



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
JULY 22, 2025 – 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, July 22, 2025 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 July 8, 2025](#)
- B. [Bill list](#)
- C. [Purchase order to Henderson Products Inc. for the purchase of a Dump Body, V-Box Salt Spreader/Pre-Wet, Snowplow in the amount of \\$152,726.56](#)
- D. [Purchase order to Excel Truck Group for the purchase of a 2026 Freightliner 114SD Tandem Axle Chassis in the amount of \\$146,613.00](#)
- E. [Resolution Recognizing August 3 – 9, 2025 as National Farmers Market Week](#)
- F. *(Revision from July 8, 2025. Public Hearing was originally scheduled for August 12, 2025)*
Set Town Council Public Hearing for September 9, 2025 for a Code Amendment request by Town of Christiansburg, applicant, to amend the Christiansburg Town Code, Chapter 42, Conditional Use Permits (Sec. 42-8); Lighting and Minimum Off-Street Parking (Sec. 42-9); Corner Lots [Secs. 42-74(3), 42-99(3), 42-134(3), 42-161(3), 42-189(3); 42-224(3); 42-255(3)]; Permitted Uses [Secs. 42-33, 42-68, 42-93, 42-128, 42-155, 42-183, 42-218, 42-249, 42-281, 42-305, 42-226] of the Christiansburg Town Code. The request is to alphabetize permitted uses and parking requirements, to clarify corner lot frontage requirements, and to clarify what “reasonable conditions” may be imposed on a Conditional Use Permit.

V. INTRODUCTIONS AND PRESENTATIONS

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. [Conditional Use Permit request by Main Street Preservation LLC, property owner, and Joseph L. Simmons, applicant, to allow residential use, specifically the construction of ten \(10\) townhomes, on property located at the southeast corner of the intersection of Roanoke Street and Robert Street \(approximately 1.008-acre Tax Parcel 528 – \(\(35\)\) – 1; Parcel ID 031706\) in the B-3 General Business District. The property is designated](#)

as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The public hearing was held July 8, 2025.

- B. Request for street closure for Saturday, August 23, 2025 between 6:30 a.m. to 5:30 p.m. The requested closures include E. Main Street (from N. Franklin Street to Montague Street), Roanoke Street (from E. Main Street to First Street SE), Pepper Street NE (from Hill Street NE to First Street SE), and Marvin Jarels Circle for the Heritage Day Festival to be held from 10:00 a.m. to 3:00 p.m.
- C. Appointment of Damon Brewer and Renee Alarid to the Public Arts Advisory Board for a two-year term (July 22, 2025 to July 21, 2027) - The Central Business Committee has recommended approval.
- D. Recommendation Regarding Recording of New River Valley Regional Water Authority Board of Directors meetings

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)(7) for consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body. For the purposes of this subdivision, “probable litigation” means litigation that has been specifically threatened or on which the public body or its legal counsel has a reasonable basis to believe will be commenced by or against a known party. 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 potential litigation regarding a retaining wall at 1406 S. Franklin Street.

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

XII. ADJOURNMENT

Upcoming meetings of Council:

August 12, 2025, 7:00 p.m. – Regular Meeting
August 20, 2025, 6:30 p.m. – Regular Work Session
August 26, 2025, 7:00 p.m. – Regular Meeting

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
JULY 8, 2025 – 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 JULY 8, 2025, AT 7:00 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Town Attorney Reid Broughton; Clerk of Council Tracy Heinline; Director of Public Relations Christina Bolt; Finance Director Katie Miano; Police Chief Chris Ramsey; Aquatics Director Terry Caldwell; Public Works Director Jim Lancianese; Assistant Public Works Director, Streets Travis Moles; Human Resources Director Alicia Dials; Planner II Devon Shields; Planner I Daria Chicosky; Deputy EMS Chief Josh Settlage; Engineering Director Mike Kelley

REGULAR MEETING

I. CALL TO ORDER

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

Motion Approved

A. Moment of Reflection

Mayor Barber asked everyone to keep the residents of Texas in their thoughts due to the recent flooding. The mayor also recognized the Christiansburg Police Department and Christiansburg EMS after a call for an unfortunate medical emergency earlier in the day.

B. Pledge of Allegiance

The Pledge of Allegiance was led by Councilman Bishop.

II. ADJUSTMENT OF THE AGENDA

None.

III. PUBLIC HEARINGS

- A. Conditional Use Permit request by Main Street Preservation LLC, property owner, and Joseph L. Simmons, applicant, to allow residential use, specifically the construction of ten (10) townhomes, on property located at the southeast corner of the intersection of Roanoke Street and Robert Street (approximately 1.008-acre Tax Parcel 528 – ((35)) – 1; (Parcel ID 031706) in the B-3 General Business District. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Mayor Barber noted a public comment had been emailed to Council from a resident on Robert Street who opposed the above conditional use permit. The public comment noted that the CUP had not been held to the same standard as other CUPs. (*the submitted public comment will be recorded in the final minute book*). Mayor Barber noted that he had spoken with the property owner who was trying to sell the property and understands he will need to submit plans just like everyone else.

Hearing no further comment the public hearing closed.

IV. CONSENT AGENDA

- A. Approval of Minutes of June 24, 2025
- B. Bill List
- C. Purchase order to Joe Johnson Equipment for the purchase of a new Vacuum Street Sweeper in the amount of \$399,500.00
- D. Award a construction contract to D & M Painting Corporation for the Buffalo Water Tank Rehabilitation project in the amount of \$1,361,240.00
- E. Set Town Council Public Hearing for August 26, 2025 for a Conditional Use Permit request by Lauren-Ashley Elizabeth Potts and Dustin Storm Potts, property owners and applicants, to allow for a single-chair beauty parlor as a major home occupation on property located at 450 Hemlock Street NE (0.331-acre Tax Parcel 529 – ((19)) – 3; Parcel ID 024689) in the R-2 Two-Family Residential District. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Councilwoman Hockett made a motion to approve the consent agenda as presented, seconded by Councilman Wilson.

Councilwoman Bowman questioned several items under the bill list. She referenced page 11 concerning three charges for Express Services Inc. for landscaping at Sunset Cemetery. Mrs. Bowman questioned why this had been placed under "street

operations". Finance Director Katie Miano answered that she would look into this and get back with her. Mrs. Bowman also questioned a zoo admission charge on page 6 of the bill list. Mrs. Miano explained this was a charge for Jill's Buddy Camp at Parks and Recreation.

Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

V. INTRODUCTIONS AND PRESENTATIONS

A. Introduction of Planning Commission candidates Larry Day and Helen Lyman

Helen Lyman addressed Council and explained that before retirement she had spent 40 years in real estate in Northern Virginia. Ms. Lyman added she had worked on development teams for Tyson's Corner Center as well as the master planning committee for Herndon, Virginia. She expressed her years of experience would make her a good candidate for the Planning Commission.

Larry Day expressed interest in the future of Christiansburg, its growth, character, and its long-term sustainability. Mr. Day noted his background in development as well as his position as chairman for the construction development committee for Habitat for Humanity. He currently is employed for an engineering firm in Roanoke and works on projects here in Christiansburg as well. Mr. Day felt his background in development and construction would make him a good candidate for the Planning Commission.

VI. CITIZEN COMMENTS

None.

VII. COMMITTEE REPORTS

None.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

A. Certification of Fire Officers

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

Motion Approved

B. Appointment of Larry Day and Helen Lyman to the Planning Commission for a four-year term (July 1, 2025 to June 30, 2029)

Mayor Barber noted that both individuals' resumes had been reviewed and felt they both would bring sufficient experience to the Planning Commission.

