AND BLUE SHIELD	EFT ANTHEM 10-10-23 TO 10-16-23	\$139,586.78	FRINGE BENEFITS
APPALACHIAN POWER COMPANY	ELECTRIC - BILLING 09-13-23 TO 10-11-23	\$102,148.38	TOWN WIDE
ARC3 GASES	CO2 TANK RENTAL	\$226.80	FLEET MAINTENANCE
ARC3 GASES	CO2 LIQUID	\$1,451.70	AQUATICS
ARC3 GASES	ELECTRODES/CUT OFF WHEEL/FLEX STEEL	\$406.57	WASTE WATER OPERATIONS
AT&T MOBILITY	MIFI SERVICE BILLING 10-19-23 TO 11-18-23	\$212.50	PARKS & RECREATION
ATLANTIC EMERGENCY SOLUTIONS INC	DELUXE PUSH PULL RAM KIT - FIRE DEPT	\$1,085.78	FIRE DEPARTMENT
ATMOS ENERGY	GAS AND TRANSPORTATION - SEPT 2023	\$9,926.39	AQUATICS
ATMOS ENERGY CORPORATION	NATURAL GAS - BILLING 09-02-23 TO 10-02-23	\$275.84	TOWN WIDE
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING - 10-03-23 TO 11-01-23	\$2,006.69	TOWN WIDE

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
BENTLEY SYSTEMS INC.	OVERFLOWS WATERGEMS 2000 - 07-01-23 TO 09-30-23	\$3,030.50	ENGINEERING
BH MEDIA GROUP INC	NOTICE OF PUBLIC HEARING - 10-14-23 - COUNCIL	\$491.28	TOWN MANAGER
BIG T CAULKING & SERVICES LLC	CAULKING - AQUATIC CENTER	\$2,000.00	AQUATICS
BMS DIRECT	WATER BILLS - OCTOBER 2023	\$2,149.30	WA/SEW/STR/GB
BMS DIRECT	ESCROW - DECEMBER 2023 WATER BILLS \$6000.00\$5000	\$6,000.00	FINANCE
BMS DIRECT	REAL ESTATE BILLS - 2023	\$1,498.05	FINANCE
BMS DIRECT	PERSONAL PROPERTY BILLS - 2023	\$1,374.73	FINANCE
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$2,862.34	RESCUE
BRADLEY NELL STCLAIR	EOW PLATES	\$36.00	POLICE DEPARTMENT
BRUCE CALDWELL	38 SNAPS FM 10-12-23	\$38.00	FARMERS MARKET
C. CURTIS WHITT	Travel Perdium IAFC Conference Clearwater FL	\$302.13	FIRE DEPARTMENT
C. W. WILLIAMS & COMPANY LLC	FOLDING LADDERS - FIRE DEPT	\$944.90	FIRE DEPARTMENT
CARDINAL BLUEPRINTERS INC.	CANON CONTRACT 10 OF 24	\$100.00	ENGINEERING
CARDMEMBER SERVICE	KNOX COMPANY - LICENSING - FIRE DEPT	\$584.00	FIRE DEPARTMENT
CARDMEMBER SERVICE	AMERICAN AIRLINES - FIRE CONFERENCE TRAVEL	\$146.70	FIRE DEPARTMENT
CARDMEMBER SERVICE	BEST WESTERN OF WISE - FIRE DEPT LODGING	\$992.96	FIRE DEPARTMENT
CARDMEMBER SERVICE	MONT CO CHAMBER OF COMMERCE	\$60.00	TOWN COUNCIL
CARDMEMBER SERVICE	ZOOM - ADMIN	\$42.00	TOWN MANAGER
CARDMEMBER SERVICE	EL BRONCO - ADMIN MEALS	\$80.04	TOWN MANAGER
CARDMEMBER SERVICE	NRCC WORKFLORCE - ADMIN	\$129.00	TOWN MANAGER
CARDMEMBER SERVICE	VML REGISTRATIONS - COUNCIL	\$60.00	TOWN MANAGER
CARDMEMBER SERVICE	ASSOC CERTIFIED FRAUD EXAMINERS - FINANCE	\$245.00	FINANCE
CARDMEMBER SERVICE	MICHIGAN ASSOC OF CPAS - FINANCE	\$290.00	FINANCE
CARDMEMBER SERVICE	REFUND - CANCELED REGISTRATION - HR	(\$150.00)	HUMAN RESOURCES
CARDMEMBER SERVICE	REFUND REGISTRATION CANCELED - HR	(\$275.00)	HUMAN RESOURCES
CARDMEMBER SERVICE	WALMART - HR	\$80.35	HUMAN RESOURCES
CARDMEMBER SERVICE	HOBBY LOBBY - PR	\$3.99	PUBLIC RELATIONS
CARDMEMBER SERVICE	FACEBOOK - PR	\$50.00	PUBLIC RELATIONS
CARDMEMBER SERVICE	WALMART - PR SUPPLIES	\$35.96	PUBLIC RELATIONS
CARDMEMBER SERVICE	SFAX ANNUAL FEES - IT DEPT	\$1,635.40	INFORMATION TECHNOLOGY
CARDMEMBER SERVICE	BUDGET INN - PD TRANSIENT	\$62.87	POLICE DEPARTMENT
CARDMEMBER SERVICE	GREYHOUND BUSLINES - PD	\$81.98	POLICE DEPARTMENT
CARDMEMBER SERVICE	SHELL GAS - PD	\$48.54	POLICE DEPARTMENT
CARDMEMBER SERVICE	FIVE GUYS - PD MEALS	\$25.84	POLICE DEPARTMENT
CARDMEMBER SERVICE	RAY ALLEN K9 - PD DOG HANDLER BAG	\$106.97	POLICE DEPARTMENT
CARDMEMBER SERVICE	TRANSUNION - PD	\$179.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	AMAZON - PD SUPPLIES	\$27.99	POLICE DEPARTMENT

