



## AGENDA

REGULAR MEETING OF TOWN COUNCIL  
CHRISTIANSBURG TOWN HALL  
100 EAST MAIN STREET  
MAY 13, 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](http://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](http://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](mailto: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, May 13, 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

- A. Purchase of property located on the southern side of Cambria Street, N.W. (approximately 2.314-acre Tax Parcel 466 – ((A)) – 8C2; Parcel ID 210032) for \$370,000
- B. Fiscal Year 2025-26 Budget

IV. CONSENT AGENDA

- A. Approval of Minutes April 22, 2025 and April 29, 2025
- B. Bill list
- C. Task Order #3 with Hurt & Proffitt for Acoustic Leak Detection and Field Analysis in the amount of \$180,000
- D. Award a construction contract to King General Contractors, Inc. in the amount of \$665,245.39 for the construction of the East Main Street Sidewalk project
- E. Resolution recognizing May 18 – 24, 2025 as National Public Works Week
- F. Resolution recognizing May 18 – 24, 2025 as Emergency Medical Services Week
- G. Set Town Council Public Hearing for July 8, 2025 for 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, in the B-3 General Business District on property located at 511 Roanoke Street (approximately 1.008-acre Tax Parcel 528 – ((35)) – 1; Parcel ID 031706). The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

V. INTRODUCTIONS AND PRESENTATIONS

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Conditional Use Permit request by SHAH Development LLC, applicant and property owner, to allow single-family or two-family dwelling(s) in the B-3 General Business District on property located on the western side of Plum Street, NE across from Trent Drive, NE (approximately 0.776-acre Tax Parcel 497 – ((2)) – B; Parcel ID 120350). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The Public Hearing was held on April 22, 2025.
- B. Resolution for Fiscal Year 2024-25 Budget Amendment #4
- C. Appropriation for Fiscal Year 2024-25 Budget Amendment #4

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

May 21, 2025, 6:30 p.m. – Regular Work Session

May 27, 2025, 7:00 p.m. – Regular Meeting

June 10, 2025, 7:00 p.m. – Regular Meeting



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

**AGENDA LOCATION:**

Public Hearing

**MEETING DATE:**

May 13, 2025

**ITEM TITLE:**

Purchase of property located on the southern side of Cambria Street, N.W. (approximately 2.314-acre Tax Parcel 466 – ((A)) – 8C2; Parcel ID 210032) for \$370,000

**DESCRIPTION:**

Hold public hearing for the purchase of property located on the southern side of Cambria Street, N.W. (approximately 2.314-acre Tax Parcel 466 – ((A)) – 8C2; Parcel ID 210032) for \$370,000. Terms include the purchase price of \$370,000 plus the Town paying 2025 Montgomery County and Town of Christiansburg real property taxes upon closing.

**POTENTIAL ACTION:**

Hold public hearing.

**DEPARTMENT(S):**

Administration

**PRESENTER:**

Town Manager, Randy Wingfield

**INFORMATION PROVIDED:**

Deed

<https://christiansburg.box.com/s/0x76vmcox0co21tmvz71ap8rey8wl717>

Survey

<https://christiansburg.box.com/s/kt8ozjcrk20vzb1kegoyvqhfaral6wtw>



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

**AGENDA LOCATION:**

Public Hearing

**MEETING DATE:**

May 13, 2025

**ITEM TITLE:**

FY 2025-26 Budget

**DESCRIPTION:**

Hold the public hearing for the FY 2025-26 Proposed Budget

**POTENTIAL ACTION:**

Hold public hearing

**DEPARTMENT:**

Finance

**PRESENTER:**

Finance Director, Katie Miano

**ATTACHMENTS:**

Proposed FY 2025-26 Budget

<https://www.christiansburg.org/DocumentCenter/View/17436/Proposed-Budget-032525>

CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
REGULAR MEETING MINUTES  
APRIL 22, 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 APRIL 22, 2025, AT 7:00 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Assistant Town Manager Scot Shippee; Town Attorney Reid Broughton; Clerk of Council Tracy Heinline; Director of Public Relations Christina Bolt; Director of Public Works Jim Lancianese; Assistant Director of Public Works, Streets Travis Moles; Police Chief Chris Ramsey; Fire Chief Billy Hanks; Deputy EMS Chief Josh Settlege; Director of Finance Katie Miano; Special Projects Coordinator Wayne Nelson

REGULAR MEETING

I. CALL TO ORDER

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

The Pledge of Allegiance was led by Councilman Wilson.

II. ADJUSTMENT OF THE AGENDA

Councilwoman Hicks made a motion to separate item D. under the Consent Agenda for a separate vote, seconded by Councilwoman Bowman. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

Councilwoman Hockett made a motion to add an item C. under Introductions and Presentations to recognize former Town employee Forest Redd with a resolution presented by Mayor Barber, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

### III. PUBLIC HEARINGS

- A. Conditional Use Permit request by SHAH Development LLC, applicant and property owner, to allow single-family or two-family dwelling(s) in the B-3 General Business District on property located on the western side of Plum Street, NE across from Trent Drive, NE (approximately 0.776-acre Tax Parcel 497 – ((2)) – B; Parcel ID 120350). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

*Hearing no public comment, the public hearing closed.*

### IV. CONSENT AGENDA

- A. Approval of Minutes of April 8, 2025 and April 16, 2025
- B. Bill List
- C. Award of construction contract to DCI/Shires, Inc. in the amount of \$1,209,401.45 for the construction of the N. Franklin/Wades Lane and S. Franklin/First Street Intersection Improvements projects
- D. Interdepartmental operating budget transfer of \$48,320 from Rescue capital outlay to Rescue operating expenditures. (Per policy; no net impact on the overall budget)
- E. Resolution honoring Christiansburg High School for 100 years of CHS Yearbooks on May 10, 2025
- F. Resolution recognizing Montgomery County Emergency Assistance Program's (MCEAP) 50<sup>th</sup> anniversary on April 26, 2025
- G. Resolution recognizing former Town employees Forest Redd for his response to a motor vehicle accident
- H. Resolution recognizing the month of May 2025 as GBS and CIDP Awareness Month
- I. Resolution recognizing the month of May 2025 as Building Safety Month
- J. Resolution recognizing the month of May 2025 as Water Safety Month
- K. Resolution recognizing May 4 – 10, 2025 as National Travel & Tourism Week
- L. Resolution recognizing May 6 – 12, 2025 as National Nurses Week
- M. Resolution recognizing May 11 – 17, 2025 as National Police Week

N. Resolution recognizing May 12 – 16, 2025 as United for Infrastructure Week

Councilman Wilson made a motion to approve items A. – C. and items E. – N. of the Consent Agenda, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

Councilwoman Hicks questioned item D. and the interdepartmental operating budget transfer of \$48,320. Town Manager Wingfield explained the transfer of \$48,320 would move over to other operating line items (those items can be found in the previously posted council agenda packet).

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

*Motion Approved*

V. INTRODUCTIONS AND PRESENTATIONS

A. Executive Director Caleb Taylor and Board of Directors Chairman Dr. William Knocke from the New River Valley Regional Water Authority to present on Authority operations

Mr. Taylor addressed Council and explained that the NRV Regional Water Authority services the Towns of Blacksburg and Christiansburg, Virginia Tech, and areas of Montgomery County served by the Montgomery County PSA. Mr. Taylor also explained that the Authority's source for water is the New River and that water is withdrawn from the river and pumped to the water treatment plant for treatment and purification before it is sent out.

Mr. Taylor touched on improvements to the Authority's facilities as well as their organizational structure, noting that the Water Authority is staffed 24 hours a day, 365 days a year. He spoke about the wholesale rates of the Authority and how they have changed through the years, noting an average rate increase from years 2019 – 2026 which equal 2.84%.

Mr. Taylor spoke about the Boil Water Advisory in 2024 due to Category 4 Hurricane Helene, noting the storm caused destruction to Southwestern Virginia which included the New River basin. He added that the Route 114 Bridge almost flooded, and waters rose along with accumulated mud and rendered the Authority's pumps out of service. Mr. Taylor explained that due to employee safety and nonworking pumps, the plant had to shut down. He confirmed they were able to maintain system demand but were not able to fill the tanks completely with water. Mr. Taylor stated that on September 30<sup>th</sup> the staff had two choices: continue cleaning the plant and let storage run out in the



system or place the plant back into operation, continue adjusting treatment, monitor and potentially issue a Boil Water Advisory. He explained the plant was shut down and taken offline but back in compliance within 24-36 hours. Mr. Taylor stated an After-Action Report was being prepared by consultants for technical and non-technical aspects and should be ready by the end of June.

Mr. Taylor spoke about the Community Water Fluoridation and explained the NRVWA follows CDC, EPA, and VDH-ODW guidelines on fluoridation with a fluoride concentration level of 0.7 mg/L to the system. He added that the New River has a natural fluoride level of 0.1-0.2 mg/L and the NRVWA feeds supplemental fluoride of approximately 0.5 mg/L. Mr. Taylor noted that the Authority provided samples for the EPA and VDH-ODW's two rounds of sample testing and stated that those samples came back as non-detect for high fluoride.

Councilwoman Hicks questioned what the future for fluoridation looked like and asked if it would ever be taken out of the water system. Dr. William Knocke explained that it would depend on direction from federal laws. Dr. Knocke did feel that completely banning fluoride in the water could have a negative impact on children's teeth.

Councilman Wilson thanked Mr. Taylor and Dr. Knocke for their efforts during the water shortage and expressed he was looking forward to the After-Action Report.

Councilwoman Bowman expressed concern for health consequences pertaining to fluoride and noted she would like to see fluoride taken out of drinking water.

- B. Fire and EMS Chief Billy Hanks to introduce new Firefighters Jacob B. Walters and John D. Sievers

Chief Hanks introduced the new Firefighters to Town Council and gave a brief history of their background.

## VI. CITIZEN COMMENTS

Chris Waltz, 1370 Rigby Street, commented on the budget not reflecting funds for positions of firefighters. Mr. Waltz also referenced a previous Council meeting concerning a discussion of a Councilmember voting against an award for Parks and Recreation. Mr. Waltz noted that he had requested information through FOIA, and the information he received reflected the vote did not exist. Mr. Waltz also noted concern for the Town's chain of command that had been discussed at the previous Council meeting.