Councilwoman Hockett made a motion to approve the appointment of Larry Day and Helen Lyman to the Planning Commission, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

C. Reappointment of Hil Johnson to the New River Valley Regional Commission Board of Commissioners for a three-year term (July 1, 2025 to June 30, 2028)

Councilman Bishop expressed he would like for appointments and reappointments to boards and commissions to come before Council before being appointed. Council agreed.

Councilwoman Hockett made a motion to approve the reappointment of Hil Johnson to the New River Valley Regional Commission Board of Commissioners, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

D. Recommendation to the Montgomery County Board of Supervisors for reappointment of Mayor Michael Barber to the Montgomery Regional Economic Development Commission for a three-year term (August 1, 2025 to July 31, 2028)

Mayor Barber noted the upcoming mayoral election in November and explained that if he was not re-elected to the mayor position then Council could revisit the subject.

IX. STAFF REPORTS

A. Town Manager

Mr. Wingfield reported that the Virginia Municipal League (VML) Conference would be held October 12 – 14th at the Hotel Roanoke this year.

Mr. Wingfield noted that Councilwoman Hicks requested the July 16th work session be moved to August 20th. Council agreed to cancel the July 16th work session.

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

X. COUNCIL REPORTS

Councilwoman Hockett thanked Town employees for their hard work during the July 4th event.

Councilwoman Bowman expressed appreciation for the new picnic area by Town Hall, and suggested umbrellas for the tables for shade.

Mayor Barber mentioned several comments from individuals concerning the July 4th event location this year, noting more shade was available and the vendors were placed closer together which allowed shorter distances for individuals to walk.

XI. OTHER BUSINESS

A. Closed Meeting:

1. Councilman Wilson made a motion to enter into a Closed Meeting under Code of Virginia§ 2.2-3711(A)(1), for discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body; and evaluation of performance of departments or schools of public institutions of higher education where such evaluation will necessarily involve discussion of the performance of specific individuals. The Closed Meeting is being held for discussion of the Town Manager position. Councilman Bishop seconded the motion and Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

2. Reconvene in Open Meeting
3. Councilman Wilson made a motion to certify that the Town Council of the Town of Christiansburg meeting in Closed Meeting, to the best of each member's knowledge, discussed only the matters lawfully exempt from open meeting requirements by Virginia Law and only such matters as are identified in the

Resolution to enter into Closed Meeting. Councilwoman Hockett seconded the motion and Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

4. Council action on the matters

Mayor Barber announced that Town Manager Wingfield would be retiring near the end of December this year. He added that Human Resources had provided Council with information, and they would be reviewing that information. In the meantime, the Town Manager position would be advertised within the next 7 days. Mayor Barber noted Mr. Wingfield's 27 years of employment with the Town and expressed his appreciation for a job well done. Mr. Wingfield expressed gratitude to Town Council and Town staff.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting 7:47 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST 07.22.25

Vendor	Description	Detail Amount	Department
ADAMS CONSTRUCTION CO.	Annual Paving 2025	\$ 510,834.22	Annual Paving
RUMMEL KLEPPER & KAHL LLP	SGR PAVING WB PEPPERS FERRY	\$ 305.74	Annual Paving
RUMMEL KLEPPER & KAHL LLP	ANNUAL PAVING MEADOW/CLEARVIEW	\$ 25,044.39	Annual Paving
AMAZON CAPITAL SERVICES INC	AQUATICS - OFFICE SUPPLIES	\$ 138.21	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - OFFICE SUPPLIES	\$ 110.00	Aquatics
DOMINION DOOR & HARDWARE INC	AQUATICS - INSTALL SERVICES	\$ 610.00	Aquatics
ELECTRICAL SUPPLY CO	AQUATICS - ELECTRICAL SUPPLIES	\$ 37.57	Aquatics
ELECTRICAL SUPPLY CO	AQUATICS - ELECTRICAL SUPPLIES	\$ 2.20	Aquatics
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - POOL CHEMICALS	\$ 3,181.00	Aquatics
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - MAINTENANCE SERVICES	\$ 2,258.25	Aquatics
PEACHY KLEEN JANITORIAL LLC	AQUATICS - CUSTODIAL SERVICES JULY 2025	\$ 4,600.00	Aquatics
STAND ENERGY CORPORATION	AQUATICS - JUNE 2025 SERVICES	\$ 2,551.21	Aquatics
STATE ELECTRIC SUPPLY CO. INC.	AQUATICS - STOCK SUPPLIES	\$ 324.50	Aquatics
STATE ELECTRIC SUPPLY CO. INC.	AQUATICS - STOCK SUPPLIES	\$ 143.36	Aquatics
HURT & PROFFITT INC	BUFFALO TANK REHAB	\$ 5,609.18	Buffalo Tank Rehab
LANCASTER INC.	BLDG INSP - GMC STATE INSP	\$ 150.63	Building
WHITMAN REQUARDT & ASSOC LLP	CAMBRIA TRAIL	\$ 9,233.52	Cambria Trail
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 23.97	Cemetery
A MORTON THOMAS AND ASSOCIATES INC	COLLEGE ST DRAINAGE	\$ 20,207.50	College Street Drainage
RUMMEL KLEPPER & KAHL LLP	EAST MAIN ST SIDEWALK CDBG	\$ 998.32	Community Dev Block Grant
RUMMEL KLEPPER & KAHL LLP	EAST MAIN ST SIDEWALK CDBG	\$ 998.32	Community Dev Block Grant
WETLAND STUDIES AND SOLUTIONS INC	PHLEGAR ST DRAINAGE	\$ 4,798.35	Culvert Replacement
NEW RIVER VALLEY REGIONAL COMMISSION	FY 2026 LOCAL ASSESSMENT	\$ 29,755.44	Economic Developmnt
VIRGINIA TECH/MONTGOMERY EXECUTIVE AIRPORT	ANNUAL SUPPORT FY 2025-2026	\$ 60,000.00	Economic Developmnt
AMAZON CAPITAL SERVICES INC	ENG - OFFICE SUPPLIES	\$ 18.99	Engineering
AMAZON CAPITAL SERVICES INC	ENG - OFFICE SUPPLIES	\$ 36.23	Engineering
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 4.50	Engineering
HURT & PROFFITT INC	WATER LOSS STUDY	\$ 150,000.00	Engineering Studies-inspection
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - ORG INV 1L61-VWHN-Q9VT	\$ (677.88)	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	TOWN HALL - GREENSPACE - TRASH BINS	\$ 922.49	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - ORG INV 1KRT-XP11-WN43	\$ (922.49)	Fac Maint Town hall
MONT REGIONAL SOLID WASTE AUTHORITY	PW - SOLID WASTE	\$ 54.02	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	TOWN HALL - BLDG GRND SUPPLIES	\$ 17.99	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL - JANITORIAL SUPPLIES	\$ 348.87	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	PW - BLDG GRND SUPPLIES	\$ 149.00	Facility Maintenance
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 69.04	Facility Maintenance
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 4.50	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRNDS - SUPPLIES	\$ 7.73	Facility Maintenance
CLEARGOV INC	FINANCE - CLEARGOV RENEWAL	\$ 11,700.00	Finance
OLD REPUBLIC SURETY GROUP	FINANCE - RENEWAL BOND	\$ 375.00	Finance

