



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
AUGUST 27, 2024 – 7:00 P.M.

(The meeting will be in-person and streamed on YouTube Live)

The meeting will be streamed live on the Town of Christiansburg's YouTube page at www.christiansburg.org/YouTube and will remain on the Town's YouTube page once the meeting concludes.

If you do not want or cannot attend the meeting in-person, there are several contactless methods for submitting public comment. To submit public comments, please visit www.christiansburg.org/publichearings. You may also leave a voicemail with your comments at 540-382-6128, ext. 1109; mail a letter to Town Hall, ATTN: Town Council, 100 E. Main Street, Christiansburg, VA 24073; use the drop box to the left of the front doors at Town Hall to leave a letter; or email info@christiansburg.org. Regardless of the method you use, please include your full name and address with your comments. Please provide comments prior to 6:00 p.m. on Tuesday, August 27, 2024, 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. Council's intention to adopt a resolution or resolutions regarding the proposed financing of the development, renovation, equipping and improvement of the Town's wastewater treatment facilities in part by the issuance of a general obligation bond to be issued in a principal amount not to exceed \$18,600,000.

IV. CONSENT AGENDA

- A. Approval of Minutes of August 13, 2024 and August 21, 2024
- B. Monthly Bill List
- C. Resolution in Support of the New River Valley Metropolitan Planning Organization's Virginia Department of Transportation Smart Scale Application for the Roanoke Street (US Route 11/460 Business) Improvements Project
- D. Set Town Council Public Hearing for October 8, 2024 for a rezoning request by Roger Woody, registered agent for RWW 34 LLC, applicant and property owner, to rezone property located on the southeast corner of Sherwood Drive, N.E. and Maid Marian Lane, N.E. and adjacent to the US Route 460 Bypass (approximately 2.31 acres of a 10.227-acre Tax Parcel 499 – ((A)) – 12; Parcel ID 018085) from R-1 Single-Family Residential to B-3 General Business. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- E. Set Town Council Public Hearing for October 8, 2024 for a Conditional Use Permit request by Roger Woody, registered agent for RWW 34 LLC, applicant and property owner, to allow a 90-unit townhome residential development in the B-3 General Business District on property located on the southeast corner of Sherwood Drive, N.E. and Maid Marian Lane, N.E. and adjacent to the US Route 460 Bypass (Tax Parcel 499-((A))-12; Parcel ID 018085) consisting of approximately of 10.227 acres. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- F. Set public hearing for the disposition of property located on the western side of Silverlake Road, N.W. (0.05-acre Tax Parcel 525 – ((2)) – 63; Parcel ID 080323) for September 10, 2024

V. INTRODUCTIONS AND PRESENTATIONS

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Rezoning request by JTCI Electric LLC, property owner, and Joseph Iskandar, applicant, to rezone property located on the west side of Depot Street, NW, also adjacent to the south side of 401 Depot Street, NW (Tax Parcel 526 – ((A)) – 158; Parcel ID 070666 consisting of approximately of 0.254 acres) from R-2 Two-Family Residential to B-3 General Business. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The public hearing was held August 13, 2024.
- B. Conditional Use Permit request by JTCI Electric LLC, property owner, and Joseph Iskandar, applicant, to allow one (1) residential dwelling unit (apartment) on the second floor of the proposed “General Office” in the B-3 General Business District on property located on the west side of Depot Street, NW, also adjacent to the south side of 401 Depot Street, NW (Tax Parcel 526 – ((A)) – 158; Parcel ID 070666 consisting of approximately of 0.254 acres). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The public hearing was held August 13, 2024.
- C. Reappointment of Randy Wingfield to the NRV Passenger Rail Passenger Station Authority Board of Directors for a term beginning September 1, 2024 and ending August 31, 2028
- D. Montgomery County – Blacksburg – Christiansburg Regional Tourism Office

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

- A. Closed Meeting:
 - 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 of potential purchase of property located on the northern side of Roanoke Street for Public Works purposes.
 - 2. Reconvene in Open Meeting

3. Certification
4. Council action on the matters

XII. ADJOURNMENT

Upcoming meetings of Council:

September 10, 2024, 7:00 p.m. – Regular Meeting
September 18, 2024, 6:30 p.m. – Regular Work Session
September 24, 2024, 7:00 p.m. – Regular Meeting



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

AGENDA LOCATION:

Public Hearing

MEETING DATE:

August 27, 2024

ITEM TITLE:

Council's intention to adopt a resolution or resolutions regarding the proposed financing of the development, renovation, equipping and improvement of the Town's wastewater treatment facilities in part by the issuance of a general obligation bond to be issued in a principal amount not to exceed \$18,600,000

DESCRIPTION:

In the 2024 budget, there are capital projects listed for major improvements at the Wastewater Treatment as previously presented by the Engineering Department. We have been granted a very low interest loan of 0.5% to do these improvements because of issues with DEQ and discharges into the New River.

Projects to be funded with this debt include the construction of a new building to house two centrifuges and a rotary drum thickener for efficient biosolids dewatering, crucial upgrades to the main electrical building, replacement of two influent Archimedes screw pumps, and replacement of both aerated grit and bar screen equipment.

The Town previously held a Public Hearing on March 12, 2024 for the loan amount to not exceed \$15.5 million and approved that resolution on March 26, 2024, but have received approval for an increased general obligation bond to be issued in a principal amount not to exceed \$18,600,000. As an added benefit, the previously approved \$450,650 of this loan designated as a "Principal Forgiveness Loan" would increase to \$929,000.

POTENTIAL ACTION:

Hold public hearing

DEPARTMENT:

Finance/Treasurer and Engineering

PRESENTER:

Valerie Tweedie/Mike Kelley

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
AUGUST 13, 2024 – 7:00 P.M.

A REGULAR MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON AUGUST 13, 2024, AT 7:00 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Vice-Mayor Tanya Hockett; Samuel M. Bishop; Kim Bowman; Johana Hicks; Casey Jenkins; Tim Wilson (via phone)

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Town Attorney Reid Broughton; Clerk of Council Tracy Heinline; Public Relations Director Christina Bolt; Director of Public Works Jim Lancianese; Planning Director Retta Jackson; Engineering Director Mike Kelley; Police Chief Chris Ramsey; Deputy Director of Finance Katie Miano; Fire Chief Billy Hanks; Rescue Chief Joshua Settlage

REGULAR MEETING

I. CALL TO ORDER

Mayor Barber called the meeting to order and announced that Councilman Wilson would like to attend the meeting via telephone due to traveling.

Councilwoman Hockett made a motion to allow Councilman Wilson into the meeting via telephone, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

A. Moment of Reflection

B. Pledge of Allegiance

The Pledge of Allegiance was led by Mayor Barber.

II. ADJUSTMENT OF THE AGENDA

No adjustments to the agenda.

III. PUBLIC HEARINGS

A. Rezoning request by JTCI Electric LLC, property owner, and Joseph Iskandar, applicant, to rezone property located on the west side of Depot Street, NW, also adjacent to the south side of 401 Depot Street, NW (Tax Parcel 526 – ((A)) – 158; Parcel ID 070666

consisting of approximately 0.254 acres) from R-2 Two-Family Residential to B-3 General Business. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

There being no public comments the public hearing closed.

- B. Conditional Use Permit request by JTCI Electric LLC, property owner, and Joseph Iskandar, applicant, to allow one (1) residential dwelling unit (apartment) on the second floor of the proposed "General Office" in the B-3 General Business District on property located on the west side of Depot Street, NW, also adjacent to the south side of 401 Depot Street, NW (Tax Parcel 526 – ((A)) – 158; Parcel ID 070666 consisting of approximately 0.254 acres). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Mayor Barber read a hand delivered citizen comment from Lisa Whitehead, 33 Lee Hy Court, stating that she was against the rezoning. Mrs. Whitehead stated the property was too small for a business and the potential second floor apartment would be used by individuals training and noted concern for a lack of permanent resident.

Mayor Barber also noted the Planning Commission voted 3 -1 against recommending the CUP.

There being no further public comments the public hearing closed.

IV. CONSENT AGENDA

- A. Approval of Minutes of July 23, 2024
- B. Approval of purchase order Sheehy Ford of Richmond for \$102,152 for 2 police patrol vehicles
- C. Approval of the Safe Streets and Roads for All (SS4A) Grant Agreement
- D. Approval of the Community Flood Preparedness Fund (CFPF) Grant Agreement
- E. Set public hearing for August 27, 2024 for Council's intention to adopt a resolution or resolutions regarding the proposed financing of the development, renovation, equipping and improvement of the Town's wastewater treatment facilities in part by the issuance of a general obligation bond to be issued in a principal amount not to exceed \$18,600,000.
- F. Set Town Council Public Hearing for September 24, 2024 for a rezoning request by Robert P. Fralin, registered agent for F & B Land, L.P., applicant and property owner, to rezone property located on the west side of Moose Drive, NW at the College Street, NW intersection (Tax Parcel 556 – ((A)) – 9; Parcel ID 008095 consisting of approximately 16.330 acres) from A Agricultural and B-3 General Business to R-3 Multi-Family

Residential. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

G. Set Town Council Public Hearing for September 24, 2024 for a Conditional Use Permit request by Robert P. Fralin, registered agent for F & B Land, L.P., applicant and property owner, to allow a planned housing development for a multi-family project of a maximum of 162 apartments in the proposed R-3 Multi-Family Residential District zoning district on property located on the west side of Moose Drive, NW at the College Street, NW intersection (Tax Parcel 556 – ((A)) – 9; Parcel ID 008095 consisting of approximately 16.330 acres). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Councilwoman Hicks questioned item C. and the Town funding \$30,000 for the safe roads and streets study when she felt the Police and Fire Departments could provide that information instead. Mr. Wingfield noted the study would help with pedestrian planning as well as identify projects the Town could seek grants for. Councilwoman Bowman questioned if the grant money received would be applied to streets and sidewalks where there were low income and minority families. Director of Engineering Mike Kelley clarified that providing funding to that area was part of the criteria to qualify for the grant. Mr. Kelley reiterated that the study would generate a list of grant projects the Town could apply for in the future.

Councilwoman Hicks made a motion to approve items A., B., and D. – G. under the consent agenda, seconded by Councilwoman Bowman. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Nay; Jenkins – Aye; Wilson – Aye.

Motion Approved

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

Motion Approved

V. INTRODUCTIONS AND PRESENTATIONS

A. The Cure Agency to present on tourism marketing analysis and recommendations

Alex Brito, a partner of Cure Agency, presented to Council recommendations for tourism marketing. Mr. Brito stated the Cure Agency was brought in by the Montgomery County – Blacksburg – Christiansburg Regional Tourism Office to provide recommendations on brand messaging and marketing activities. He explained that the agency had looked closely at historical documents provided by the Tourism Office, researched like communities, and spoke with stakeholders in Town and surrounding areas. Mr. Brito expressed that his agency found a lack of marketing for Christiansburg and felt the County and Town identities were fragmented.

Mr. Brito spoke about the impact of tourism and expressed the importance of the Town of Blacksburg, Montgomery County, and the Town of Christiansburg partnering together to move forward. He added that in order to remain successful the Town needed to package existing assets as one experience throughout the County.

Councilman Wilson expressed that the Town is currently paying the Regional Tourism Office until the contract ends next year. Mr. Wilson noted that he feels within that timeframe he would need to see what was being proposed to the Town. He added the importance of Council being conscious of spending money for tourism marketing and the concern of not seeing results. Mr. Brito agreed and expressed he would like to bring in his team and speak to the Town concerning potential next steps.