Joyce Radford, 510 Ellett Road, questioned a previous discussion by the Water Authority and inspecting the Town for lead pipes. Public Works Director Jim Lancianese noted the Town of Christiansburg met criteria to be recognized as a lead-free community and has reviewed its records related to service lines. He added that the Town continues to examine and track service line materials throughout the system and more information could be found on the Town's website.

VII. COMMITTEE REPORTS

Councilwoman Hockett reported the Central Business Committee would meet April 23<sup>rd</sup> at 4:00 p.m.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Appointment of Scot Shippee to the New River Valley Regional Water Authority for the remainder of Wayne Nelson's four-year term (ending June 30, 2026)

Mayor Barber explained that Engineering Consultant Wayne Nelson had resigned from his full-time position and has turned in his resignation effective immediately for the Water Authority. He added that the Authority needed a member of Town staff to fill the position.

Councilman Wilson made a motion to appoint Scot Shippee to the New River Valley Regional Water Authority, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

IX. STAFF REPORTS

- A. Town Manager

Mr. Wingfield reported that a total of 40 beds had been built on Friday, the 18<sup>th</sup> for the Sleep in Heavenly Peace Bed Build. He added that the Easter Hunt for both adults and children were favorably welcomed by the community. Mr. Wingfield noted that Spring Clean - Up would continue until Friday, the 25<sup>th</sup> and Façade Grant applications were due by June 30<sup>th</sup>. Mr. Wingfield stated that dates for a meeting with Montgomery County had been sent to County Administrator Angie Hill. Councilwoman Bowman questioned if a financial evaluation had been included in the study for emergency services funding. Mr. Wingfield explained that the proposal had been received by the Town, and the Town had asked for a financial evaluation to be included.

- B. Town Attorney – no report.

- C. Other Staff – no report.

X. COUNCIL REPORTS

Councilwoman Hicks asked Council if they would like to have a second budget work session. She noted she would like to discuss the water rate increase, new positions, and staff merit and COLA increases. Council agreed to April 29<sup>th</sup> at 6:00 p.m.

Councilwoman Bowman asked if there was an update on the audio for meetings held in the building. Public Relations Director Christina Bolt explained the audio would be installed before the next Town Council meeting. Mrs. Bolt also noted that unfortunately there were issues regarding the sound for tonight's meeting.

XI. OTHER BUSINESS

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting 7:49 p.m.

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Tracy Heinline, Clerk of Council

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D. Michael Barber, Mayor

**CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
SPECIAL MEETING MINUTES  
APRIL 29, 2025 – 6:00 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 APRIL 29, 2025, AT 6:00 P.M.

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

ADMINISTRATION PRESENT: Assistant Town Manager Scot Shippee; Clerk of Council Tracy Heinline; Public Relations Director Christina Bolt; Fire and EMS Chief Billy Hanks; Police Chief Chris Ramsey; Public Works Director Jim Lancianese; Assistant Public Works Director, Streets Travis Moles; Director of Aquatics Terry Caldwell

**WORK SESSION**

I. Call To Order

Mayor Barber called the work session to order.

II. Adjustment of the Agenda

No adjustment to the agenda.

III. Discussion and Action by Mayor and Council

A. Fiscal Year 2025-26 Budget

Assistant Town Manager Scot Shippee referenced a list of expenditure considerations and explained that several events have affected the Town's budget including inflation, Hurricane Helene, and the Boil Water Notice. Mr. Shippee touched on several long-term large capital expenditures as well as proposed revenue for the Town. He spoke about the potential revenue from taxes and fees and noted the anticipated water rate increase of 4.5% (\$0.19/1,000 gallons) as well as future increases for water rates.

Councilwoman Hicks expressed concern for raising water rates and noted that citizens were struggling to pay their water bills currently. Councilwoman Bowman suggested not raising the water rates since the Town was in solid shape and felt other areas of spending could and should be cut.

Mr. Shippee spoke about the request for a discussion with Montgomery County to discuss Fire and EMS funding. He explained a letter to the County had been sent asking for a meeting with the Board of Supervisors and noted that although their budget had been approved there was allowance for an amendment. Mr. Shippee added that the County would be performing a study concerning emergency equipment in which the Town has requested a financial analysis as well. Mr. Shippee questioned Council if they would like to wait for the final study to be completed before asking for funds from the County. Council agreed.

Councilwoman Hicks expressed concern for EMS and Fire positions and felt Council should push for 2 new positions for both. Mrs. Hicks noted the community keeps growing and was concerned the amount of work was placing too much stress on volunteers and full-time staff. Councilman Bishop stated he would like to leave funds where they are and felt strongly that administration had made a good decision not including the positions in the budget.

Councilwoman Hicks questioned funding Montgomery County Tourism and the Small Business Solutions Manager position, stating she felt the emergency positions should be a higher priority. Mayor Barber expressed confidence in Tourism stating there had not been a great deal of marketing efforts up to this point, but with a new director the outlook was positive. He added that the Small Business Solutions Manager was a valued position that encourages business growth.

Chief Hanks commented that he would prefer to wait for the County's study before asking for funds. He noted the study would give the Town all the information needed to make a logical ask to the County.

Mr. Shippee referenced the large capital projects in the proposed budget and explained the cost estimates for the NRV Passenger Rail Station and NRV Emergency Communications projects. He noted that other localities/members of the two authorities would share in the cost of the large capital projects.

Mr. Shippee presented the proposed cost-of-living-adjustment (COLA) and merit increases for Town staff. Mayor Barber expressed the importance of remaining competitive with other surrounding areas and providing the best service to the citizens of Christiansburg. Councilwoman Hicks noted concern for the lower salary positions and expressed the need for further positions in Public Works. Public Works Director Jim Lancianese explained that although there were vacant positions in Public Works, that over time the work is distributed out among current employees and controlled. He made Council aware that the Town had just lost two employees to the Town of Blacksburg and expressed the importance of COLA and merit increases to remain competitive with surrounding localities. Mr. Lancianese added that the Town has provided competitive wages to the Town employees and felt the need was to maintain that.

Council discussed the Kenneth B. Gibson Memorial Park-and-Ride sign and suggested that instead of spending \$25,000 for a new sign, VDOT could be asked to install the sign or the Town's Public Works department could provide a sign.

Mr. Shippee concluded that the Public Hearing for the proposed budget would take place on May 13<sup>th</sup>. Mayor Barber suggested a possible work session after the Public Hearing to discuss any public comment.

#### IV. Adjournment

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 7:22 p.m.

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Tracy Heinline, Clerk of Council

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D. Michael Barber, Mayor

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 05.13.25			
Vendor	Description	Detail Amount	Department
ABC TIRE AND AUTO LLC	PD - VEHICLE REPAIRS	\$ 2,086.84	Police
ABC TIRE AND AUTO LLC	PD - VEH REPAIRS	\$ 1,342.10	Police
AECOM TECHNICAL SERVICES INC	BRIDGE INSPECTION TERM SERVICES	\$ 3,357.50	Streets Operations
AECOM TECHNICAL SERVICES INC	BRIDGE INSPECTIONS TERM SERVICES	\$ 2,490.75	Engineering
ALGONQUIN PRODUCTS COMPANY	FIRE DEPT - CLEANING SUPPLIES	\$ 255.00	Fire
ALGONQUIN PRODUCTS COMPANY	FIRE DEPT - SUPPLIES	\$ 218.00	Fire
AMAZON CAPITAL SERVICES INC	PD - OFFICE SUPPLIES	\$ 60.95	Police
AMAZON CAPITAL SERVICES INC	FIRE DEPT - COMPUTER HARDWARE	\$ 49.20	Fire
AMAZON CAPITAL SERVICES INC	IT DEPT - CABLES	\$ 26.97	Information Technology
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE SUPPLIES	\$ 22.01	Parks & Recreation
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE SUPPLIES	\$ 91.51	Parks & Recreation
AMAZON CAPITAL SERVICES INC	PD - FLOOR MATS	\$ 267.16	Police
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - EMS	\$ (169.99)	Rescue
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - EMS	\$ (169.99)	Rescue
AMAZON CAPITAL SERVICES INC	FINANCE - SCANNER	\$ 279.99	Finance
AMAZON CAPITAL SERVICES INC	PLANNING - HDMI SUPPLIES	\$ 88.99	Planning
AMAZON CAPITAL SERVICES INC	PW - STOCK STREET SUPPLIES	\$ 142.20	Streets Operations
AMAZON CAPITAL SERVICES INC	PLANNING - HDMI SUPPLIES	\$ 38.99	Planning
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - ORG INV 1C41-Y9FF-6MJP	\$ (38.99)	Planning
AMAZON CAPITAL SERVICES INC	WATER OPS - GARDEN METER MATERIALS	\$ 49.95	Water Operations
AMAZON CAPITAL SERVICES INC	PD - UNIFORM SUPPLIES	\$ 129.95	Police
AMAZON CAPITAL SERVICES INC	STORMWATER - SUPPLIES	\$ 440.48	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 119.58	Aquatics
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - ORG INV	\$ (12.14)	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 12.14	Aquatics
AMAZON CAPITAL SERVICES INC	SEWER OPS - MATERIALS/SUPPLIES	\$ 237.56	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - LANDSCAPE SUPPLIES	\$ 30.98	Streets Operations
AMAZON CAPITAL SERVICES INC	FIRE DEPT - TOOLS/EQUIP	\$ 351.49	Fire
AMAZON CAPITAL SERVICES INC	SOLID WASTE OPS - SUPPLIES	\$ 31.68	Solid Waste
AMAZON CAPITAL SERVICES INC	PW - TOOLS/SUPPLIES	\$ 71.50	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 73.03	Streets Operations
AMAZON CAPITAL SERVICES INC	EMS - SMALL TOOLS/SUPPLIES	\$ 15.99	Rescue
AMAZON CAPITAL SERVICES INC	IT DEPT - PHONE CHARGERS	\$ 59.96	Information Technology
AMAZON CAPITAL SERVICES INC	AQUATICS - MATERIALS	\$ 97.18	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 11.20	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 139.00	Aquatics
AMAZON CAPITAL SERVICES INC	FIRE DEPT - SUPPLIES	\$ 59.00	Fire
AMAZON CAPITAL SERVICES INC	FIRE DEPT - OFFICE SUPPLIES	\$ 133.42	Fire