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST 07.22.25		BILLS FOR JULY 2025		
Vendor	Description	Detail Amount	Department	
TAXING AUTHORITY CONSULTING SERVICES PC	FINANCE - BANKRUPTCY SERVICES JULY-SEPT 2025	\$ 450.00	Finance	
TYLER TECHNOLOGIES INC	PHASE 4B ASSET MGMNT	\$ 2,520.00	Finance	
TYLER TECHNOLOGIES INC	SYSTEM MANAGEMENT SERVICES CONTRACT FY25-26	\$ 30,212.29	Finance	
ALGONQUIN PRODUCTS COMPANY	FIRE DEPT - SUPPLIES	\$ 190.00	Fire	
AMAZON CAPITAL SERVICES INC	FIRE DEPT - CLEANING SUPPLIES	\$ 66.99	Fire	
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - ORG INV 1H1W-7Q6N-QQ7D	\$ (44.00)	Fire	
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 18.37	Fire	
LANCASTER INC.	FIRE DEPT - CHEVY TAHOE REPAIRS	\$ 309.45	Fire	
WAYTEK INC	RADIO SHOP - STOCK MATERIALS	\$ 165.43	Fire	
WITMER PUBLIC SAFETY GROUP INC	FIRE DEPT - UNIFORM PATCHES	\$ 75.00	Fire	
WILLIAM T. KANDZIOR	FLEET MAINT - TOOLS	\$ 308.00	Fleet Maintenance	
LEGAL RESOURCES	EMPLOYEE SERVICES - JULY 2025	\$ 594.00	Fringe Pool	
CENTURY ENGINEERING INC	HICKOK ST IMPROVEMENTS	\$ 891.45	Hickok St Improvments	
BEVERAGE TRACTOR & EQUIPMENT LLC	CHP - EQUIPMENT	\$ 279.83	Huckleberry Park	
MCGRADY-PERDUE HEATING & COOLING INC	CHP - HVAC SERVICE CALL	\$ 147.00	Huckleberry Park	
SALEM STONE CORPORATION	CHP/PW - STONE	\$ 4,337.81	Huckleberry Park	
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 318.00	Huckleberry Park	
VALLEY GROUNDS INC	CHP - LANDSCAPING SERVICES	\$ 672.00	Huckleberry Park	
VALLEY GROUNDS INC	CHP - LANDSCAPING SERVICES	\$ 1,008.00	Huckleberry Park	
MARSH & MCLENNAN COMPANIES INC	HR - MGMNT FEES 07-01-25	\$ 2,000.00	Human Resources	
MUGATE LABORATORY LLC	HR - EMPLOYEE TESTING	\$ 95.00	Human Resources	
SIMPLIVERIFIED LLC	HR - EMPLOYEE SCREENINGS JUNE 2025	\$ 651.00	Human Resources	
VACO SERVICES INC	HR - JOB ADVERTISING	\$ 100.00	Human Resources	
MATTERN & CRAIG	CIP SWM IMPROVEMENTS	\$ 1,975.53	Industrial Pk Impr SWM	
AMAZON CAPITAL SERVICES INC	IT DEPT - SUPPLIES	\$ 161.97	Information Technology	
AMAZON CAPITAL SERVICES INC	IT DEPT - MEETING OWL	\$ 1,981.61	Information Technology	
ASSURED DATA PROTECTION INC	IT DEPT - RUBRIK ENTERPRISE/STORAGE JUNE 2025	\$ 5,128.36	Information Technology	
KING-MOORE INC	IT DEPT - 28.75 HOURS SUPPORT	\$ 3,162.50	Information Technology	
STERNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	WADES LANDFILL POST CLOSURE	\$ 6,103.29	Landfill	
SANDS ANDERSON	ALLEGHENY COMPLAINT JUNE 2025 SERVICES	\$ 33,523.55	N. Franklin Cambria Int	
RUMMEL KLEPPER & KAHL LLP	NORTH FRANKLIN SW IN-FILL	\$ 39,507.54	NFRANKLIN SIDEWALK FILL	
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE SUPPLIES	\$ 11.96	Parks & Recreation	
ELECTRICAL SUPPLY CO	REC DEPT - LIGHTING SUPPLIES	\$ 800.00	Parks & Recreation	
ELECTRICAL SUPPLY CO	REC DEPT - LIGHTING MATERIALS	\$ 956.25	Parks & Recreation	
ELECTRICAL SUPPLY CO	CREDIT/RETURN - REC DEPT LIGHTING SUPPLIES	\$ (760.00)	Parks & Recreation	
MIDWAY PRODUCTION SERVICES	REC DEPT - 4TH OF JULY SOUNDS SYSTEM	\$ 3,225.00	Parks & Recreation	
MONT REGIONAL SOLID WASTE AUTHORITY	REC DEPT - 0.77 TONS BRUSH	\$ 50.05	Parks & Recreation	
NEW RIVER ENGRAVING	REC DEPT - NAME PLATE	\$ 15.00	Parks & Recreation	
PROFESSIONAL COMMUNICATIONS	REC DEPT - RADIO PARTS	\$ 260.00	Parks & Recreation	
SMITHS MANAGEMENT GROUP	REC DEPT - SPORTS UNIFORMS	\$ 1,090.90	Parks & Recreation	

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST 07.22.25

Vendor	Description	Detail Amount	Department
SMITHS MANAGEMENT GROUP	REC DEPT - ALL STAR UNIFORMS	\$ 4,558.40	Parks & Recreation
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 105.00	Parks & Recreation
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 105.00	Parks & Recreation
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 389.94	Police
AMAZON CAPITAL SERVICES INC	PD - OFFICE SUPPLIES	\$ 449.00	Police
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - ORG INV 1YLP-4FJP-DCGM	\$ (449.00)	Police
AXON ENTERPRISE INC	PD - ANNUAL LICENSES	\$ 182,791.26	Police
AXON ENTERPRISE INC	PD - FLEET UNLIMITED	\$ 2,683.10	Police
AXON ENTERPRISE INC	PD - PRO LICENSE BUNDLE	\$ 1,117.05	Police
CARDINAL CRIMINAL JUSTICE ACADEMY	PD - ANNUAL CARDINAL ACADEMY TUITION	\$ 29,049.00	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 215.32	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 618.57	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 150.78	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 123.25	Police
MIDWEST MOTOR SUPPLY INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 27.34	Police
MUNICIPAL EMERGENCY SERVICES INC	PD - MATERIALS/SUPPLIES	\$ 1,217.58	Police
PRICES BODY SHOP INC	PD - REPAIRS 2013 FORD EXP	\$ 1,286.97	Police
QUALITY TIRE & BRAKE SERVICE	PD - BRAKE REPAIRS	\$ 362.00	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	CREDIT/RETURN - ORG INV 137103	\$ (25.75)	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 160.50	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 32.08	Police
WAYTEK INC	RADIO SHOP - STOCK MATERIALS	\$ 165.43	Police
RUMMEL KLEPPER & KAHL LLP	SGR PAVING PEPPERS FERRY	\$ 21,098.62	PrimPavPeppersFerry UPC123188
BMS DIRECT	WATER BILLS 07-08-25	\$ 1,458.16	Public Relations
BMS DIRECT	WATER BILLS 07-08-25	\$ 2,191.57	Public Works
HAZEN AND SAWYER	WALTERS LS REPLACEMENT	\$ 12,343.50	Pump Station Study
MIDWEST MOTOR SUPPLY INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 27.35	Radio Shop Installs
MIDWEST MOTOR SUPPLY INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 27.35	Radio Shop Installs
WAYTEK INC	RADIO SHOP - STOCK MATERIALS	\$ 165.42	Radio Shop Installs
WAYTEK INC	RADIO SHOP - STOCK MATERIALS	\$ 165.43	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$ 5.19	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$ 18.88	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$ 12.08	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$ 59.96	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$ 7.48	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$ 98.31	Rescue
AMAZON CAPITAL SERVICES INC	EMS - STOCK SUPPLIES	\$ 169.90	Rescue
AMAZON CAPITAL SERVICES INC	EMS - STOCK SUPPLIES	\$ 2,443.63	Rescue
AMAZON CAPITAL SERVICES INC	EMS - STOCK SUPPLIES	\$ 754.48	Rescue
AMAZON CAPITAL SERVICES INC	EMS - STOCK SUPPLIES	\$ 156.07	Rescue