Mayor Barber noted that earlier in the year, Town Council had voted to provide notice of withdrawal of the Regional Tourism Office. Mr. Wingfield stated the tourism contract had been forwarded to the Town Attorney and tourism would be discussed at the August 21st work session. Town Attorney Broughton noted the letter of intent was sent out March 13, 2024. He explained that the terms of agreement stated there was a requirement of 12 months advance notice for withdrawal. Councilwoman Hockett questioned if Mr. Brito had given his unbiased opinion. Mr. Brito answered that officially yes, his opinion was unbiased, and he wanted to see Christiansburg thrive along beside the surrounding areas.

VI. CITIZEN COMMENTS

Paul Leichner, 160 Alexa Lane, N.W., expressed that the Town handles advertising for the Aquatic Center and Parks and Recreation Center well but questioned the advertising for the Christiansburg Huckleberry Park and its tournaments. Mayor Barber noted the marketing for fall soccer at the Huckleberry Park would be starting soon. Councilwoman Hicks questioned if the Town currently pays an employee at the Aquatic Center for recruiting and advertising. Mayor Barber noted the Competition Director only handles recruiting for the Aquatic Center.

Christine Waltz, 1370 Rigby Street, asked Council to revisit the Town's sign ordinance. Mrs. Waltz referenced the ordinance and noted that animated signs were prohibited everywhere in Town, not just business districts. She expressed concern that according to the ordinance these signs would prohibit residents using animated signs during the holidays at their homes.

Beth Umberger, 915 College Street, voiced the benefits of living in Town and noted that many individuals give their time providing community service to make the Town a great place to live. Ms. Umberger stated that when she visits other areas, she researches those areas online to find restaurants, parks, etc. She questioned ways to search for businesses and recreation in Christiansburg and agreed the Town should work with Blacksburg and Montgomery County for a solution.

VII. COMMITTEE REPORTS

Councilwoman Hicks reported that Façade Grant applications were still being accepted.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

A. Resolution for Adoption of Rescue Revenue Recovery Rate Increases

Mr. Wingfield explained the rates would increase from the current 130% to 170% of the U.S. Department of Health and Human Services adopted Medicare rates.

Councilwoman Hockett made a motion to approve the Resolution for Adoption of Rescue Revenue Recovery Rate Increases, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

B. Resolution for Adoption of Fire Revenue Recovery Rate Increases

Councilwoman Hockett made a motion to approve the Resolution for Adoption of Fire Revenue Recovery Rate Increases, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

C. Resolution for Appointment of Zoning Administrator

Mayor Barber recommended appointment of Town Manager Wingfield.

Councilwoman Hicks stated she would vote against this resolution and expressed that zoning should come before Town Council instead.

Councilwoman Hockett made a motion to approve the Resolution for Appointment of Zoning Administrator, seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Bowman – Abstain; Hicks – Abstain; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

D. Appointment of Subdivision Agent

Town Manager Wingfield recommended Planning Director Retta Jackson.

Councilwoman Hockett made a motion to approve the Appointment of a Subdivision Agent, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Bowman – Abstain; Hicks – Abstain; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

IX. STAFF REPORTS

A. Town Manager

Mr. Wingfield reported that the Touch – A – Truck event would be held this Saturday, August 17th at Uptown Christiansburg Mall. He also reported that on August 24th Heritage Day would take place downtown from 10:00 a.m. to 4:00 p.m. and the Dialogue on Race event would be held at the Christiansburg Huckleberry Park at 4:00 p.m.

Mr. Wingfield added that the next Council Work Session would be held August 21st and that Tourism along with Emergency Services funding request for Montgomery County would be on the agenda. Mr. Wingfield asked Council if they would like the Town Attorney to attend the work session. Council agreed the attorney should be present.

Mr. Wingfield stated that the Town had recently taken the Silverlake Sewer Pump Station offline, and an adjoining property owner had requested to purchase it from the Town. Mr. Wingfield asked Council if they would like to dispose of the 50' x 50' area. Mr. Wingfield also suggested that if Council moved forward with selling, it should be through a sealed bid process. Council agreed to dispose of the property and to accept sealed bids.

B. Town Attorney – no report.

C. Other Staff – no report.

X. COUNCIL REPORTS

No Council reports.

XI. OTHER BUSINESS

No further business.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 7:56 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

**CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
SPECIAL MEETING MINUTES
AUGUST 21, 2024 – 6:30 P.M.**

A SPECIAL MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON AUGUST 21, 2024 AT 6:30 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Town Attorney Reid Broughton; Clerk of Council Tracy Heinline; Public Relations Director Christina Bolt; Fire Chief Billy Hanks; Rescue Chief Josh Settlage; Deputy Fire Marshal Curtis Whitt; Aquatics Director Terry Caldwell

WORK SESSION

I. Call To Order

Vice Mayor Hockett called the work session to order.

II. Adjustment of the Agenda

No adjustments to the agenda.

III. Discussion and Action by Mayor and Council

A. Tourism

Town Manager Wingfield gave a brief background of the Montgomery County – Blacksburg – Christiansburg Regional Tourism Office and explained the mutual agreement allows Montgomery County and the Towns of Blacksburg and Christiansburg to keep 15% of the 1.0% lodging tax collection for internal use for promotion of tourism. Mr. Wingfield added that the 2024-25 Town of Christiansburg's budget includes a contribution of \$179,445 to the Tourism Office. He also noted per contract a 12-month notification to withdraw from the Tourism Office was required. Mr. Wingfield clarified that Town Council voted on March 12, 2024 to provide such notice and a letter was sent via e-mail on March

13, 2024. Mr. Wingfield suggested the option of entering into a Closed Session for Council to discuss the legal details of the contract with the Town Attorney if desired by Council.

Councilman Bishop noted a misquote by The Roanoke Times concerning the Cure Agency, who previously presented to Council, stating the agency worked for the Town of Christiansburg. Mr. Bishop clarified the agency did not work for the Town. Public Relations Director Christina Bolt voiced she would reach out and ask for a correction or retraction.

Councilwoman Hicks expressed the current contract with Tourism was not working for the Town of Christiansburg and added it did not seem fair to charge the lodging taxes. Mrs. Hicks suggested lowering the lodging tax from 9% to 7%. She expressed that visitors look at the added extra charges when they book hotels. Mrs. Hicks noted that the Tourism's website is inaccurate as far as Christiansburg was concerned and would like to see a change.

Councilwoman Hockett asked the group what the most important aspects were pertaining to tourism. Councilwoman Hicks voiced that the gateways into Christiansburg were important, and they were a first look into our Town. Councilman Bishop felt the website was imperative and needed an update and felt advertising a clean maintained Town was just as important.

Councilwoman Hicks noted that when she visits other areas, most hotels advertise with booklets showing restaurants, coupons, hotels, etc. She added that even the Town's website could feature more of what the Town has to offer visitors. Councilman Bishop pointed out that both the Aquatic Center and Recreation Center have events that are open to the public and questioned how visitors were made aware of those events.

Councilwoman Hockett asked Council what they felt the pros of having internal management of tourism would be. Councilwoman Hicks reiterated that she felt lowering the lodging tax would make a difference. Councilwoman Hockett suggested the Town's Finance Director look into lowering the tax bracket and what that would look like. Mr. Wingfield clarified the Town currently collects 9% in lodging tax and 1% goes to Tourism. Mr. Wingfield stated that it was budgeted at a little over \$211,000 for 1%.

Councilman Bishop expressed the positive of handling tourism internally would be that internally we know what is in our area and should be advertised. Councilwoman Bowman added there would need to be a clear definition of what Council would want if an individual was hired to market tourism. Mrs. Bolt agreed with Mr. Bishop and expressed the Town would know the area better but also felt the goal for the Town was to have better communication and marketing efforts between the Town and the Tourism Office. Councilwoman Hockett suggested forming a steering committee comprised of individuals from the County, marketing advisors, along with the Aquatics and Parks and Recreation Directors to provide direction to the Tourism Office as to what is needed for advertising moving forward. Mrs. Bolt noted that moving forward the Public Relations Department could directly communicate with the Tourism Office what Council would like to see from them. Councilwoman Hicks expressed concern for issues with tourism for 13 years as well as hotel and restaurant representatives feeling discouraged.

Councilwoman Bowman expressed concern for the contract with the Tourism Office stating there were no metrics and no cap and noted that taxes will continue to increase, and the Town would continue to give money, but felt the Town was not receiving what they asked for. Mrs. Bolt stated she would reach out to other facilities to ask how they work with tourism. Councilwoman Hicks expressed she did not feel like it was solely the Town's job to market tourism and suggested in the future including the Montgomery County Chamber of Commerce on tourism discussions. Mr. Wingfield noted that the Town generally places small advertisements in magazines such as the Virginia Travel Guide.

Councilwoman Hockett asked Council their thoughts on the pros of working with the Tourism Office. Councilman Jenkins noted his personal interest pertaining to Council's discussion regarding the Tourism Office stating his employer is part of a group of three or more organizations that receive a promotional benefit from the Tourism Office. Mr. Jenkins explained that if the Town backs out of tourism, the communication lines would be severed, and the Town would not have a say of what is advertised. He added that several marketing leveraging grants from the state would be lost as well. Councilwoman Bowman noted she utilizes Google when visiting other areas as well as guides and mentioned the Town could benefit from one. Councilwoman Hockett expressed that with search engines, the town you are looking for may not be the first to come up.

Town Attorney Reid Broughton discussed the contract with the Tourism Office and explained the agreement was signed on July 30, 2014. Mr. Broughton added that the initial term was for a total of 9 years and expired on July 19, 2023. He referenced Section 7 of the contract that stated a 12-month prior notification was required unless the governing body fails to appropriate funding for further participation. And Section 8 that stated in the event of termination of agreement, after the payment of all outstanding debts and costs, all remaining personal property shall be divided among the participating entities based upon contributions. Councilwoman Hicks questioned if Council could call for a budget amendment to un-appropriate funds and asked if the contract was still valid since Council felt what they had asked for was unsatisfactory delivered. Councilwoman Hockett questioned who was filling in since the Director of the Tourism Office was no longer employed there. Mr. Wingfield explained that County Administrator Angie Hill had volunteered Deputy County Administrator Chris Lawrence to fill in temporarily.

Council agreed to add Tourism to the upcoming Town Council agenda for further discussion and a vote.

B. Emergency Services Funding Requests for Montgomery County

Mr. Wingfield explained that Montgomery County provides equipment and funding for both Fire and Rescue response in Montgomery County, but the funds do not adequately cover the costs of providing services to the unincorporated portions since staffing has become an increasing expense in part due to a decline in volunteerism and training demands. Mr. Wingfield noted that the Revenue Recovery program helps fund a portion of staff but not all full-time staff cost. Mr. Wingfield added that Town Council had requested he speak with County Administrator Angie Hill. Mrs. Hill requested for a letter detailing the request so it could be passed to the Board of Supervisors. Council agreed a letter should be sent. Mr. Wingfield noted that in the letter he would like to mention the

plans concerning a new Fire and Rescue location, along with a request for funds for full-time Fire and Rescue staff. Fire Chief Billy Hanks expressed that it would be difficult to ask for funding for staff when there was currently no room for employees until a new location was built. He added that Rescue was well staffed currently but would need staff for the future second location.

Chief Hanks noted the two locations they were looking at for a new facility were on Peppers Ferry Road and Roanoke Street. He added that there are few volunteers that live near the Peppers Ferry corridor to respond to emergencies, but emergencies have increased in that area. He also explained career staff would be placed in the final location in order to man the facility. Chief Hanks noted that as the Town continues to grow in population, the services provided by the Town will continue to grow as well. He clarified that he felt the Peppers Ferry Road location beside the Huckleberry Park would be a better fit for an emergency services facility due to the growth in that area and the increased calls. Mr. Wingfield noted there could be available property further down Peppers Ferry Road, but the Town did not want to build in the County.