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 05.13.25			
Vendor	Description	Detail Amount	Department
AMERICAN MINE RESEARCH INC.	WWTP - PARTS/MATERIALS	\$ 505.92	Treatment Plant Operations
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	AQUATICS - TRAINING	\$ 256.00	Parks & Recreation
ATLANTIC EMERGENCY SOLUTIONS INC	FIRE DEPT - REPAIRS 2011 PIERCE	\$ 5,710.76	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	FIRE DEPT - REPAIRS 2000 PIERCE	\$ 8,127.96	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	FIRE DEPT - PARTS	\$ 4,140.00	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	FIRE DEPT - REPAIRS 2000 PIERCE	\$ 1,260.36	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	FIRE DEPT - REPAIRS 2021 PIERCE	\$ 6,824.23	Fire
BORTEK INDUSTRIES INC	PW - PARTS/EQUIP	\$ 456.56	Streets Operations
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 200.19	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 174.44	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 73.92	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 21.60	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 1,127.31	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 529.79	Rescue
CAMBRIDGE COMPUTER SERVICES INC	IT DEPT - DELL SERVER MAINT	\$ 4,128.13	Information Technology
CENTURY ENGINEERING INC	RFP for Stafford Drive Signal	\$ 59,544.05	STAFFORD DRIVE SIGNAL
CHA CONSULTING INC	WWTP - BIOSOLIDS MANAGEMENT PROGRAM	\$ 7,424.35	Treatment Plant Operations
CHA CONSULTING INC	WWTP PLANT UPGRADES	\$ 13,187.00	WWTPPlant Upgrades
CHAD STEVEN MCCREARY	PD - GRAPHICS INSTALL	\$ 2,160.00	Police
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 129.09	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 351.14	Streets Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 184.77	Water Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 75.16	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 150.92	Streets Operations
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$ 62.26	Storm Drain Operations
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 22.96	Fire
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 23.97	Cemetery
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 23.97	Cemetery
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 75.16	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 154.95	Streets Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 178.65	Water Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 351.14	Streets Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 129.09	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 18.37	Fire
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$ 38.39	Storm Drain Operations
COLE TRUCK PARTS INC	PW - PARTS/SUPPLIES	\$ 381.28	Streets Operations
COLE TRUCK PARTS INC	SEWER OPS - PARTS	\$ 184.56	Sewer Pump Station Operations
COLUMN SOFTWARE PBC	ADMIN - LEGAL NOTICE AD	\$ 247.27	Town Manager



**TOWN OF CHRISTIANBURG**  
**TO BE PAID BILL LIST 05.13.25**

**BILLS FOR APRIL - MAY 2025**

Vendor	Description	Detail	Amount	Department
CORE & MAIN LP	SEWER OPS - REPLACEMENT HYDRANTS	\$	6,032.90	Treatment Plant Operations
D & D SOLUTIONS INC	AQUATICS - FLOOR CLEANING	\$	5,573.70	Aquatics
DANIEL GIVENS	NUTRIENT MANAGEMENT PLAN SITE 14	\$	1,083.20	Treatment Plant Operations
DATA NETWORK SOLUTIONS INC	IT DEPT - PALO ALTO FIREWALL MAINT	\$	42,561.16	Information Technology
DUNCAN FORD MAZDA	PW - TUBE	\$	224.48	Streets Operations
DUNCAN FORD MAZDA	PW - SENSOR	\$	224.48	Streets Operations
E. C. PACE COMPANY INC	Hickok Street Storm Drainage I	\$	291,817.16	Hickok St Improvments
E. C. PACE COMPANY INC	Hickok Street Storm Drainage I	\$	291,817.17	ARPA Funds
EAST COAST EMERGENCY VEHICLES LLC	PD - VEHICLE UPGRADES	\$	4,607.04	Police
ECONOLITE CONTROL PRODUCTS INC	PW - TRAFFIC SIGNAL CABINET EQUIP COMM MGR	\$	3,528.79	Streets Operations
EDGE BIOLOGICALS INC	WWTP - LAB MATERIALS	\$	85.18	Treatment Plant Operations
ELECTRICAL SUPPLY CO	FIRE DEPT - FLOOD LIGHT SUPPLIES	\$	446.20	Fire
ELECTRICAL SUPPLY CO	TOWN HALL - LIGHTING SUPPLIES	\$	15.85	Fac Maint Town hall
ELECTRICAL SUPPLY CO	FIRE DEPT - LIGHTING SUPPLIES	\$	92.30	Fire
ELECTRICAL SUPPLY CO	BLDG GRNDS - SUPPLIES/MATERIALS	\$	13.45	Facility Maintenance
ELECTRICAL SUPPLY CO	BLDG GRND - MATERIALS	\$	182.00	Facility Maintenance
ELECTRICAL SUPPLY CO	FIRE DEPT - TOOLS	\$	56.75	Fire
ELECTRICAL SUPPLY CO	BLDG GRNDS - SUPPLIES	\$	23.00	Facility Maintenance
ELECTRICAL SUPPLY CO	BLDG GRNDS - SUPPLIES	\$	23.00	Facility Maintenance
ELECTRICAL SUPPLY CO	BLDG GRNDS - SUPPLIES	\$	12.50	Facility Maintenance
ELECTRICAL SUPPLY CO	FIRE DEPT - SUPPLIES	\$	4.80	Fire
ENNIS-FLINT INC	PW - SIGN SHOP MATERIALS	\$	662.45	Streets Operations
ENVIRONMENTAL RESOURCE ASSOC.	WWTP - LAB STANDARDS	\$	198.81	Treatment Plant Operations
EXCEL TRUCK GROUP	STORMWATER - MATERIALS	\$	73.52	Storm Drain Operations
FERGUSON ENTERPRISES INC #75	CHP - BATHROOM PARTS/SUPPLIES	\$	298.20	Huckleberry Park
FERGUSON ENTERPRISES INC #75	CHP - BATHROOM PARTS/SUPPLIES	\$	582.58	Huckleberry Park
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$	328.02	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - PARTS/SUPPLIES	\$	507.35	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$	195.24	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - PARTS/SUPPLIES	\$	127.35	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - PARTS/SUPPLIES	\$	303.68	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$	43.70	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - PARTS/SUPPLIES	\$	112.32	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$	495.00	Water Operations
FERGUSON ENTERPRISES INC #75	WATER/SEWER OPS - MATERIALS/SUPPLIES	\$	571.71	Water Operations
FERGUSON ENTERPRISES INC #75	WATER/SEWER OPS - MATERIALS/SUPPLIES	\$	43.89	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS/SUPPLIES	\$	652.38	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS/SUPPLIES	\$	113.92	Water Operations

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 05.13.25			
Vendor	BILLS FOR APRIL - MAY 2025 Description	Detail Amount	Department
FERGUSON ENTERPRISES INC #75	WATER/SEWER OPS - MATERIALS/SUPPLIES	\$ 128.70	Water Operations
FERGUSON ENTERPRISES INC #75	WATER/SEWER OPS - MATERIALS/SUPPLIES	\$ 87.79	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 621.26	Water Operations
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 964.03	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 185.99	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 322.62	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 219.81	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 69.70	Rescue
FISHER AUTO PARTS INC	PW - AIR FILTERS	\$ 58.18	Streets Operations
FISHER AUTO PARTS INC	FLEET MAINT - MATERIALS	\$ 15.44	Fleet Maintenance
FISHER AUTO PARTS INC	FLEET MAINT - STOCK SUPPLIES	\$ 16.30	Fleet Maintenance
FISHER AUTO PARTS INC	REC DEPT - VEH PARTS	\$ 3.16	Parks & Recreation
FISHER AUTO PARTS INC	SOLID WASTE - BRAKE PADS	\$ 35.80	Solid Waste
FLEET PRIDE INC	REC DEPT - VEH FILTERS	\$ 6.69	Parks & Recreation
FLEET PRIDE INC	PW - STOCK FILTERS	\$ 22.46	Streets Operations
FLEET PRIDE INC	PS - STOCK ELEMENTS	\$ 75.99	Streets Operations
FLEET PRIDE INC	PW - STOCK FILTERS	\$ 367.74	Streets Operations
FLEET PRIDE INC	PW - FILTERS	\$ 34.17	Streets Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 63.84	Streets Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 31.18	Sewer Pump Station Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 61.96	Treatment Plant Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 27.16	Storm Drain Operations
FLEET PRIDE INC	PW - STOCK FILTERS	\$ 144.84	Streets Operations
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 177.23	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 90.04	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 881.36	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 653.44	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 136.60	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 481.28	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 561.07	Police
GENUINE PARTS COMPANY INC	PW - SUPPLIES	\$ 31.70	Streets Operations
GENUINE PARTS COMPANY INC	FLEET MAINT - SUPPLIES	\$ 21.16	Fleet Maintenance
GENUINE PARTS COMPANY INC	SEWER OPS - PARTS/SUPPLIES	\$ 15.93	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - MATERIALS	\$ 73.12	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - SUPPLIES	\$ 153.34	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	PW - STOCK SUPPLIES	\$ 59.97	Streets Operations
GENUINE PARTS COMPANY INC	PW - STOCK SUPPLIES	\$ 59.97	Water Operations
GENUINE PARTS COMPANY INC	PW - STOCK SUPPLIES	\$ 59.97	Sewer Pump Station Operations