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST 07.22.25		BILLS FOR JULY 2025		
Vendor	Description	Detail Amount	Department	
AMAZON CAPITAL SERVICES INC	EMS - STOCK SUPPLIES	\$ 532.53	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - TOOLS/SUPPLIES	\$ 89.99	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS	\$ 251.74	Rescue	
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 1,070.13	Rescue	
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 321.33	Rescue	
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 844.99	Rescue	
CAMBRIA 24073 LLC	EMS - VEHICLE REPAIRS	\$ 766.83	Rescue	
CAMBRIA 24073 LLC	EMS - VEHICLE REPAIRS	\$ 253.84	Rescue	
ELECTRICAL SUPPLY CO	EMS - ELECTRICAL SUPPLIES	\$ 11.05	Rescue	
MCGRADY-PERDUE HEATING & COOLING INC	EMS - HVAC SERVICE CALL/REPAIRS	\$ 860.00	Rescue	
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES/MATERIALS	\$ 16.19	Rescue	
PEDIATRIC EMERGENCY STANDARDS INC	EMS - ANNUAL RENEWAL 08-01-25 TO 07-31-26	\$ 4,398.98	Rescue	
THE BLOOD CONNECTION INC	EMS - BLOOD SUPPLIES	\$ 395.00	Rescue	
WAYTEK INC	RADIO SHOP - STOCK MATERIALS	\$ 165.43	Rescue	
MCCORMICK TAYLOR INC	ROANOKE ST/1ST PEDESTRIAN ACCOM	\$ 4,161.14	ROANOKE&1ST PEDIMPROVE	
AMAZON CAPITAL SERVICES INC	SEWER OPS - SUPPLIES	\$ 217.54	Sewer Pump Station Operations	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 138.08	Sewer Pump Station Operations	
CARDINAL RUBBER & SEAL INC.	SEWER OPS - MATERIALS	\$ 60.25	Sewer Pump Station Operations	
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 75.16	Sewer Pump Station Operations	
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 129.09	Sewer Pump Station Operations	
CITY ELECTRIC SUPPLY CO	SEWER OPS - MATERIALS	\$ 113.18	Sewer Pump Station Operations	
FERGUSON ENTERPRISES INC #75	SEWER OPS - MATERIALS	\$ 70.61	Sewer Pump Station Operations	
FERGUSON ENTERPRISES INC #75	SEWER OPS - MATERIALS	\$ 275.50	Sewer Pump Station Operations	
FISHER AUTO PARTS INC	SEWER OPS - EQUIPMENT PARTS	\$ 10.33	Sewer Pump Station Operations	
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 242.99	Sewer Pump Station Operations	
GENUINE PARTS COMPANY INC	SEWER OPS - PARTS/SUPPLIES	\$ 13.28	Sewer Pump Station Operations	
HARMONY INTEGRATION SERVICES LLC	WWTP - SERVICE CALL/REPAIRS	\$ 846.88	Sewer Pump Station Operations	
HILL MANUFACTURING COMPANY INC	SEWER OPS - MATERIALS	\$ 203.50	Sewer Pump Station Operations	
HOSE HOUSE INC.	SEWER OPS - MATERIALS/SUPPLIES	\$ 62.82	Sewer Pump Station Operations	
INFRASTRUCTURE SOLUTIONS GROUP INC	SEWER OPS - MATERIALS/SUPPLIES	\$ 371.11	Sewer Pump Station Operations	
JAMISON ELECTRICAL COMPANY INC	SEWER OPS - MATERIALS	\$ 720.00	Sewer Pump Station Operations	
KINGS TIRE SERVICE INC	SEWER OPS - TIRES	\$ 1,308.00	Sewer Pump Station Operations	
MONTGOMERY DISTRIBUTORS	PW - STOCK SUPPLIES	\$ 265.25	Sewer Pump Station Operations	
MONT REGIONAL SOLID WASTE (RECYL)	SOLID WASTE - 74.81 TONS RECYCLING	\$ 5,535.94	Solid Waste	
MONT REGIONAL SOLID WASTE AUTHORITY	PW - SOLID WASTE	\$ 45,220.98	Solid Waste	
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$ 37.93	Storm Drain Operations	
MONT REGIONAL SOLID WASTE AUTHORITY	PW - SOLID WASTE	\$ 1,770.08	Storm Drain Operations	
SISSON & RYAN LLC	STORMWATER - 7.04 TONS STONE	\$ 211.90	Storm Drain Operations	
ADAMS CONSTRUCTION CO.	PW - 30.47 TONS ASPHALT	\$ 2,848.95	Streets Operations	
AMAZON CAPITAL SERVICES INC	PW - OFFICE SUPPLIES	\$ 149.85	Streets Operations	

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST 07.22.25		BILLS FOR JULY 2025		
Vendor	Description	Detail Amount	Department	
AMAZON CAPITAL SERVICES INC	PW - SUPPLIES	\$ 178.95	Streets Operations	
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - ORG INV 1T7Y-GH3F-D1HX	\$ (49.95)	Streets Operations	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 97.64	Streets Operations	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 69.04	Streets Operations	
AMAZON CAPITAL SERVICES INC	PW - SUPPLIES	\$ 49.95	Streets Operations	
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 372.13	Streets Operations	
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 163.85	Streets Operations	
FISHER AUTO PARTS INC	PW - VEH PARTS	\$ 33.93	Streets Operations	
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 27.13	Streets Operations	
GENUINE PARTS COMPANY INC	PW - VEH PARTS/SUPPLIES	\$ 50.72	Streets Operations	
GENUINE PARTS COMPANY INC	PW - BATTERY	\$ 95.05	Streets Operations	
HIGHLAND TREE CARE LLC	PW - TREE REMOVAL 512 E MAIN ST	\$ 1,800.00	Streets Operations	
HOSE HOUSE INC.	PW - PARTS/SUPPLIES	\$ 6.42	Streets Operations	
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW - BATTERIES	\$ 289.74	Streets Operations	
JAMES RIVER EQUIPMENT-SALEM	PW - SUPPLIES	\$ 397.72	Streets Operations	
LANCASTER INC.	PW - TOWING 2018 FORD F550	\$ 350.00	Streets Operations	
MONTGOMERY DISTRIBUTORS	PW - STOCK SUPPLIES	\$ 240.75	Streets Operations	
NORTHWEST HARDWARE CO INC	PW - LANDSCAPE MATERIALS	\$ 37.75	Streets Operations	
POWER ZONE	PW - TRIMMER REPAIRS	\$ 41.99	Streets Operations	
POWER ZONE	PW - LANDSCAPE PARTS	\$ 99.99	Streets Operations	
POWER ZONE	PW - LANDSCAPE PARTS	\$ 52.98	Streets Operations	
SALEM STONE CORPORATION	CHP/PW - STONE	\$ 9,865.01	Streets Operations	
SANDS ANDERSON	GENERAL SERVICES - JUNE 2025	\$ 3,437.50	Town Manager	
ALLMAX SOFTWARE INC.	WWTP - ANNUAL SUPPORT THRU 06-30-2026	\$ 3,990.00	Treatment Plant Operations	
CITY ELECTRIC SUPPLY CO	WWTP - MATERIALS/SUPPLIES	\$ 67.25	Treatment Plant Operations	
DANIEL GIVENS	WWTP - NUTRIENT MGT PLAN SITE 1 SILO FIELD ONLY	\$ 271.60	Treatment Plant Operations	
DANIEL GIVENS	WWTP - NUTRIENT MGT PLAN SITE 4	\$ 209.10	Treatment Plant Operations	
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 4.42	Treatment Plant Operations	
HARMONY INTEGRATION SERVICES LLC	WWTP - SERVICE CALL/REPAIRS	\$ 1,187.50	Treatment Plant Operations	
JAMISON ELECTRICAL COMPANY INC	WWTP - SERVICE CALL/REPAIRS	\$ 912.50	Treatment Plant Operations	
JAMISON ELECTRICAL COMPANY INC	WWTP - SERVICE CALL/REPAIRS	\$ 639.18	Treatment Plant Operations	
MONT REGIONAL SOLID WASTE AUTHORITY	PW - SOLID WASTE	\$ 4,288.30	Treatment Plant Operations	
NORTHWEST HARDWARE CO INC	WWTP - SUPPLIES	\$ 32.32	Treatment Plant Operations	
NORTHWEST HARDWARE CO INC	WWTP - SUPPLIES	\$ 66.57	Treatment Plant Operations	
STATE ELECTRIC SUPPLY CO. INC.	WWTP - ELECTRICAL SUPPLIES	\$ 39.96	Treatment Plant Operations	
STATE ELECTRIC SUPPLY CO. INC.	WWTP - PARTS/SUPPLIES	\$ 201.60	Treatment Plant Operations	
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations	
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations	
AMAZON CAPITAL SERVICES INC	WATER OPS - SUPPLIES	\$ 28.99	Water Operations	
CARTER MACHINERY	WATER OPS - EQUIPMENT PARTS	\$ 766.68	Water Operations	