Councilwoman Bowman expressed she would like to see the portion of the mentioned Park property be used for what it was intended which was to pay towards the Huckleberry Park loan. Chief Hanks asked Council if they preferred the new facility be visible to a main road or corridor. Council answered they would like the building to have easy access for emergency vehicles, but it did not need to face a main corridor.

Mr. Wingfield suggested adding a closed session to the September 10th Council meeting for discussion and Council agreed.

IV. Adjournment

There being no further business to bring before Council, Vice-Mayor Hockett adjourned the meeting at 8:12 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST 8-30-2024

Vendor	Description	Detail Amount		Department
		Amount	Category	
ADAMS CONSTRUCTION CO.	SM-9.5 AL W/RAP - ASPHALT	\$ 19,848.30	Streets Operations	
ALGONQUIN PRODUCTS COMPANY	FORMULA 142 ASPHALT RELEASE - PW	\$ 1,743.10	Streets Operations	
ALVIS-LAING ELECTRIC COMPANY	SERVICE CALL/REPAIRS - FIRE DEPT	\$ 3,640.84	Fire	
ALVIS-LAING ELECTRIC COMPANY	SERVICE CALL - HARKRADER	\$ 95.00	Parks & Recreation	
ALVIS-LAING ELECTRIC COMPANY	SERVICE CALL PUMP STATION / LEVEL TRANSMITTER	\$ 1,360.60	Sewer Pump Station Operations	
ASSURED DATA PROTECTION INC	Assured Data Protection - FY 2025 Service	\$ 3,593.45	Information Technology	
ATCOM INC	Atcom Cordless Phone	\$ 742.49	Aquatics	
AUTOZONE INC	SPARK PLUGS/WIRE, WINDOW FILM SUPPLIES, OTHER VEH SUPPLIES	\$ 708.53	Rescue	
AXON ENTERPRISE INC	AXON CORE PLUS PLAN/EVIDENCE.COM - PD	\$ 182,791.26	Police	
BANE OIL COMPANY INC	GALS OFF ROAD DIESEL	\$ 2,290.38	Water/Sewer/Storm Water/Garbage	
BEVERAGE TRACTOR & EQUIPMENT LLC	VENTRAC HYDROTORQ XL OIL - REC DEPT	\$ 125.92	Parks & Recreation	
BLUE RIDGE ANALYTICAL LLC	TESTING - WWTP	\$ 915.00	Treatment Plant Operations	
BOONE TRACTOR & IMPLEMENT INC.	CREDIT/RETURN - COIL, BELT DRIVE, PW-387 - PW	\$ 2,639.42	Streets Operations	
CAMBRIDGE COMPUTER SERVICES INC	Block of Hours for Professional Services	\$ 450.00	Information Technology	
CAPITAL LIGHTING & SUPPLY LLC	THERMAL UNIT - WWTP	\$ 110.51	Sewer Pump Station Operations	
CAUDILL HILL VENTURES LLC	LANDSCAPE STOCK MATERIALS, GASKETS	\$ 317.06	Streets Operations	
CENTURY ENGINEERING INC	HICKOK ST IMPROVEMENTS PH 1	\$ 7,424.84	Hickok St Improvements	
CHA CONSULTING INC	ARROWHEAD SEWER SHED STUDIES	\$ 390.00	Arrowhead Basin I&I	
CHA CONSULTING INC	PRETREATMENT PROGRAM ASSISTANCE - WWTP	\$ 222.50	Treatment Plant Operations	
CHARLES BISHOP LEE	HEAT PUMP - PW	\$ 6,400.00	Streets Operations	
CINTAS CORPORATION NO. 2	UNIFORMS - FIRE DEPT	\$ 90.35	Fire	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 5,028.05	Public Works	
CITY ELECTRIC SUPPLY CO	LINEAR WASHDOWN, STARTER WWTP - SEWER OPS	\$ 1,025.00	Sewer Pump Station Operations	
CLEAR WATER SALES INC	ClearWater - Calibrations for Plant Flow meters	\$ 1,500.00	Treatment Plant Operations	
COLE TRUCK PARTS INC	REMAN SHOE KIT/BRAKE DRUM - SOLID WASTE	\$ 222.87	Solid Waste	
COLE TRUCK PARTS INC	PARTS & SUPPLIES - PW	\$ 491.54	Streets Operations	
COLE TRUCK PARTS INC	AUTO SLACK ADJUSTER - WATER OPS	\$ 57.07	Water Operations	
COLORADO TIME SYSTEMS	Ten-lane timing sys cable harness	\$ 3,020.00	Aquatics	
COMPUTER PROJECTS OF ILLINOIS INC	ANNUAL OPENFOX LICENSES - PD	\$ 594.00	Police	
CONTINENTAL WESTERN CORPORATION	PPE STOCK SUPPLIES	\$ 686.50	Water/Sewer/Storm Water/Garbage	
CORE & MAIN LP	Core & Main - Meter Yoke	\$ 1,566.45	Water Operations	
DANA SAFETY SUPPLY INC	RESCUE SUPPLIES/MATERIALS	\$ 653.45	Rescue	
DATA NETWORK SOLUTIONS INC	DNS - Camera System for Impound Lot	\$ 5,914.02	Federal Anti Drug	
DATA NETWORK SOLUTIONS INC	Data Network Solutions - Palo Alto Cortex Renewal	\$ 30,928.78	Information Technology	
DORSETT TECHNOLOGIES INC	SERVICE CALL - LABOR 07-24-24 - WWTP	\$ 895.74	Sewer Pump Station Operations	
DUNCAN FORD MAZDA	STATE INSPECTION PD CAR 223 & REPAIRS 2021 FORD EXPLOREF	\$ 94.80	Police	
DUNCAN FORD MAZDA	REPAIRS - 2016 FORD F350 - SOLID WASTE	\$ 1,102.94	Solid Waste	
DUNCAN FORD MAZDA	SEAT - STORMWATER, PARTS	\$ 1,816.59	Storm Drain Operations	
DUNCAN FORD MAZDA	REPAIR 2022 FORD F150 - PW	\$ 16,814.86	Water Operations	
DUNCAN-PARNELL INC	FORENSICS QUICK RESPONSE SOLUTION BASIC - PD	\$ 3,474.99	Police	
DYNAMIC DATA SYSTEMS LLC	2024-2025 Database Monitoring and Support	\$ 9,600.00	Information Technology	
ELECTRICAL SUPPLY CO	AQUATIC CENTER - STOCK BULBS	\$ 230.10	Aquatics	

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST 8-30-2024

Vendor	Description	Detail Amount	FOR JULY AND AUGUST	Department
ELECTRICAL SUPPLY CO	STATION B ELECTRICAL SUPPLIES/MATERIALS	\$ 49.82	Facility Maintenance	
ELECTRICAL SUPPLY CO	MAYFLOWER BLDG - BALLAST	\$ 37.20	Parks & Recreation	
EMS TECHNOLOGY SOLUTIONS LLC	TRACKING LICENSE, LABEL PRINTER, REMOTE TRAINING	\$ 5,290.00	Rescue	
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE INC	SLUDGE HAULING JULY 2024	\$ 30,143.76	Treatment Plant Operations	
EVOQUA WATER TECHNOLOGIES LLC	Evoqua - replacement of drive unit on primary 3&4	\$ 74,870.27	Treatment Plant Operations	
EXCEL TRUCK GROUP	LEVELING VALVE, REPAIRS/PARTS, VEHICLE PARTS	\$ 4,141.91	Water/Sewer/Storm Water/Garbage	
FASTENAL COMPANY	LANDFILL MATERIALS	\$ 65.75	Landfill	
FASTENAL COMPANY	SIGN SHOP STOCK MATERIALS	\$ 244.50	Streets Operations	
FERGUSON ENTERPRISES INC #75	STOCK MATERIALS/SUPPLIES	\$ 20,856.96	Public Works	
FIRE RESCUE AND TACTICAL INC	RESCUE UNIFORM SUPPLIES	\$ 2,629.36	Rescue	
FISHER AUTO PARTS INC	TRAILER BATTERY - PD	\$ 96.84	Police	
FISHER AUTO PARTS INC	BATTERY, FUEL FILTERS, FILTERS/AIR ELEMENTS	\$ 591.70	Public Works	
GALLS PARENT HOLDINGS LLC	PD UNIFORM SUPPLIES	\$ 1,163.88	Police	
HAJOCÀ CORPORATION	AQUATIC CENTER BATHROOM REPAIR PARTS	\$ 42.00	Aquatics	
HAJOCÀ CORPORATION	STOCK SUPPLIES/MATERIALS	\$ 370.33	Streets Operations	
HAJOCÀ CORPORATION	WATER OP SUPPLIES	\$ 5.67	Water Operations	
HARVEY CHEVROLET CORP.	SWITCH - PW-248	\$ 133.14	Streets Operations	
HD SUPPLY INC	USA Blue Book - Supplies for Lab	\$ 215.61	Treatment Plant Operations	
HD SUPPLY INC	WATER TESTING SUPPLIES	\$ 31.45	Water Operations	
HEAVY EQUIPMENT SOLUTIONS LLC	Heavy Equip Solutions - new track for CAT	\$ 2,635.00	Streets Operations	
HIGHLAND TREE CARE LLC	Full Removal of (1) Dead White Pine Tree	\$ 1,500.00	Streets Operations	
HOSE HOUSE INC.	PARTS	\$ 374.45	Water/Sewer/Storm Water/Garbage	
HURT & PROFFITT INC	SILVER LAKE SEWER INTERCEPTOR	\$ 552.50	Silver Lake Interceptor	
IDEXX DISTRIBUTION INC.	IDEXX - Quanti-Tray Ecoli Testing supplies for lab	\$ 715.17	Treatment Plant Operations	
IIA LIFTING SERVICES INC	ANNUAL FIRE HOSE TESTING	\$ 6,917.04	Fire	
INFRASTRUCTURE SOLUTIONS GROUP INC	PW-346 PARTS/REPAIRS	\$ 1,338.69	Solid Waste	
INFRASTRUCTURE SOLUTIONS GROUP INC	WINDOW CHANNEL - PW	\$ 279.73	Streets Operations	
INFRASTRUCTURE SOLUTIONS GROUP INC	HOSE & ADAPTER - WATER OPS	\$ 3,719.65	Water Operations	
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	BATTERIES - PW	\$ 442.85	Streets Operations	
INTOXIMETERS INC.	PD SUPPLIES/MATERIALS	\$ 281.75	Police	
JAMES RIVER LASER & EQUIPMENT LLC	James River Laser - Gas Detectors	\$ 780.00	Treatment Plant Operations	
KING-MOORE INC	16 HOURS IT SUPPORT JULY 2024	\$ 1,760.00	Information Technology	
KINGS TIRE SERVICE INC	TIRES - SOLID WASTE	\$ 5,973.90	Water/Sewer/Storm Water/Garbage	
LANCASTER INC.	REPAIRS - RESCUE BOAT	\$ 382.43	Rescue	
LITTLE RIVER POOL AND SPA INC	AQUATICS SUPPLIES/MATERIALS	\$ 203.83	Aquatics	
MCDONOUGH BOLYARD PECK INC	HUCKLEBERRY PARK	\$ 840.00	Truman Wilson Park	
MEYERCORD REVENUE INC	"Enhanced Security Municipal" stamp, inclusive of	\$ 4,849.20	Finance	
MIDWAY PRODUCTION SERVICES	AUDIO SYSTEM RENTAL - AQUATICS	\$ 1,250.00	Aquatics	
MIDWEST MOTOR SUPPLY INC	RADIO SHOP MATERIALS/SUPPLIES	\$ 177.21	Fire	
MIDWEST MOTOR SUPPLY INC	CREDIT RETURN - HEX HD SMS ASST - PW	\$ (114.96)	Fleet Maintenance	
MIDWEST MOTOR SUPPLY INC	RADIO SHOP MATERIALS/SUPPLIES	\$ 531.61	Police	
MIDWEST MOTOR SUPPLY INC	RADIO SHOP MATERIALS/SUPPLIES	\$ 1,063.22	Radio Shop Installs	