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 05.13.25			
Vendor	Description	Detail Amount	Department
GENUINE PARTS COMPANY INC	PW - STOCK SUPPLIES	\$ 59.97	Storm Drain Operations
HAJOCA CORPORATION	PD - BLDG GRND SUPPLIES	\$ 34.76	Police
HAJOCA CORPORATION	WATER OPS - SUPPLIES	\$ 41.33	Water Operations
HAJOCA CORPORATION	REC DEPT - BATHROOM REPAIRS	\$ 218.60	Parks & Recreation
HAJOCA CORPORATION	REC DEPT - BATHROOM REPAIRS	\$ 15.59	Parks & Recreation
HAJOCA CORPORATION	WATER OPS - PARTS	\$ 1.85	Water Operations
HAJOCA CORPORATION	CHP - BATHROOM REPAIR PARTS	\$ 78.28	Huckleberry Park
HARMONY INTEGRATION SERVICES LLC	WWTP - VFT FOR GBT FOR TRANSFER PUMP	\$ 750.00	Treatment Plant Operations
HARMONY INTEGRATION SERVICES LLC	WWTP - VFT FOR GBT FOR TRANSFER PUMP	\$ 2,650.00	Treatment Plant Operations
HARMONY INTEGRATION SERVICES LLC	WWTP - VFD GBT EXIT PUMP CONTROL	\$ 750.00	Treatment Plant Operations
HARMONY INTEGRATION SERVICES LLC	WWTP - VFD GBT EXIT PUMP CONTROL	\$ 2,650.00	Treatment Plant Operations
HARMONY INTEGRATION SERVICES LLC	WWTP- TRANSDUCERS REPLACEMENT	\$ 2,100.00	Sewer Pump Station Operations
HAZEN AND SAWYER	WALTERS LS REPLACEMENT	\$ 12,440.00	Pump Station Study
HD SUPPLY INC	WWTP - LAB SUPPLIES	\$ 433.74	Treatment Plant Operations
HI-D-HO DOG TRAINING INC.	REC DEPT - DOG CLASS 03-26-25 TO 05-01-25	\$ 1,620.00	Parks & Recreation
HIGHLAND TREE CARE LLC	PW - TREE REMOVAL 620 JOHNSTON ST	\$ 4,400.00	Streets Operations
HOSE HOUSE INC.	PW - SUPPLIES/MATERIALS	\$ 467.50	Streets Operations
HOSE HOUSE INC.	EMS - SUPPLIES/MATERIALS	\$ 37.57	Rescue
HOSE HOUSE INC.	EMS - MATERIALS/SUPPLIES	\$ 11.09	Rescue
HOSE HOUSE INC.	PW - PARTS/SUPPLIES	\$ 17.85	Streets Operations
HOSE HOUSE INC.	WWTP - PARTS/SUPPLIES	\$ 40.26	Sewer Pump Station Operations
HOSE HOUSE INC.	SOLID WASTE - PARTS/SUPPLIES	\$ 35.33	Solid Waste
HOSE HOUSE INC.	STORMWATER - PARTS/SUPPLIES	\$ 18.90	Storm Drain Operations
HURT & PROFFITT INC	WATER OPS - TANK WASHOUT	\$ 6,500.00	Water Operations
IES COMMERCIAL INC	IT DEPT - SOUND MASKING DEVICES	\$ 1,691.23	Fac Maint Town hall
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW - BATTERIES	\$ 305.90	Streets Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW - BATTERIES	\$ 152.95	Engineering
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW - BATTERIES	\$ 232.95	Sewer Pump Station Operations
KING-MOORE INC	IT DEPT - 23 HOURS SUPPORT	\$ 2,530.00	Information Technology
KINGS TIRE SERVICE INC	PW - TIRES	\$ 470.00	Streets Operations
KORMAN SIGNS INC.	PW - SIGN SHOP MATERIALS	\$ 2,394.67	Streets Operations
KORMAN SIGNS INC.	CEMETERY - MATERIALS	\$ 1,804.76	Cemetery
LANDSCAPE SUPPLY INC.	REC DEPT - SUPPLIES/MATERIALS	\$ 1,122.04	Parks & Recreation
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 445.65	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 166.05	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 484.60	Rescue
LOCAL STUDIO ARCHITECTURE AND DESIGN PLLC	REC DEPT - PROF DESIGN SERVICES	\$ 4,960.00	Parks & Recreation
MCCORMICK TAYLOR INC	ROANOKE ST/FIRST ST PEDESTRIAN	\$ 1,854.37	ROANOKE&1ST PEDIMPROVE

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 05.13.25			
Vendor	BILLS FOR APRIL - MAY 2025 Description	Detail Amount	Department
MIDWEST MOTOR SUPPLY INC	FLEET MAINT - STOCK SUPPLIES/PARTS	\$ 64.58	Fleet Maintenance
MUNICIPAL EMERGENCY SERVICES INC	PD - UNIFORM SUPPLIES	\$ 312.18	Police
MUNICIPAL EMERGENCY SERVICES INC	FIRE DEPT - MATERIALS	\$ 515.00	Fire
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - ACCUTAB	\$ 3,096.00	Aquatics
NEW RIVER COMMUNITY ACTION	TO OUR HOUSE - FY 24-25 COMM SUPPORT FUNDS	\$ 5,000.00	Community Development
NEW RIVER FAMILY SHELTER INC	FY 2024-2025 COMM SUPPORT FUNDS	\$ 5,000.00	Community Development
NORTHERN SAFETY CO INC.	PW - STOCK SUPPLIES	\$ 34.72	Streets Operations
NORTHERN SAFETY CO INC.	PW - STOCK SUPPLIES	\$ 34.72	Water Operations
NORTHERN SAFETY CO INC.	PW - STOCK SUPPLIES	\$ 34.72	Sewer Pump Station Operations
NORTHERN SAFETY CO INC.	PW - STOCK SUPPLIES	\$ 34.72	Storm Drain Operations
NORTHWEST HARDWARE CO INC	REC DEPT - MATERIALS/SUPPLIES	\$ 18.15	Parks & Recreation
NORTHWEST HARDWARE CO INC	REC DEPT - BATHROOM PARTS	\$ 24.61	Parks & Recreation
NORTHWEST HARDWARE CO INC	REC DEPT - BATHROOM PARTS	\$ 9.88	Parks & Recreation
NORTHWEST HARDWARE CO INC	AQUATICS - MATERIALS	\$ 62.99	Aquatics
NORTHWEST HARDWARE CO INC	FIRE DEPT - MATERIALS	\$ 8.99	Fire
NORTHWEST HARDWARE CO INC	SEWER OPS - SUPPLIES	\$ 41.53	Sewer Pump Station Operations
NORTHWEST HARDWARE CO INC	PW - STOCK SUPPLIES	\$ 36.98	Streets Operations
NORTHWEST HARDWARE CO INC	PW - STOCK SUPPLIES	\$ 36.98	Water Operations
NORTHWEST HARDWARE CO INC	PW - STOCK SUPPLIES	\$ 36.98	Sewer Pump Station Operations
NORTHWEST HARDWARE CO INC	PW - STOCK SUPPLIES	\$ 36.99	Storm Drain Operations
NORTHWEST HARDWARE CO INC	BLDG MAINT - MATERIALS	\$ 15.28	Facility Maintenance
NORTHWEST HARDWARE CO INC	AQUATICS - MATERIALS/SUPPLIES	\$ 50.36	Aquatics
NORTHWEST HARDWARE CO INC	FIRE DEPT - PARTS/SUPPLIES	\$ 6.28	Fire
NORTHWEST HARDWARE CO INC	FIRE DEPT - PARTS/SUPPLIES	\$ 4.13	Fire
NORTHWEST HARDWARE CO INC	TOWN HALL - MATERIALS/SUPPLIES	\$ 30.58	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	FIRE DEPT - PARTS/SUPPLIES	\$ 14.39	Fire
NORTHWEST HARDWARE CO INC	TOWN HALL - SUPPLIES/MATERIALS	\$ 32.36	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	BLDG GRNDS - SUPPLIES	\$ 24.29	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRNDS - SUPPLIES	\$ 8.99	Facility Maintenance
NRV CARES	FY 2024-2025 COMM SUPPORT FUNDS	\$ 5,000.00	Community Development
OFFICE OF THE UNIVERSITY BURSAR	AQUATICS - WORK STUDY PROGRAM	\$ 84.00	Aquatics
PFOHL INC	CHP - REPAIRS	\$ 590.00	Huckleberry Park
POLYDYNE INC.	WWTP - CLARIFLOC	\$ 13,252.50	Treatment Plant Operations
POWER ZONE	PW - LANDSCAPE STOCK SUPPLIES	\$ 165.24	Streets Operations
POWER ZONE	PW - MATERIALS	\$ 51.24	Streets Operations
POWER ZONE	REC DEPT - LANDSCAPING PARTS	\$ 160.32	Parks & Recreation
POWER ZONE	REC DEPT - LANDSCAPING PARTS	\$ 160.32	Huckleberry Park
POWER ZONE	SEWER OPS - SMALL TOOLS	\$ 7.49	Sewer Pump Station Operations

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 05.13.25			
Vendor	Description	Detail Amount	Department
POWER ZONE	PW - SUPPLIES/MATERIALS	\$ 45.00	Streets Operations
PRICES BODY SHOP INC	REC DEPT - VEHICLE REPAIRS	\$ 1,902.95	Parks & Recreation
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 257.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 84.00	Police
QUALITY TIRE & BRAKE SERVICE	BLDG MAINT - TIRES	\$ 664.00	Facility Maintenance
QUALITY TIRE & BRAKE SERVICE	FIRE DEPT - TIRE SERVICES	\$ 80.00	Fire
QUALITY TIRE & BRAKE SERVICE	FIRE DEPT - OIL CHANGE/TIRE SERVICES	\$ 215.00	Fire
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 84.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 84.00	Police
QUALITY TIRE & BRAKE SERVICE	ENG - TIRES/SERVICES	\$ 1,116.00	Engineering
QUALITY TIRE & BRAKE SERVICE	CHP - TIRES/SUPPLIES	\$ 399.00	Huckleberry Park
QUALITY TIRE & BRAKE SERVICE	WWTP - TIRE/SERVICES	\$ 133.00	Treatment Plant Operations
QUALITY TIRE & BRAKE SERVICE	REC DEPT - TIRES/SERVICES	\$ 275.00	Parks & Recreation
QUALITY TIRE & BRAKE SERVICE	PD - TIRES/SERVICES	\$ 437.00	Police
RACHEL COLEMAN	LAUNCH CBURG - OFFICE CHAIRS	\$ 23.90	Launch Christiansburg
RACHEL COLEMAN	LAUNCH CBURG - LOCKERS	\$ 161.11	Launch Christiansburg
RAILROAD MANAGEMENT COMPANY IV LLC	WATER OPS - LIC NS163907 08-01-25 TO 07-31-26	\$ 668.70	Water Operations
RINKER DESIGN ASSOCIATES PC	NORTH FRANKLIN/DEPOT INTERSECTION	\$ 19,304.71	N.Frank-Coll-Dep intersection
ROBERTS OXYGEN COMPANY INC	EMS - OXYGEN	\$ 95.81	Rescue
RUMMEL KLEPPER & KAHL LLP	SGR PAVING PEPPERS FERRY	\$ 620.48	PrimPavPeppersFerry UPC123188
RUMMEL KLEPPER & KAHL LLP	ANNUAL PAVING MEADOW/CLEARVIEW	\$ 4,846.40	Annual Paving
RUMMEL KLEPPER & KAHL LLP	E MAIN ST SIDEWALK CDBG	\$ 3,211.04	Community Dev Block Grant
RUMMEL KLEPPER & KAHL LLP	EAST MAIN STREET ROW	\$ 1,199.44	Community Dev Block Grant
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 980.27	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 200.00	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT - JANITORIAL SUPPLIES	\$ 56.00	Fire
SANICO - SOLUTIONS SYSTEMS INC	EMS - JANITORIAL SUPPLIES	\$ 56.50	Rescue
SANICO - SOLUTIONS SYSTEMS INC	PW - JANITORIAL SUPPLIES	\$ 296.73	Streets Operations
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 367.98	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	EMS - JANITORIAL SUPPLIES	\$ 193.55	Rescue
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT - JANITORIAL SUPPLIES	\$ 89.60	Fire
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT - - JANITORIAL SUPPLIES	\$ 72.00	Fire
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL - JANITORIAL SUPPLIES	\$ 119.72	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL - JANITORIAL SUPPLIES	\$ 761.58	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL - JANITORIAL SUPPLIES	\$ 82.72	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 277.88	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 357.60	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL - JANITORIAL SUPPLIES	\$ 24.03	Fac Maint Town hall

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 05.13.25			
Vendor	Description	Detail Amount	Department
SANICO - SOLUTIONS SYSTEMS INC	WWTP - JANITORIAL SUPPLIES	\$ 354.55	Treatment Plant Operations
SANICO - SOLUTIONS SYSTEMS INC	PD - JANITORIAL SUPPLIES	\$ 789.63	Police
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 371.82	Aquatics
SCHNABEL INC	STORMWATER - EDGEWOOD DR SLOPE CONSULTATION	\$ 1,499.90	Storm Drain Operations
SFS TOOLS AND SAFETY LLC	WWTP - GLOVES	\$ 127.00	Treatment Plant Operations
SHELOR MOTOR MILE	EMS - REPAIRS 2020 FORD F550	\$ 916.03	Rescue
SHELOR MOTOR MILE	PD - VEH DIAGNOSTIC FEE	\$ 75.00	Police
SHELOR MOTOR MILE	PD - REPAIRS 2016 FORD	\$ 306.81	Police
SHERWIN-WILLIAMS	FIRE DEPT - PAINT/SUPPLIES	\$ 234.35	Fire
SHERWIN-WILLIAMS	TOWN HALL - PAINT SUPPLIES	\$ 11.87	Fac Maint Town hall
SHERWIN-WILLIAMS	FIRE DEPT - PAINT SUPPLIES	\$ 61.76	Fire
SHERWIN-WILLIAMS	FIRE DEPT - PAINT SUPPLIES	\$ 6.96	Fire
SHERWIN-WILLIAMS	FIRE DEPT - PAINT SUPPLIES	\$ 49.98	Fire
SHI INTERNATIONAL CORP	IT DEPT - MICROSOFT SOFTWARE	\$ 5,613.84	Information Technology
SIMPLIVERIFIED LLC	HR - EMPLOYEE VERIFICATIONS	\$ 685.00	Human Resources
SISSON & RYAN LLC	CEMETERY - 2.27 TONS #10 STONE	\$ 54.48	Cemetery
SKYLINE DOOR & HARDWARE INC	REC DEPT - MATERIALS/SUPPLIES	\$ 159.20	Parks & Recreation
SOUTHERN AIR INC	CONTRACT PREVNT MAINT SVC	\$ 1,761.00	Parks & Recreation
SOUTHERN AIR INC	CONTRACT PREVNT MAINT SVC	\$ 608.49	Fac Maint Town hall
SOUTHERN AIR INC	CONTRACT PREVNT MAINT SVC	\$ 528.00	Fire
SOUTHERN AIR INC	CONTRACT PREVNT MAINT SVC	\$ 381.92	Treatment Plant Operations
SOUTHERN AIR INC	CONTRACT PREVNT MAINT SVC	\$ 51.50	Cemetery
SOUTHERN AIR INC	CONTRACT PREVNT MAINT SVC	\$ 245.92	Facility Maintenance
SOUTHERN AIR INC	CONTRACT PREVNT MAINT SVC	\$ 285.67	Rescue
SOUTHERN AIR INC	CONTRACT PREVNT MAINT SVC	\$ 649.17	Police
SOUTHERN AIR INC	CONTRACT BLDG SUTO PRVNT MAINT SVC	\$ 416.33	Parks & Recreation
SOUTHERN AIR INC	CONTRACT BLDG SUTO PRVNT MAINT SVC	\$ 350.00	Fac Maint Town hall
SOUTHERN AIR INC	CONTRACT BLDG SUTO PRVNT MAINT SVC	\$ 92.00	Fire
SOUTHERN AIR INC	WWTP - HVAC SERVICE CALL 04-15-25	\$ 1,126.03	Treatment Plant Operations
SOUTHERN REFRIGERATION CORP.	FIRE DEPT - ICE MACHINE SUPPLIES	\$ 24.68	Fire
STATE ELECTRIC SUPPLY CO. INC.	AQUATICS - MATERIALS/SUPPLIES	\$ 126.44	Aquatics
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 96.89	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	REC DEPT - OFFICE SUPPLIES	\$ 115.00	Parks & Recreation
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PW - OFFICE SUPPLIES	\$ 24.11	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 55.62	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PW - OFFICE SUPPLIES	\$ 81.36	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE - OFFICE SUPPLIES	\$ 69.50	Finance
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 105.00	Parks & Recreation

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 05.13.25			
Vendor	Description	Detail Amount	Department
TBC ASSOCIATES II LLC	REC DEPT - RENTALS/SERVICES	\$ 290.00	Parks & Recreation
TENCARVA MACHINERY CO.	WWTP - FLAPPERS	\$ 1,807.25	Sewer Pump Station Operations
THE SALVATION ARMY	FY 2024-2025 COMM SUPPORT FUNDS	\$ 10,000.00	Community Development
TIME TECHNOLOGIES INC	REC DEPT - SCOREBOSRD REPAIR	\$ 175.00	Parks & Recreation
TIME TECHNOLOGIES INC	REC DEPT - SCOREBOARD REPAIR	\$ 960.00	Parks & Recreation
TIME TECHNOLOGIES INC	FIRE DEPT - SERVICE CALL/REPAIRS	\$ 610.00	Fire
TYLER TECHNOLOGIES INC	FINANCE - PH 4 PROJ MGR - PH 4A COMM DEVELP	\$ 5,670.00	Finance
TYLER TECHNOLOGIES INC	FINANCE - EPL IMP REMOTE IMPLEMENTATION	\$ 900.00	Finance
TYLER TECHNOLOGIES INC	FINANCE - PHASE 4B ASSET MGMNT	\$ 2,520.00	Finance
TYLER TECHNOLOGIES INC	PHASE 4B ASSET MNGMNT IMP	\$ 1,260.00	Finance
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
VALLEY BOILER AND MECHANICAL INC	WWTP - BOILER INSP	\$ 954.00	Treatment Plant Operations
VIRGINIA BUSINESS SYSTEMS	PD - PRINTING SERVICES	\$ 576.34	Police
VIRGINIA BUSINESS SYSTEMS	BLDG INSP - PRINTING SERVICES	\$ 19.75	Building
VIRGINIA UTILITY PROTECTION SERVICE INC	WATER OPS - 402 TRANSMISSIONS	\$ 462.30	Water Operations
WITMER PUBLIC SAFETY GROUP INC	FIRE DEPT - HELMET/SUPPLIES	\$ 85.08	Fire
ZOHO CORPORATION	IT DEPT - ANNUAL MAINT/SUPPORT 4/25 TO 6/26	\$ 727.00	Information Technology
ZORO TOOLS INC	PW - PPE STOCK SUPPLIES	\$ 66.82	Streets Operations
ZORO TOOLS INC	PW - PPE STOCK SUPPLIES	\$ 66.82	Water Operations
ZORO TOOLS INC	PW - PPE STOCK SUPPLIES	\$ 66.82	Sewer Pump Station Operations
ZORO TOOLS INC	PW - PPE STOCK SUPPLIES	\$ 66.83	Storm Drain Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 10.49	Streets Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 10.49	Water Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 10.49	Sewer Pump Station Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 10.50	Storm Drain Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 19.22	Streets Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 19.22	Water Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 19.22	Sewer Pump Station Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 19.23	Storm Drain Operations
<b>Total to be Paid 05.09.25</b>		<b>\$ 965,838.09</b>	

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
1ST CHOICE SHREDDING INC	SHREDATHON - HUCKLEBERRY PARK	\$ 1,200.00	Police
ACTIVE911 INC	SUBSCRIPTION RENEWAL - FIRE DEPT	\$ 751.54	Fire
ADAMS CONSTRUCTION CO.	STONE	\$ 281.20	Streets Operations
ADAMS CONSTRUCTION CO.	STONE	\$ 952.85	Streets Operations
ADVANCE AUTO PARTS	FIRE DEPT - VEHICLE SUPPLIES	\$ 119.94	Fire
ADVANCE AUTO PARTS	FIRE DEPT - VEH SUPPLIES	\$ 16.98	Fire
ADVANCED EMERGENCY SERVICES TRAINING INC	UNIFORMS - RESCUE	\$ 446.00	Fire
AIRGAS NATIONAL CARBONATION	PARTS/SUPPLIES	\$ 48.35	Aquatics
ALAN WYTTEBACH	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Sewer Pump Station Operations
ALICIA DIALS	TRAVEL CLOSEOUT - HR ANNUAL CONFERENCE - VA BEACH	\$ 596.67	Human Resources
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
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES/POOL SUPPLIES - AQUATICS	\$ 42.02	Aquatics
AMAZON CAPITAL SERVICES INC	PAPER CLIPS	\$ 16.14	Aquatics
AMAZON CAPITAL SERVICES INC	LIGHT BULBS - ENGINE 82 - FIRE DEPT	\$ 166.48	Fire
AMAZON CAPITAL SERVICES INC	CLEANING SUPPLIES - FIRE DEPT	\$ 108.68	Fire
AMAZON CAPITAL SERVICES INC	CLEANING SUPPLIES - FD	\$ 49.96	Fire
AMAZON CAPITAL SERVICES INC	CABLE - IT	\$ 7.99	Information Technology
AMAZON CAPITAL SERVICES INC	TRASH GRABBERS	\$ 119.88	Parks & Recreation
AMAZON CAPITAL SERVICES INC	EAR PIECE - PD	\$ 98.00	Police
AMAZON CAPITAL SERVICES INC	BATTERY - RESCUE	\$ 53.99	Rescue
AMAZON CAPITAL SERVICES INC	PPE STOCK	\$ 42.75	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PPE STOCK	\$ 42.75	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PPE STOCK	\$ 42.75	Streets Operations
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES - WWTP	\$ 471.51	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	PPE STOCK	\$ 42.75	Water Operations
ANDREW J HARMAN	CASE	\$ 330.00	Police
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 04-01-25 TO 04-21-25	\$ 168,002.90	Fringe Pool
APPALACHIAN POWER COMPANY	01-22-25 TO 02-20-25	\$ 54,229.16	Aquatics
APPALACHIAN POWER COMPANY	01-22-25 TO 02-20-25	\$ 2,338.37	Streets Operations
ARC3 GASES	CO2 TANK RENTAL	\$ 216.00	Aquatics
ARC3 GASES	CO2	\$ 234.48	Aquatics
AT&T MOBILITY	PHONE/INTERNET BILLING 04-19-25 TO 05-18-25	\$ 212.50	Parks & Recreation
ATLANTIC EMERGENCY SOLUTIONS INC	COUNTY FIRE - 2009 PIERCE REPAIRS	\$ 5,113.04	Fire
ATMOS ENERGY	GAS AND TRANSPORTATION - MARCH 2024 AQUATIC	\$ 2,517.03	Aquatics
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 03-12-25 TO 04-09-25	\$ 1,329.88	Town Wide
BABE RUTH LEAGUE INC	CHARTER FEES - BASEBALL	\$ 20.00	Parks & Recreation
BANE COMPTON	RICHMOND - VPMIA SPRING SCHOOL	\$ 325.00	Building
BANE COMPTON	RICHMOND - VPMIA SPRING SCHOOL	\$ 736.93	Building
BMS DIRECT	WATER BILLS - APRIL 2025	\$ 481.96	Sewer Pump Station Operations



TOWN OF CHRISTIANBURG				
PAID BILL LIST				
Vendor	Description	Amount	Department	
BMS DIRECT	WATER BILLS - APRIL 2025	\$ 120.81	Sewer Pump Station Operations	
BMS DIRECT	WATER BILLS - APRIL 2025	\$ 237.82	Solid Waste	
BMS DIRECT	WATER BILLS - APRIL 2025	\$ 58.51	Solid Waste	
BMS DIRECT	WATER BILLS - APRIL 2025	\$ 481.96	Storm Drain Operations	
BMS DIRECT	WATER BILLS - APRIL 2025	\$ 120.81	Storm Drain Operations	
BMS DIRECT	WATER BILLS - APRIL 2025	\$ 481.96	Water Operations	
BMS DIRECT	WATER BILLS - APRIL 2025	\$ 120.81	Water Operations	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 126.20	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 7.10	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 94.88	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 189.30	Rescue	
CALEB FELLOWS	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Sewer Pump Station Operations	
CAMERON HANNAH	Meal Money for Travel to Cardinal Academy	\$ 288.00	Police	
CARDINAL RUBBER & SEAL INC.	HOSES	\$ 454.50	Treatment Plant Operations	
CAROLINA INDUSTRIAL EQUIPMENT LLC	FUEL CAP	\$ 195.43	Streets Operations	
CARTER MACHINERY	Carter - fuel transfer pump for Falling Branch	\$ 1,413.65	Sewer Pump Station Operations	
CARTER MACHINERY	PARTS/SUPPLIES	\$ 193.92	Streets Operations	
CARTER MACHINERY	Carter - Generator Service contract	\$ 511.29	Treatment Plant Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 23.97	Cemetery	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 18.37	Fire	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 130.62	Sewer Pump Station Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 75.16	Sewer Pump Station Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 65.32	Storm Drain Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 364.07	Streets Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 143.55	Streets Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 178.65	Water Operations	
CIVIC PLUS LLC	SUBSITE ANNUAL FEE - AQUATIC 04-08-25 TO 04-07-26	\$ 2,538.06	Information Technology	
CLARK GAS AND OIL INC	GAS - FIRE DEPT	\$ 1,382.75	Fire	
CLARK GAS AND OIL INC	GAS - FIRE DEPT	\$ 1,382.74	Rescue	
CLAYTON MORGAN	Travel for DEQ Stormwater Class in Richmond	\$ 244.59	Engineering	
CMC SUPPLY INC.	FIRE HYDRANT REPAIR KIT	\$ 290.21	Water Operations	
COMCAST HOLDINGS CORP	INTERNET BILLING 04-15-25 TO 05-14-25	\$ 702.07	Information Technology	
COREY BURKE	Meal Money for Travel to Cardinal Academy	\$ 288.00	Police	
CRYSTAL SPRINGS	WATER - WWTP	\$ 30.97	Treatment Plant Operations	
DELL MARKETING L.P.	Dell - yearly order	\$ 1,075.00	Aquatics	
DELL MARKETING L.P.	Dell - yearly order	\$ 1,071.43	Engineering	
DELL MARKETING L.P.	Dell - yearly order	\$ 71,572.16	Information Technology	
DELL MARKETING L.P.	Dell - yearly order	\$ 2,147.69	Streets Operations	
DON W COLE	Parking for VRWA Conference in Roanoke	\$ 28.00	Engineering	
DUNCAN FORD MAZDA	Duncan Auto - New F150 XL 4WD	\$ 48,077.00	Aquatics	

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
DUNCAN FORD MAZDA	MAINTENANCE - 2015 FORD F350	\$ 250.00	Treatment Plant Operations
EAST COAST EMERGENCY VEHICLES LLC	BUMPER - BP	\$ 455.00	Police
EAST COAST EMERGENCY VEHICLES LLC	VEHICLE PARTS/REPAIRS - PD	\$ 2,758.43	Police
ELECTRONIC SYSTEMS INC	PRINTER BILLING 04-18-25 TO 05-17-25	\$ 28.95	Information Technology
EMS MANAGEMENT & CONSULTANTS INC	MANAGEMENT SERVICES	\$ 1,382.70	Rescue
EVAN PHILLIPS	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY - 04-06-25	\$ 473.04	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY - 04-13-25	\$ 486.00	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY - 04-20-25	\$ 425.25	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY - 04-06-25	\$ 4,212.00	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY - 04-13-25	\$ 4,293.00	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY - 04-20-25	\$ 4,637.25	Streets Operations
EXXON MOBIL	COUNTY FIRE - FUEL APRIL 2025	\$ 16.16	Fire
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 248.41	Huckleberry Park
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 385.98	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 283.11	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 253.22	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	Ferguson - Hickok St. 4" Valve Installation	\$ 1,224.18	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 278.12	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 781.40	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 243.26	Water Operations
FISHER SCIENTIFIC CO.	Fisher Scientific - Lab Thermometers	\$ 463.46	Treatment Plant Operations
FLEET PRIDE INC	BRAKE SPIDER	\$ 455.71	Streets Operations
GALLS PARENT HOLDINGS LLC	UNIFORMS - PD	\$ 1,377.78	Police
GALLS PARENT HOLDINGS LLC	UNIFORMS - PD	\$ 111.44	Police
GARRETT ALLEN	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Sewer Pump Station Operations
GRANITE TELECOMMUNICATIONS LLC	PHONE BILLING - APRIL 2025	\$ 1,120.08	Town Wide
GRANTURK EQUIPMENT CO. INC	Qty (2) Mobile Refuse Collection Vehicles	\$ 348,998.80	Solid Waste
GREENHOUSE	SHIRTS	\$ 1,440.00	Aquatics
HAJOCA CORPORATION	PARTS/SUPPLIES	\$ 9.60	Police
HALL'S GARAGE DOORS INC	DOOR REPAIRS - FIRE DEPT	\$ 165.00	Fire
HALL'S GARAGE DOORS INC	REPAIRS ON BAY DOOR	\$ 1,820.00	Rescue
HD SUPPLY INC	MASTER CATALOG	\$ 13.97	Streets Operations
HEATHER DODD	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Sewer Pump Station Operations
HIGHWAY MOTORS INC.	PARTS/SUPPLIES	\$ 203.34	Streets Operations
HILL MANUFACTURING COMPANY INC	PARTS/SUPPLIES	\$ 400.00	Sewer Pump Station Operations
HILL STUDIO P.C.	SCHEMATIC DESIGN - FARMERS MKT - 50% COMPLETION	\$ 2,920.00	REG.COMM GATHERING SPACE
HILL STUDIO P.C.	SCHEMATIC DESIGN - FARMERS MKT - 75% COMPLETION	\$ 1,825.00	REG.COMM GATHERING SPACE
HIRE LTD CORP	EASTER BUNNY COSTUME	\$ 67.14	Parks & Recreation
HMI WELDING SUPPLY INC	PROPANE	\$ 28.00	Streets Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
HOLLYBROOK MULCH TRUCKING INC	MORTAR SAND	\$ 77.00	Parks & Recreation
HOLLYBROOK MULCH TRUCKING INC	MORTAR SAND	\$ 77.00	Parks & Recreation
HURT & PROFFITT INC	BUFFALO TANK REHAB - MARCH 2025	\$ 7,253.25	Buffalo Tank Rehab
HY-TEST INC	COUNTY FIRE - HIGH PRESS HYDRO TEST	\$ 240.00	Fire
INFO USA MARKETING INC	POLK CITY DIRECTORY	\$ 345.00	Police
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	BATTERIES - PD	\$ 872.00	Police
JARED STOUT BAND LLC	ROCKIN MAIN - MAY 10, 2025	\$ 2,800.00	Parks & Recreation
K & K INSURANCE GROUP	CHARTER FEES - BASEBALL	\$ 33.00	Parks & Recreation
K & N TOOLS LLC	TOOL	\$ 66.10	Radio Shop Installs
KINGS TIRE SERVICE INC	TIRES	\$ 960.00	Streets Operations
KINGS TIRE SERVICE INC	TIRES	\$ 385.00	Streets Operations
KLA ENTERPRISES LLC	FLAGS	\$ 903.57	Fac Maint Town hall
KLA ENTERPRISES LLC	FLAGS	\$ 602.38	Huckleberry Park
KLA ENTERPRISES LLC	APRIL SHREDATHON	\$ 157.95	Parks & Recreation
KLA ENTERPRISES LLC	ROCKIN MAIN POSTERS	\$ 52.00	Parks & Recreation
LANCASTER INC.	TOWING - DUNE BUGGY	\$ 325.00	Building
LANCASTER INC.	TOWING - 96 CHEVY	\$ 325.00	Building
LANDSCAPE SUPPLY INC.	SPRING FERTILIZER FOR KIWANIS & HARKRADER	\$ 732.83	Parks & Recreation
MANSFIELD OIL COMPANY	FUEL BILLING - 03-16-25 TO 03-31-25	\$ 16,581.75	Town Wide
MARKETING ON MAIN STREET LLC	CHARGING CORDS	\$ 1,174.92	Human Resources
MARKETING ON MAIN STREET LLC	FIDGET PENS	\$ 550.00	Human Resources
MARMIC FIRE & SAFETY CO INC	SERVICE CALL - FIRE DEPT	\$ 372.32	Fire
MATTHEW HELMICK	Meal Money for Travel to Cardinal Academy	\$ 288.00	Police
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 216.85	Rescue
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 436.28	Rescue
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 191.82	Rescue
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	HVAC AND REFRIGERATION - 02-20-25 & 03-03-25	\$ 3,370.00	Aquatics
MOTOR MILE CAR WASH	CAR WASH PACKAGE - RESCUE	\$ 25.00	Rescue
MUGATE LABORATORY LLC	EMPLOYEE TESTING	\$ 96.00	Human Resources
NATHAN RINEHART	Meal Money for Travel to Cardinal Academy	\$ 288.00	Police
NEW RIVER GLASS	WINDSHIELD VAN 42	\$ 454.50	Parks & Recreation
NEW RIVER GLASS	REPAIR CAB LIGHTS	\$ 170.00	Rescue
NEW RIVER PETROLEUM INC	DIESEL - FD	\$ 1,607.39	Fire
NEW RIVER VALLEY MPO	SMART WAY BUS SERVICE 4TH QUARTER 2023-2024 FY	\$ 3,300.00	Streets Noneligible
NEW RIVER VALLEY REGIONAL COMMISSION	CMP PLAN UPDATE - OCTOBER - DECEMBER 2024	\$ 5,816.48	Planning
NEW RIVER VALLEY REGIONAL COMMISSION	JANUARY/FEBRUARY 2025	\$ 3,785.95	Planning
NORFOLK SOUTHERN CORPORATION	NORFOLK SOUTHERN RAILWAY - FEB/APR 2021/JUL 2024	\$ 268.10	N.Franklin Bridge Deck
NORTHWEST HARDWARE CO INC	COUNTY FIRE - MATERIALS	\$ 11.69	Fire
ONETIME PAY PARK&REC	Refund for Senior Programs	\$ 45.00	Parks & Recreation
ONETIME PAY TAX	TAX REFUNDS	\$ 4,352.57	General Fund Revenue

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
ONETIME PAY WATER	WATER REFUNDS	\$ 9,428.02	Water Operations
PACE ANALYTICAL SERVICES INC.	DRINKING WATER TESTING	\$ 930.00	Water Operations
POWER ZONE	COUNTY FIRE - BLOWER BACKPACK	\$ 494.99	Fire
POWER ZONE	CHAPS	\$ 158.97	Streets Operations
PROFESSIONAL COMMUNICATIONS	REPAIRS - PAGER - FD	\$ 20.00	Fire
QUALITY TIRE & BRAKE SERVICE	COUNTY FIRE - TIRE REPAIR	\$ 25.00	Fire
QUALITY TIRE & BRAKE SERVICE	TIRE PATCH	\$ 30.00	Police
QUALITY TIRE & BRAKE SERVICE	TIRE PATCH	\$ 25.00	Police
QUALITY TIRE & BRAKE SERVICE	OIL CHANGE	\$ 84.00	Police
RAILPROS FIELD SERVICES INC	ANNUAL LEASE PMT - NS PROPERTY	\$ 316.12	Streets Operations
RETTA JACKSON	Travel Closeout for VWMLI Conference	\$ 235.00	Planning
RETTA JACKSON	Travel Closeout for VWMLI Conference	\$ 405.07	Planning
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 121.25	Rescue
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 800.34	Rescue
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 04-17-25	\$ 75.00	Aquatics
S.J. CONNER & SONS INC.	COUNTY FIRE - PRINTER PAPER ROLLS	\$ 177.00	Fire
SAMPSON-BLADEN OIL CO INC	BLUE DEF	\$ 570.28	Streets Operations
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE - MAY 2025	\$ 725.00	Town Wide
SCOTT WINESETT	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Streets Operations
SEGRA / LUMOS NETWORKS	BILLING MAY 2025	\$ 41.67	Police
SHELOMOTOR MILE	MAINTENANCE	\$ 350.92	Rescue
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 04-02-25 TO 05-01-25	\$ 84.00	Fire
SHENTEL CABLE COMPANY	SPECIAL CIRCUIT BILLING 04-18-25 TO 05-17-25	\$ 699.00	Information Technology
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 04-07-25 TO 05-06-25	\$ 353.86	Police
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 04-25-25 TO 05-24-25	\$ 84.00	Rescue
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 04-22-25 TO 05-21-25	\$ 84.00	Streets Operations
SMITHS MANAGEMENT GROUP	FARMERS MARKET TSHIRTS	\$ 562.50	Farmer's Market
SMITHS MANAGEMENT GROUP	YOUTH BASEBALL & SOFTBALL UNIFORMS	\$ 4,276.00	Parks & Recreation
SOUTHERN AIR INC	SERVICE CALL - RESCUE	\$ 175.00	Rescue
SOUTHERN STATES	SEWER OPS - GRASS SEED	\$ 74.99	Sewer Pump Station Operations
SOVA DEVELOPMENT LLC	CRANE SERVICE	\$ 1,350.00	Streets Operations
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$ 377.18	Treatment Plant Operations
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$ 376.70	Treatment Plant Operations
SUPERIOR PAVING CORP	SURFACE MIX	\$ 267.53	Streets Operations
SUPERIOR PAVING CORP	SURFACE MIX	\$ 232.47	Streets Operations
SUPERIOR PAVING CORP	SURFACE MIX	\$ 459.41	Streets Operations
TAXING AUTHORITY CONSULTING SERVICES PC	TACS COLLECTION FEES	\$ 8.59	Finance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	Taylor Office Supply - Office Furniture	\$ 1,703.57	Finance
TELVENT USA HOLDINGS LLC	BILLING MAY 2025	\$ 211.68	Parks & Recreation
TELVENT USA HOLDINGS LLC	BILLING MAY 2025	\$ 123.48	Streets Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
TESSCO	SAW BLADES/SUPPLIES	\$ 360.20	Police
TESSCO	SAW BLADES/SUPPLIES	\$ 360.20	Radio Shop Installs
TESSCO	SAW BLADES/SUPPLIES	\$ 360.20	Radio Shop Installs
TESSCO	SAW BLADES/SUPPLIES	\$ 123.00	Streets Operations
THC ENTERPRISES INC	Mid-Atlantic - Freightliner /HEIL Rear Loader	\$ 254,783.96	Solid Waste
THE BLOOD CONNECTION INC	WHOLE BLOOD	\$ 395.00	Rescue
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	20 YARD RENTAL - MARCH 2025	\$ 130.00	Treatment Plant Operations
TIRE DISCOUNTERS INC	TIRES - PD	\$ 1,530.00	Police
TREASURER OF VIRGINIA	Wastewater Operator License App - Flinchum	\$ 100.00	Treatment Plant Operations
TREASURER OF VIRGINIA	LEVY FEES 3RD QTR FY 2025	\$ 1,142.85	Finance
TREASURER OF VIRGINIA - VRS	VRS APRIL 2025	\$ 267,525.38	Fringe Pool
TRUIST INSURANCE HOLDINGS LLC	POLICY - 03-01-24 TO 06-30-25	\$ 2,000.00	Human Resources
UNIFIRST CORPORATION	MATS	\$ 54.70	Treatment Plant Operations
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POOL	MEMBER 726 - 103 LIVES	\$ 2,393.32	Fringe Pool
VERIZON	PHONE/INTERNET BILLING 03-11-25 TO 04-10-25	\$ 8,125.83	Town Wide
VIRGINIA ASSOCIATION OF VOLUNTEER RESCUE SQUADS IN	VAVRS - 2025 DUES	\$ 400.00	Rescue
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 03-19-25 TO 04-18-25	\$ 8.91	Fire
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE - 04-09-25	\$ 225.00	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE - 04-16-25	\$ 225.00	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE - 04-09-25	\$ 112.50	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE - 04-16-25	\$ 112.50	Planning
VIRGINIA MEDIA INC	NEWS MESSENGER - APRIL 9 & 16, 2025	\$ 360.00	Town Manager
VIRGINIA MEDIA INC	NEWS MESSENGER - APRIL 9 & 16, 2025	\$ 360.00	Town Manager
VSC FIRE & SECURITY INC	REPAIRS/MAINTENANCE - RESCUE	\$ 667.50	Rescue
WILLIAM L HANKS	Travel Closeout Indianapolis Training April 2025	\$ 386.62	Fire
YULIETT GUERRERO	FACE PAINTING - ROCKIN MAIN - MAY 10	\$ 240.00	Parks & Recreation
<b>Total Paid</b>		<b>\$ 1,392,883.50</b>	
<b>TO BE PAID BILL LIST 05.13.25</b>		<b>\$ 965,838.09</b>	
<b>TOTAL ALL</b>		<b>\$ 2,358,721.59</b>	



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

May 13, 2025

**ITEM TITLE:**

Task Order #3 with Hurt & Proffitt for Acoustic Leak Detection and Field Analysis in the amount of \$180,000.

**DESCRIPTION:**

Under this task order, Hurt & Proffitt and their subcontractor will coordinate with the Town to plan and conduct acoustic leak detection field testing across approximately 164 miles of waterlines. The results will be analyzed and mapped in a GIS database to identify leak locations and severity. This information will be used in the development of prioritized repair and replacement projects. A final report will be prepared with recommendations and cost estimates for both point repairs and capital improvements. The total contract amount for this task order is \$180,000, with fieldwork expected to take nine months and data analysis and report preparation to follow within two additional months. This work is directly aligned with the recommendations of the 2025 Water Loss Study. This work is being performed under the Water, Sewer, and Wastewater Treatment Term Services Contract.

**POTENTIAL ACTION:**

Approve Task Order #3 and authorize the Town Manager to execute the agreement.

**DEPARTMENT:**

Engineering

**PRESENTER:**

Michael Kelley

**ITEM HISTORY:**

The 2025 Water Loss Study, prepared by McGill Associates, identified a water loss rate of 35% in the Town's water distribution system. The study recommends implementing acoustic leak detection to pinpoint leaks and support future infrastructure planning. Following these recommendations, Hurt & Proffitt was selected under the Town's Water, Sewer, and Wastewater Treatment Term Services Contract to perform the field analysis and reporting. The proposed work will serve as the first step in addressing non-revenue water loss, developing actionable projects, and supporting future capital planning efforts.

**INFORMATION PROVIDED:**

Task Order #3

<https://christiansburg.box.com/s/sr78m16erow5sq7j6uq4gljrly4e22zt>



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

May 13, 2025

**ITEM TITLE:**

Award a construction contract to King General Contractors, Inc. in the amount of \$665,245.39 for the construction of the East Main Street Sidewalk project.

**DESCRIPTION:**

Contract award in the amount of \$665,245.39 to King General Contractors, Inc for construction of the East Main Street Sidewalk project. The project consists of approximately 850 linear feet of sidewalk improvements, installation of curb and gutter, and replacement of storm drain infrastructure. The project is located along the east side of East Main Street and extends from School Lane to Harless Street. This project is expected to take 4-6 months to construct.

**POTENTIAL ACTION:**

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

**DEPARTMENT:**

Engineering

**PRESENTER:**

Michael Kelley

**ITEM HISTORY:**

The Town issued an IFB on March 27, 2025, for the East Main Street Sidewalk Contract. Bids were received from two contractors on April 29, 2005. King General Contractors, Inc was the lowest bidder. Staff has reviewed the bids and recommends entering into contract with King General Contractors, Inc to perform the work. The project is 100% federally funded through the Community Development Block Grant (CDBG) funds.

**INFORMATION PROVIDED:**

Notice of Award

<https://christiansburg.box.com/s/x7lhaj3a4bwpv6abaiynyhrhwqy9w0va>

Detailed Bid Tabulation & Award Recommendation Letter

<https://christiansburg.box.com/s/a5z2cylog4ghl0i2cikoyw91p67qfito>

# TOWN OF CHRISTIANSBURG

*Established November 10, 1792*

*Incorporated January 7, 1833*



## RESOLUTION RECOGNIZING MAY 18-24, 2025 AS NATIONAL PUBLIC WORKS WEEK

**WHEREAS** the objective of National Public Works Week is to honor the services of the public works employees who live among us; and,

**WHEREAS** the year 2025 marks the 65<sup>th</sup> annual National Public Works Week sponsored by the American Public Works Association and this year's theme is "People, Purpose, Presence"; and,

**WHEREAS** public works professionals focus on infrastructure, facilities and services that are of vital importance to sustainable and resilient communities and to the public health, high quality of life and well-being of the people of Christiansburg; and,

**WHEREAS** public works empower the citizens of a nation with stability and security, making it possible to become contributing members of society and providing direct employment to thousands of workers; and,

**WHEREAS** public works is the thread that connects us all, no matter where we live in the world, and,

**WHEREAS** all public works professionals connect us physically, through infrastructure, and inspirationally, through service to their communities, whether as first responders, or daily workers carrying out their duties with pride.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Town of Christiansburg, Virginia declares the week of May 18-24, 2025 as, National Public Works Week in the Town of Christiansburg, Virginia, and do hereby call upon all citizens to join with representatives of the American Public Works Association/Canadian Public Works Association and government agencies in activities, events and ceremonies designed to pay tribute to our public works professionals, engineers, managers and employees and to recognize the substantial contributions they make to protecting our national health, safety, and quality of life.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of the Council of the Town of Christiansburg, Virginia held May 13, 2025, 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.

\_\_\_\_\_  
Tracy Heinline, Clerk of Council

\_\_\_\_\_  
D. Michael Barber, Mayor



# TOWN OF CHRISTIANSBURG

*Established November 10, 1792*

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## RESOLUTION RECOGNIZING MAY 18-24, 2025 AS NATIONAL EMERGENCY MEDICAL SERVICES WEEK

**WHEREAS** emergency medical services is a vital public service; and

**WHEREAS** the staff and volunteer members of Christiansburg Rescue are prepared to provide lifesaving care to those in need 24 hours a day, seven days a week; and

**WHEREAS** access to quality emergency medical care dramatically improves the survival and recovery rate of those who experience sudden illness or injury; and

**WHEREAS** emergency medical services has grown to fill a gap by providing important, out of hospital care, including preventative medicine, follow-up care and access to telemedicine; and

**WHEREAS** the emergency medical services system consists of emergency medical technicians, paramedics, emergency medical dispatchers, emergency medical services educators and administrators, emergency nurses, emergency physicians, other out of hospital medical care providers and first responders, and trained members of the public; and

**WHEREAS** the members of emergency medical services teams, whether career or volunteer, engage in hundreds of hours of specialized training and continuing education to enhance their lifesaving skills; and

**WHEREAS** the Town of Christiansburg and its citizens greatly benefit from the outstanding work of emergency medical services providers throughout our community.

**NOW, THEREFORE, BE IT RESOLVED** that the Council of the Town of Christiansburg, Virginia declares the week of May 18 – 24, 2025 as National Emergency Medical Services Week in Christiansburg to recognize the efforts of Christiansburg Rescue and all the emergency medical services members in our community and to applaud their accomplishments.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of the Council of the Town of Christiansburg, Virginia held May 13, 2025, 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.

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Tracy Heinline, Clerk of Council

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D. Michael Barber, Mayor



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

May 13, 2025

**ITEM TITLE:**

A Conditional Use Permit request by SHAH Development LLC, applicant and property owner, to allow single-family or two-family dwelling(s) in the B-3 General Business District on property located on the western side of Plum Street NE across from Trent Drive NE (approximately 0.776-acre Tax Parcel 497 – ((2)) – B; Parcel ID 120350). The property is designated as Residential 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 single-family or two-family dwellings, 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 March 31, 2025, Planning Commission voted 5 – 1 to recommend approval of the request with the following condition:

1. Development shall comply with Section J109.4 Drainage Across Property Lines of the 2018 International Building Code.

**J109.4 Drainage Across Property Lines**

Drainage across property lines shall not exceed that which existed prior to grading. Excess or concentrated drainage shall be contained on site or directed to an approved drainage facility. Erosion of the ground in the area of discharge shall be prevented by installation of nonerosive down drains or other devices.

Following the Planning Commission's recommendation, an alternative Condition has been proposed and recommended by staff:

1. The site plan shall be designed so that the stormwater runoff generated by the project will be conveyed in a manner as to not cause an adverse impact on adjacent properties.

**POTENTIAL ACTION:**

Take Action

**DEPARTMENT(S):**

Planning Department

**INFORMATION PROVIDED:**

Application

<https://christiansburg.box.com/s/58heni293ngqrfhj4vaiagkqf7durbrr>

Planning Commission Resolution

<https://christiansburg.box.com/s/d4frimt4s1e55swm2vn6z2lr7oogi04x>

Planning Commission Minutes

<https://christiansburg.box.com/s/z07pl7g21k4n2hwiuxz2mgwuz9ogx8r0>

Staff Report with maps

<https://christiansburg.box.com/s/b46840mlbhjb9grkyy0majpa84lsxnxy>



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

**AGENDA LOCATION:**

Discussion by Mayor and Council

**MEETING DATE:**

May 11, 2025

**ITEM TITLE:**

Budget Amendment #4 to the 2024–25 budget.

**DESCRIPTION:**

The approved 2024–25 budget does not include the State Heat Grant that was received from the State in the amount of \$12,500 for the purchase of flock cameras. A transfer from the town manager’s miscellaneous budget to community support for the NRV Passenger Rail Station is requested in the amount of \$7,284. Finally, unassigned general fund balance is requested for the purchase of land in the amount of \$88,000 and \$2,500 for repairs to the Aquatics roof. The aggregate increase in expenditure amount is less than 1% of the total approved budget at this time and therefore would not require a public hearing.

**POTENTIAL ACTION:**

Approve resolution to adopt budget amendment #4 and approve appropriation resolution for budget amendment #4.

**DEPARTMENT:**

Finance/Treasurer

**PRESENTER:**

Katie Miano

**ITEM HISTORY:**

None

**INFORMATION PROVIDED:**

Requesting Department		Description	Budget Amount Change	From Unassigned Fund Balance
<b>General Operating Fund:</b>				
Town Manager		Transfer funds from Town Manager Miscellaneous line	(7,284)	-
Town Manager		Transfer funds to NRV Passenger Rail Station Authority	7,284	-
Aquatics Center		Roof Repairs for the Aquatics Center	2,500	2,500
<b>Total General Operating</b>			<b>2,500</b>	<b>2,500</b>
<b>Capital Projects Fund:</b>				
Town Manager		Balance of Land purchase agreement	88,000	88,000
<b>Total Capital Projects Fund</b>			<b>88,000</b>	<b>88,000</b>
<b>Speical Revenue Fund:</b>				
Police		State Heat Grant received for the Police Department	(12,500)	-
Police		Heat Grant contract services expenditures	12,500	-
<b>Total Special Revenue Fund</b>			<b>-</b>	<b>-</b>
<b>Grand Total Budget Amendment Amount</b>			<b>90,500</b>	<b>90,500</b>

**Resolution for Budget Amendment #4**

<https://christiansburg.box.com/s/urdtxakb4voizmvsp3y6ftfq3j9zl>

**Appropriation Resolution Amendment #4**

<https://christiansburg.box.com/s/pyy69z9u5k89ejmsmoph7t6nreik56za>