TOWN OF CHRISTIANSBURG
TO BE PAID BILL LIST 07.22.25

Vendor	BILLS FOR JULY 2025	Description	Detail Amount	Department
CARTER MACHINERY		WATER OPS - EQUIPMENT PARTS	\$ 1,021.30	Water Operations
CHA CONSULTING INC		WATER OPS - UCMRS EVALUATION SERVICES	\$ 1,396.21	Water Operations
CINTAS CORPORATION NO. 2		WATER OPS - UNIFORMS	\$ 178.65	Water Operations
FERGUSON ENTERPRISES INC #75		WATER OPS - STOCK SUPPLIES	\$ 917.49	Water Operations
FERGUSON ENTERPRISES INC #75		WATER OPS - STOCK SUPPLIES	\$ 623.46	Water Operations
FERGUSON ENTERPRISES INC #75		WATER OPS - MATERIALS	\$ 275.75	Water Operations
FERGUSON ENTERPRISES INC #75		WATER OPS - MATERIALS/SUPPLIES	\$ 811.00	Water Operations
FLEET PRIDE INC		PW - STOCK SUPPLIES	\$ 4.50	Water Operations
HOSE HOUSE INC.		WATER OPS - PARTS/SUPPLIES	\$ 14.39	Water Operations
RAILROAD MANAGEMENT COMPANY IV LLC		WATER OPS - LIC NS4270 10-18-25 TO 10-17-26	\$ 665.53	Water Operations
VIRGINIA UTILITY PROTECTION SERVICE INC		WATER OPS - 318 TRANSMISSIONS	\$ 365.70	Water Operations
Total To Be Paid Bill List 07.22.25			\$ 1,364,755.21	

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR NOVEMBER AND DECEMBER 2024		
	Description	Amount	Department
CAMBRIA 24073 LLC	MAINTENANCE	\$ 75.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - MOTIION INDUSTRIES	\$ 158.81	Aquatics
CARDMEMBER SERVICE	AQUATICS - NATIONAL RECREATION AND PARKS ASSOC	\$ 745.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - BHP BARR	\$ 120.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - META FACEBOOK	\$ 10.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - OTC BRANDS	\$ 279.06	Aquatics
CARDMEMBER SERVICE	AQUATICS - SIGN UP GENIUS	\$ 539.89	Aquatics
CARDMEMBER SERVICE	AQUATICS - THE ROANOKE TIMES	\$ 19.99	Aquatics
CARDMEMBER SERVICE	AQUATICS - PARTY CENTRAL	\$ 29.40	Aquatics
CARDMEMBER SERVICE	AQUATICS - META FACEBOOK	\$ 7.65	Aquatics
CARDMEMBER SERVICE	AQUATICS - META FACEBOOK	\$ 1.32	Aquatics
CARDMEMBER SERVICE	AQUATICS - CONSTANT CONTACT	\$ 275.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - WALMART	\$ 109.72	Aquatics
CARDMEMBER SERVICE	AQUATICS - HARBOR FREIGHT	\$ 42.93	Aquatics
ONETIME PAY AQUATICS	Refund of gift cards	\$ 120.00	Aquatics
XEROX CORPORATION	XEROX BILLING - MAY 2025	\$ 1,636.15	Aquatics
WETLAND STUDIES AND SOLUTIONS INC	BLUE LEAF RESTORATION	\$ 19,904.16	BlueLeaf Channel Stabalization
WETLAND STUDIES AND SOLUTIONS INC	BLUE LEAF RESTORATION	\$ 7,036.55	BlueLeaf Channel Stabalization
WETLAND STUDIES AND SOLUTIONS INC	BLUE LEAF RESTORATION	\$ 6,050.95	BlueLeaf Channel Stabalization
CARDMEMBER SERVICE	BLDG INSP - NEW RIVER OFFICE SUPPLY	\$ 336.95	Building
REDLINE TIRE AND LUBE	MAINTENANCE	\$ 54.95	Building
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 23.97	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY 06-29-25	\$ 607.50	Cemetery
FELIX CLARKE	Planning Commission Meetings 2nd Quarter 2025	\$ 120.00	Community Development
JEANANNE KNIES	Planning Commission Meetings 2nd Quarter 2025	\$ 150.00	Community Development
JENNIFER SOWERS	Planning Commission Meetings 2nd Quarter 2025	\$ 210.00	Community Development
MARK CURTIS	PLANNING COMMISSION MEETINGS 2ND QTR 2025	\$ 150.00	Community Development
MIKE SCARRY	Planning Commission Meetings 2nd Quarter 2025	\$ 180.00	Community Development
RICHARD HILDING JOHNSON	Planning Commission Meetings 2nd Quarter 2025	\$ 180.00	Community Development
VIRGINIA'S NRV ECONOMIC DEVELOPMENT ALLIANCE	ANNUAL INVESTMENT ONWARD NRV 2028 - YEAR 3	\$ 1,312.00	Economic Developemt
PIERCE HARDING	Boot Allowance	\$ 125.00	Engineering
CARDMEMBER SERVICE	TOWN HALL - CONSTRUCTION MATERIALS GROUP	\$ 57.28	Fac Maint Town hall
CARDMEMBER SERVICE	FARMERS MARKET - WALMART	\$ 17.91	Farmer's Market
CARDMEMBER SERVICE	FARMERS MARKET - WALMART	\$ 11.88	Farmer's Market
JAMES HOWARD KORB	MUSIC - FARMERS MARKET 06-26-25	\$ 100.00	Farmer's Market
CARDMEMBER SERVICE	FINANCE - AGA SOUTHWEST VIRGINIA CHAPTER	\$ 40.00	Finance
DEPARTMENT OF MOTOR VEHICLES	DMV STOPS 05-27-25 TO 06-20-25	\$ 600.00	Finance
FAPS HOLDING INC	MONTHLY GATEWAY FEES - JUNE 2025	\$ 30.00	Finance
ONETIME PAY WATER	WATER REFUNDS	\$ 132.75	Finance
SHRED-IT US JV LLC	SHREDDING SERVICE 06-17-25	\$ 133.32	Finance
WEST PUBLISHING CORPORATION	CLEAR BILLING JUNE 2025	\$ 160.82	Finance