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST 8-30-2024

Vendor	Description	Detail Amount		Department
MIDWEST MOTOR SUPPLY INC	RADIO SHOP MATERIALS/SUPPLIES	\$	177.21	Rescue
MIDWEST MOTOR SUPPLY INC	RADIO SHOP MATERIALS/SUPPLIES	\$	177.21	Streets Operations
MOBOTREX INC	Mobotrex - Annual Conflict Monitor Testing	\$	1,675.00	Streets Operations
MONTGOMERY DISTRIBUTORS	PPE STOCK HARD HATS - PW	\$	358.26	Public Works
MUNICIPAL EMERGENCY SERVICES INC	SCBA FLOW TESTS/BATTERIES - FIRE DEPT	\$	8,200.59	Fire
MUNICIPAL EMERGENCY SERVICES INC	PD BODY ARMOR/UNIFORM SUPPLIES	\$	1,127.22	Police
NAFECO INC	BADGES - FIRE DEPT	\$	743.45	Fire
NATIONAL POOLS OF ROANOKE INC.	INLAYS, ACCUTABS - AQUATICS	\$	3,578.90	Aquatics
NEW RIVER VALLEY AIRPORT COMMISSION	ANNUAL SUPPORT	\$	23,611.00	Economic Developemt
NEW RIVER VALLEY AIRPORT COMMISSION	HANGAR SITE PREPARATION/UTILITY RELOCATION	\$	5,036.93	Town Manager
NEW RIVER VALLEY PASSENGER RAIL STATION AUTHORITY	ANNUAL SUPPORT	\$	8,500.00	Economic Developemt
NORTHERN SAFETY CO INC.	PW STOCK MATERIALS/SUPPLIES	\$	1,144.15	Water/Sewer/Storm Water/Garbage
NORTHERN TOOL & EQUIPMENT COMPANY INC	Trash pump and Pressure Washer parts	\$	828.60	Treatment Plant Operations
NORTHWEST HARDWARE CO INC	VEH SUPPLIES, AQUATICS SUPPLIES	\$	236.68	Aquatics
NORTHWEST HARDWARE CO INC	SUPERGLUE - BLDG & GRNDS	\$	8.98	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	BLDG & GRND MATERIALS & SUPPLIES	\$	78.57	Facility Maintenance
NORTHWEST HARDWARE CO INC	PW STOCK SUPPLIES	\$	59.20	Sewer Pump Station Operations
NORTHWEST HARDWARE CO INC	STORMWATER MATERIALS/SUPPLIES	\$	160.17	Storm Drain Operations
NORTHWEST HARDWARE CO INC	PW STOCK SUPPLIES	\$	135.13	Streets Operations
NORTHWEST HARDWARE CO INC	PW STOCK SUPPLIES	\$	59.20	Water Operations
NRV LAWNS & LANDSCAPING LLC	JULY 2024 CEMETERY MOWING	\$	9,375.00	Cemetery
NRV LAWNS & LANDSCAPING LLC	JULY 2024 - TOWN MOWING	\$	14,736.60	Town Wide
PEACHY KLEEN JANITORIAL LLC	CLEANING SERVICES - REC DEPT/AQUATICS	\$	9,200.00	Aquatics
PEACHY KLEEN JANITORIAL LLC	CLEANING SERVICES - REC DEPT/AQUATICS	\$	6,800.00	Parks & Recreation
POLYDYNE INC.	Polydyne - Emulsion Polymer for Dewatering	\$	13,950.00	Treatment Plant Operations
POWER ZONE	WEEDEATER STRING - REC DEPT	\$	306.79	Parks & Recreation
POWER ZONE	MOWER DECK SHIELD, BLADE, LANDSCAPE & OTHER SUPPLIES	\$	1,414.94	Streets Operations
PRICES BODY SHOP INC	REPAIRS - PD CAR 2016 FORD EXPLORER	\$	972.00	Police
QUALITY TIRE & BRAKE SERVICE	WATER TRAILER TIRES - CEMETERY	\$	186.00	Cemetery
QUALITY TIRE & BRAKE SERVICE	TIRES/MOUNT AND BALANCE - REC # 190	\$	804.00	Parks & Recreation
QUALITY TIRE & BRAKE SERVICE	PD CAR REPAIRS & SERVICE	\$	2,614.38	Police
QUALITY TIRE & BRAKE SERVICE	RESCUE 901 - MOUNT AND BALANCE	\$	1,544.00	Rescue
QUALITY TIRE & BRAKE SERVICE	TIRE PATCH - PW-386	\$	877.00	Water/Sewer/Storm Water/Garbage
RAILROAD MANAGEMENT COMPANY IV LLC	LICENSE NS5645 1-10-24 TO 11-09-25	\$	645.54	Water Operations
RIDDELL/ALL AMERICAN SPORTS CORP.	YOUTH FOOTBALL CHIN STRAPS - REC DEPT	\$	1,467.45	Parks & Recreation
RINKER DESIGN ASSOCIATES PC	RFP for N Franklin Street / Depot Int.	\$	26,314.95	N.Frank-Coll-Dep intersection
RINKER DESIGN ASSOCIATES PC	ROANOKE ST CROSSING / ROANOKE & DEPOT ST PED	\$	346.98	ROANKE-DEPOT CROSSING
RINKER DESIGN ASSOCIATES PC	ROANOKE ST CROSSING / ROANOKE & DEPOT ST PED	\$	1,609.79	ROANOKE DEPOT PED IMPROVEMENTS
RUMMEL KLEPPER & KAHL LLP	EAST MAIN ST RIGHT OF WAY	\$	2,542.69	Community Dev Block Grant
SALEM STONE CORPORATION	369.41 TONS STONE	\$	6,877.76	Water/Sewer/Storm Water/Garbage
SANDS ANDERSON	JULY 2024 - ALLEGHENY COMPLAINT	\$	1,941.50	N. Franklin Cambria Int
SANDS ANDERSON	JULY 2024 - GENERAL SERVICES	\$	4,015.00	Town Manager

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST 8-30-2024

Vendor	Description	Detail Amount		Department
		Amount	Category	
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - AQUATICS	\$ 3,519.58	Aquatics	
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - TOWN HALL	\$ 583.65	Fac Maint Town hall	
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - STATION B	\$ 543.69	Facility Maintenance	
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - FIRE DEPT	\$ 561.45	Fire	
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - REC DEPT	\$ 4,945.26	Parks & Recreation	
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES - RESCUE	\$ 953.06	Rescue	
SCENARIO LEARNING LLC	VECTOR LMS AND TRAINING - JULY 24-25 - HR	\$ 3,798.24	Human Resources	
SHELOR MOTOR MILE	PD CAR REPAIRS & SERVICE	\$ 7,115.66	Police	
SHELOR MOTOR MILE	REPAIRS 2012 & 2016 CHEVY TAHOE - RESCUE	\$ 2,669.56	Rescue	
SISSON & RYAN LLC	19.41 TONS STONE	\$ 555.13	Storm Drain Operations	
SMITH TURF & IRRIGATION LLC	TIRES FOR DRAG - REC DEPT	\$ 441.27	Parks & Recreation	
SOUTHERN AIR INC	PREVNT MAINT SERVICES	\$ 5,833.03	Town Wide	
SOUTHERN REFRIGERATION CORP.	ICE MACHINE SANITIZER - BLDG & GRNDS	\$ 12.34	Facility Maintenance	
STATE ELECTRIC SUPPLY CO. INC.	Downtown Street Light Pole Replacement	\$ 2,465.00	Streets Operations	
STATE ELECTRIC SUPPLY CO. INC.	WATER METER WIRE SPLICE - WATER OPS	\$ 180.00	Water Operations	
STERNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	WADES LANDFILL POST CLOSURE	\$ 4,199.73	Landfill	
STRYKER SALES CORP.	REPLACEMENT CABLES - RESCUE	\$ 253.50	Rescue	
SUR-TEC INC	CASPER 5X - PD	\$ 4,613.00	Police	
TANNAHILL TRUCK BUS & AUTO REPAIR	LADDER 82 REPAIRS	\$ 877.47	Fire	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - BLDG INSP	\$ 79.27	Building	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - ENGINEERING	\$ 316.01	Engineering	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - FINANCE	\$ 558.93	Finance	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - FIRE DEPT	\$ 37.91	Fire	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - REC DEPT	\$ 79.77	Parks & Recreation	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - POLICE DEPT	\$ 624.38	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - RESCUE	\$ 42.77	Rescue	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES - PW	\$ 376.75	Streets Operations	
TELEFLEX LLC	45MM NEEDLE SET - RESCUE	\$ 677.50	Rescue	
TENCARVA MACHINERY CO.	Tencarva - Suction checks for inventory, Gorman Rupp Parts	\$ 3,810.10	Sewer Pump Station Operations	
TIME TECHNOLOGIES INC	SERVICE CALL - FIRE DEPT	\$ 425.00	Fire	
TRANE	HVAC SERVICE CALL & MAINTENANCE	\$ 10,833.00	Aquatics	
TREASURER OF MONTGOMERY	LERMS FY 2025 ANNUAL MAINTENANCE	\$ 43,420.96	Police	
TREASURER OF MONTGOMERY	TOURISM TRUE- UP JUNE 2024	\$ 97,201.92	Economic Developemt	
TRUIST INSURANCE HOLDINGS LLC	MANAGEMENT FEE 09-01-24 - HR	\$ 2,000.00	Human Resources	
TYLER TECHNOLOGIES INC	PHASE 2B UTILITY BILLING IMP, PRJECT MANAGER UB, PAYROLL	\$ 43,689.00	Finance	
UNITED INDUSTRIAL SERVICES INC	United Ind Services - screw pump motor repair	\$ 1,175.00	Treatment Plant Operations	
UNITED RENTALS INC.	SCISSOR LIFT - CHP - BLDG & GRNDS	\$ 326.52	Facility Maintenance	
VSC FIRE & SECURITY INC	SERVICE CALL TOWN HALL	\$ 3,664.69	Fac Maint Town hall	
VSC FIRE & SECURITY INC	QUARTERLY FIRE ALARM - PD	\$ 75.00	Police	
WILLIAM T. KANDZIOR	ANGLED CUTTER, RADIATOR HOSE	\$ 104.25	Fleet Maintenance	
WILSON BROTHERS INCORPORATED	GASKET MATERIAL - AQUATICS	\$ 25.84	Aquatics	
WILSON BROTHERS INCORPORATED	WASH BAY MATERIALS - PW	\$ 462.72	Public Works	

TOWN OF CHRISTIANSBURG**TO BE PAID BILL LIST 8-30-2024**

Vendor	FOR JULY AND AUGUST	Description	Detail	Amount	Department
			\$		
WILSON BROTHERS INCORPORATED		BRAKE PADS/ROTORS - REC DEPT VEH	\$	156.51	Parks & Recreation
WILSON BROTHERS INCORPORATED		EPOXY SYRINGE - RADIO SHOP	\$	9.33	Radio Shop Installs
WILSON BROTHERS INCORPORATED		GENERATOR HOSE - WWTP, HYDRAULIC FILTER	\$	992.41	Water/Sewer/Storm Water/Garbage
WITMER PUBLIC SAFETY GROUP INC		BOOTS - FIRE DEPT	\$	174.62	Fire
WITMER PUBLIC SAFETY GROUP INC		NOZZLES - FIRE DEPT	\$	345.62	Streets Operations
WRANGLER HOLDCO CORP		JULY 2024 RECYCLING SERVICES	\$	30,289.80	Solid Waste
ZORO TOOLS INC		RAIN COATS - PW STOCK	\$	888.43	Water/Sewer/Storm Water/Garbage
Total to be Paid 08.30.24			\$	950,474.17	

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor	Description	Amount	BILLS FOR JULY AND AUGUST 2024	
			Department	
ADVANCE AUTO PARTS	FIRE DEPT VEH SUPPLIES	\$ 570.14	Fire	
ADVANCE AUTO PARTS	BATTERY CAR ALARM - PD CAR 164	\$ 7.35	Police	
AIRECO SUPPLY INC	LIMIT SWITCH / IGNITION CABLE	\$ 161.59	Aquatics	
ALL PEST CONTROL INC	MONTHLY PEST CONTROL - AQUATIC	\$ 165.00	Aquatics	
ALL PEST CONTROL INC	MONTHLY PEST CONTROL - TOWN HALL	\$ 90.00	Fac Maint Town hall	
ALL ROADS EQUIPMENT LLC	KNOB	\$ 77.93	Streets Operations	
ALLMAX SOFTWARE INC.	MAINTENANCE AND SUPPORT 06-30-25	\$ 3,800.00	Treatment Plant Operations	
AMAZON CAPITAL SERVICES INC	AQUATIC OFFICE AND MAINTENANCE SUPPLIES	\$ 1,499.06	Aquatics	
AMAZON CAPITAL SERVICES INC	WINDOW CLEANER / SPRAYER / OTHER CLEANING SUPPLIES	\$ 521.11	Fire	
AMAZON CAPITAL SERVICES INC	TAGS - COUNTY FIRE	\$ 26.83	Fire	
AMAZON CAPITAL SERVICES INC	PEDESTAL FAN	\$ 229.99	Fleet Maintenance	
AMAZON CAPITAL SERVICES INC	EMPLOYEE PICNIC PRIZES	\$ 961.26	Human Resources	
AMAZON CAPITAL SERVICES INC	COMPUTER MOUSE & LAPTOP BACKPACK	\$ 85.28	Information Technology	
AMAZON CAPITAL SERVICES INC	PARKS & REC SUPPLIES AND MAINTENANCE REPAIR	\$ 1,562.82	Parks & Recreation	
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES / SPACE HEATER	\$ 110.95	Planning	
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES	\$ 651.28	Radio Shop Installs	
AMAZON CAPITAL SERVICES INC	RESCUE SUPPLIES	\$ 4,246.01	Rescue	
AMAZON CAPITAL SERVICES INC	SAFETY STOCK - STING WIPES / PPE	\$ 72.50	Sewer Pump Station Operations	
AMAZON CAPITAL SERVICES INC	NEW PULLEY CLUTCH / STING WIPES / PPE	\$ 207.35	Storm Drain Operations	
AMAZON CAPITAL SERVICES INC	SAFETY STOCK / MOWER BLADES / PPE	\$ 591.74	Streets Operations	
AMAZON CAPITAL SERVICES INC	WWTP MISC SUPPLIES	\$ 56.46	Treatment Plant Operations	
AMAZON CAPITAL SERVICES INC	SAFETY STOCK - STING WIPES / PPE	\$ 72.50	Water Operations	
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	ADULT/PEDIATRIC FIRST AID/CPR/AED	\$ 76.00	Aquatics	
AMY ALVARADO	CHIPS FM	\$ 101.00	Farmer's Market	
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 07-09-24 TO 08-05-24	\$ 271,932.09	Fringe Pool	
APPALACHIAN POWER COMPANY	CONSOLIDATED ACCT 021-985-619-5-9	\$ 72,187.57	Town Wide	
ARC3 GASES	CO2 TANK RENTAL	\$ 460.12	Aquatics	
ARC3 GASES	CYLINDER RENTAL / CO2 TANK RENTAL	\$ 473.97	Fleet Maintenance	
AT&T MOBILITY	PHONE/INTERNET BILLING 07-19-24 TO 08-18-24	\$ 212.50	Parks & Recreation	
ATLANTIC EMERGENCY SOLUTIONS INC	REPAIRS 2005 PIERCE - FIRE DEPT	\$ 4,813.03	Fire	
ATMOS ENERGY	GAS & TRANSPORTATION - AQUATIC CENTER	\$ 1,575.15	Aquatics	
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 06-11-24 TO 07-10-24	\$ 659.55	Town Wide	
ATYPICAL BOTANICALS LLC	FARMERS MARKET COIN REDEMPTION	\$ 16.00	Farmer's Market	
AUTOZONE INC	SEAFOAM TREATMENT / BUG REMOVER	\$ 18.76	Police	
BEACON ATHLETICS LLC	LAUNCH PAID/PITCHING MAT/PITCHERS PLATE	\$ 1,046.00	Parks & Recreation	
BENJAMIN CRONK	Meal Money for travel to Nashville,TN	\$ 160.00	Police	
BEVERAGE TRACTOR & EQUIPMENT LLC	BLADES FOR VENTRAC	\$ 120.00	Parks & Recreation	
BLUE DEMON SPIKERS	CHS YOUTH CAMP	\$ 1,325.00	Parks & Recreation	
BLUE RIDGE ANALYTICAL LLC	CHEMICALS	\$ 305.00	Treatment Plant Operations	
BMS DIRECT	AUGUST 2024 WATER BILLS 08-06-24	\$ 8,192.01	Water/Sewer/Storm Water/Garbage	
BOONE TRACTOR & IMPLEMENT INC.	PARTS FOR ROW TRACTOR	\$ 296.55	Streets Operations	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 4,497.87	Rescue	

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor	Description	Amount	BILLS FOR JULY AND AUGUST 2024	
			Department	
BRANDON TURNER	TRAVEL - FORT WORTH, TX - Police Fleet Conference	\$ 362.67	Radio Shop Installs	
BREENE INC	MECHANICAL BULL/PEDESTAL JOUST	\$ 1,015.00	Human Resources	
BRUCE CALDWELL	CHIPS FM	\$ 223.00	Farmer's Market	
BSN SPORTS COLLEGIATE PACIFIC	YOUTH FOOTBALL MOUTHGUARDS	\$ 235.54	Parks & Recreation	
C. W. WILLIAMS & COMPANY LLC	LADDER LATCH - FIRE DEPT	\$ 143.68	Fire	
CARDMEMBER SERVICE	CONSTANT CONTACT/TRAINING/SUPPLIES	\$ 1,874.08	Aquatics	
CARDMEMBER SERVICE	STAPLES - SMALL BUS	\$ 27.58	Eco Dev Small Bus Assistance	
CARDMEMBER SERVICE	HYDROCAD MAINTENANCE - ENGINEERING	\$ 228.00	Engineering	
CARDMEMBER SERVICE	AICPA MEMBERSHIP - FINANCE	\$ 350.00	Finance	
CARDMEMBER SERVICE	PINE VIEW BUILDINGS, ASSOC OF FIRE CHIEFS, CLEANER WORLD	\$ 1,027.10	Fire	
CARDMEMBER SERVICE	EVENTBRITE - REC DEPT	\$ 30.00	Huckleberry Park	
CARDMEMBER SERVICE	SHRM MEMBERSHIP - HR	\$ 364.00	Human Resources	
CARDMEMBER SERVICE	VA ASSOC OF CHIEFS OF POLICE, PUBLIC TECH INST., FS.COM	\$ 4,488.00	Information Technology	
CARDMEMBER SERVICE	TRAVEL/SUPPLIES	\$ 4,420.54	Parks & Recreation	
CARDMEMBER SERVICE	AMAZON - PLANNING	\$ 247.68	Planning	
CARDMEMBER SERVICE	PD SUPPLIES AND TRAVEL	\$ 4,553.27	Police	
CARDMEMBER SERVICE	META/FACEBOOK - PR	\$ 58.39	Public Relations	
CARDMEMBER SERVICE	GOOGLE SUITE/WALMART/BESTBUY/HOBBY LOBBY	\$ 1,562.97	Rescue	
CARDMEMBER SERVICE	CARL VINSON INST OF GOVT - PW	\$ 1,390.00	Streets Administration	
CARDMEMBER SERVICE	AMERICAN PUBLIC WORKS ASSOC, A CLEANER WORLD	\$ 351.00	Streets Operations	
CARDMEMBER SERVICE	KROGER - TOWN COUNCIL	\$ 76.89	Town Council	
CARDMEMBER SERVICE	ZOOM.COM /ICMA MEMBERSHIP/LOOPNET.COM	\$ 974.00	Town Manager	
CARDMEMBER SERVICES	DELTA AIR TICKETS - AUG 11-16 - COUNTY FIRE	\$ 1,565.85	Fire	
CARILION CLINIC ADMINISTRATIVE SERVICES	MONTHLY SERVICES	\$ 4,704.55	Human Resources	
CAROLINA INDUSTRIAL EQUIPMENT	Carolina Industries - Various items	\$ 5,991.42	Streets Operations	
CARROT-TOP INDUSTRIES INC.	FLAG/FLAG POLE SETS	\$ 681.97	Parks & Recreation	
CARTER BANK AND TRUST	LOAN PAYMENT 07-30-24	\$ 220,588.50	Debt Service	
CARTER MACHINERY	SCRAPERS	\$ 1,408.45	Streets Operations	
CASEY A LUSK	Meal Money for Travel to Nashville, TN	\$ 160.00	Police	
CHANDLER CONCRETE COMPANY OF VA INC	TICKET# 3391142 # STONE AND SAND - CEMETERY	\$ 1,581.50	Cemetery	
CHANDLER CONCRETE COMPANY OF VA INC	SRW ADHESIVE TICKET #3384786	\$ 156.85	Storm Drain Operations	
CHRISTOPHER T HEIDT	TRAVEL REIMBURSEMENT	\$ 300.00	Police	
CITIZENS	PHONE BILLING AUGUST 2024	\$ 4,918.98	Information Technology	
CIVIC PLUS LLC	CIVICREC ANNUAL FEE/MAINTENANCE/SUPPORT FY24-25	\$ 26,400.00	Aquatics	
CIVIC PLUS LLC	GIS INTEGRATION/PREMIUM PACKAGE/MEMBERSHIPS	\$ 13,064.59	Parks & Recreation	
CLARK GAS AND OIL INC	790.90 GALLONS GASOLINE - FIRE DEPT	\$ 2,857.44	Rescue	
COLE TRUCK PARTS INC	TURBO	\$ 1,795.00	Streets Operations	
COMCAST HOLDINGS CORP	INTERNET BILLING 07-15-24 TO 08-14-24	\$ 696.80	Information Technology	
COMCAST HOLDINGS CORP	INTERNET BILLING AUGUST 2024	\$ 585.70	Rescue	
CRYSTAL SPRINGS	WATER/WATER COOLER RENTAL	\$ 273.79	Police	
CRYSTAL SPRINGS	WATER/WATER COOLER RENTAL	\$ 24.99	Treatment Plant Operations	
CUES INC	SOFTWARE SUPPORT THROUGH 07-18-25	\$ 3,060.00	Sewer Pump Station Operations	

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor	Description	Amount	BILLS FOR JULY AND AUGUST 2024	
			Department	
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE - AQUATICS/RESCUE	\$ 96.27	Aquatics	
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE PICKUP RESCUE/REC CENTER JUNE 2024	\$ 96.46	Parks & Recreation	
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE PICKUP RESCUE/REC CENTER JUNE 2024	\$ 280.69	Rescue	
DAVID REYNOLDS	Meal Money for Travel - Nashville, TN	\$ 160.00	Police	
DEBBIE ELKINS	MEALS - NORFOLK, VA	\$ 100.00	Police	
DEHART TILE CO. INC.	FACULTY REMIX/ADHESIVE	\$ 1,215.93	Fac Maint Town hall	
DELL MARKETING L.P.	Replacement MDTs	\$ 21,257.78	Information Technology	
DELL MARKETING L.P.	Replacement MDTs	\$ 1,452.16	Police	
DELTA DENTAL OF VIRGINIA	07-01-24 TO 08-01-24	\$ 14,543.87	Fringe Pool	
DEPARTMENT OF MOTOR VEHICLES	DMV STOPS 06-28-24 TO 07-25-24	\$ 375.00	Finance	
DOLI/BOILER SAFETY	VA220121/VA226848/VA226849 INSPECTIONS	\$ 60.00	Aquatics	
DONALD H MCBROOM	CHIPS FM	\$ 32.00	Farmer's Market	
DONNA COLLINS AKERS	Meal Money for Training in Salem NC	\$ 180.00	Police	
DONNA JEAN DEANER	FARMERS MARKET COIN REDEMPTION	\$ 86.00	Farmer's Market	
DOUGLAS ADKINS	TRAVEL MIDLOTHIAN VA AUG 26-29 - COUNTY FIRE	\$ 186.96	Fire	
ELECTRICAL SUPPLY CO	FUSE	\$ 132.00	Aquatics	
ELECTRONIC SYSTEMS INC	PRINTER BILLING 07-18-24 TO 08-17-24	\$ 27.57	Information Technology	
EMS TECHNOLOGY SOLUTIONS LLC	FLEET MANAGEMENT	\$ 894.00	Rescue	
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 1,255.04	Cemetery	
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 21,250.13	Streets Operations	
FAPS HOLDING INC	VELOCITY - JULY 2024	\$ 51.00	Finance	
FEDERAL EXPRESS CORPORATION	POSTAGE	\$ 233.43	Finance	
FIRE RESCUE AND TACTICAL INC	UNIFORMS & MATS	\$ 1,268.43	Rescue	
FIRE SAFETY PRODUCTS INC	SUPPRESSION SYSTEM INSPECTION - HARKRADER	\$ 156.00	Parks & Recreation	
FIRE SAFETY PRODUCTS INC	SUPPRESSION SYSTEM INPSECTION - RESCUE	\$ 189.00	Rescue	
FITNESS CONCEPTS INC	FITNESS ROOM PARTS/SUPPLIES	\$ 341.20	Parks & Recreation	
GATES FLOWERS AND GIFTS LLC	DISH GARDEN - PD LUNDY	\$ 84.00	Police Officers Fund	
GRANITE TELECOMMUNICATIONS LLC	PHONE BILLING JULY 2024	\$ 3,804.58	Town Wide	
GREENSTAR FARM LC	FARMERS MARKET COIN REDEMPTION	\$ 69.00	Farmer's Market	
HAJOMA CORPORATION	PARTS/SUPPLIES	\$ 23.23	Water Operations	
HALL'S GARAGE DOORS INC	EQUIPMENT CLOSET - REC CENTER DOOR	\$ 225.00	Parks & Recreation	
HARD KNOCKS DENT REPAIR	DENT REPAIR - 2018 MAZDA	\$ 60.00	Police	
HAZEN AND SAWYER	PROFESSIONAL SERVICES 05-01-24 TO 06-30-24	\$ 19,551.00	Water Operations	
HI-D-HO DOG TRAINING INC.	TRAINING - 07-11-24 TO 08-15-24	\$ 2,160.00	Parks & Recreation	
HILL MANUFACTURING COMPANY INC	ODOR CONTROL CANS/HAND CLEANER - SW & FLEET MAINT	\$ 294.15	Public Works	
HOME DEPOT	BLDG & GRNDS MATERIALS/SUPPLIES	\$ 62.22	Facility Maintenance	
HOME DEPOT	PARK MATERIALS - REC DEPT	\$ 12.55	Huckleberry Park	
HOME DEPOT	RESCUE STOCK MATERIALS/SUPPLIES	\$ 505.19	Rescue	
HOME DEPOT	PW BLDG & GRND SUPPLIES/MATERIALS	\$ 23.76	Streets Operations	
HORNER ACRE FARMS LLC	CHIPS FM	\$ 44.00	Farmer's Market	
HY-TEST INC	LOW PRESSURE HYDRO TEST/RECHARGES	\$ 203.00	Streets Operations	
HY-TEST INC	ANNUAL FIRE EXT INSPECTION - WWTP	\$ 177.00	Treatment Plant Operations	

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor	Description	Amount	Department
ID EDGE INC	FOB/CARDS - REC DEPT AND AQUATICS	\$ 1,649.72	Parks & Recreation/Aquatics
INFRASTRUCTURE SOLUTIONS GROUP INC	NOZZLE - SOLID WASTE OPS	\$ 391.55	Sewer Pump Station Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	TEMP GUAGE - SOLID WASTE	\$ 211.79	Solid Waste
INFRASTRUCTURE SOLUTIONS GROUP INC	PROXY SENSOR - PW	\$ 131.42	Streets Operations
J P MORGAN CHASE BANK	LOAN PAYMENT 07-30-24	\$ 355,875.97	Debt Service
JAMES A LANCIANESE	Travel CLOSEOUT - APWA CONF - JEKYLL ISLAND, GA	\$ 167.91	Streets Administration
JASON & SHERRA PRICE	PET WASTE MANAGEMENT - HUCKLEBERRY PARK	\$ 840.00	Huckleberry Park
JAY WALLER	Travel - Emerging Tech Conference - RICHMOND, VA	\$ 309.24	Information Technology
JOEY LAMAIN STOCKTON	ROCKIN MAIN - AUGUST 10	\$ 600.00	Parks & Recreation
JOHN BYRON PATTERSON	OMD services 7/24-9/24	\$ 1,250.00	Rescue
KAYLA STULTZ	Meal Money for Case in Norfolk, VA	\$ 100.00	Police
KINGDOM CONSTRUCTION INC	CLEANUP - 370 WAKEMAN CT	\$ 2,400.00	Building
KLA ENTERPRISES LLC	FARMERS MARKET GIVEAWAYS/ ROCKIN MAIN/YOUTH SPORTS	\$ 569.00	Parks & Recreation
KLA ENTERPRISES LLC	ID BADGES / ATV LETTERING	\$ 238.41	Police
KNOWBE4 INC	COMPLIANCE PLUS/PHISHER PLUS	\$ 4,475.25	Human Resources
KNOWBE4 INC	SECURITY TRAINING 9-30-22 TO 9-29-25 3 3 OF 3	\$ 3,236.16	Information Technology
LANCASTER INC.	TIRES/MOUNT/BALANCE - EXPLORER - INSPECTIONS	\$ 814.16	Building
LANCASTER INC.	STATE INSPECTION - 2021 FORD F550	\$ 20.00	Fire
LANCASTER INC.	TOW - PW-362	\$ 75.00	Solid Waste
LANE-ENTERPRISES INC	SUNSET - WINDOW WELL	\$ 149.50	Cemetery
LANE-ENTERPRISES INC	INLINE BELL - METER BOX PITS	\$ 583.20	Water Operations
LANGUAGE LINE SERVICES	INTERPRETATION SERVICES	\$ 46.40	Police
LEA AID ACQUISITION COMPANY	VAPE PEN DVR	\$ 2,595.00	Police
LEGAL RESOURCES	LEGAL RESOURCES - JULY & AUGUST 2024	\$ 1,386.00	Fringe Pool
LITTLE RIVER POOL AND SPA INC	POOL CHEMICALS / IMPELLER	\$ 133.91	Aquatics
MANSFIELD OIL COMPANY	FUEL BILLING 06-16-24 TO 07-15-24	\$ 32,385.07	Town Wide
MARKETING ON MAIN STREET LLC	POLO SHIRTS/EMBROIDERY	\$ 162.90	Aquatics
MCGRADY-PERDUE HEATING & COOLING INC	DIAGNOSTIC FEE - SCATTERGOOD BLDG 4	\$ 79.00	Facility Maintenance
MCGRADY-PERDUE HEATING & COOLING INC	DIAGNOSTIC/PARTS/REPAIR - PRESSURE SWITCH - SERVICE CALL	\$ 475.00	Police
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 63.00	Rescue
MEDEXPRESS URGENT CARE P.C. - VIRGINIA	EMPLOYEE TESTING	\$ 407.00	Human Resources
MICHAEL TATUM	CHIPS FM	\$ 29.00	Farmer's Market
MID ATLANTIC WASTE SYSTEMS	TARP FOR DUMPTRUCK	\$ 143.70	Storm Drain Operations
MONT REGIONAL SOLID WASTE (RECYL)	JULY 2024 RECYCLING SERVICES/SOLID WASTE	\$ 51,170.87	Water/Sewer/Storm Water/Garbage
MONTGOMERY CO CHAMBER OF COMMERCE	JULY 2024 EGGS & ISSUES - CAROLINE SMITH	\$ 30.00	Planning
MONTGOMERY COUNTY PARKS & REC	LUAU BINGO PRIZES - REC DEPT	\$ 30.00	Parks & Recreation
MOTOR MILE CAR WASH	MONTHLY CAR WASH SERVICES - COUNTY FIRE	\$ 200.00	Fire
MUGATE LABORATORY LLC	EMPLOYEE TESTING	\$ 144.00	Human Resources
MUNICIPAL EMERGENCY SERVICES INC	UNIFORMS	\$ 14.00	Police
NAFECO INC	COUNTY FD UNIFORM BADGE NUMBERS	\$ 211.70	Fire
NATHAN G DELP	Meal money for travel for training in Dallas, TX	\$ 220.00	Police
NATIONAL BANK OF BLACKSBURG	LOAN PAYMENT 07-30-24	\$ 134,743.70	Finance