TOWN OF CHRISTIANSBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	AMAZON - PD FLASHLIGHTS	\$1,097.30	POLICE DEPARTMENT
CARDMEMBER SERVICE	AMAZON - PD SUPPLIES	\$39.99	POLICE DEPARTMENT
CARDMEMBER SERVICE	NOTARY - PD	\$45.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	MACADOS - PD MEALS	\$106.31	POLICE DEPARTMENT
CARDMEMBER SERVICE	JERSEY MIKES - PD MEALS	\$191.80	POLICE DEPARTMENT
CARDMEMBER SERVICE	KROGER - PD SUPPLIES	\$148.45	POLICE DEPARTMENT
CARDMEMBER SERVICE	MARRIOTT - PD LODGING	\$495.45	POLICE DEPARTMENT
CARDMEMBER SERVICE	CITY OF NORFOLK - PD PARKING	\$18.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	CITY OF NORFOLK - PD PARKING	\$31.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	COURTYARD - PD LODGING	\$201.12	POLICE DEPARTMENT
CARDMEMBER SERVICE	RENAISSANCE HOTELS - PD LODGING	\$493.60	POLICE DEPARTMENT
CARDMEMBER SERVICE	CAROL LEE DONUTS - PD MEALS	\$31.50	POLICE DEPARTMENT
CARDMEMBER SERVICE	HAMPTON INN - PD LODGING	\$573.50	POLICE DEPARTMENT
CARDMEMBER SERVICE	MISSION BBQ - PD MEALS	\$35.16	POLICE DEPARTMENT
CARDMEMBER SERVICE	MARRIOTT HOTELS - PD LODGING	\$2,226.24	POLICE DEPARTMENT
CARDMEMBER SERVICE	JOHN E REID EVENT - PD	\$630.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	NATIONAL TACTICAL OFFICERS ASSOC - PD SCHOOLS	\$311.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	STREET COP TRAINING - PD TRAINING	\$675.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	NATIONAL TACTICAL - PD SCHOOLS	\$311.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	DOLAN CONSULTING GROUP - PD	\$125.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	AMAZON - PD IT SUPPLIES	\$99.98	POLICE DEPARTMENT
CARDMEMBER SERVICE	AMAZON - PD TACTICAL SUPPLIES	\$238.89	POLICE DEPARTMENT
CARDMEMBER SERVICE	NORTHWEST HARDWARE - PD	\$18.35	POLICE DEPARTMENT
CARDMEMBER SERVICE	WALMART - PD TV	\$336.00	POLICE DEPARTMENT
CARDMEMBER SERVICE	AMAZON - PD ICE MAKER	\$386.29	POLICE DEPARTMENT
CARDMEMBER SERVICE	AMAZON - PD IT SUPPLIES	\$451.97	POLICE DEPARTMENT
CARDMEMBER SERVICE	AMAZON - PD SUPPLIES	\$25.17	POLICE DEPARTMENT
CARDMEMBER SERVICE	NEW PORT NEWS MARRIOTT - FIRE DEPT	\$476.55	FIRE DEPARTMENT
CARDMEMBER SERVICE	JONES BARTLETT LEARNING - FIRE DEPT	\$334.86	FIRE DEPARTMENT
CARDMEMBER SERVICE	GOOGLE SUITE EMAIL - RESCUE	\$192.00	RESCUE
CARDMEMBER SERVICE	REFUND - NASCO HEALTH ORDER	(\$116.85)	RESCUE
CARDMEMBER SERVICE	AUTOMOTIVE FASTENERS - PW	\$17.80	STREETS
CARDMEMBER SERVICE	DMV - PW	\$5.00	STREETS
CARDMEMBER SERVICE	VIRGINIA COOPERATIVE EXT - PW	\$105.00	STREETS
CARDMEMBER SERVICE	WALMART - PW SUPPLIES	\$312.74	STREETS
CARDMEMBER SERVICE	REFUND - HOTEL MEAL - REC DEPT	(\$21.09)	PARKS & RECREATION
CARDMEMBER SERVICE	COMFORT SUITES - REC DEPT	\$145.97	PARKS & RECREATION

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	DOUBLETREE BY HILTON - REC LODGING	\$459.60	PARKS & RECREATION
CARDMEMBER SERVICE	DOUBLETREE BY HILTON - REC LODGING	\$480.69	PARKS & RECREATION
CARDMEMBER SERVICE	CANVA - REC DEPT	\$119.99	PARKS & RECREATION
CARDMEMBER SERVICE	FIVE BELOW - REC SUPPLIES	\$52.65	PARKS & RECREATION
CARDMEMBER SERVICE	FIVE BELOW - REC SUPPLIES	\$26.33	PARKS & RECREATION
CARDMEMBER SERVICE	THRIFT BOOKS GLOBAL - REC DEPT	\$23.55	PARKS & RECREATION
CARDMEMBER SERVICE	4IMPRINT - REC PROMOTIONAL ITEMS	\$1,455.86	PARKS & RECREATION
CARDMEMBER SERVICE	MICHEALS - REC CRAFT SUPPLIES	\$54.88	PARKS & RECREATION
CARDMEMBER SERVICE	HOBBY LOBBY - REC DEPT CRAFTS	\$54.83	PARKS & RECREATION
CARDMEMBER SERVICE	COOKS CLEAN CENTER - REC DEPT	\$24.00	PARKS & RECREATION
CARDMEMBER SERVICE	CHIC FILA - REC MEALS	\$19.84	PARKS & RECREATION
CARDMEMBER SERVICE	MONTANOS - REC DEPT MEALS	\$44.79	PARKS & RECREATION
CARDMEMBER SERVICE	HOME DEPOT - REC EVENT SUPPLIES	\$608.61	PARKS & RECREATION
CARDMEMBER SERVICE	OTC BRANDS - REC SUPPLIES	\$161.69	PARKS & RECREATION
CARDMEMBER SERVICE	PINE RIDGE NURSEY - NEW PARK TREES	\$1,679.40	PARKS & RECREATION
CARDMEMBER SERVICE	TRACTOR SUPPLY - NEW PARK GATE SUPPLIES	\$459.98	PARKS & RECREATION
CARDMEMBER SERVICE	CONSTANT CONTACT - AQUATICS	\$145.00	AQUATICS
CARDMEMBER SERVICE	DOUBLETREE HOTELS - AQUATICS LODGING	\$612.80	AQUATICS
CARDMEMBER SERVICE	DOUBLETREE HOTEL - AQUATICS LODGING	\$655.60	AQUATICS
CARDMEMBER SERVICE	SHELL GAS - AQUATICS	\$33.79	AQUATICS
CARDMEMBER SERVICE	DELTA AIRLINES - AQUATICS	\$736.40	AQUATICS
CARDMEMBER SERVICE	HYTEK SPORTS SOFTWARE - AQUATICS	\$250.00	AQUATICS
CARDMEMBER SERVICE	WALMART - AQUATICS	\$8.82	AQUATICS
CARDMEMBER SERVICE	SAMS CLUB - AQUATICS	\$130.60	AQUATICS
CARDMEMBER SERVICE	WALMART - AQUATICS	\$14.54	AQUATICS
CARDMEMBER SERVICE	TOWEL SUPER CENTER - AQUATICS	\$74.89	AQUATICS
CARDMEMBER SERVICE	UVA CTS VA LTAP - ENG SCHOOLS	\$85.00	ENGINEERING
CARDMEMBER SERVICE	RETURN - VA EMS SYMPOSIUM - EVENT CANCELED	(\$125.00)	RESCUE
CARDMEMBER SERVICE	FOAM FRAT - RESCUE SCHOOLS	\$27.97	RESCUE
CARDMEMBER SERVICE	PET WASTE ELIMINATOR - REC SUPPLIES	\$645.47	HUCKLEBERRY PARK
CARDMEMBER SERVICE	HURCO TECHNOLOGIES - PWWS	\$231.35	WATER OPERATIONS
CARDMEMBER SERVICE	VA RURAL WATER ASSOC - PWWS	\$200.00	WATER OPERATIONS
CARDMEMBER SERVICE	HOLIDAY INN - PW LODGING	\$546.20	WASTE WATER TREATMENT
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING - 08-24-23 & 09-11-23	\$191.00	HUMAN RESOURCES
CAROLINA INDUSTRIAL EQUIPMENT	BROOM	\$1,151.19	STREETS
CARTER MACHINERY	PERFORM PM 2 - WWTP	\$1,852.65	WASTE WATER TREATMENT
CARTER MACHINERY	BATTERY BCI 24	\$120.21	WASTE WATER OPERATIONS

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
CHA CONSULTING INC	CHRISTIANSBURG WTF IN-PLANT OPS - AUGUST 2023	\$3,306.25	WASTE WATER OPERATIONS
CHANDLER CONCRETE COMPANY OF VA INC	TICKET #3284994 - BENCHES WADES LN REBAR SALT BAY	\$1,049.25	STREETS
CITIZENS	PHONE/INTERNET BILLING NOVEMBER 2023	\$4,917.32	INFORMATION TECHNOLOGY
CITY ELECTRIC SUPPLY CO	EXPLODING GARBAGE CAN	\$51.00	FLEET MAINTENANCE
COMCAST HOLDINGS CORP	INTERNET BILLING 10-15-23 TO 11-14-23	\$1,277.50	INFORMATION TECHNOLOGY
CORE & MAIN LP	WATER SUPPLY, GROUNDWATER, SEWAGE TREATMENT, AND R	\$2,174.75	WATER OPERATIONS
CRYSTAL SPRINGS	WATER COOLER RENTAL	\$24.99	WASTE WATER TREATMENT
CRYSTAL SPRINGS	WATER FOR WATER COOLER	\$247.81	POLICE DEPARTMENT
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE - BILLING MAY 2023	\$860.33	TOWN WIDE
D. MICHAEL BARBER	VML MAYOR'S CONFERENCE - NORFOLK, VA	\$494.72	TOWN COUNCIL
DATA MANAGEMENT INC	TCP BILLING 11-28-23 TO 12-27-23	\$1,208.30	FINANCE
DATA NETWORK SOLUTIONS INC	Wireless APs	\$2,347.20	INFORMATION TECHNOLOGY
DEHART TILE CO. INC.	JOHNSONITE CORNER GUARD	\$89.97	AQUATICS
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS - 09-01-23 TO 10-01-23	\$16,559.64	FRINGE BENEFITS
DEPARTMENT OF MOTOR VEHICLES	EFT DMV STOPS 08-28-23 TO 09-22-23	\$1,275.00	FINANCE
DUNCAN FORD MAZDA	BOLTS - FIRE DEPT - BRUSH 86	\$123.10	FIRE DEPARTMENT
ELECTRONIC SYSTEMS INC	PRINTER - BILLING 10-18-23 TO 11-17-23	\$26.25	INFORMATION TECHNOLOGY
ELP - CHRISTIANSBURG INC	CARPET INSTALL/REMOVAL	\$2,620.39	POLICE DEPARTMENT
EMS TECHNOLOGY SOLUTIONS LLC	OPERATIVE IQ - FLEET MANAGEMENT	\$355.00	RESCUE
ERIC VAUGHT	Hotel Reimbursement	\$159.20	INFORMATION TECHNOLOGY
EXCEL TRUCK GROUP	REPAIRS/LABOR 2018 FREIGHTLINER - SOLID WASTE	\$50.00	SOLID WASTE
EXPRESS SERVICES INC	JANITORIAL HELPER 10-08-23	\$482.02	PARKS & RECREATION
EXPRESS SERVICES INC	LANDSCAPING LABOR/CUSTODIAN - 10-08-23	\$18,884.14	STREETS
EXPRESS SERVICES INC	JANITORIAL HELPER - 10-29-23	\$460.11	AQUATICS
FAPS HOLDING INC	VELOCITY BILLING - OCTOBER 2023	\$36.40	FINANCE
FEDERAL EXPRESS CORPORATION	TRKG # 773863895882 & 785480896163	\$80.30	POLICE DEPARTMENT
FIRST BIOMEDICAL INC	BILLING - OCTOBER 2023 - RESCUE	\$225.00	RESCUE
GALLS PARENT HOLDINGS LLC	UNIFORMS - PD	\$233.12	POLICE DEPARTMENT
GATES FLOWERS AND GIFTS LLC	GARLAND LINKOUS - SYMPATHY	\$85.00	RESCUE
GEORGE J PETRONIS ENT INC	AMMUNITION - PD	\$989.50	POLICE DEPARTMENT
GLOBAL EQUIPMENT CO.	HAND DRYER - REC	\$101.75	PARKS & RECREATION
GRANTURK EQUIPMENT CO. INC	HARNESS	\$270.92	FLEET MAINTENANCE
HAJOCA CORPORATION	COUPLING/JOINTS/CONNECTOR	\$12.89	STREETS
HARVEY CHEVROLET CORP.	PARTS/REPAIRS - PD CAR #124 & 125	\$640.18	POLICE DEPARTMENT
HEATHER DODD	Schools and Registrations: Tuition Reimbursement	\$462.00	WASTE WATER TREATMENT
HEC ACQUISITIONS INC	EMPLOYEE TESTING - HOUCK 09-08-23	\$70.00	HUMAN RESOURCES
HI-D-HO DOG TRAINING INC.	DOG TRAINING - 10-04-23 TO 11-09-23	\$2,790.00	PARKS & RECREATION

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR OCTOBER AND NOVEMBER 2023	
Vendor	Description	Amount	Department
HOLLYBROOK MULCH TRUCKING INC	BLACK MULCH	\$78.00	WATER OPERATIONS
HOLLYBROOK MULCH TRUCKING INC	BROWN MULCH	\$217.50	STREETS
HOME DEPOT	GARAGE HEATER - PARK BATHROOM	\$208.00	PARKS & RECREATION
HOME DEPOT	Building Materials for Wash Bay Extension	\$8,416.24	FACILITY MAINTENANCE
HOME DEPOT	DRILL BIT - BLDG INSPECTIONS	\$6.29	BUILDING DEPARTMENT
HOSE HOUSE INC.	PARTS/SUPPLIES	\$17.85	STORM DRAIN OPERATIONS
HY-TEST INC	FIRE DEPT - RECHARGE - DRY CHEMICAL	\$17.00	FIRE DEPARTMENT
INDUSTRY ELECTRIC SYSTEMS LLC	STUD FLANGED FORK-SPADE TERMINAL - FIRE DEPT	\$116.57	FIRE DEPARTMENT
INTEGRITY DATA INC	BILLING NOVEMBER 2023	\$571.00	FINANCE
JAMES RIVER LASER & EQUIPMENT LLC	GAS DETECTOR - 3 YEAR SIMPLE SENSOR	\$1,490.00	WASTE WATER TREATMENT
JASON & SHERRA PRICE	PET WASTE MANAGEMENT	\$780.00	PARKS & RECREATION
JAY WALLER	Reimbursement for Travel expenses.	\$159.20	INFORMATION TECHNOLOGY
JEFFERY L SMITH	CEILING PATCH/LABOR/MATERIAL	\$450.00	POLICE DEPARTMENT
JOHN BYRON PATTERSON	Invoice for OMD services provided to Cburg EMS	\$1,250.00	RESCUE
JOHNSON CONTROLS	ALARM MONITORING - 11-01-23 TO 10-31-24	\$934.03	PARKS & RECREATION
KLA ENTERPRISES LLC	RECYCLE DECALS - REC	\$89.55	PARKS & RECREATION
KLA ENTERPRISES LLC	HARD HAT DECALS	\$52.00	STREETS
KLA ENTERPRISES LLC	DRY ERASE BOARDS - AQUATICS	\$261.36	AQUATICS
LANCASTER INC.	DODGE 162-733L STATE INSPECTION - FIRE DEPT	\$20.00	FIRE DEPARTMENT
LANCASTER INC.	2010 CHEVY VIN 233743 STATE INSPECTION - FIRE VEH	\$20.00	FIRE DEPARTMENT
LEGAL RESOURCES	BILLING - OCTOBER 2023	\$198.00	FRINGE BENEFITS
MANSFIELD OIL COMPANY	FUEL BILLING - 09-16-23 TO 09-30-23	\$35,164.21	TOWN WIDE
MANSFIELD OIL COMPANY	FUEL BILLING 10-16-23 TO 10-31-23	\$18,780.35	TOWN WIDE
MARKETING ON MAIN STREET LLC	STADIUM CUPS - PENS	\$482.44	AQUATICS
MARKETING ON MAIN STREET LLC	POLICE DEPT HENLEY JERSEYS	\$372.24	POLICE DEPARTMENT
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOL	MEDICAL SUPPLIES - RESCUE	\$778.45	RESCUE
MEDEXPRESS URGENT CARE P.C. - VIRGINIA	EMPLOYEE TESTING - SEPTEMBER 2023	\$128.00	HUMAN RESOURCES
MICHAEL D VALLEJO	Meal money for Taser Re-Cert in Charlotte NC	\$220.00	POLICE DEPARTMENT
MIDWAY PRODUCTION SERVICES	ROCKIN MAIN - OCT 14	\$2,950.00	PARKS & RECREATION
MIDWEST MOTOR SUPPLY INC	PARTS/SUPPLIES	\$146.68	SOLID WASTE
MONT REGIONAL SOLID WASTE (RECYL)	ACCT 9930 - SEPT 2023	\$44,878.32	SOLID WASTE
MONTGOMERY CO CHAMBER OF COMMERCE	MEMBERSHIP INVESTMENT	\$1,700.00	TOWN COUNCIL &TOWN MANAGER
MONTGOMERY CO CHAMBER OF COMMERCE	MC 2023 ANNUAL MEETING AWARDS DINNER (WINGFIELD)	\$750.00	TOWN COUNCIL &TOWN MANAGER
MOTOR MILE CAR WASH	4 WHEEL DEAL - BUILDING	\$100.00	BUILDING DEPARTMENT
MOTOR MILE CAR WASH	MONTHLY CAR WASH SERVICES - FIRE DEPT	\$100.00	FIRE DEPARTMENT
MUGATE LABORATORY LLC	EMPLOYEE TESTING	\$289.10	HUMAN RESOURCES
MUGATE LABORATORY LLC	EMPLOYEE TESTING - 10-20-23	\$48.00	HUMAN RESOURCES

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR OCTOBER AND NOVEMBER 2023	
Vendor	Description	Amount	Department
NEW RIVER ENGRAVING	PD PLAQUES - NEECE	\$65.00	POLICE DEPARTMENT
NEW RIVER VALLEY REGIONAL COMMISSION	COMP PLAN UPDATE APRIL-JUNE 2023	\$7,586.90	PLANNING
NORTHWEST HARDWARE CO INC	SCREWS/HANGERS	\$24.27	BUILDING DEPARTMENT
NRV LAWNS & LANDSCAPING LLC	TOWN MOWING - SEPTEMBER 2023	\$11,434.84	PARKS, AQ, FIRE, RESCUE STREETS
NRV LAWNS & LANDSCAPING LLC	CEMTERY MOWING - SEPTEMBER 2023	\$7,454.32	CEMETERY
NRV REGIONAL WATER AUTHORITY	EFT NRV REGIONAL WATER AUTH - 1ST QTR FY 2024	\$901,802.99	WATER OPERATIONS
OLD TOWN PRINTING & COPYING	75 BOOKLETS	\$296.97	SMALL BUSINESS LIAISON
OLD TOWN PRINTING & COPYING	CARDS/ENVELOPES	\$183.54	PUBLIC RELATIONS
ONETIME PAY EMS	EMS THIRD PARTY REFUND	\$252.13	RESCUE
ONETIME PAY PARK&REC	REFUND CANCELLED SENIOTR TRIP	\$36.00	PARKS & RECREATION
ONETIME PAY VENDORS	REFUND OVERPAYMENTS	\$51.00	BUILDING
ONETIME PAY VENDORS	Wild Game Demo for Wellness Event	\$1,500.00	HUMAN RESOURCES
ONETIME PAY VENDORS	Release of Cash Bond - Sherwood Drive Townhomes	\$18,927.00	FINANCE
ONETIME PAY VENDORS	PRE-HIRE PHYSICAL	\$54.14	HUMAN RESOURCES
POSTMASTER	PO BOX 6008 - ANNUAL FEE	\$294.00	RESCUE
POWER ZONE	FUEL PUMP	\$14.39	STREETS
PRINCIPAL LIFE INSURANCE COMPANY	EFT PRINCIPAL INS NOVEMBER 2023	\$5,217.12	FRINGE BENEFITS
PROFESSIONAL COMMUNICATIONS	STINGER TRAINING SYSTEM	\$461.00	POLICE DEPARTMENT
PROFESSIONAL COMMUNICATIONS	SPEAKER MIC/ACOUSTIC TUBE	\$750.60	POLICE DEPARTMENT
PROFESSIONAL COMMUNICATIONS	SPIKE SYSTEM - PD	\$1,250.55	POLICE DEPARTMENT
QUALITY TIRE & BRAKE SERVICE	FIRE VEH 89 - OIL CHANGE SERVICES	\$104.00	FIRE DEPARTMENT
QUALITY TIRE & BRAKE SERVICE	ALIGNMENT - CAR #0735	\$89.00	STREETS
RANDALL W WOMACK	Meal Money for Training in Virginia Beach, VA	\$100.00	POLICE DEPARTMENT
RICHMOND MACHINERY & EQUIP CO	PARTS/SUPPLIES	\$204.75	WATER OPERATIONS
RMUS LLC	FLEET MANAGEMENT - 1 YEAR RENEWAL	\$480.00	POLICE DEPARTMENT
ROANOKE HOSE & FITTINGS INC.	PANEL MOUNT	\$39.17	STORM DRAIN OPERATIONS
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$878.78	RESCUE
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 10-12-23	\$50.00	AQUATICS
SAMPSON-BLADEN OIL CO INC	BLUE DEF 247.50 GALLONS	\$542.03	PUBLIC WORKS
SAMS CLUB	PARKS AND RECREATION SUPPLIES	\$3,350.02	PARKS & RECREATION
SCHINDLER ELEVATOR CORPORATION	SERVICE CALL ON ELEVATOR - AQUATIC	\$2,718.85	AQUATICS
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE - NOVEMBER 2023	\$725.00	TOWN WIDE
SEGRA / LUMOS NETWORKS	PHONE BILLING NOVEMBER 2023	\$39.25	POLICE DEPARTMENT
SHARON MILLER	Refund for Harvest Moon Gala	\$20.00	PARKS & RECREATION
SHELOR MOTOR MILE	REPAIRS 2021 FORD F350 - FIRE DEPT	\$585.72	FIRE DEPARTMENT
SHELOR MOTOR MILE	REPAIRS 2017 FORD F550 - FIRE VEH	\$213.21	FIRE DEPARTMENT
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 10-07-23 TO 11-06-23	\$335.39	POLICE DEPARTMENT

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
SHENTEL CABLE COMPANY	CABLE - BILLING 10-22-23 TO 11-21-23	\$67.20	STREETS
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 10-25-23 TO 11-24-23	\$67.20	RESCUE
SHENTEL CABLE COMPANY	CABLE - BILLING 11-02-23 TO 12-01-23	\$146.37	AQUATICS AND PARKS & RECREATION
SHERWIN-WILLIAMS	PAINT SUPPLIES - AQUATIC	\$30.45	AQUATICS
SHERWIN-WILLIAMS	PAINT SUPPLIES - AQUATIC	\$35.94	AQUATICS
SHOFFNERKALTHOFF MES INC	REPAIRS - PD	\$1,040.00	POLICE DEPARTMENT
SHRED-IT US JV LLC	SHREDDING 09-14-23/8-30-23/8-31-23	\$121.40	FINANCE
SHRED-IT US JV LLC	SHREDDING 09-14-23/8-30-23/8-31-23	\$84.91	RESCUE
SHRED-IT US JV LLC	SHREDDING 09-14-23/8-30-23/8-31-23	\$232.36	POLICE DEPARTMENT
SHRED-IT US JV LLC	SHREDDING 10-12-23 - TOWN HALL	\$122.76	FINANCE
SLC OF THE NRV	WEEDS AND FERTILIZING - HARKRADER	\$680.00	PARKS & RECREATION
SMITHS MANAGEMENT GROUP	APPAREL	\$3,867.60	PARKS & RECREATION
SOUTHERN REFRIGERATION CORP.	BOILER - AQUATIC	\$3,426.25	AQUATICS
SOUTHERN STATES	GRASS SEED - STORMWATER SUPPLIES AQUATICS	\$591.28	STORM WATER AND AQUATICS
SPORTSENGINE INC	ONBOARDING - 154547 - SEPTEMBER 2023	\$630.00	HUMAN RESOURCES
SPORTSENGINE INC	ONBOARDING - OCTOBER 2023 - ACCT# 154547	\$435.00	HUMAN RESOURCES
STAND ENERGY CORPORATION	GAS & TRANSPORTATION - SEPTEMBER 2023	\$2,570.29	AQUATICS
STAPLES BUSINESS ADVANTAGE	MID BACK CHAIR	\$568.00	INFORMATIN TECHNOLOGY
STATE ELECTRIC SUPPLY CO. INC.	PARTS/SUPPLIES	\$205.97	STREETS
STONESFAB INC	BRACKETS FOR RADAR MACHINES	\$385.00	POLICE DEPARTMENT
SUBURBAN PROPANE L.P.	121.6 GALLONS PROPANE - WWTP	\$478.73	WASTE WATER TREATMENT
SUBURBAN PROPANE L.P.	108.1 GALLONS PROPANE - WWTP	\$428.24	WASTE WATER TREATMENT
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$1,541.60	WASTE WATER TREATMENT
TANNAHILL TRUCK BUS & AUTO REPAIR	WHEEL REPAIRS - BUSH TRUCK 86 - FIRE DEPT	\$130.00	FIRE DEPARTMENT
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES	\$50.38	TOWN MANAGER
TBC ASSOCIATES II LLC	PORTAJOHN - BILLING 10-06-23 TO 11-02-23 - CMS	\$650.20	PARKS & RECREATION
TECH EXPRESS INC.	RECRUITMENT CARDS/BUSINESS CARDS	\$63.00	HUMAN RESOURCES
TECH EXPRESS INC.	BUSINESS CARDS - PW/INSP	\$213.00	STREETS
TECH EXPRESS INC.	BUSINESS CARDS ENG/SMALL BUSINESS SOLUTIONS	\$106.50	ENGINEERING
TELVENT USA HOLDINGS LLC	BILLING - 10-26-23 TO 11-25-23	\$180.52	PARKS & RECREATION
TELVENT USA HOLDINGS LLC	BILLING - 10-26-23 TO 11-25-23	\$123.48	STREETS
TERRY L. CALDWELL	TRAVEL CLOSEOUT - DALLAS TEXAS NRPA ANNUAL CONF	\$412.49	AQUATICS
TERRY WILLIAM KEMP	FARMERS MARKET - 10-26-23	\$145.00	PARKS & RECREATION
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLIN	SLUDGE HAUL - SEPT 2023	\$2,241.37	WASTE WATER TREATMENT
THE ROANOKE TIMES	NEWSPAPER SUBSCRIPTION - PD	\$384.59	POLICE DEPARTMENT
TIMOTHY WILSON	TRAVEL - NORFOLK, VA	\$914.63	TOWN COUNCIL
TOTER LLC	Model 79296-Toter 96 Gallon EVR 11	\$3,144.11	PARKS & RECREATION

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR OCTOBER AND NOVEMBER 2023	
Vendor	Description	Amount	Department
TOWN OF BLACKSBURG	DOG FOOD - 14 BAGS	\$600.04	POLICE DEPARTMENT
TOWN OF CHRISTIANBURG	FUEL USAGE - SEPTEMBER 2023	\$1,112.79	FIRE DEPARTMENT
TRACTOR SUPPLY CO.	ENGINE HEATER - WWTP	\$49.99	WASTE WATER OPERATIONS
TREASURER OF VIRGINIA	LEVY ON PERMIT FEES - OCT-DEC	\$1,284.59	BUILDING DEPARTMENT
TREASURER OF VIRGINIA - DEQ	TRX #357538 - RWW36 LLC - HARKRADER TOWNHOMES	\$952.00	STORM DRAIN OPERATIONS
TREASURER OF VIRGINIA - VRS	EFT VRS OCTOBER 2023 CONTRIBUTIONS	\$220,149.09	FRINGE BENEFITS
TRIPLE-S STEEL SUPPLY	EFT - PW SUPPLIES	\$449.76	STREETS
US CELLULAR	PHONE - BILLING 10-02-23 TO 11-01-23	\$131.71	POLICE DEPARTMENT
US FOOD SERVICE	GETTING SCARY ON THE HUCKLEBERRY	\$99.93	PARKS & RECREATION
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE R MEMBER 726 - 89 LIVES		\$1,929.72	FRINGE BENEFITS
VERIZON	PHONE - BILLING 10-08-23 TO 11-07-23	\$53.87	PARKS & RECREATION
VERIZON	INTERNET - BILLING 10-07-23 TO 11-06-23	\$124.99	POLICE DEPARTMENT
VERIZON	INTERNET - BILLING 11-01-23 TO 11-30-23	\$114.95	POLICE DEPARTMENT
VERIZON COMMUNICATIONS INC	BILLING 08-01-23 TO 09-30-23	\$454.80	FIRE DEPARTMENT
VERIZON COMMUNICATIONS INC	VEHICLE TRACKING SUBSCRIPTION - OCTOBER 2023	\$227.40	RESCUE
VERIZON-WIRELESS	PHONE BILLING 09-11-23 TO 10-10-23	\$7,040.85	TOWN WIDE
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING - PD	\$388.21	POLICE DEPARTMENT
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 09-21-23 TO 10-20-23	\$17.85	BUILDING DEPARTMENT
VIRGINIA BUSINESS SYSTEMS	PRINTING SERVICES - FIRE DEPT	\$8.21	FIRE DEPARTMENT
VIRGINIA DEPT. OF TAXATION-6626	EFT RETAIL SALES TAX - SEPTEMBER 2023	\$18.19	AQUATICS
VIRGINIA EMPLOYMENT COMMISSION	EFT - VA EMP COMMISSION - QRTLTY PAYMENT 09-30-23	\$515.67	FRINGE BENEFITS
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 10-04-23	\$157.50	PLANNING
VIRGINIA MEDIA INC	NEWS MESSENGER - 10-14-23	\$225.00	TOWN MANAGER
VIRGINIA UTILITY PROTECTION SERVICE INC	396 TRANSMISSIONS	\$435.60	WATER OPERATIONS
WEST PUBLISHING CORPORATION	CLEAR - BILLING OCTOBER 2023	\$153.16	FINANCE
WETLAND STUDIES AND SOLUTIONS INC	Stormwater On-Call TO 5	\$152.79	STORM DRAIN OPERATIONS
WILLIAM L HANKS	REIMBURSEMENT - AMERICAN AIRLINES TICKETS - FIRE D	\$1,134.73	FIRE DEPARTMENT
WILSON BROTHERS INCORPORATED	PARTS/SUPPLIES - 2011 FORD F250	\$163.01	STREETS
WITMER PUBLIC SAFETY GROUP INC	LADDER BRACKETS/FOLDING ATTIC LADDERS - FIRE DEPT	\$144.63	FIRE DEPARTMENT
WORDSPRINT	BUSINESS CARDS - CHIEF RAMSEY	\$68.00	POLICE DEPARTMENT
XEROX CORPORATION	XEROX BILLING 08-21-23 TO 09-21-23	\$2,078.95	INFORMATION TECHNOLOGY
Total Paid		\$1,743,853.06	
Total to be Paid 11-17-23		\$976,447.24	
TOTAL ALL		\$2,720,300.30	



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

November 14, 2023

ITEM TITLE:

Award Contract to E.C. Pace Company, Inc. in the amount of \$2,184,941.00 for construction of the Silver Lake Sewer Interceptor Phase II Project.

DESCRIPTION:

Contract award in the amount of \$2,184,941.00 to E.C. Pace Company, Inc. for construction of the Silver Lake Sewer Interceptor Phase II Project. The Project consists of constructing approximately 6,370 linear feet of 15" gravity sewer line, pump station abandonment, and related appurtenances.

POTENTIAL ACTION:

Approve Notice of Award and authorize the Town Manager to enter into Contract for the subject Work, subject to Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

The Town issued an IFB on October 1, 2023, for the Silver Lake Sewer Interceptor Phase II Project. Bids were received from three contractors. E.C. Pace Company, Inc. was the lowest bidder. Staff reviewed their bid and recommended entering into contract with E.C. Pace Company, Inc. to perform the sewer interceptor project.

INFORMATION PROVIDED:

Notice of Award

<https://christiansburg.box.com/s/yvi44qk456zr85w44yf0swajwx626dwx>

Detailed Bid Tabulation

<https://christiansburg.box.com/s/4ivh3ysy57xyz2ft1vx9baq1e86p4ga9>

Letter of Recommendation

<https://christiansburg.box.com/s/q0zurzy10is4ysini1jupqgl10z969s5>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

November 14, 2023

ITEM TITLE:

Street closure for Christmas Parade to be held on December 8, 2023 with the temporary street closures from 3:00 – 4:00 p.m. (for barricades) of W. Main Street from Franklin Street to Phlegar Street, and street closure for Christmas at the Market 3:00 – 9:00 p.m. of Hickok Street from W. Main to Commerce Street, and street closure from 5:00 – 10:00 p.m. for Main Street from Radford Street to Park Street, Roanoke Street from First Street to E. Main Street, Phlegar Street from First Street to W. Main Street, College Street from Radford Street to Sheltman Street, Hickok Street from Commerce Street to First Street, Franklin Street from Commerce Street to First Street, Pepper Street from First Street to Hill Street, and Radford Street from Depot Street to W. Main Street.

DESCRIPTION:

This is for the annual Christmas Parade on Friday, December 8, 2023. The Town's Special Events Committee worked out the details of the shutdown and the event overall. The starting location will be at Town Hall and the finish location will be Phlegar Street.

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/i58wwk8w2w0y692ov1oq6z82kfx75uyr>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

November 14, 2023

ITEM TITLE:

Resolution to Adopt Budget Amendment #1 for FY 2023-24. The Public Hearing was held October 24, 2023.

Resolution to Appropriate Funds for 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: Approval of Resolution to adopt budget amendment #1 and Approval of Resolution to appropriate the funds for Budget amendment #1

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. Added \$15,000 for the park security gates as bids came in higher than expected. Adjusted CDBG revenue and expense as part of the funds were already in the existing budget, added \$24,800 for engineering fess to come from town funds for the gathering spaces project. Adjusted the reclassification of fiber for the wastewater treatment plant.

As previously presented, most of this amendment 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. There are a few 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.

It also adds the budget 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. 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/9u4qxlk0n10s78ytxurzl8f47ttanup>

Resolution to Adopt Budget Amendment #1

<https://christiansburg.box.com/s/7lv33ged5mw1qugq4fu0prvkj8rz398k>

Appropriation Resolution for Budget Amendment #1

<https://christiansburg.box.com/s/dthfjesb50123ec63o8845aulw84zlyp>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

November 14, 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.

DESCRIPTION:

This exchange of property is associated with the College Street Stormwater Project and will allow for the construction of the stormwater basin as planned and designed. In conjunction with this exchange of property and as depicted on the associated Plat, the Town will purchase portions of 3 adjacent properties also necessary for the construction of the stormwater basin.

HISTORY:

A Public Hearing was held on October 24, 2023. No public comments were received.

POTENTIAL ACTION:

Town Council approval of the “Resolution to Authorize Conveyance of Real Property to Jimmy Stephen Martin” and the associated Plat.

DEPARTMENT(S):

Town Manager’s Office

PRESENTER:

Randy Wingfield, Town Manager

INFORMATION PROVIDED:

Martin Property Exchange Map

<https://christiansburg.box.com/s/ms5vsqkockj2vizt1r0q5yzp8qpz4nyq>

Martin Property Exchange Exhibit

<https://christiansburg.box.com/s/zf8u0y747irigguh1bvbgeknbn8f3w44>

Final Boundary Adjustment Plat

<https://christiansburg.box.com/s/9ruq3m9t8cyx3y5rvvko5ef3dkvm7n2c>

Deed of Exchange

<https://christiansburg.box.com/s/zpu304o1kgfsm5rb5hif1mpwknolzbx3>

Resolution to Authorize Conveyance of Real Estate to Jimmy Stephen Martin

<https://christiansburg.box.com/s/bcz4lxd7dh5qnbxgname31gxixl483f7>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

November 14, 2023

ITEM TITLE:

Resolution to Authorize the Deeds of Bargain and Sale requested by the Town of Christiansburg for an approximate 0.1316-acre (5,734 square feet) southeast portion of a certain tract or parcel of land at 1000 College Street, NW (Tax Map 526 – ((A)) – 50; Parcel ID 001688) owned by Donna Louise Saul; for an approximate 0.0783-acre (3,409 square feet) southeast portion of a certain tract or parcel of land at 1010 College Street, NW (Tax Map 556 – ((A)) – 49; Parcel ID 001749) owned by Brian Kelly Bishop and Shauna Lee Hudson (also known as Shauna Lee Bishop); and for an approximate 0.1607-acre (7,001 square feet) southeast portion of a certain tract or parcel of land at 1040 College Street, NW (Tax Map 526 – ((A)) – 46; Parcel ID 017625) owned by Margie Lee Woods; all three properties situate, lying and being located along College Street, NW in the Town of Christiansburg, Virginia. The purchase of the land is for the College Street Stormwater Project.

Note: The areas shown above for the Bishop and Woods property are revised and shall replace the areas as reflected on the agenda issued to Town Council on November 8, 2023.

DESCRIPTION:

These real estate purchases are in conjunction with the exchange of property with Philip Martin associated with the College Street Stormwater Project, all of which will allow for the construction of the stormwater basin as planned and designed. The purchase price for each of these three (3) properties have been substantiated by an Appraisal Report prepared by a Commonwealth of Virginia Certified General Real Estate Appraiser.

HISTORY:

The purchase of portions of these three properties has been planned from the initial preliminary design stage of the College Street Stormwater Project.

POTENTIAL ACTION:

Town Council approval of the Resolution.

DEPARTMENT(S):

Town Manager's Office

PRESENTER:

Randy Wingfield, Town Manager

INFORMATION PROVIDED:

Resolution to Accept Conveyance of Real Estate from Woods, Saul, and Bishop

<https://christiansburg.box.com/s/x7auk5rkhgaj4ccl3vd338z0lv5jl1eij>

Saul, Bishop, Woods Property Purchase Map

<https://christiansburg.box.com/s/4fs83j3h5y3u4trbzljc0yd7rx5g5cv5>

Saul, Bishop, Woods Property Purchase Exhibit

<https://christiansburg.box.com/s/nqqv3jflv8td571hb3yqw4usivpaywc1>

Final Boundary Adjustment Plat

<https://christiansburg.box.com/s/bixaap22amiwi4ghdtno9l6kg846d31b>

Saul Deed of Bargain and Sale – 1000 College Street

<https://christiansburg.box.com/s/by5br755jzsfqmg92em3ha35siy52tr>

Bishop Deed of Bargain and Sale – 1010 College Street

<https://christiansburg.box.com/s/gnxv9pj1nn2ctb66343j2rvlcjrrl21g>

Woods Deed of Bargain and Sale – 1040 College Street

<https://christiansburg.box.com/s/b9cpm37aymo4yjwfzux40z26tvzjd06g>



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

AGENDA LOCATION:

Discussion/Action

Meeting Date:

November 14, 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. Also, Town staff held a public information meeting on Wednesday, October 18, 2023. There were no attendees. The Council Public Hearing was held on October 24, 2023. There were no speakers.

POTENTIAL ACTION:

Take action

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>



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

Agenda Location:

Discussion and Action by Mayor and Council

Meeting Date:

November 14, 2023

Item Title:

Resolution Establishing Rates for Cost Reimbursement for Fire Services in accordance with Section 26-136, Cost Reimbursement for Fire Services, of Chapter 26 “Public Safety” of the Christiansburg Town Code

Description:

On September 26, 2023, Town Council adopted 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. 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 the drafted 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:

Adopt resolution

Department:

Administration

Presenter:

Town Manager Randy Wingfield

Attachments:

Draft Resolution

<https://christiansburg.box.com/s/wan4xkscehgj5gknizh4x3exup7cshb>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

November 14, 2023

ITEM TITLE:

Resolution Setting Forth the Town of Christiansburg 2024 Legislative Positions

DESCRIPTION:

In the past, Town Council has occasionally gone on record to support or oppose specific legislative proposals and put those in the form of a resolution of legislative priorities. The resolution could be as broad as stating that Town Council's support the Virginia Municipal League's (VML) Legislative Program or detailing specific actions or even specific House and Senate Bills. Attached is a proposed resolution stating general positions, as well as support for VML's Legislative Program. There are several VML positions that more directly related to us as a Town than others, so these are listed individually in the resolution.

POTENTIAL ACTION:

Discussion, potential action

DEPARTMENT(S):

Administration

PRESENTER:

Randy Wingfield, Town Manager

INFORMATION PROVIDED:

Resolution Setting Forth the Town of Christiansburg's 2024 Legislative Positions

<https://christiansburg.box.com/s/ohjmvho2k5i7fpfr579lwyoh31aki7mo>

2024 Virginia Municipal League Legislative Program

[24VML-LegislativeProgram_Final.pdf](#)



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

November 14, 2023

ITEM TITLE:

Town Council compensation (Wilson and Bishop)

DESCRIPTION:

Christiansburg Town Council is currently paid \$5,889.72 annually and the Mayor is currently paid \$7,841.76 annually and also have the option of participating in the Town's insurance. The spreadsheet in the link below provides comparisons of Christiansburg Council compensation versus other localities.

Code of Virginia Title 15.2 Counties, Cities and Towns, Chapter 14 Governing Bodies of Localities, Article 1.1 Salaries provides guidelines for Town Council compensation:

[Code of Virginia Code - Article 1.1. Salaries](#)

§ 15.2-1414.7 reads as follows:

§ 15.2-1414.7. Salaries of town council members and mayors.

Notwithstanding any provision of a charter of a town or any other law, a town council may establish the compensation to be paid to council members and the mayor. No increase in salary of a council member or mayor shall take effect during the incumbent council member's or mayor's term in office; however, this restriction shall not apply to councils or mayors when the council members are elected for staggered terms. In addition to salary, each member of the council and the mayor of any town may be compensated with such benefits as are provided town employees by the town.

Chapter 2 Administration and Government of the Christiansburg Town Charter ([CHAPTER 2. - ADMINISTRATION AND GOVERNMENT | Code of Ordinances | Christiansburg, VA | Municode Library](#)) has the following for reference:

Sec. 2.08. - Mayor and Councilmen not eligible for remunerative position.

Neither the Mayor nor any member of the Town Council during his tenure of office as such shall be eligible to any remunerative office, position or employment with the Town, except that a member of the Council appointed to a board or commission may be compensated as a member of such.

Sec. 2.13. - Mayor—Salary.

The salary of the Mayor shall be fixed by the Town Council and shall not be diminished during his term of office.

Sec. 2.17. - Salaries of Councilmen.

The Town Council is hereby authorized and empowered, by ordinance or resolution passed by the affirmative recorded vote of two-thirds of the full membership thereof, to be determined by yeas and nays, to provide and fix salaries for its members, as it may determine, to be payable in such amounts and at such time or times as it may direct. The Council may provide and fix the salaries for its members, on the basis of stated amounts or sums, for each regular and special meeting of the Council and each committee meeting attended by members, and may prescribe that no member shall receive any compensation for any meeting of said Council or committee not attended by such member.

Council is authorized to determine the salary of Council members and may determine the effective date of any increase in salary. Council would have to adopt an ordinance or resolution by a vote of two-thirds of all of its members per Sec. 2.17 of the Town Charter (i.e. - four of the six members of Council must vote for the ordinance or resolution).

POTENTIAL ACTION:

Discussion, potential direction regarding resolution.

DEPARTMENT(S):

Town Manager's Office

PRESENTER:

Randy Wingfield, Town Manager

INFORMATION PROVIDED:

Council/Board Compensation Comparison

<https://christiansburg.box.com/s/ahi215cb3geh2gxc0cbk4616k8p1nafq>

Resolution Setting Forth Compensation for Town of Christiansburg, Virginia Mayor and Town Council

<https://christiansburg.box.com/s/27ijnrj9hygo9bg5g4sh24q0vvhgz0e>