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR NOVEMBER AND DECEMBER 2024			
Vendor	Description	Amount	Department
ALERT-ALL CORPORATION	FIRE PREVENTION PARADE SUPPLIES	\$ 2,052.00	Fire
CARDMEMBER SERVICE	COUNTY FIRE - INTL ASSOC FIRE CHIEFS	\$ 910.00	Fire
CARDMEMBER SERVICE	COUNTY FIRE - HILTON CLEARWATER BEACH FL	\$ 567.26	Fire
CARDMEMBER SERVICE	FIRE DEPT - HAMPTON INN ARIZONA	\$ 435.34	Fire
CARDMEMBER SERVICE	FIRE DEPT - REFUND HAMPTON INN ARIZONA	\$ (435.34)	Fire
CARDMEMBER SERVICE	COUNTY FIRE - COURTYARD MARRIOT	\$ 511.64	Fire
CARDMEMBER SERVICE	FIRE DEPT - REFUND DELTA AIRLINES	\$ (1,238.36)	Fire
CARDMEMBER SERVICE	FIRE DEPT - K-LOG INC	\$ 4,217.98	Fire
CARDMEMBER SERVICE	FIRE DEPT - PIZZA INN	\$ 116.12	Fire
CARDMEMBER SERVICE	FIRE DEPT - FEDERAL EXPRESS	\$ 162.28	Fire
CARDMEMBER SERVICE	FIRE DEPT - REFUND DELTA AIRLINES	\$ (1,238.36)	Fire
CARDMEMBER SERVICE	FIRE DEPT - SENSIT TECHNOLOGIES	\$ 850.12	Fire
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 18.37	Fire
LANCASTER INC.	COUNTY FIRE - STATE INSP SQUAD 81	\$ 51.00	Fire
SANICO - SOLUTIONS SYSTEMS INC	COUNTY FIRE - JANITORIAL SUPPLIES	\$ 120.00	Fire
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING FD 05-19-25 TO 06-18-25	\$ 2.46	Fire
WITMER PUBLIC SAFETY GROUP INC	COUNTY FIRE - NOZZLES	\$ 2,499.44	Fire
ARC3 GASES	C02 TANK RENTAL	\$ 239.40	Fleet Maintenance
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 06-24-25 TO 07-07-25	\$ 96,365.56	Fringe Pool
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS - JUNE 2025	\$ 8,479.10	Fringe Pool
STANDARD INSURANCE COMPANY	ADD LIFE/BASIC LIFE - JULY 2025	\$ 6,898.98	Fringe Pool
STANDARD INSURANCE COMPANY	ACC/CC/HOSP JULY 2025	\$ 3,271.99	Fringe Pool
TREASURER OF VIRGINIA - VRS	VRS JUNE 2025	\$ 267,180.84	Fringe Pool
UNITED STATES TREASURY	FORM 720-X - JUNE 30, 2025	\$ 503.12	Fringe Pool
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	WORKERS COMP JULY 2025-2026	\$ 71,550.00	Fringe Pool
JASON & SHERRA PRICE	WASTE MANAGEMENT DOG PARK	\$ 780.00	Huckleberry Park
SHIVELY ELECTRIC CO INC	Shively Electric - Light Pole Replacement at CHP	\$ 8,145.00	Huckleberry Park
CARDMEMBER SERVICE	HR - SOCIETY HUMAN RESOURCES MGMT	\$ 3,360.00	Human Resources
CARDMEMBER SERVICE	HR - IPMA-HR VIRGINIA CHAPTER	\$ 100.00	Human Resources
CARDMEMBER SERVICE	IT DEPT - GO DADDY.COM	\$ 43.16	Information Technology
CARDMEMBER SERVICE	IT DEPT - SA INTERNATIONAL INC	\$ 831.99	Information Technology
CARDMEMBER SERVICE	IT DEPT - FS.COM	\$ 1,164.00	Information Technology
IES COMMERCIAL INC	Hanwha Camera Licenses	\$ 8,751.60	Information Technology
ALAN S JOHNSON	4TH OF JULY BAND	\$ 2,400.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - NATIONAL RECREATION PARKS ASSOC	\$ 745.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 38.14	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 40.14	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - DOLLAR TREE	\$ 7.90	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - DOLLAR TREE	\$ 38.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - DOLLAR TREE	\$ 25.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - DICK'S SPORTING GOOD	\$ 559.94	Parks & Recreation

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR NOVEMBER AND DECEMBER 2024			
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	REC DEPT - ATTIC PRODUCTIONS	\$ 154.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 148.22	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 46.29	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WHEN TO WORK LLC	\$ 702.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - DOLLAR TREE	\$ 46.25	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - ANGELLE'S DINER	\$ 23.02	Parks & Recreation
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$ 107.11	Parks & Recreation
PYROTECNICO FIREWORKS INC	4TH OF JULY FIREWORKS	\$ 17,000.00	Parks & Recreation
SLC OF THE NRV	PESTICIDE APPLICATION FOR KIWANIS AND HARKRADER	\$ 3,840.00	Parks & Recreation
SLC OF THE NRV	PESTICIDE APPLICATION FOR KIWANIS AND HARKRADER	\$ 2,000.00	Parks & Recreation
BLUETRITON BRANDS INC	WATER - PD	\$ 403.69	Police
CAMBRIA 24073 LLC	MAINTENANCE	\$ 52.02	Police
CARAHSOFT TECHNOLOGY CORP	AXIOM ESSENTIAL - 08-01-25 TO 07-31-26	\$ 4,620.00	Police
CARDMEMBER SERVICE	PD - TRANSUNION	\$ 185.00	Police
CARDMEMBER SERVICE	PD - USAMM.COM	\$ 51.74	Police
CARDMEMBER SERVICE	PD - NUTEL ROBOTICS	\$ 59.94	Police
CARDMEMBER SERVICE	PD - NATIONAL NIGHT OUT	\$ 475.75	Police
CARDMEMBER SERVICE	PD - VA DEPT OF CRIMINAL JUSTICE	\$ 100.00	Police
CARDMEMBER SERVICE	PD - HILTON GARDEN INN	\$ 419.52	Police
HALEY SOUTH INC	Police Pursuit vehicle	\$ 43,100.00	Police
LEADSONLINE LLC	POWER PLUS 07-01-25 TO 06-30-26	\$ 6,972.00	Police
MCGRADY-PERDUE HEATING & COOLING INC	DIAGNOSTIC - BAY GARAGE	\$ 79.00	Police
PETTY CASH	PETTY CASH - PD	\$ 44.27	Police
STACY C. COPE	CALIBRATION - PD	\$ 60.00	Police
VERIZON	INTERNET BILLING JULY 2025	\$ 114.95	Police
CARDMEMBER SERVICE	POLICE OFFICER FUND - FOODLION	\$ 53.17	Police Officers Fund
CARDMEMBER SERVICE	PR - THE ROANOKE TIMES	\$ 23.99	Public Relations
CARDMEMBER SERVICE	PR - CANVA	\$ 238.80	Public Relations
CARDMEMBER SERVICE	PR - KROGER	\$ 16.48	Public Relations
CARDMEMBER SERVICE	PR - WDW DISNEY RESORTS	\$ 874.14	Public Relations
AT&T MOBILITY	PHONE/INTERNET BILLING JUNE 2025	\$ 1,250.37	Rescue
AT&T MOBILITY	PHONE/INTERNET BILLING JUNE 2025	\$ 636.11	Rescue
CAMBRIA 24073 LLC	MAINTENANCE	\$ 46.58	Rescue
CAMBRIA 24073 LLC	MAINTENANCE	\$ 1,841.62	Rescue
CARDMEMBER SERVICE	EMS - CHIC FILA	\$ 71.89	Rescue
CARDMEMBER SERVICE	EMS - WALMART	\$ 98.96	Rescue
CARDMEMBER SERVICE	EMS - WALMART	\$ 13.08	Rescue
CARDMEMBER SERVICE	EMS - AT & T COMMUNICATIONS	\$ 194.42	Rescue
CARDMEMBER SERVICE	EMS - 5.11 TACTICAL	\$ 125.50	Rescue
CARDMEMBER SERVICE	EMS - TEXAS ROADHOUSE	\$ 188.61	Rescue
CARDMEMBER SERVICE	EMS - ADOBE INC	\$ 12.99	Rescue