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor	Description	Amount	BILLS FOR JULY AND AUGUST 2024	
			Department	
NATIONAL POOLS OF ROANOKE INC.	National Pools Baldor Motor	\$ 8,104.00	Aquatics	
NATIONAL SAFETY COUNCIL	National Safety Council Membership Dues	\$ 549.00	Streets Administration	
NC QUICK PASS PROCESSING CENTER	TOLLS TRANSACTIONS 07-07-24 THRU 07-10-24 - CFO	\$ 38.00	Fire	
NEW RIVER ENGRAVING	NAME STRIPS/LOCKER TAGS/ACCOUNTABILITY TAGS	\$ 135.00	Fire	
NEW RIVER ENGRAVING	CLOCK - LEONARD	\$ 102.30	Human Resources	
NEW RIVER ENGRAVING	PLATES - REC DEPT	\$ 20.00	Parks & Recreation	
NEW RIVER ENGRAVING	BADGES - PD	\$ 45.90	Police	
NEW RIVER GLASS	WINDSHIELD INSTALL/LABOR - FIRE DEPT VEH	\$ 568.00	Fire	
NEW RIVER PETROLEUM INC	1190 GALLONS DIESEL - FIRE DEPT	\$ 3,543.85	Rescue	
NICHOLAS P BARNES	Meal Money for Travel to Nashville, TN	\$ 160.00	Police	
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 10.06	Aquatics	
NRV FENCE AND HANDRAIL LLC	REPAIR DECORATIVE FENCE - CHS/BENCH SIGN/CAL RIPKEN	\$ 2,888.97	Parks & Recreation	
NRV REGIONAL WATER AUTHORITY	WATER AUTH - 4TH QTR - APRIL-JUNE 2024	\$ 925,439.42	Town Wide	
OFFICE OF THE UNIVERSITY BURSAR	WWTP OPERATORS SHORT SCHOOL 2024 - 569883	\$ 950.00	Sewer Pump Station Operations	
OFFICE OF THE UNIVERSITY BURSAR	WWTP OPERATORS SHORT SCHOOL 2024 - 569883	\$ 1,900.00	Treatment Plant Operations	
OLD REPUBLIC SURETY GROUP	BOND - DIRECTOR OF FINANCE - 09-01-24 TO 09-01-25	\$ 375.00	Finance	
OLD TOWN PRINTING & COPYING	STICKERS - RESCUE	\$ 250.47	Rescue	
REFUND OVERPAYMENT EMS	REFUND EMS TRANSPORT	\$ 761.14	Rescue	
ONETIME PAY PARK&REC	Refund Vendor Fee for 4th of July Festival	\$ 25.00	Farmer's Market	
ONETIME PAY VENDORS	REIMBURSEMENT FOR NC DRIVING RECORD FOR EMPLOYMENT	\$ 37.18	Human Resources	
ONETIME PAY VENDORS	Repair door, drywall and paint	\$ 390.00	Police	
PACE ANALYTICAL SERVICES INC.	N SERIES TESTING / BIOASSY PRE & TESTING / SPRING 2022 SAM	\$ 1,128.78	Treatment Plant Operations	
PATCH MY PC LLC	PatchMyPC License Renewal	\$ 2,249.10	Information Technology	
PETER HAISLIP	TRAVEL - Police Fleet Conference - FORT WORTH, TX	\$ 362.67	Radio Shop Installs	
PIONEER ATHLETICS	PAINT FOR FIELDS	\$ 1,302.87	Parks & Recreation	
PNC BANK	LOAN PAYMENT 07-30-24	\$ 530,697.15	Debt Service	
POWELL VALLEY BANK	POWELL VALLEY BANK PAYMENT 08-01-24	\$ 353,496.50	Finance	
PRIME PRINTWORKS LLC	GRAPHIC DESIGN WORK - PD	\$ 107.99	Police	
PRINCIPAL LIFE INSURANCE COMPANY	PRINCIPAL LIFE FINAL JUNE 2024	\$ 3.06	Fringe Pool	
PSYCHOLOGICAL HEALTH ROANOKE	TESTING	\$ 1,450.00	Human Resources	
QUADIENT INC.	POSTAGE REFILL 06-14-24	\$ 3,000.00	Finance	
QUALITY TIRE & BRAKE SERVICE	PD CAR OIL CHANGE SERVICES / MOUNT AND BALANCES	\$ 428.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD CAR 206 TIRE PATCH	\$ 154.00	Streets Operations	
RACHEL LEIGH BURGESS	50 SESSIONS - HR	\$ 5,000.00	Human Resources	
RAKESTRAW LAWN CARE INC	MOWING	\$ 270.00	Building	
RANDY L BONDS	MEALS - DALLAS, TX	\$ 220.00	Police	
REDLINE TIRE AND LUBE	OIL CHANGE - 2015 JEEP PATRIOT	\$ 51.95	Building	
REFUND TAX OVERPAYMENT	REFUND TAX OVERPAYMENTS	\$ 169.43	Finance	
REFUND WATER	REFUND WATER ACCT	\$ 672.67	Finance	
RETTA JACKSON	TRAVEL - WILLIAMSBURG, VA	\$ 1,215.08	Planning	
RHINO SPORTS & ENTERTAINMENT SERVICES LLC	VA SWIM CHAMPS - 03-07-24 TO 03-10-24	\$ 1,358.56	Aquatics	
ROANOKE AVA AM LLC	OIL CHANGE/INSPECTION - PD	\$ 115.53	Police	

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor	Description	Amount	BILLS FOR JULY AND AUGUST 2024	
			Department	
ROANOKE HOSE & FITTINGS INC.	PARTS/SUPPLIES	\$ 150.00	Water Operations	
ROBERTS OXYGEN COMPANY INC	OXYGEN & THERAPY OXYGEN- RESCUE	\$ 989.19	Rescue	
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 07-03-24 & 07-24-24	\$ 150.00	Aquatics	
RUMMEL KLEPPER & KAHL LLP	E MAIN ST SIDEWALK ROW - RFP 21-0032	\$ 1,449.93	Community Dev Block Grant	
RUMMEL KLEPPER & KAHL LLP	TRAFFIC ENG - ON CALL - RFP 21-0032	\$ 759.81	Engineering	
SAFE AIR SYSTEMS	MAINTENANCE/REPAIRS/SUPPLIES	\$ 1,333.24	Fire	
SAMANTHA HOUCK	Travel - HARRISONBURG, VA	\$ 80.00	Treatment Plant Operations	
SAMS CLUB	FARMERS MKT SUPPLIES/MATERIALS/4th of JULY	\$ 1,001.24	Parks & Recreation	
SANICO - SOLUTIONS SYSTEMS INC	SHOWER GEL - AQUATIC	\$ 206.66	Aquatics	
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE - AUGUST 2024	\$ 725.00	Town Wide	
SEGRA / LUMOS NETWORKS	BILLING AUGUST 2024	\$ 40.94	Police	
SHEETZ INC.	Damaged Cigarette Stamp Refund 2240/2241/2248/2259	\$ 9,269.49	General Fund Revenue	
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 08-02-24 TO 09-01-24	\$ 1,432.55	Town Wide	
SHEPHERD CONTRACTING LLC	Removal of 2 dead tree groupings at 505 North Dr.	\$ 1,100.00	Streets Operations	
SHERWIN-WILLIAMS	PAINT SUPPLIES - WASH BAY	\$ 37.92	Facility Maintenance	
SHRED-IT US JV LLC	SHRED SERVICES 07-18-24 - TOWN HALL	\$ 113.10	Finance	
SKYLINE DOOR & HARDWARE INC	REKEY HARKRADER & PARK BATHROOMS	\$ 1,830.56	Parks & Recreation	
SMITHS MANAGEMENT GROUP	YOUTH FOOTBALL PANTS / EMPLOYEE PICNIC TSHIRTS	\$ 4,776.50	Parks & Recreation	
SOUTHERN AIR INC	TOWN HALL - CLEAN/SERVICE UNIT - 06-27-24	\$ 879.65	Fac Maint Town hall	
SOUTHERN AIR INC	WARREN ST - REPLACE CONTRACTOR - 06-28-24	\$ 387.42	Fire	
SOUTHERN STATES	GRASS SEED, ROUNDUP	\$ 349.73	Water/Sewer/Storm Water/Garbage	
SPORTSENGINE INC	ONBOARDING - ACCT #154547 - JULY 2024	\$ 345.00	Human Resources	
STAND ENERGY CORPORATION	GAS & TRANSPORTATION - JUNE & JULY 2024	\$ 6,059.61	Aquatics	
STAPLES BUSINESS ADVANTAGE	Epson SJIC18K Black Standard Yield Ink Cartridges	\$ 102.57	Finance	
SUPERIOR PAVING CORP	2023 Primary Extension Paving	\$ 223,096.60	PRIMP AV PEPPERS FERRY 121973	
SUPERIOR PAVING CORP	11.01 TONS SURFACE MIX	\$ 1,015.01	Streets Operations	
TBC ASSOCIATES II LLC	PORTAJOHNS	\$ 1,038.20	Parks & Recreation	
TELEFLEX LLC	POWER DRIVER / NEEDLE SET - RESCUE MEDICAL SUPPLIES	\$ 976.50	Rescue	
THE BLOOD CONNECTION INC	WHOLE BLOOD/SHIPPING	\$ 2,225.00	Rescue	
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING - JUNE 2024	\$ 443.42	Treatment Plant Operations	
THE ROANOKE TIMES	DAILY DIGITAL - AQUATIC	\$ 43.98	Aquatics	
TOWN OF CHRISTIANSBURG	JUNE & JULY 2024 FUEL USAGE	\$ 1,960.21	Fire	
TRANE	SERVICE CALL - AQUATIC CENTER	\$ 6,385.00	Aquatics	
TRAVIS GRAHAME	ROCKIN MAIN - AUGUST 10	\$ 1,200.00	Parks & Recreation	
TREASURER OF VIRGINIA	Wastewater Operator License - Robert Flinchum	\$ 100.00	Sewer Pump Station Operations	
TREASURER OF VIRGINIA - VRS	LODA - POLICE, FIRE, RESCUE	\$ 119,008.75	Public Safety	
TREASURER OF VIRGINIA - VRS	VRS JULY 2024 PAYMENT	\$ 253,125.54	Fringe Pool	
TRIPLE-S STEEL SUPPLY	SQUARE TUBING/ANGLES - PW	\$ 396.21	Streets Operations	
TRUIST INSURANCE HOLDINGS LLC	POLICY PERIOD 03-01-24 TO 03-01-25	\$ 2,000.00	Human Resources	
TYLER LUNDY	Meal Money for Travel to Nashville,TN	\$ 160.00	Police	
UNIFIRST CORPORATION	UNIFORMS & MATS	\$ 273.50	Treatment Plant Operations	
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	MEMBER #726 - 99 LIVES	\$ 2,211.49	Fringe Pool	

TOWN OF CHRISTIANSBURG**PAID BILL LIST**

Vendor	Description	Amount	BILLS FOR JULY AND AUGUST 2024	
			Department	
VA MUNICIPAL STORMWATER ASSOCIATION INC	ANNUAL DUES 07-01-24 TO 06-30-25 - ENG	\$ 895.00	Engineering	
VALLEY GROUNDS INC	Valley Grounds - Tree Removal - S Franklin St	\$ 3,795.00	Streets Operations	
VDH-WATERWORKS TECHNICAL ASS'T FUND	WATERWORKS OPERATION FEE - FY 2024-25	\$ 30,606.00	Water Operations	
VERIZON	452-061-070-0001-09 PD INTERNET	\$ 114.95	Police	
VERIZON	PHONE/INTERNET BILLING 07-08-24 TO 08-07-24	\$ 7,742.71	Town Wide	
VEST'S SALES & SERVICE INC.	275 AMP BATTERY SWITCH - UNIT #94	\$ 697.09	Rescue	
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 06-21-24 TO 07-20-24	\$ 61.81	Building	
VIRGINIA BUSINESS SYSTEMS	PRINTING SERVICES	\$ 21.66	Fire	
VIRGINIA DEPT. OF TAXATION-6626	RETAIL SALES TAX JUNE 2024 & JULY 2024	\$ 38.24	Finance	
VIRGINIA EMPLOYMENT COMMISSION	VA EMPLOYMENT COMM APRIL-JUNE 2024	\$ 691.76	Town Wide	
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 07-06-24 & 07-13-24	\$ 330.00	Planning	
VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY	ARCHERY CLINIC - JULY 22, 2024	\$ 70.00	Parks & Recreation	
VIRGINIA REC. & PARK SOCIETY	MEMBERSHIP RENEWAL - AUGUST 31, 2025	\$ 200.00	Aquatics	
VIRGINIA UTILITY PROTECTION SERVICE INC	TRANSMISSIONS - MARCH & JULY 2024	\$ 853.30	Water Operations	
WEST PUBLISHING CORPORATION	CLEAR BILLING JULY 2024	\$ 153.16	Finance	
WHENTOWORK INC	ONLINE SCHEDULING 12 MONTHS - AQUATICS	\$ 1,320.00	Aquatics	
WITMER PUBLIC SAFETY GROUP INC	COUNTY FIRE BOOTS	\$ 2,200.00	Fire	
WORKROCKET INC	POST & BLAST CONSTRUCTION MANAGER	\$ 1,695.00	Human Resources	
XEROX CORPORATION	XEROX BILLING - JUNE 2024	\$ 1,777.36	Town Wide	
YULIETT GUERRERO	FACEPAINTING - 08-06-24 - PD	\$ 120.00	Police	
Total Paid		\$ 3,943,392.41		
Total to be Paid 8-30-2024		\$ 950,474.17		
TOTAL ALL		\$ 4,893,866.58		



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

AGENDA LOCATION:
Consent Agenda

MEETING DATE:
August 27, 2024

ITEM TITLE:
Resolution of Support for New River Valley Metropolitan Planning Organization's Virginia Department of Transportation Smart Scale Application for Roanoke Street (US Route 11/460 Business) Improvements Project

DESCRIPTION:
The New River Valley Metropolitan Planning Organization (NRVMPO) is submitting a Smart Scale funding application for the Roanoke Street (Route 11/460 Business) Improvements Project. This project will implement improvements recommended in a study conducted by the Office of Intermodal Planning and Investment (OIPI) through VDOT. The project is located on Roanoke Street within both VDOT and Town of Christiansburg rights-of-way between the intersections of Falling Branch Road and Tower Road. Some improvements recommended in the study include sidewalks, high visibility pedestrian crosswalks with ADA ramps, modified turn lane storage at the US-460 interchange, reconfigured east bound lanes under I-81, and provides for access management consolidation. As part of the funding application process, the NRVMPO requires a resolution of support from the Town of Christiansburg.