TOWN OF CHRISTIANSBURG PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024		
Vendor	Description	Amount	Department	
CARDMEMBER SERVICE	EMS - DUDES DRIVE IN	\$ 112.50	Rescue	
CARDMEMBER SERVICE	EMS - CHIC FILA	\$ 23.39	Rescue	
CARDMEMBER SERVICE	EMS - THE HOME DEPOT	\$ 51.89	Rescue	
EMS TECHNOLOGY SOLUTIONS LLC	FLEET MANAGEMENT	\$ 497.00	Rescue	
JOHN BYRON PATTERSON	OMD services Feb - June 2025	\$ 2,500.00	Rescue	
JOSHUA B COOK	WINDOW TINTING - RESCUE	\$ 1,350.00	Rescue	
JOSHUA B COOK	MATERIALS DEPOSIT FOR TINTING - RESCUE	\$ 3,000.00	Rescue	
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 500.26	Rescue	
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 219.73	Rescue	
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 103.98	Rescue	
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 212.19	Rescue	
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 53.48	Rescue	
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 511.44	Rescue	
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 800.34	Rescue	
SHELOR MOTOR MILE	REPAIRS/MAINTENANCE	\$ 4,945.99	Rescue	
TREASURER CITY OF ROANOKE	CONTRACT PAYOUT - WOTRING - HIRE DATE 05-05-25	\$ 7,500.00	Rescue	
BANE OIL COMPANY INC	DIESEL	\$ 530.53	Sewer Pump Station Operations	
BMS DIRECT	ESCROW - AUGUST 2025 WATER BILLS \$6000.00\$5000 PO	\$ 1,374.00	Sewer Pump Station Operations	
BMS DIRECT	ESCROW - AUGUST 2025 WATER BILLS \$6000.00\$5000 PO	\$ 344.40	Sewer Pump Station Operations	
CINTAS CORPORATION NO. 2	CAPS - WWTP	\$ 749.50	Sewer Pump Station Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 129.09	Sewer Pump Station Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 75.16	Sewer Pump Station Operations	
CLEAR WATER SALES INC	CALIBRATION - WWTP	\$ 1,200.00	Sewer Pump Station Operations	
HARMONY INTEGRATION SERVICES LLC	Harmony Integration - soft starter for slate branc	\$ 2,600.00	Sewer Pump Station Operations	
NORTHWEST HARDWARE CO INC	COOLERS	\$ 24.29	Sewer Pump Station Operations	
TENCARVA MACHINERY CO.	PARTS/SUPPLIES	\$ 409.68	Sewer Pump Station Operations	
TENCARVA MACHINERY CO.	SERVICE REPAIR	\$ 1,491.00	Sewer Pump Station Operations	
BMS DIRECT	ESCROW - AUGUST 2025 WATER BILLS \$6000.00\$5000 PO	\$ 678.00	Solid Waste	
BMS DIRECT	ESCROW - AUGUST 2025 WATER BILLS \$6000.00\$5000 PO	\$ 166.80	Solid Waste	
CARDMEMBER SERVICE	SOLID WASTE - DEPT MOTOR VEHICLES	\$ 5.00	Solid Waste	
WRANGLER HOLDCO CORP	RECYCLING - JUNE 2025	\$ 30,651.18	Solid Waste	
MALLORY SAFETY & SUPPLY LLC	PD STATE ANTI DRUG - HOLSTERS	\$ 7,709.50	State Anti-Drug	
BANE OIL COMPANY INC	DIESEL	\$ 318.31	Storm Drain Operations	
BMS DIRECT	ESCROW - AUGUST 2025 WATER BILLS \$6000.00\$5000 PO	\$ 1,374.00	Storm Drain Operations	
BMS DIRECT	ESCROW - AUGUST 2025 WATER BILLS \$6000.00\$5000 PO	\$ 344.40	Storm Drain Operations	
CARDMEMBER SERVICE	STORMWATER - DEPT ENVIRONMENTAL QUALITY	\$ 120.00	Storm Drain Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 36.40	Storm Drain Operations	
NORTHWEST HARDWARE CO INC	COOLERS	\$ 24.30	Storm Drain Operations	
APPALACHIAN POWER COMPANY	AEP BILLING MAY 2025 4 W MAIN ST	\$ 954.43	Street Lights	
BANE OIL COMPANY INC	DIESEL	\$ 742.74	Streets Operations	
CARDMEMBER SERVICE	PW - SAMS CLUB	\$ 69.92	Streets Operations	

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR NOVEMBER AND DECEMBER 2024		
	Description	Amount	Department
CARDMEMBER SERVICE	PW - KROGER	\$ 3.58	Streets Operations
CINTAS CORPORATION NO. 2	CAPS - WWTP	\$ 749.50	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 364.07	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 163.85	Streets Operations
EXCEL TRUCK GROUP	PARTS/SUPPLIES	\$ 549.66	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY 06-29-25	\$ 4,495.50	Streets Operations
NORTHWEST HARDWARE CO INC	COOLERS	\$ 24.29	Streets Operations
SAMPSON-BLADEN OIL CO INC	225 GALLONS BLUE DEF	\$ 533.25	Streets Operations
CARDMEMBER SERVICE	ADMIN - LOOPNET.COM	\$ 99.00	Town Manager
CARDMEMBER SERVICE	ADMIN - HOLIDAY INN CHRISTIANSBURG	\$ 333.72	Town Manager
APPALACHIAN POWER COMPANY	AEP BILLING MAY 2025	\$ 36,418.43	Town Wide
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 06-03-25 TO 07-01-25	\$ 688.18	Town Wide
MANSFIELD OIL COMPANY	FUEL BILLING 06-16-25 TO 06-30-25	\$ 14,534.08	Town Wide
QUADIENT INC.	POSTAGE REFILL 07-03-25	\$ 3,000.00	Town Wide
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	INSURANCE CONTRACT VA-TO-726-26 JULY 2025-2026	\$ 223,119.00	Town Wide
HALL'S GARAGE DOORS INC	COMMERCIAL SERVICE CALL - WWTP	\$ 250.00	Treatment Plant Operations
BANE OIL COMPANY INC	DIESEL	\$ 530.53	Water Operations
BMS DIRECT	ESCROW - AUGUST 2025 WATER BILLS \$6000.00\$5000 PO	\$ 1,374.00	Water Operations
BMS DIRECT	ESCROW - AUGUST 2025 WATER BILLS \$6000.00\$5000 PO	\$ 344.40	Water Operations
CARDMEMBER SERVICE	WATER OPS - AMERICAN WATER COLLEGE	\$ 179.99	Water Operations
CINTAS CORPORATION NO. 2	CAPS - WWTP	\$ 749.50	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 178.65	Water Operations
FERGUSON ENTERPRISES INC #75	Ferguson - NiCor Meter Box Cover/Radio	\$ 8,087.50	Water Operations
NORTHWEST HARDWARE CO INC	COOLERS	\$ 24.29	Water Operations
Total Paid		\$ 990,807.99	
TO BE PAID BILL LIST 07.22.25		\$ 1,364,755.21	
TOTAL ALL		\$ 2,355,563.20	



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

July 22, 2025

ITEM TITLE:

Purchase order to Henderson Products Inc. for the purchase of a Dump Body, V-Box Salt Spreader/Pre-Wet, Snowplow in the amount of \$152,726.56

DESCRIPTION:

The purchase order is to **Henderson Products** who will install the new dump body and snow removal equipment to the 2026 Freightliner (separate purchase from Excel Truck Group). This purchase utilizes a Cooperative Procurement Agreement through NPPGov, Contract #PS22170.