POTENTIAL ACTION:
Council vote in support of the Smart Scale funding application for this project.

DEPARTMENT:
Engineering

PRESENTER:
Mike Kelley

IMFORMATION PROVIDED:
Resolution of Support for New River Valley Metropolitan Planning Organization's Virginia Department of Transportation Smart Scale Application for Roanoke Street (US Route 11/460 Business) Improvements Project

<https://christiansburg.box.com/s/a5k5nrfa06sn1inux4uwaj3kzlkfn04a>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

August 27, 2024

ITEM TITLE:

Rezoning request by JTCI Electric LLC, property owner, and Joseph Iskandar, applicant, to rezone property located on the west side of Depot Street, NW, also adjacent to the south side of 401 Depot Street, NW (Tax Parcel 526 – ((A)) – 158; Parcel ID 070666 consisting of approximately of 0.254 acres) from R-2 Two-Family Residential to B-3 General Business. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The purpose of this request is to rezone the parcel from R-2 to B-3 to facilitate the expansion of the existing medical office on the adjacent property. The applicant intends to increase their staff by adding more therapists and medical professionals.

The applicant is also requesting an exception to the off-street parking requirements as permitted by Town Code Section 42-9(i).

On July 29, 2024, Planning Commission voted 3 – 1 to not recommend approval of the request.

POTENTIAL ACTION:

Council Action

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/ojmrzav4ayb96wlgmvf7h1jmxe946bar>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/kn9wgpa3cqzp9sz2hfdei7vn29t4toaj>

Planning Commission Minutes

<https://christiansburg.box.com/s/c66nyo74dlan7ao11tkgf6ut94z27bjs>

Staff Report with maps

<https://christiansburg.box.com/s/d0n94pzw9pc4t5waqiviy0plwejq5ov1>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

August 27, 2024

ITEM TITLE:

Conditional Use Permit request by JTCI Electric LLC, property owner, and Joseph Iskandar, applicant, to allow one (1) residential dwelling unit (apartment) on the second floor of the proposed "General Office" in the B-3 General Business District on property located on the west side of Depot Street, NW, also adjacent to the south side of 401 Depot Street, NW (Tax Parcel 526 – ((A)) – 158; Parcel ID 070666 consisting of approximately of 0.254 acres). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The purpose of the request is to allow one residential dwelling unit (apartment) on the second floor of the proposed medical office building.

On July 29, 2024, Planning Commission voted 3 – 1 to not recommend approval of the request.

POTENTIAL ACTION:

Council Action

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/tle696v6xcbdewn463pw90kthhwcf369>

Planning Commission Resolution(draft)

<https://christiansburg.box.com/s/h3sjutnxfvzrc2ad6z42yl48y3i60ztf>

Planning Commission Minutes

<https://christiansburg.box.com/s/c66nyo74dlan7ao11tkgf6ut94z27bjs>

Staff Report with maps

<https://christiansburg.box.com/s/ampy78yy7p5acv0th524gz2pxhe282il>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

August 27, 2024

ITEM TITLE:

Reappointment of Randy Wingfield to the New River Valley Passenger Rail Station Authority Board of Directors

DESCRIPTION:

The New River Valley Passenger Rail Station Authority ([Code of Virginia Code - Chapter 38. New River Valley Passenger Rail Station Authority](#)) has been established for the purpose of development, ownership, and operation of a passenger rail station. The Virginia Passenger Rail Authority had narrowed the location to a general area north of Uptown Christiansburg (formerly the NRV Mall) or Cinnabar Road location for the site of the station, but is pursuing a location near the former passenger and freight stations in Cambria. Town Council acted to participate in the New River Valley Passenger Rail Station Authority at its October 12, 2021 meeting.

The initial members of the Authority are Giles County, Montgomery County, Pulaski County, Radford City, the Towns of Blacksburg, Christiansburg and Pulaski, Virginia Tech, and Radford University. Each member has two representatives to the Board, but voting will be weighted based on financial contributions to the Authority. The organizational documents for the authority do not prescribe whether the representatives need to be an elected official, that distinction is up to the governing body making the appointment. Per the state code, appointees shall be residents of the jurisdiction making the appointment.

On August 9, 2022, Town Council voted to appoint Mayor Barber and Town Manager Wingfield to the Board of Directors for the New River Valley Passenger Rail Station Authority, and the Secretary of the Commonwealth certified the terms of all Board members as beginning September 1, 2022. The Board of Directors has been meeting and all members were previously asked to designate their representatives as having an initial term of either two or four years, to initiate staggered terms, as detailed in Code of Virginia § 33.2-3803 (<https://law.lis.virginia.gov/vacode/title33.2/chapter38/section33.2-3803/>). The length of terms is now four years going forward in the future. On January 24, 2023, Town Council designated Mayor Barber as the four-year term and Town Manager Wingfield as the two-year term. Mr. Wingfield's term is due to expire on August 31, 2024 and his new term will be September 1, 2024 to August 31, 2028.

POTENTIAL ACTION:

Vote to reappoint

DEPARTMENT:
Administration

PRESENTER(S):
Town Manager Randy Wingfield

INFORMATION PROVIDED:

Town Council minutes of October 12, 2021:
<https://www.christiansburg.org/ArchiveCenter/ViewFile/Item/2231>

Town Council minutes of August 9, 2022:
[2316 \(christiansburg.org\)](https://christiansburg.org/ArchiveCenter/ViewFile/Item/2316)

Town Council minutes of January 24, 2023:
[2359 \(christiansburg.org\)](https://christiansburg.org/ArchiveCenter/ViewFile/Item/2359)

Town Council Ordinance:
<https://christiansburg.box.com/s/7iq2w6vub7021ptyuilpyh9gf9hhstb>

New River Regional Commission Memo dated July 18, 2022:
<https://christiansburg.box.com/s/z9qqtetviniubhzao2l7ucjyg6s4g3fj>

NRV Passenger Rail Station Authority Agreement:
<https://christiansburg.box.com/s/99vk33qolie0zyy9nuvjqv2nxx027bv5d>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

August 27, 2024

ITEM TITLE:

Montgomery County – Blacksburg – Christiansburg Regional Tourism Office

DESCRIPTION:

The Montgomery – Blacksburg – Christiansburg Regional Tourism Office ([Regional Tourism | Montgomery County, VA \(montva.com\)](#)) was formed in June 2011 by agreement of Montgomery County and the Towns of Blacksburg and Christiansburg and funded by contribution of 1% of each localities lodging tax. In 2014, the agreement was revised to create a stand-alone office. The revised agreement allows localities to keep 15% of the 1.0% lodging tax collection for internal use for promotion of tourism (which Christiansburg has done since the revised agreement).

The office is staffed by an Executive Director and support position and is located to 200 Clay Street in Blacksburg. The office is responsible for promotion and marketing of the three localities and is governed by a Board of Directors comprised of the three local government managers. The office has a Tourism Development Council to provide guidance to the Operating Board and office staff. The Tourism Development Council is comprised of a Town Council representative as well as one representative from the hotel industry and one representative from the restaurant industry. The office maintains the tourism virtual visitor site: [Montgomery County – VA Regional Tourism Office – Go to Town! in Montgomery County, VA \(gotomontva.com\)](#).

The Town of Christiansburg's Fiscal Year 2024-25 Budget includes a contribution of \$179,445 to the Tourism Office, though this is subject to true-up per the agreement. The agreement requires a 12-month notification to withdraw by any of the three member localities.

Town Council voted on July 12, 2022 to provide such notice and Town Manager Wingfield sent the notice via e-mail on July 13, 2022. Town Council voted to rescind the notification on June 27, 2023.

Town Council again voted on March 12, 2024 to provide such notice and Town Manager Wingfield sent the notice via e-mail on March 13, 2024.

Town Council met on August 21, 2024 for a work session discussing Tourism and moving forward. Council agreed to place Tourism on the current agenda for discussion and a vote.

POTENTIAL ACTION:

Council Discussion/Action

DEPARTMENTS:

Administration

PRESENTER:

Randy Wingfield

ITEM HISTORY:

See above

ATTACHMENTS

2011 Tourism Agreement

<https://christiansburg.box.com/s/7he0ppljfnou4vf2tt4mps3t5o2xrshb>

2014 Revised Tourism Agreement

<https://christiansburg.box.com/s/gcjzmg4pnlah1hluu8e1qs3trot6yy9c>

2012 Bylaws

<https://christiansburg.box.com/s/9q7h6eod021jfhmhb0vldiefd8qoqp1r>

2016 Revised Bylaws

<https://christiansburg.box.com/s/q1zp5a47r18qdg9x32kjn0cvqqbcluu>

07-13-2022 Tourism Office Notification Letter

<https://christiansburg.box.com/s/6yu7frpycnnj9iiuik4q02efe3785xut>

03-13-2024 Tourism Office Notification Letter

<https://christiansburg.box.com/s/4tj9mm4dq6pfa700pdsvp0asnrj7z96t>

Economic Impact of Travel (spreadsheet)

<https://christiansburg.box.com/s/qnuho2efeztvo0d82unvt5rie07sf5fe>

Direct Economic Impact and Spending Shares by Industry (spreadsheet)

<https://christiansburg.box.com/s/l24y2m318413fsi7nvxyc8t3swnwq4u8>

Meals and Lodging History (spreadsheet)

<https://christiansburg.box.com/s/6cm1sueu01xsjnp4vvkctbas2nfw16fl>

Sales Tax History (spreadsheet)

<https://christiansburg.box.com/s/oysrasiyoba62n4nhmik1xe8l8h2l5ptw>

Cure Agency Asset List - Outdoor Recreation & Sports Tourism

Cure Agency Asset List - Outdoor Recreation & Sports Tourism - Destination Optimization

<https://christiansburg.box.com/s/2qrzphwdorcqqkc8zp8nfhk00bx7x2am>

Cure Agency Asset List - Outdoor Recreation & Sports Tourism - Lodging Inventory

<https://christiansburg.box.com/s/cpcnop5ktznyk913gs6i0v5br5h4gth7>

Cure Agency Asset List - Outdoor Recreation & Sports Tourism - Restaurant Inventory

<https://christiansburg.box.com/s/vbgxis6x1d4kyjlqmnogrfeiw8b5lclq>

Cure Agency Documentation

<https://christiansburg.box.com/s/5on5ctpcin9oun7l4tvk40188gn20k1s>

Sports Tourism Index Report

<https://christiansburg.box.com/s/19nmgox5168infieywg3ewi3sqkr8vkt>