POTENTIAL ACTION:

Council vote

DEPARTMENT:

Public Works

PRESENTER:

James Lancianese

ITEM HISTORY:

None

INFORMATION PROVIDED:

NPPGov's Contract #PS22170 for the snow removal equipment from Henderson Products in effect until January 11, 2026.



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

July 22, 2025

ITEM TITLE:

Purchase order to Excel Truck Group for the purchase of a 2026 Freightliner 114SD Tandem Axle Chassis in the amount of \$146,613.00

DESCRIPTION:

The purchase order is to **Excel Truck Group** for a new 2026 Freightliner Cab and Tandem Axle Chassis, Model 114SD Plus. **Total cost \$146,613.00**. This purchase is through Cooperative Procurement using the Virginia Sheriffs' Association Contract Award Agreement for Heavy Equipment Program Bid 25-06-0711. The Freightliner Cab and Tandem Axle Chassis will have Henderson Products, Inc. will have a salt spreader/snowplow added as a separate purchase order.

POTENTIAL ACTION:

Request approval

DEPARTMENT:

Public Works

PRESENTER:

James Lancianese

ITEM HISTORY:

None

INFORMATION PROVIDED:

Virginia Sheriffs' Association Contract Award Agreement for Heavy Equipment Program Bid 25-06-0711 in effect until August 14, 2025 for the 2026 Freightliner from Excel Truck Group

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



Resolution Recognizing August 3 - 9, 2025 as National Farmers Market Week

WHEREAS the week of August 3 - 9, 2025 is National Farmers Market Week, and this annual celebration highlights the vital role farmers markets play in supporting local communities, promoting healthy eating, and boosting local economies; and

WHEREAS farmers earn fair prices for the fruits of their labor by selling directly to consumers and consumers gain access to fresh, nutritious, local produce; and

WHEREAS communities regain a figurative “town square” experiencing the many positive outcomes of foot traffic and community connection; and

WHEREAS farmers markets provide consumers with affordable options in their communities, and foster relationships between consumers and farmers, enhancing transparency and trust in our food system; and

WHEREAS National Farmers Market Week also serves as a way to advertise and promote the numerous benefits of organic produce, as well as the value of such markets for a community; and

WHEREAS farmers' markets not only make a nation healthier but also gives back to the community by providing jobs; and

WHEREAS Farmers Market Week can teach children the importance of farmers markets and educate them about non-organic food and the damage it can do; and

WHEREAS National Farmers Market Week recognizes the important role farmers markets play in our food system and encourages Americans to support local producers by purchasing their products at farmers markets.

NOW, THEREFORE, BE IT RESOLVED that Christiansburg Town Council, meeting in regular session on July 22, 2025, declares August 3 – 9, 2025 as National Farmers Market Week and encourages all citizens to lead a healthier life by making better choices in what they eat, how they live, and what they do each and every day. Upon a call for an aye or nay vote on the foregoing resolution, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Kim Bowman

Johana Hicks

Tanya Hockett

Casey Jenkins

Tim Wilson

D. Michael Barber, Mayor*

*Votes only in the event of a tie.



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

July 22, 2025

ITEM TITLE:

Conditional Use Permit request by Main Street Preservation LLC, property owner, and Joseph L. Simmons, applicant, to allow residential use, specifically the construction of ten (10) townhomes, on property located at the southeast corner of the intersection of Roanoke Street and Robert Street (approximately 1.008-acre Tax Parcel 528 – ((35)) – 1; Parcel ID 031706) in the B-3 General Business District. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The applicant is seeking approval for a Conditional Use Permit (CUP) to allow residential use, specifically ten townhomes, within the B-3 General Business District zoning. The proposed development will adhere to the R-3 development standards. The property is not located within either the 100- or 500-Year Flood Hazard Area.

If this request is approved, in accordance with Sec. 42-623 (a) (1) of the Christiansburg Town Code, the applicant will be required to submit a full Site Plan to the Town for review and approval.

On June 30, 2025, Planning Commission voted 5 – 1 to recommend approval of the request with the following condition:

1. The Planning Commission shall have the opportunity to review the preliminary site plan and provide input.

POTENTIAL ACTION:

Council Action

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/hl9doyrke1358c2etdyksv54l9pk1fsz>

Planning Commission Resolution

<https://christiansburg.box.com/s/e51e14odlvhzct57ag6ytmy5h9bp4ay>

Planning Commission Minutes

<https://christiansburg.box.com/s/3rx3gctvdflbgij74hi5quuuws15k7f>

Staff Report with maps

<https://christiansburg.box.com/s/4vb9rftwg09715zlo82bczrz4dgsniqs>



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

AGENDA LOCATION:
Discussion and Action by Mayor and Council

MEETING DATE:
July 22, 2025

ITEM TITLE:
Request for street closure for Saturday, August 23, 2025 between 6:30 a.m. to 5:30 p.m. The requested closures include E. Main Street (from N. Franklin Street to Montague Street), Roanoke Street (from E. Main Street to first Street SE), Pepper Street NE (from Hill Street NE to first Street SE), and Marvin Jarels Circle for the Heritage Day Festival to be held from 10:00 a.m. to 3:00 p.m.

DESCRIPTION:
This is for the annual Heritage Day Festival on Saturday, August 23, 2025. The roads will have a temporary shutdown between 6:30 a.m. to 5:30 p.m. for the festival.

DEPARTMENT:
Administration

PRESENTER:
Randy Wingfield, Town Manager

POTENTIAL ACTION:
Approve Street Closures

INFORMATION PROVIDED:
Detour Map
<https://christiansburg.box.com/s/q25d7i47yu0lxuanrebrxry5k0955o3>



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

AGENDA LOCATION:

Discussion/Action by Mayor and Council

MEETING DATE:

July 22, 2025

ITEM TITLE:

Appointment of Damon Brewer and Renee Alarid to the Public Arts Advisory Board for a two-year term (July 22, 2025 to July 21, 2027). The Central Business Committee has recommended approval.

DESCRIPTION:

In 2018, Town Council created the Public Arts Advisory Board. The Board advises and makes recommendations to the Central Business District Committee regarding the promotion, support, and value of public artwork to beautify Christiansburg and promote creative place making within public spaces. The board was developed to be made up of 5-citizen members (appointed for 2-year terms), one Council member, and one non-voting staff member appointed by Council. Casey Jenkins currently serves as the Councilmember appointee.

This item is for the appointment of Damon Brewer and Renee Alarid to the Board for a 2-year term beginning July 22, 2025 and ending July 21, 2027.

POTENTIAL ACTION:

Discussion and Potential Action

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield



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

AGENDA LOCATION:

Discussion/Action by Mayor and Council

MEETING DATE:

July 22, 2025

ITEM TITLE:

Recommendation Regarding Recording of New River Valley Regional Water Authority Board of Directors meetings

DESCRIPTION:

The Town of Christiansburg is a member of the New River Valley Regional Water Authority ([NRV Regional Water Authority](#)), along with Montgomery County, the Town of Blacksburg and Virginia Tech. Each member appoints one representative to the Board of Directors and must also confirm one at-large representative. Assistant Town Manager Scot Shippee is the Town of Christiansburg representative on the Board.

The Christiansburg Town Council received a request to record the meetings of the New River Valley Regional Water Authority Board of Directors. While the Board of Directors would be the decision-making body as to record Board meetings, Christiansburg Town Council desired to discuss the matter for a potential recommendation to the Board.

POTENTIAL ACTION:

Discussion and Potential Action

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield