



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
JUNE 24, 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, June 24, 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 June 10, 2025](#)
- B. [Bill list](#)
- C. [Purchase order to Tyler Technologies for the purchase of Enterprise Asset Management software module for Public Works in the amount of \\$136,846.](#)
- D. [Resolution recognizing July 2025 as Park and Recreation Month](#)
- E. Set Town Council Public Hearing for August 12, 2025 for a rezoning request by DW, LLC, property owner and applicant, to rezone property located on the north side of Brammer Lane NE, and adjacent to the east side of 2500 Brammer Lane NE (all of Tax Parcel 501 - ((1)) - 13D, Parcel ID 021972; a portion of Tax Parcel 501 - ((1)) - 13F, Parcel ID 025070; a portion of Tax Parcel 501 - ((1)) - 13D1, Parcel ID 300315; and a portion of Tax Parcel 80 - ((5)) - 1, Parcel ID 033688) consisting of approximately 2.57 acres from A Agricultural District to I-2 General Industrial. The property is designated as Industrial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- F. Set Town Council Public Hearing for August 12, 2025 for a Conditional Use Permit request by Lauren Potts, property owner and applicant, to allow for a single-chair beauty parlor as a major home occupation on property located at 450 Hemlock Street NE (Tax Parcel 529 - ((19)) – 3; Parcel ID 024689) in the Two-Family Residential (R-2) District. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

V. INTRODUCTIONS AND PRESENTATIONS

- A. Montgomery County Blacksburg Christiansburg Regional Tourism Office Executive Director Samantha Livesay to present regarding office operations and programs
- B. Police Chief Chris Ramsey to present on Flock camera program

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

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)(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 Planning Commission candidates.
 - 2. Reconvene in Open Meeting
 - 3. Certification
 - 4. Council action on the matters

XII. ADJOURNMENT

Upcoming meetings of Council:

July 8, 2025, 7:00 p.m. – Regular Meeting

July 16, 2025, 6:30 p.m. – Regular Work Session

July 22, 2025, 7:00 p.m. – Regular Meeting

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
JUNE 10, 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 JUNE 10, 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 Mike Bedsaul; Clerk of Council Tracy Heinline; Director of Public Relations Christina Bolt; Public Works Director Jim Lancianese; Finance Director Katie Miano; Director of Aquatics Terry Caldwell; Director of Planning Retta Jackson; Planner I Daria Chicosky; Director of Parks and Recreation Brad Epperley; Police Chief Chris Ramsey; Deputy EMS Chief Josh Settlege; Director of Engineering Mike Kelley; IT Director Jay Waller

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 remove item P. under Discussion and Action of Council regarding the Aquatic Center's purchase of the HVAC system. Mrs. Hicks requested a work session be held to discuss the purchase instead. Councilwoman Bowman seconded the motion.

Councilwoman Bowman read a letter from Town Manager Wingfield that disclosed an evaluation concerning the Aquatic Center's HVAC system and referenced a list of receipts for maintenance repairs to the current system for the last 3 years. Mrs. Bowman read that the HVAC units were operating at only 20% of their air quality compacity since August of 2022, which has caused excessive impacts to the rest of the building. She added that the deterioration of the HVAC units has attributed to excess moisture which has caused mold to develop in the facility, damage to electronics, and constant replacement of ceiling panels. Mrs. Bowman asked that Council have more discussion of the purchase of the HVAC systems before moving forward.

Councilwoman Hicks agreed and expressed that a lack of information on a warranty for the new system was a major concern as well. Mrs. Hicks asked that another bid be sent out that requires warranty information. She added that the foundation issues at the Aquatic Center concerns her greatly and asked for further discussion from Council.

Councilwoman Hockett expressed that this system repair was an urgent need for the Aquatic Center and felt the Town has saved adequately for it. Mrs. Hockett noted that Council had a work session on June 21st and the HVAC system had been discussed.

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

Motion Failed

Councilman Jenkins made a motion to separate the May 27, 2025 Council minutes from the consent agenda due to his absence, 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. Water Rate Increase

Christine Waltz, 1370 Rigby Street, expressed concern for the water rate increase and suggested that Council wait for the Town's leak study to be completed before raising water rates.

Hearing no further public comment the Public Hearing closed.

IV. CONSENT AGENDA

A. Approval of Minutes of May 27, 2025 and June 4, 2025

B. Bill List

C. Amendment to purchase order and contract with Assured Data Protection at rate of \$180.00 per terabyte per month for archiving services and \$0.01 per gigabyte per month for physical storage (total amount depends on data usage, currently \$4,876.12 for 27 terabytes per month)

D. Set Town Council Public Hearing for August 12, 2025 for an Ordinance amending Chapter 42 "Zoning" of the Christiansburg Town Code to clarify measurement of frontage on corner lots, correct for spelling and grammar, alphabetize permitted uses, and alphabetize parking requirements.

Councilwoman Bowman questioned a line item under the Bill List pertaining to travel in the Finance Department. Finance Director Katie Miano explained that as part of the contract with the new software Tyler Technologies Inc., the Town agreed to reimburse for travel expenses to and from Christiansburg. Mrs. Miano explained that modules for the software was still being implemented and while most of the training is completed virtually, some training was better in-person.

Councilwoman Hicks questioned if item D. under the Consent Agenda had gone to the Planning Commission for discussion. Planning Director Retta Jackson explained that the item would go to the Planning Commission when Council voted to set the public hearing.

Councilwoman Hicks also questioned item C. of the Consent Agenda. Town Manager Wingfield explained that the amendment for the purchase order was due to additional data storage needed. He explained that over time data increases and the Town needs more storage.

Councilman Wilson made a motion to approve the consent agenda as presented excluding the Minutes of May 27, 2025, seconded by Councilman Jenkins. Council voted as follows: Bishop – Abstain; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

Councilman Wilson made a motion to approve the Minutes of May 27, 2025, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Abstain; Wilson – Aye.

Motion Approved

V. INTRODUCTIONS AND PRESENTATIONS

None.

VI. CITIZEN COMMENTS

Chris Waltz, 1370 Rigby Street, noted concern for the damage to the Aquatic Center due to the declining HVAC system. Mr. Waltz stated that the current HVAC system was destroying the facility's structure and Town Council should discuss a warranty for a new HVAC system before purchasing. He added that mold in the building requires remediation, and was a dangerous situation that could potentially open the Town up to litigation.

Jamie Bond, 2263 Pilot Road, Christiansburg, stated she was the owner of Old Town Barber and Hair Salon at 106 W. Main Street. Ms. Bond expressed concern for the downtown Hickok Street construction explaining that when streets are closed, businesses and their employees suffer. She added that her customers are affected as well due to changes in parking and direction of traffic.

Ms. Bond added that her customers are frustrated and that local traffic signs can be confusing to out-of-town customers. She asked that the Town consider designating temporary parking spots in other areas during construction. She suggested changing the hours of construction work to later in the day or even on Saturdays after 1:00 p.m. when downtown is less busy. Ms. Bond also noted the frustration of the timeline for construction being extended by the contractor and asked Council to find a way to speed up the street repair.

VII. COMMITTEE REPORTS

None.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Code Amendment request by Town of Christiansburg, applicant, to amend Chapter 42 “Zoning” of the Christiansburg Town Code, Section 42-11 – Amendments to chapter (c) Notice and hearing. The request is to 1) remove the requirement for notices of public hearings to be published once a week for two successive weeks and 2) amend the advertising requirements to the first notice appearing no more than 28 days before and the second notice appearing no less than seven days before the date of the meeting referenced in the notice. The change would bring Town Code into alignment with Code of Virginia § 15.2-2204. (Advertisement of plans, ordinances, etc.; joint public hearings; written notice of certain amendments).

Councilwoman Hockett made a motion to approve the code amendment request to amend Chapter 42 “Zoning” of the Christiansburg Town Code, Section 42-11 – Amendments to Chapter (c) Notice and hearing, seconded by Councilman Wilson.

Councilwoman Hicks stated that providing sufficient time for public notices to citizens concerning changes in their area was important and that public hearing notices should not be reduced.

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

Motion Approved

- B. Conditional Use Permit request by Mary Frances Keith, property owner and applicant, to allow a single-family or two-family dwelling in the B-3 General Business District on property located near the intersection of Boxwood Drive NW and Redwood Drive NW (approximately 0.48-acre Tax Parcels 466 – ((1)) – 49, 50, 51, and 52; Parcel ID 013934). The property is designated as Mixed Use with Buffer (Residential/Business) on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Councilwoman Hockett made a motion to approve the conditional use permit request to allow a single-family or two-family dwelling located near the intersection of Boxwood Drive NW and Redwood Drive NW, seconded by Councilman Wilson. Council voted as

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

Motion Approved

- C. Conditional Use Permit request by Burch Properties, LLC, property owner, and David Beasley, applicant, to allow for a kennel in the B-3 General Business District on property located at 1605 N. Franklin Street (approximately 10.9-acre Tax Parcel 466 – ((A)) – 20C, Parcel ID 013214). The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Councilwoman Hockett made a motion to approve the conditional use permit request to allow for a kennel on the property located at 1605 N. Franklin Street as recommended by the Planning Commission, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- D. Rezoning request by RN Investments Annex, LLC, property owner and applicant, to rezone property located at 115 Farmview Road NW (approximately 9.05-acre Tax Parcels 466 – ((1)) – 60A-67A; Parcel ID 070719) from B-3 General Business District to I-2 General Industrial District. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Councilwoman Hockett made a motion to approve the rezoning request to rezone property located at 115 Farmview Road NW, seconded by Councilman Wilson.

Councilwoman Hicks questioned if a fence was required around the property on Farmview Road. Planning Director Retta Jackson explained there would be a screening fence around the property to shield materials, but coverage of the materials was not required.

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

Motion Approved

- E. Town of Christiansburg Community Development Block Grant (CDBG) 2025 Annual Action Plan and Amended 2022-2026 Consolidated Plan

Councilwoman Hockett made a motion to approve the Community Development Block Grant (CDBG) 2025 Annual Action Plan and Amended 2022-2026 Consolidated Plan, seconded by Councilman Wilson.

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

Motion Approved

- F. Resolution for Adoption of Allocation Formula Agreement Between the County of Montgomery, Virginia, the Town of Blacksburg, Virginia, the Town of Christiansburg,

Virginia, Virginia Polytechnic Institute and State University, and the New River Valley Emergency Communications Regional Authority

Councilwoman Hockett made a motion to approve the resolution for Adoption of Allocation Formula, seconded by Councilman Wilson.

Councilwoman Hicks questioned the payment schedule of the agreement between the localities. Mr. Wingfield explained the cost for general equipment and software would be split evenly between each locality. He stated the Town would be paying for Town radios in a lump sum payment from the FY 2026-27 budget. Mr. Wingfield explained the Town was proposing to finance the cost of the towers, equipment, and software with the payment schedule (provided in the agenda packet). Councilwoman Hicks suggested this item be a discussion item for the potential meeting with Montgomery County stating that the County should help the Town with the cost.

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

Motion Approved

- G. Resolution Approving a Support Agreement in Connection with the Issuance of Revenue Bonds by the New River Valley Emergency Communications Regional Authority to Finance a New System and the Related Payment Obligations to be Incurred by the Town of Christiansburg, Virginia

Councilwoman Hockett made a motion to approve the resolution Approving a Support Agreement in Connection with the Issuance of Revenue Bonds by the New River Valley Emergency Communications Regional Authority to Finance a New System and the Related Payment Obligations to be Incurred by the Town of Christiansburg, Virginia, seconded by Councilman Wilson.

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

Motion Approved

- H. Agreement Between Town of Christiansburg and Habitat for Humanity of the New River Valley for HUD CDBG Program Year 2025 – Emergency Home Repair Program

Councilwoman Hockett made a motion to approve the agreement Between Town of Christiansburg and Habitat for Humanity of the New River Valley, seconded by Councilwoman Hicks.

Councilwoman Bowman questioned if this is being used for sidewalk installation. Mr. Wingfield explained the CDBG Annual Action Plan previously voted on pertained to low-to moderate-income districts and had been used for sidewalks. He added that previously it had only been the district that is bound by Roanoke Street, E. Main Street, and Depot Street in the past. He explained that new Census data coming out did open more areas where money could be spent.

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

Motion Approved

I. Set Personal Property Tax Rate for Fiscal Year 2025-26

Councilwoman Hicks made a motion to set the Personal Property Tax Rate for FY 2025-26, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

J. Set Real Property Tax Rate for Fiscal Year 2025-26

Councilwoman Hicks made a motion to set the Real Property Tax Rate for FY 2025-26, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

K. Resolution for Water Rate Increase

Town Attorney Mike Bedsaul stated the resolution for the water rate increase should be an ordinance instead of a resolution.

Councilman Wilson made a motion to approve the ordinance for a water rate increase, seconded by Councilwoman Hockett.

Councilwoman Hicks noted the water rate increase vote was taking place the same day as the public hearing and felt this did not give enough time for citizens to voice their concerns. She added she did not agree with the increase and felt the results from the Town's leak study should be reviewed first. Councilman Wilson explained the leak study had been completed and it resulted in over 30% water loss based on what the Town purchases from the Water Authority. He added that once the areas are identified they can be repaired to reduce the loss on an annual basis. Mr. Wilson noted that other municipalities had failed to raise taxes or rates in their area and are now struggling financially.

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

Motion Approved

L. Budget Allocation for Cost-of-Living Adjustment (COLA)

Councilwoman Hicks made a motion to approve the budget allocation for Cost-of-Living Adjustment (COLA), seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

M. Budget Allocation for Merit Pool

Councilwoman Hockett made a motion to approve the budget allocation merit pool, seconded by Councilman Wilson.

Councilwoman Hicks expressed that Town employees would be receiving a COLA and felt a merit was unwarranted.

Councilwoman Bowman expressed that she valued Town employees but felt the Town should use the funds to support the water increase instead of merit raises for employees. She added that with this raise the Town would average a 7% pay increase for employees the past four years.

Councilwoman Hockett noted that comparing percentages only was an accurate measure of an increase if starting at the same employee rate. She noted that this increase would keep the Town competitive and help retain Town employees that do well.

Councilman Wilson voiced that the Town previously provided step increases to employees which meant the employee received a step increase that was not tied to their job performance.

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

Motion Approved

N. Resolution for Adoption of Fiscal Year 2025-26 Budget

Councilman Wilson made a motion to approve the resolution for Adoption of Fiscal Year 2025-26, seconded by Councilwoman Hockett.

Councilman Wilson thanked the Town's Department Heads for working on a budget that all of Council would agree on.

Councilwoman Hicks stated she would vote against the budget since it included the purchase of the Aquatic Center HVAC system.

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

Motion Approved

O. Resolution for Appropriations for Fiscal Year 2025-26 Budget

Councilman Wilson made a motion to approve the resolution for Appropriations for Fiscal Year 2025-26 Budget, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Nay; Hicks – Nay; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- P. Award a construction contract to Branch Builds Inc. in the amount of \$10,587,000.00 for the replacement of the Heating Ventilation and Air Conditioning systems (HVAC) at the Christiansburg Aquatic Center

Councilwoman Hockett made a motion to award a construction contract to Branch Builds Inc. for the replacement of the HVAC systems at the Christiansburg Aquatic Center, seconded by Councilman Wilson.

Councilwoman Hicks announced she would vote against funding the HVAC system due to there being no information of a warranty for the units and expressed the need for additional information.

Councilwoman Hockett asked Mr. Wingfield to add information of a warranty on the system for Council to review.

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

Motion Approved

IX. STAFF REPORTS

A. Town Manager

Town Manager Wingfield made a correction to the letter that was sent to Council concerning the Aquatic Center's HVAC maintenance and repair. He explained the e-mail that he sent should read 50% instead of 20% for the percentage of air quality, and that this was on Page 7 of the Setty HVAC Evaluation & Study.

Mr. Wingfield reported the following upcoming events:

- Rockin' Main event downtown Saturday, June 14th from 5:00 to 9:00 p.m.
- A reminder to Council of the standing work session on June 18th. Council agreed to cancel the June 18th work session.
- Town Hall closing for the Juneteenth holiday on Thursday, June 19th.
- Blacksburg Transit (BT) planning to rename the Christiansburg Gold route to Green due to the color being noticed clearer on maps. BT will be expanding their Gold (Green) service further out Roanoke Street to pick up citizens due to an increase in calls for the hotel area by using the Route 460 Bypass.
- 2 applications have been received for the Arts Advisory Board and will be provided to the Central Business Committee for review.

- 2 applications for Planning Commission have been received and Council direction is needed on how to proceed. Council agreed they would like to look over the applications and then place items on a future agenda for action.
- The next Christiansburg Farmers Market will be held at the Parks and Recreation Center Thursday, June 12th. After receiving input from vendors, the market will be held at the Huckleberry Park beginning June 19th. Parks and Recreation Director Brad Epperley explained that vendors had unanimously voted to move the Market to the Park, or they would pull out. Councilman Bishop voiced concern for the Market moving further away from downtown. Mr. Wingfield explained that the hope was to eventually relocate the Market back to Hickok Street once street repair to that area is completed. Councilwoman Hicks agreed and suggested a work session to discuss the matter. Council agreed to the Farmers Market being an item for the July standing work session.
- The Main Street closure has now been scheduled for the contractors to begin June 16th where they will remove the remainder of the bell tower at the Great Road building.
- Mr. Wingfield stated that new microphones had been installed at Council's seats. He explained that they would be turned on before each meeting begins (though not recording), so please keep in mind that audio may be on in staff offices.

Mayor Barber introduced Town Attorney Mike Bedsaul from Sands Anderson, who was filling in for Town Attorney Reid Broughton.

B. Town Attorney – no report.

C. Other Staff – no report.

X. COUNCIL REPORTS

Councilwoman Hicks read a Disclosure of Personal Interest statement (*included in final Minutes*) that due to owning a business downtown she disqualifies herself from voting on the matter of closing of streets downtown. She further noted that pursuant to Virginia Code § 2.2-3112(B) and Va. Code § 2.2-3115(H) & (I) she is a member of a business, profession, occupation, or group of three or more persons the members of which are affected by the transaction. Mrs. Hicks expressed that street closures can affect local businesses and agreed with Mrs. Bond that hours of construction on Hickok Street and Main Street should be discussed moving forward.

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)(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 discussion of possible litigation regarding the bell tower at 100 W. Main Street.

Councilwoman Hockett 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 explained that Council had asked Town Manager Wingfield to proceed as directed.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting 8:45 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST JUNE 27 2025

BILLS FOR COUNCIL MEETING JUNE 24 2025

Vendor	Description	Detail Amount	Department
AMAZON CAPITAL SERVICES INC	AQUATICS - MATERIALS	\$ 84.95	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - OFFICE SUPPLIES	\$ 288.00	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES/MATERIALS	\$ 119.35	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES/MATERIALS	\$ 36.23	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - FIRST AID SUPPLIES	\$ 208.90	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 15.38	Aquatics
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	AQUATICS - LIFEGUARD TRAINING	\$ 423.00	Aquatics
COLORADO TIME SYSTEMS	AQUATICS - PACE CLOCK CONTROL BOARD	\$ 990.00	Aquatics
DOMINION DOOR & HARDWARE INC	AQUATICS - TOUCHLESS DOOR PARTS	\$ 295.00	Aquatics
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - MATERIALS	\$ 171.00	Aquatics
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - MATERIALS/SUPPLIES	\$ 552.50	Aquatics
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - POOL CHEMICALS	\$ 3,096.00	Aquatics
NORTHWEST HARDWARE CO INC	AQUATICS - MATERIALS	\$ 40.09	Aquatics
PEACHY KLEEN JANITORIAL LLC	AQUATICS - CLEANING SERVICES/JANITORIAL	\$ 4,600.00	Aquatics
PROFESSIONAL COMMUNICATIONS	AQUATICS - DIGITAL RADIOS	\$ 1,215.00	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 60.00	Aquatics
SETTY & ASSOCIATES LTD.	AQUATICS - HVAC EVAL/STUDY/DESIGN	\$ 4,500.00	Aquatics
CHA CONSULTING INC	ARROWHEAD SEWER SHED	\$ 6,171.75	Arrowhead Basin I&I
AMAZON CAPITAL SERVICES INC	BLDG INSP - OFFICE SUPPLIES	\$ 19.00	Building
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ENG/BLDG INSP - OFFICE SUPPLIES	\$ 14.51	Building
WHITMAN REQUARDT & ASSOC LLP	CAMBRIA TRAIL	\$ 2,024.44	Cambria Trail
AMAZON CAPITAL SERVICES INC	CEMETERY - OFFICE SUPPLIES	\$ 22.79	Cemetery
AMAZON CAPITAL SERVICES INC	CEMETERY - MATERIALS	\$ 319.99	Cemetery
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 23.97	Cemetery
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 23.97	Cemetery
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 23.97	Cemetery
GENUINE PARTS COMPANY INC	CEMETERY - BATTERY	\$ 67.85	Cemetery
GENUINE PARTS COMPANY INC	CEMETERY - BATTERY	\$ 67.85	Cemetery
HOSE HOUSE INC.	CEMETERY - PARTS/SUPPLIES	\$ 5.52	Cemetery
JENNELLE'S PAVING & SEALING INC.	CEMETERY - ACCESS ROAD OVERLAY	\$ 14,250.00	Cemetery
JENNELLE'S PAVING & SEALING INC.	CEMETERY - PAVING	\$ 1,140.00	Cemetery
SANICO - SOLUTIONS SYSTEMS INC	CEMETERY - JANITORIAL SUPPLIES	\$ 141.04	Cemetery
SISSON & RYAN LLC	STONE	\$ 378.07	Cemetery
SOUTHERN AIR INC	PREVNT MAINT SVCS	\$ 51.50	Cemetery
RUMMEL KLEPPER & KAHL LLP	E MAIN ST SIDEWALK CDBG	\$ 1,907.96	Community Dev Block Grant
WETLAND STUDIES AND SOLUTIONS INC	PHLEGAR ST DRAINAGE	\$ 1,892.85	Culvert Replacement
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ENG/BLDG INSP - OFFICE SUPPLIES	\$ 53.56	Engineering
AMAZON CAPITAL SERVICES INC	TOWN HALL - GREEN SPACE PROJECT	\$ 55.00	Fac Maint Town hall
BLUE RIDGE NURSERY & LANDSCAPING INC	TOWN HALL - GREEN SPACE PROJECT	\$ 331.16	Fac Maint Town hall

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST JUNE 27 2025

BILLS FOR COUNCIL MEETING JUNE 24 2025

Vendor	Description	Detail Amount	Department
BLUE RIDGE NURSERY & LANDSCAPING INC	TOWN HALL - GREEN SPACE PROJECT	\$ 764.87	Fac Maint Town hall
BLUE RIDGE NURSERY & LANDSCAPING INC	TOWN HALL - GREEN SPACE PROJECT	\$ 654.07	Fac Maint Town hall
BLUE RIDGE NURSERY & LANDSCAPING INC	TOWN HALL - GREEN SPACE PROJECT	\$ 509.74	Fac Maint Town hall
CHANDLER CONCRETE COMPANY OF VA INC	TOWN HALL - GREENSPACE SUPPLIES	\$ 98.80	Fac Maint Town hall
CHANDLER CONCRETE COMPANY OF VA INC	RETURN - GREENSPACE BLOCK PALLETS	\$ (110.00)	Fac Maint Town hall
CHANDLER CONCRETE COMPANY OF VA INC	TOWN HALL - GREENSPACE MATERIALS	\$ 5,023.00	Fac Maint Town hall
CHANDLER CONCRETE COMPANY OF VA INC	TOWN HALL - GREENSPACE MATERIALS	\$ 166.50	Fac Maint Town hall
CHANDLER CONCRETE COMPANY OF VA INC	TOWN HALL - GREENSPACE PROJECT	\$ 29.15	Fac Maint Town hall
CHANDLER CONCRETE COMPANY OF VA INC	TOWN HALL - GREENSPACE PROJECT	\$ 440.00	Fac Maint Town hall
CHANDLER CONCRETE COMPANY OF VA INC	TOWN HALL - GREENSPACE PROJECT	\$ 95.85	Fac Maint Town hall
CHANDLER CONCRETE COMPANY OF VA INC	TOWN HALL - GREENSPACE PROJECT	\$ 174.85	Fac Maint Town hall
CHANDLER CONCRETE COMPANY OF VA INC	CREDIT - GREENWAY SPACE/PALLET	\$ (66.00)	Fac Maint Town hall
ELECTRICAL SUPPLY CO	TOWN HALL - GREEN SPACE PROJECT	\$ 0.47	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	TOWN HALL - GREENWAY PROJECT	\$ 26.00	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	TOWN HALL - GREEN SPACE PROJECT	\$ 4.25	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL - JANITORIAL SUPPLIES	\$ 184.08	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL - JANITORIAL SUPPLIES	\$ 211.56	Fac Maint Town hall
SOUTHERN AIR INC	BLDG SUTO PREVT MAINT SVS	\$ 350.00	Fac Maint Town hall
SOUTHERN AIR INC	PREVNT MAINT SVCS	\$ 608.49	Fac Maint Town hall
ELECTRICAL SUPPLY CO	PW - BLDG GRND ELECTRICAL SUPPLIES	\$ 3.40	Facility Maintenance
ELECTRICAL SUPPLY CO	PW - BLDG GRND ELECTRICAL PARTS	\$ 39.85	Facility Maintenance
FERGUSON ENTERPRISES INC #75	BLDG GRNDS - TOOLS	\$ 44.91	Facility Maintenance
HAJOCA CORPORATION	BLDG GRND - SUPPLIES/MATERIALS	\$ 5.57	Facility Maintenance
HAJOCA CORPORATION	BLDG GRND - SUPPLIES/MATERIALS	\$ 8.19	Facility Maintenance
HAJOCA CORPORATION	BLDG GRND - MATERIALS/SUPPLIES	\$ 3.33	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRND - MATERIALS	\$ 27.88	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRND - MATERIALS/SUPPLIES	\$ 23.39	Facility Maintenance
NORTHWEST HARDWARE CO INC	PW - BLDG GRND MATERIALS	\$ 11.49	Facility Maintenance
NORTHWEST HARDWARE CO INC	PW - BLDG GRND MATERIALS	\$ 42.44	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRNDS - SUPPLIES	\$ 8.09	Facility Maintenance
SOUTHERN AIR INC	PREVNT MAINT SVCS	\$ 245.92	Facility Maintenance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	REC DEPT - OFFICE SUPPLIES	\$ 247.91	Farmer's Market
QUADIENT INC.	FINANCE - POSTAGE MACHINE SUPPLIES	\$ 253.65	Finance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE - OFFICE SUPPLIES	\$ 282.50	Finance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE - OFFICE SUPPLIES	\$ 39.00	Finance
TYLER TECHNOLOGIES INC	PH 4 PROJECT MGR - EAM/PH 4B ASSET MGMNT	\$ 3,780.00	Finance
TYLER TECHNOLOGIES INC	PW - BARCODE SCANNER AND PRINTER	\$ 5,760.00	Finance
AMAZON CAPITAL SERVICES INC	FIRE - CLEANING SUPPLIES	\$ 66.08	Fire
AMAZON CAPITAL SERVICES INC	FIRE - CLEANING SUPPLIES	\$ 37.98	Fire

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST JUNE 27 2025			
Vendor	Description	Detail Amount	Department
AMAZON CAPITAL SERVICES INC	FIRE - OFFICE SUPPLIES	\$ 23.33	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	FIRE - EQUIPMENT	\$ 4,225.00	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	FIRE - ANNUAL INSP/REPAIRS 2020 FORD F550	\$ 1,234.48	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	FIRE DEPT - HIGH FLOW FAN	\$ 4,140.00	Fire
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 18.37	Fire
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 18.37	Fire
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 18.37	Fire
COMMERCIAL TIRE & REPAIR LLC	FIRE DEPT - TIRES/SERVICES	\$ 663.52	Fire
JOHNSON CONTROLS	FIRE DEPT - ANNUAL FIRE ALARM TEST/INSPECTIONS	\$ 985.00	Fire
MARKETING ON MAIN STREET LLC	FIRE DEPT - UNIFORM SUPPLIES	\$ 2,345.70	Fire
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT - JANITORIAL SUPPLIES	\$ 58.00	Fire
SOUTHERN AIR INC	BLDG SUTO PREVT MAINT SVS	\$ 92.00	Fire
SOUTHERN AIR INC	PREVNT MAINT SVCS	\$ 528.00	Fire
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FIRE - OFFICE SUPPLIES	\$ 41.84	Fire
WITMER PUBLIC SAFETY GROUP INC	FIRE - UNIFORM BOOTS	\$ 414.05	Fire
C & B MATERIAL HANDLING LLC	PW - CRANE INSPECTIONS	\$ 323.00	Fleet Maintenance
ELECTRICAL SUPPLY CO	FLEET MAINT - SUPPLIES	\$ 12.15	Fleet Maintenance
HILL MANUFACTURING COMPANY INC	PW - JANITORIAL SUPPLIES	\$ 163.56	Fleet Maintenance
MIDWEST MOTOR SUPPLY INC	FLEET MAINT - STOCK SUPPLIES	\$ 8.95	Fleet Maintenance
VALICOR ENVIRONMENTAL SERVICES LLC	FLEET MAINT - SERVICES	\$ 3,227.67	Fleet Maintenance
CENTURY ENGINEERING INC	HICKOK ST IMPROVEMENTS	\$ 3,394.44	Hickok St Improvments
GENUINE PARTS COMPANY INC	REC DEPT - CHP GOLFCART BATTERY	\$ 133.25	Huckleberry Park
GENUINE PARTS COMPANY INC	CREDIT/REFUND - CHP SUPPLIES	\$ (6.69)	Huckleberry Park
LANDSCAPE SUPPLY INC.	CHP - LANDSCAPE BLANKET	\$ 928.00	Huckleberry Park
LANDSCAPE SUPPLY INC.	CHP - LANDSCAPE BLANKETS	\$ 928.00	Huckleberry Park
QUALITY TIRE & BRAKE SERVICE	CHP - PULL CART TIRES	\$ 432.00	Huckleberry Park
SALEM STONE CORPORATION	PW/CHP - ROCK	\$ 40,999.96	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 225.00	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 353.06	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 110.00	Huckleberry Park
VALLEY GROUNDS INC	CHP - MULCH BEDS	\$ 672.00	Huckleberry Park
TREASURER OF MONTGOMERY	NRV LEADERSHIP TRAINING SPRING SESSION	\$ 8,656.00	Human Resources
ASSURED DATA PROTECTION INC	Assured Data Protection - FY 2025 Service	\$ 5,020.36	Information Technology
CDW LLC	IT DEPT - BLANCCO SMB PLUS BUNDLE LIC 50	\$ 1,323.72	Information Technology
STERNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	POST CLOSURE LANDFILL	\$ 6,568.48	Landfill
RACHEL COLEMAN	LAUNCH CBURG - OFFICE SUPPLIES	\$ 219.54	Launch Christiansburg
RACHEL COLEMAN	LAUNCH CBURG - SOCIAL MEDIA MARKETING	\$ 150.00	Launch Christiansburg
SANDS ANDERSON	ALLEGHENY COMPLAINT - MAY 2025	\$ 22,111.60	N. Franklin Cambria Int
CENTURY ENGINEERING INC	N FRANKLIN/WADES PED - S FRANKLIN/1ST ST PED	\$ 368.08	N. Franklin Wades Ln Ped Impro

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST JUNE 27 2025

BILLS FOR COUNCIL MEETING JUNE 24 2025

Vendor	Description	Detail Amount	Department
AMAZON CAPITAL SERVICES INC	REC DEPT - BLDG MAINT MATERIALS	\$ 357.00	Parks & Recreation
AMAZON CAPITAL SERVICES INC	REC DEPT - WALL DIVIDERS	\$ 324.12	Parks & Recreation
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE SUPPLIES	\$ 31.97	Parks & Recreation
ANTHEM SPORTS LLC	REC DEPT - SPORTS EQUIPMENT	\$ 707.84	Parks & Recreation
BRAME SPECIALTY COMPANY INC.	REC DEPT - RIDE ON FLOOR SCRUBBER	\$ 18,151.42	Parks & Recreation
CAPITAL LIGHTING & SUPPLY LLC	REC DEPT - MATERIALS	\$ 267.45	Parks & Recreation
CAPITAL LIGHTING & SUPPLY LLC	REC DEPT - ELECTRICAL SUPPLIES	\$ 16.51	Parks & Recreation
CAPITAL LIGHTING & SUPPLY LLC	CREDIT/RETURN - REC DEPT S058820215.001	\$ (267.45)	Parks & Recreation
CHILDRESS FENCING LLC	REC DEPT - DOWNTOWN PARK FENCING	\$ 12,000.00	Parks & Recreation
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	EMS/REC DEPT - MEDICAL WASTE SERVICES	\$ 97.86	Parks & Recreation
DOMINION DOOR & HARDWARE INC	REC DEPT - FRONT DOOR REPAIRS	\$ 900.00	Parks & Recreation
HAJOCA CORPORATION	REC DEPT - DOWNTOWN PARK REPAIRS	\$ 116.22	Parks & Recreation
NORTHWEST HARDWARE CO INC	REC DEPT - MATERIALS	\$ 22.48	Parks & Recreation
PEACHY KLEEN JANITORIAL LLC	REC DEPT - CLEANING/JANITORIAL SERVICES	\$ 3,400.00	Parks & Recreation
POWER ZONE	REC DEPT - TRAILER	\$ 4,175.00	Parks & Recreation
SHOFFNERKALTHOFF MES INC	REC DEPT - HVAC REPAIRS	\$ 2,170.00	Parks & Recreation
SHOFFNERKALTHOFF MES INC	REC DEPT - HVAC SERVICE CALL/REPAIRS	\$ 550.00	Parks & Recreation
SOUTHERN AIR INC	BLDG SUTO PREVT MAINT SVS	\$ 416.33	Parks & Recreation
SOUTHERN AIR INC	PREVNT MAINT SVCS	\$ 1,761.00	Parks & Recreation
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	REC DEPT - OFFICE SUPPLIES	\$ 56.50	Parks & Recreation
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 105.00	Parks & Recreation
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 105.00	Parks & Recreation
ZORO TOOLS INC	REC DEPT - HARKRADER HAND DRYER	\$ 915.98	Parks & Recreation
ZORO TOOLS INC	REC DEPT - HARKRADER HAND DRYERS	\$ 915.98	Parks & Recreation
AMAZON CAPITAL SERVICES INC	PLANNING - OFFICE SUPPLIES	\$ 211.83	Planning
AMAZON CAPITAL SERVICES INC	PLANNING - OFFICE SUPPLIES	\$ 21.99	Planning
AMAZON CAPITAL SERVICES INC	PLANNING - OFFICE CHAIR	\$ 155.98	Planning
FISHER AUTO PARTS INC	ENG - VEH PARTS	\$ 10.28	Planning
QUALITY TIRE & BRAKE SERVICE	ENG - TIRE PATCH	\$ 40.00	Planning
DUNCAN FORD MAZDA	PD - TIRE CHANGE SERVICES	\$ 75.00	Police
FIRE RESCUE AND TACTICAL INC	PD - UNIFORM PATCHES	\$ 16.00	Police
FISHER AUTO PARTS INC	PD - VEH PARTS	\$ 11.95	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 214.25	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 111.44	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 62.00	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 15.00	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 266.82	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 218.02	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 212.86	Police

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST JUNE 27 2025			
Vendor	Description	Detail Amount	Department
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 264.16	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 29.18	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 1,381.81	Police
LANGUAGE LINE SERVICES	PD - SERVICES	\$ 174.40	Police
MALLORY SAFETY & SUPPLY LLC	PD - HOLSTERS	\$ 1,268.00	Police
NORTHWEST HARDWARE CO INC	PD - BLDG GRND SUPPLIES	\$ 10.78	Police
PRECISION GLASS & UPH. INC.	PD - WINDSHIELD	\$ 481.33	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 77.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 68.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 74.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - BRAKE REPAIRS	\$ 247.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - BATTERY/WIPER BLADES/SERVICES	\$ 411.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - TIRE PATCH	\$ 40.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - BATTERY/SERVICES	\$ 298.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 78.00	Police
SIRCHIE ACQUISITION COMPANY LLC	PD - MATERIALS/SUPPLIES	\$ 338.83	Police
SOUTHERN AIR INC	PREVNT MAINT SVCS	\$ 649.17	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 18.76	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 12.51	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 16.90	Police
RUMMEL KLEPPER & KAHL LLP	SGR PAVING PEPPERS FERRY	\$ 314.74	PrimPavPeppersFerry UPC123188
HAZEN AND SAWYER	WALTERS LS REPLACEMENT	\$ 11,763.00	Pump Station Study
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 67.28	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 191.26	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 8.45	Rescue
AMAZON CAPITAL SERVICES INC	EMS - VEH SUPPLIES	\$ 66.22	Rescue
AMAZON CAPITAL SERVICES INC	EMS - VEH SUPPLIES	\$ 34.99	Rescue
AMAZON CAPITAL SERVICES INC	RESCUE - CLEANING SUPPLIES	\$ 9.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - VEH SUPPLIES	\$ 11.95	Rescue
AMAZON CAPITAL SERVICES INC	EMS - VEH PARTS	\$ 24.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - VEH SUPPLIES	\$ 16.99	Rescue
BOUND TREE MEDICAL LLC	CREDIT/RETURN - MEDICAL SUPPLIES	\$ (1,650.00)	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 347.67	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIE	\$ 418.79	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 334.32	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 912.53	Rescue
CAMBRIA 24073 LLC	EMS - REPAIRS 2015 CHEVY TAHOE	\$ 58.27	Rescue
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	EMS/REC DEPT - MEDICAL WASTE SERVICES	\$ 143.16	Rescue
DATA NETWORK SOLUTIONS INC	EMS - INDOOR DOME CAMERA	\$ 1,604.35	Rescue

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST JUNE 27 2025			
Vendor	Description	Detail Amount	Department
EMS TECHNOLOGY SOLUTIONS LLC	EMS - CABINET SEALS	\$ 95.00	Rescue
FERGUSON ENTERPRISES INC #75	EMS - SUPPLIES/MATERIALS	\$ 98.32	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 309.10	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORMS SUPPLIES	\$ 170.20	Rescue
HAJOCA CORPORATION	EMS - BLDG GRNDS REPAIR PARTS	\$ 37.14	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 177.01	Rescue
NEW RIVER ENGRAVING	EMS - NAME PLATES/TAGS	\$ 166.00	Rescue
NORTHWEST HARDWARE CO INC	EMS - BLDG GRND SUPPLIES	\$ 15.29	Rescue
NORTHWEST HARDWARE CO INC	EMS - PARTS/SUPPLIES	\$ 15.07	Rescue
QUALITY TIRE & BRAKE SERVICE	EMS - TIRES/SERVICES	\$ 100.00	Rescue
ROBERTS OXYGEN COMPANY INC	EMS - OXYGEN SUPPLIES	\$ 96.50	Rescue
ROBERTS OXYGEN COMPANY INC	EMS - OXYGEN SUPPLIES	\$ 800.34	Rescue
SANICO - SOLUTIONS SYSTEMS INC	EMS - JANITORIAL SUPPLIES	\$ 58.00	Rescue
SANICO - SOLUTIONS SYSTEMS INC	EMS - JANITORIAL SUPPLIES	\$ 267.71	Rescue
SOUTHERN AIR INC	PREVNT MAINT SVCS	\$ 285.67	Rescue
THE BLOOD CONNECTION INC	EMS - BLOOD SUPPLIES	\$ 1,830.00	Rescue
MCCORMICK TAYLOR INC	ROANOKE ST/FIRST ST PEDESTRIAN	\$ 3,913.43	ROANOKE&1ST PEDIMPROVE
CENTURY ENGINEERING INC	N FRANKLIN/WADES PED - S FRANKLIN/1ST ST PED	\$ 368.08	S. Franklin Ped Improv
ALGONQUIN PRODUCTS COMPANY	PW - PPE STOCK SUPPLIES	\$ 80.00	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 24.25	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 101.07	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - PPE STOCK SUPPLIES	\$ 15.44	Sewer Pump Station Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 555.00	Sewer Pump Station Operations
C & B MATERIAL HANDLING LLC	PW - CRANE INSPECTIONS	\$ 469.00	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 129.09	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 75.16	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
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 129.09	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 75.16	Sewer Pump Station Operations
CMC SUPPLY INC.	SEWER OPS - WALTERS LS PARTS/SUPPLIES	\$ 44.80	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$ 214.29	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$ 960.16	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$ 229.46	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$ 111.97	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$ 432.83	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$ 151.03	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - SEWER BOXES	\$ 255.00	Sewer Pump Station Operations
FISHER AUTO PARTS INC	SEWER OPS - VEH PARTS	\$ 10.85	Sewer Pump Station Operations

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST JUNE 27 2025

BILLS FOR COUNCIL MEETING JUNE 24 2025

Vendor	Description	Detail Amount	Department
GENUINE PARTS COMPANY INC	SEWER OPS - VEH PARTS	\$ 39.00	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN - CORE RETURN 059570 06-11-25	\$ (50.00)	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - VEH PARTS	\$ 67.52	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - VEH PARTS	\$ 200.74	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - VEH PARTS	\$ 365.99	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - VEH PARTS/SUPPLIES	\$ 32.12	Sewer Pump Station Operations
GODWIN MANUFACTURING CO INC.	SEWER OPS - VEH PARTS	\$ 640.38	Sewer Pump Station Operations
KINGS TIRE SERVICE INC	SEWER OPS - TIRES	\$ 830.00	Sewer Pump Station Operations
MONTGOMERY DISTRIBUTORS	PW - PPE STOCK SUPPLIES	\$ 7.75	Sewer Pump Station Operations
QUALITY TIRE & BRAKE SERVICE	SEWER OPS - TIRES/SERVICES	\$ 1,213.00	Sewer Pump Station Operations
SHERWIN-WILLIAMS	SEWER OPS - SUPPLIES/MATERIALS	\$ 52.49	Sewer Pump Station Operations
SISSON & RYAN LLC	STONE	\$ 386.84	Sewer Pump Station Operations
HILL MANUFACTURING COMPANY INC	PW - JANITORIAL SUPPLIES	\$ 134.57	Solid Waste
JOSHUA B COOK	SOLID WASTE - NEW TRASH TRUCK DECALS	\$ 1,080.00	Solid Waste
JOSHUA B COOK	SOLID WASTE - NEW TRASH TRUCK DECALS	\$ 1,080.00	Solid Waste
KINGS TIRE SERVICE INC	SOLID WASTE - TIRES	\$ 590.00	Solid Waste
NORTHWEST HARDWARE CO INC	SOLID WASTE - SUPPLIES/MATERIALS	\$ 57.58	Solid Waste
CENTURY ENGINEERING INC	STAFFORD DRIVE SIGNAL	\$ 2,321.72	STAFFORD DRIVE SIGNAL
ALGONQUIN PRODUCTS COMPANY	PW - PPE STOCK SUPPLIES	\$ 80.00	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 24.25	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 101.07	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - PPE STOCK SUPPLIES	\$ 15.44	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	STORMWATER - SUPPLIES	\$ 89.98	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	STORMWATER - TOOLS/EQUIP	\$ 221.53	Storm Drain Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 333.00	Storm Drain Operations
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$ 36.40	Storm Drain Operations
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$ 36.40	Storm Drain Operations
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$ 36.40	Storm Drain Operations
FERGUSON ENTERPRISES INC #75	STORMWATER - STRAW MATS	\$ 470.00	Storm Drain Operations
LANE-ENTERPRISES INC	STORMWATER - MATERIALS	\$ 1,034.00	Storm Drain Operations
MONTGOMERY DISTRIBUTORS	PW - PPE STOCK SUPPLIES	\$ 7.75	Storm Drain Operations
POWER ZONE	STORM WATER - TOOLS/EQUIP	\$ 503.99	Storm Drain Operations
SALEM STONE CORPORATION	PW/CHP - ROCK	\$ 324.32	Storm Drain Operations
SALEM STONE CORPORATION	PW/CHP - ROCK	\$ 7,522.10	Streets Noneligible
ADAMS CONSTRUCTION CO.	PW- ASPHALT	\$ 330.60	Streets Operations
ALGONQUIN PRODUCTS COMPANY	PW - PPE STOCK SUPPLIES	\$ 80.00	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK MATERIALS	\$ 25.50	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - SIGN SHOP MATERIALS	\$ 280.72	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - TOOLS/EQUIP	\$ 171.97	Streets Operations

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST JUNE 27 2025

BILLS FOR COUNCIL MEETING JUNE 24 2025

Vendor	Description	Detail Amount	Department
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 79.98	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 19.99	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 24.25	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 101.07	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - PPE STOCK SUPPLIES	\$ 15.42	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - OFFICE SUPPLIES	\$ 39.99	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 77.99	Streets Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 777.00	Streets Operations
BOONE TRACTOR & IMPLEMENT INC.	PW - PLOW BOLT	\$ 139.72	Streets Operations
CARGILL INC.	PW - DEICER SALT	\$ 15,474.82	Streets Operations
CAUDILL HILL VENTURES LLC	PW - TRACTOR PARTS	\$ 36.98	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 351.14	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 165.38	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 165.38	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 373.53	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 501.54	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 163.85	Streets Operations
COLE TRUCK PARTS INC	PW - VEH PARTS	\$ 119.60	Streets Operations
DAVIS H ELLIOT CO INC	SERVICE CALL QUIN STUART/RADFORD/DEPOT	\$ 1,519.44	Streets Operations
DUNCAN FORD MAZDA	PW - REPAIRS 2019 FORD F550	\$ 1,223.18	Streets Operations
ENNIS-FLINT INC	PW - STREETS WHITE LINES	\$ 1,045.50	Streets Operations
FASTENAL COMPANY	PW - STOCK SUPPLIES	\$ 344.60	Streets Operations
FISHER AUTO PARTS INC	CREDIT/RETURN - ORG INV 371-087619	\$ (19.90)	Streets Operations
FISHER AUTO PARTS INC	CREDIT/RETURN ORG INV 380316	\$ (43.19)	Streets Operations
FISHER AUTO PARTS INC	CREDIT/RETURN - ORG INV 086346	\$ (8.17)	Streets Operations
FISHER AUTO PARTS INC	PW - VEH PARTS	\$ 73.98	Streets Operations
GENUINE PARTS COMPANY INC	PW - WIPER BLADES	\$ 47.30	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH PARTS	\$ 53.74	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH PARTS/SUPPLIES	\$ 11.70	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH PARTS	\$ 105.06	Streets Operations
HOSE HOUSE INC.	PW - PARTS/SUPPLIES	\$ 17.34	Streets Operations
KINGS TIRE SERVICE INC	PW - TIRES	\$ 865.00	Streets Operations
MONTGOMERY DISTRIBUTORS	PW - PPE STOCK SUPPLIES	\$ 7.75	Streets Operations
NORTHWEST HARDWARE CO INC	PW - SUPPLIES/MATERIALS	\$ 12.72	Streets Operations
NORTHWEST HARDWARE CO INC	PW - SUPPLIES/MATERIALS	\$ 38.23	Streets Operations
NORTHWEST HARDWARE CO INC	PW - PARTS/SUPPLIES	\$ 41.38	Streets Operations
POWER ZONE	PW - LANDSCAPE MATERIALS	\$ 29.99	Streets Operations
POWER ZONE	PW - TRIMMER LOOP REPAIRS	\$ 282.26	Streets Operations
QUALITY TIRE & BRAKE SERVICE	PW - TRAILER TIRES/SERVICES	\$ 114.00	Streets Operations

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST JUNE 27 2025

BILLS FOR COUNCIL MEETING JUNE 24 2025

Vendor	Description	Detail Amount	Department
QUALITY TIRE & BRAKE SERVICE	PW - TIRE/SERVICES	\$ 75.00	Streets Operations
SALEM STONE CORPORATION	PW/CHP - ROCK	\$ 8,491.18	Streets Operations
SHERWIN-WILLIAMS	PW - PAINT MATERIALS	\$ 190.68	Streets Operations
SISSON & RYAN LLC	STONE	\$ 339.72	Streets Operations
VALLEY GROUNDS INC	PW - TREE REMOVAL 315 MT PLEASANT RD	\$ 2,505.00	Streets Operations
VALLEY GROUNDS INC	PW - TREE REMOVAL 315 MT PLEASANT RD	\$ 1,485.00	Streets Operations
ICMA	ADMIN - MEMBERSHIP	\$ 1,182.26	Town Manager
SANDS ANDERSON	ADMIN - GENERAL SERVICES MAY 2025	\$ 7,793.00	Town Manager
C & B MATERIAL HANDLING LLC	PW - CRANE INSPECTIONS	\$ 2,328.00	Treatment Plant Operations
CHA CONSULTING INC	WWTP - PCB MONITORING	\$ 3,900.00	Treatment Plant Operations
CHA CONSULTING INC	WWTP BIOSOLIDS MANAGEMENT PROGRAM	\$ 1,068.25	Treatment Plant Operations
CHA CONSULTING INC	WWTP IN PLANT OP ASSISTANCE	\$ 2,058.00	Treatment Plant Operations
CITY ELECTRIC SUPPLY CO	WWTP - ELECTRICAL SUPPLIES	\$ 292.50	Treatment Plant Operations
DANIEL GIVENS	WWTP- NUTRIENT MGMNT SITE 18	\$ 1,664.00	Treatment Plant Operations
FISHER SCIENTIFIC CO.	WWTP - LAB TESTING SUPPLIES	\$ 115.72	Treatment Plant Operations
FISHER SCIENTIFIC CO.	WWTP - LAB TESTING SUPPLIES	\$ 45.55	Treatment Plant Operations
FISHER SCIENTIFIC CO.	WWTP - LAB TESTING SUPPLIES	\$ 18.58	Treatment Plant Operations
GRAINGER	WWTP - SUPPLIES/MATERIALS	\$ 173.20	Treatment Plant Operations
GRAINGER	WWTP - PARTS/SUPPLIES	\$ 40.80	Treatment Plant Operations
SANICO - SOLUTIONS SYSTEMS INC	WWTP - JANITORIAL SUPPLIES	\$ 157.84	Treatment Plant Operations
SHOFFNERKALTHOFF MES INC	WWTP - HVAC SERVICE CALL	\$ 390.00	Treatment Plant Operations
SOUTHERN AIR INC	PREVNT MAINT SVCS	\$ 381.92	Treatment Plant Operations
STATE ELECTRIC SUPPLY CO. INC.	WWTP - ELECTRICAL SUPPLIES	\$ 75.12	Treatment Plant Operations
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
ALGONQUIN PRODUCTS COMPANY	PW - PPE STOCK SUPPLIES	\$ 80.00	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 24.25	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 101.07	Water Operations
AMAZON CAPITAL SERVICES INC	PW - PPE STOCK SUPPLIES	\$ 15.44	Water Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 555.00	Water Operations
CHA CONSULTING INC	UCMR5 EVALUATION SERVICES	\$ 1,033.79	Water Operations
CINTAS CORPORATION NO. 2	WATRER OPS - UNIFORMS	\$ 188.24	Water Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 182.68	Water Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 182.68	Water Operations
CONCRETE PIPE & PRECAST LLC	PW - MANHOLE MATERIALS	\$ 3,257.00	Water Operations
ELECTRICAL SUPPLY CO	WATER OPS - STOCK SUPPLIES	\$ 47.00	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - TAPPING VALVE	\$ 3,473.65	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 1,067.63	Water Operations
GRAINGER	WATER OPS - WPS LABELS	\$ 33.07	Water Operations

TOWN OF CHRISTIANBURG		BILLS FOR COUNCIL MEETING JUNE 24 2025		
TO BE PAID BILL LIST JUNE 27 2025				
Vendor	Description	Detail Amount	Department	
HD SUPPLY INC	WATER OPS - CHLORINE TEST STRIPS	\$ 90.95	Water Operations	
HURT & PROFFITT INC	WATER OPS - TANK WASHOUT	\$ 6,500.00	Water Operations	
JAMES RIVER EQUIPMENT-SALEM	WATER OPS - HILLS TANK MATERIALS	\$ 1,098.77	Water Operations	
LANE-ENTERPRISES INC	WATER OPS - WATER PITS	\$ 583.20	Water Operations	
MONTGOMERY DISTRIBUTORS	PW - PPE STOCK SUPPLIES	\$ 7.75	Water Operations	
NORTHWEST HARDWARE CO INC	WATER OPS - MATERIALS/SUPPLIES	\$ 49.98	Water Operations	
VIRGINIA UTILITY PROTECTION SERVICE INC	WATER OPS - 300 TRANSMISSIONS	\$ 345.00	Water Operations	
WATER WORKS METROLOGY LLC	WATER OPS - FUEL TRANSFER PUMP	\$ 1,388.20	Water Operations	
WATER WORKS METROLOGY LLC	WATER OPS - TTLA ANTENNA	\$ 15,665.03	Water Operations	
CHA CONSULTING INC	WWTP PLANT UPGRADES	\$ 19,562.00	WWTPPlant Upgrades	
CHA CONSULTING INC	WWTP PLANT UPGRADE-BIOSOLIDS	\$ 32,261.60	WWTPPlant Upgrades	
Total To Be Paid Bill List June 27 2025		\$ 427,375.10		

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
AIRECO SUPPLY INC	PARTS/SUPPLIES - AQUATIC	\$ 50.56	Aquatics
AIRECO SUPPLY INC	ICE MACHINE CLEANER	\$ 41.61	Aquatics
AMELIA ELIZABETH TUCKWILLER	Advisory Board Pay	\$ 50.00	Aquatics
ARC3 GASES	CO2 TANK RENTAL	\$ 248.02	Aquatics
BEVERLY J BRIDGES	Advisory Board Pay	\$ 50.00	Aquatics
KAREN L DRAKE-WHITNEY	Advisory Board Pay	\$ 25.00	Aquatics
OFFICE OF THE UNIVERSITY BURSAR	WORK STUDY PROGRAM - APRIL 2025	\$ 156.00	Aquatics
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 05-21-25	\$ 75.00	Aquatics
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING	\$ 347.97	Aquatics
SHIRLEY C HALLOCK	Advisory Board Pay	\$ 50.00	Aquatics
STAND ENERGY CORPORATION	GAS & TRANSPORTATION - MAY 2025	\$ 4,078.38	Aquatics
STEVEN CARLYLE SIMMONS	Advisory Board Pay	\$ 50.00	Aquatics
PLEASANTS CONSTRUCTION INC	Arrowhead Sanitary Sewer Rehab	\$ 234,049.87	Arrowhead Basin I&I
HURT & PROFFITT INC	BUFFALO TANK REHAB	\$ 13,055.85	Buffalo Tank Rehab
JENNY SHELOR	TRAVEL - VIRGINIA BEACH, VA	\$ 677.04	Building
LANEY SPENCER	TRAVEL - VIRGINIA BEACH, VA	\$ 557.18	Building
LANEY SPENCER	TRAVEL - VIRGINIA BEACH, VA	\$ 114.96	Building
MOTOR MILE CAR WASH	CAR WASH PACKAGE - INSP	\$ 100.00	Building
RAKESTRAW LAWN CARE INC	MOWING - 05/23/25	\$ 180.00	Building
RAKESTRAW LAWN CARE INC	MOWING - 05/30/25	\$ 200.00	Building
RAKESTRAW LAWN CARE INC	MOWING - 05/23/25	\$ 130.00	Building
RAKESTRAW LAWN CARE INC	MOWING - 05/23/25	\$ 180.00	Building
RAKESTRAW LAWN CARE INC	MOWING - 06-06-25	\$ 275.00	Building
BLUE RIDGE NURSERY & LANDSCAPING INC	CEMETERY TREES	\$ 356.83	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY 05-25-25	\$ 607.50	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY 06-01-25	\$ 607.50	Cemetery
KENNETH FRANKLIN	Uniforms: Safety Shoe Reimbursement	\$ 121.08	Cemetery
OLD TOWN PRINTING & COPYING	DRINKING WATER QUALITY REPORTS	\$ 294.20	Engineering
DIANA FALLON	FM 05-29-25	\$ 30.00	Farmer's Market
IVEN BRUCE CALDWELL	FM 05-29-25	\$ 20.00	Farmer's Market
IVEN BRUCE CALDWELL	FM 06-05-25	\$ 23.00	Farmer's Market
JAMES HOWARD KORB	MUSIC - FARMERS MARKET 05-29-25	\$ 100.00	Farmer's Market
KLA ENTERPRISES LLC	FARMERS MARKET YARD SIGNS	\$ 216.00	Farmer's Market
KLA ENTERPRISES LLC	FARMERS MARKET BANNER	\$ 360.00	Farmer's Market
DEPARTMENT OF MOTOR VEHICLES	DMV STOPS 04-28-25 TO 05-22-25	\$ 675.00	Finance
FAPS HOLDING INC	MONTHLY GATEWAY FEE - MAY 2025	\$ 30.00	Finance
ONETIME PAY BPOL	REFUND HOMESTAY - BUSINESS CLOSED	\$ 21.55	Finance
ONETIME PAY WATER	WATER REFUND(S)	\$ 367.12	Finance
QUADIENT LEASING USA INC	LEASE PAYMENT 06-30-25 TO 09-29-25	\$ 594.75	Finance

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
SHRED-IT US JV LLC	SHREDDING SERVICES - MAY 2025	\$ 133.84	Finance
WEST PUBLISHING CORPORATION	CLEAR BILLING - MAY 2025	\$ 160.82	Finance
ADVANCE AUTO PARTS	COUNTY FIRE - VEH SUPPLIES	\$ 119.94	Fire
ADVANCE AUTO PARTS	COUNTY FIRE - OIL DRY	\$ 299.75	Fire
ALERT-ALL CORPORATION	FIRE SAFETY/PREVENTION SUPPLIES	\$ 1,942.00	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	COUNTY FIRE - REPAIRS 2018 KME VEH	\$ 4,843.58	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	COUNTY FIRE - REPAIRS 2017 FORD	\$ 1,609.18	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	COUNTY FIRE - HYDRO SHUT OFF/ NOZZLE	\$ 2,120.50	Fire
BRANDON TURNER	TRAVEL JUNE 11-15 KINGSPORT TN	\$ 183.63	Fire
BUDDY JOE SMITH	TRAVEL JUNE 11-15 KINGSPORT TN	\$ 183.63	Fire
C. CURTIS WHITT	TRAVEL JUNE 11-15 KINGSPORT TN	\$ 183.63	Fire
C. W. WILLIAMS & COMPANY LLC	COUNTY FIRE - ANNUAL PUMP SERVICE/TEST	\$ 1,209.06	Fire
C. W. WILLIAMS & COMPANY LLC	COUNTY FIRE - MTERO NOZZLES	\$ 3,022.18	Fire
DANNY RAY YOPP	TRAVEL JUNE 11-15 KINGSPORT TN	\$ 183.63	Fire
EAST COAST EMERGENCY VEHICLES LLC	PARTS/SUPPLIES	\$ 155.28	Fire
EXXON MOBIL	COUNTY FIRE - FUEL MAY 2025	\$ 85.00	Fire
FOREST REDD	TRAVEL JUNE 11-15 KINGSPORT TN	\$ 183.63	Fire
IIA LIFTING SERVICES INC	ANNUAL TESTING - FD	\$ 7,137.00	Fire
JOHN ROBERT LINKOUS	TRAVEL JUNE 11-15 KINGSPORT TN	\$ 183.63	Fire
KEVIN TODD CHRISLEY	TRAVEL JUNE 11-15 KINGSPORT TN	\$ 183.63	Fire
MICHAEL HUTCHISON	TRAVEL JUNE 11-15 KINGSPORT TN	\$ 183.63	Fire
MOTOR MILE CAR WASH	CAR WASH PACKAGE - FIRE DEPT	\$ 100.00	Fire
NATHAN K BREWBAKER	TRAVEL JUNE 11-15 KINGSPORT TN	\$ 183.63	Fire
NEW RIVER ENGRAVING	COUNTY FIRE - NAME TAG/LOCKER TAG	\$ 39.00	Fire
NEW RIVER PETROLEUM INC	DIESEL - FIRE DEPT	\$ 1,570.59	Fire
NOAH BARRY SIMMONS	TRAVEL JUNE 11-15 KINGSPORT TN	\$ 183.63	Fire
NOAH O ALIFF	TRAVEL JUNE 11-15 KINGSPORT TN	\$ 183.63	Fire
PETER HAISLIP	TRAVEL JUNE 11-15 KINGSPORT TN	\$ 183.63	Fire
POWER ZONE	COUNTY FIRE - CORDLESS CUT OFF MACHINE	\$ 1,519.97	Fire
SAFE AIR SYSTEMS	COUNTY FIRE - PREVENTATIVE MAINT SERVICES	\$ 1,367.76	Fire
SIMON FRANK WRIGHT	TRAVEL JUNE 11-15 KINGSPORT TN	\$ 183.63	Fire
WILLIAM L HANKS	TRAVEL JUNE 11-15 KINGSPORT TN	\$ 183.63	Fire
WILLIAM LINKOUS	TRAVEL JUNE 12-15 KINGSPORT TN	\$ 134.42	Fire
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 05-20-25 TO 06-02-25	\$ 62,546.66	Fringe Pool
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS MAY 2025	\$ 9,023.90	Fringe Pool
LEGAL RESOURCES	LEGAL RESOURCES - JUNE 2025	\$ 616.00	Fringe Pool
MANSFIELD OIL COMPANY	FUEL BILLING 05-16-25 TO 05-31-25	\$ 16,401.73	Fringe Pool
UNITED STATES TREASURY	FORM 720 - JUNE 30, 2025	\$ 709.21	Fringe Pool
ANTHONY RYAN COMBS	WEEDEATER REPAIR - CHP	\$ 210.00	Huckleberry Park

TOWN OF CHRISTIANSBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
JASON & SHERRA PRICE	WASTE REMOVAL - DOG PARK	\$ 780.00	Huckleberry Park
PIONEER ATHLETICS	PAINT FOR CHP	\$ 1,041.42	Huckleberry Park
COOK NUTRITION LLC	NUTRITION SERVICES	\$ 380.00	Human Resources
REBEKAH CONROY	EMPLOYEE CHAIR MASSAGES JUNE 2025	\$ 450.00	Human Resources
ROANOKE VALLEY ACADEMY OF MARTIAL ARTS	WORKSHOP - MAY 16, 2025	\$ 450.00	Human Resources
ASSURED DATA PROTECTION INC	Assured Data Protection - FY 2025 Service	\$ 4,876.12	Information Technology
CITIZENS	BILLING JUNE 2025	\$ 4,891.75	Information Technology
ELECTRONIC SYSTEMS INC	PRINTER BILLING 05-18-25 TO 06-17-25	\$ 28.95	Information Technology
RACHEL COLEMAN	LAUNCH CHRISTIANSBURG - #4	\$ 102.11	Launch Christiansburg
ADELAIDE MUSIC GROUP LLC	MUSIC - JUNE 14, 2025	\$ 3,000.00	Parks & Recreation
DIANE C FENTON	Recreation Commission Meetings: APR/MAY/JUN 2025	\$ 75.00	Parks & Recreation
GRACIE LYNN CONNER	Recreation Commission Meetings: APR/MAY/JUN 2025	\$ 75.00	Parks & Recreation
HI-D-HO DOG TRAINING INC.	DOG CLASSES - MAY 21 - JUNE 26, 2025	\$ 1,620.00	Parks & Recreation
JAMES ROBERT WILLIAMSON JR.	Recreation Commission Meetings: MAY/JUNE 2025	\$ 50.00	Parks & Recreation
JOHN T. NEEL	Recreation Commission Meetings: APR/MAY/JUN 2025	\$ 75.00	Parks & Recreation
JOSHUA WILLIAM CUMMINS	Recreation Commission Meetings: APRIL 2025	\$ 25.00	Parks & Recreation
KATHERINE SMITH MEADOWS	Recreation Commission Meetings: APR/MAY/JUNE 2025	\$ 75.00	Parks & Recreation
MICHAEL L SAYLORS	Recreation Commission Meetings: APR/MAY 2025	\$ 50.00	Parks & Recreation
PIONEER ATHLETICS	PAINT FOR REC CENTER FIELDS	\$ 687.99	Parks & Recreation
REBA M SMART	Recreation Commission Meetings: APR/MAY/JUN 2025	\$ 75.00	Parks & Recreation
ROBIN L. BOYD	Recreation Commission Meetings: April/May	\$ 50.00	Parks & Recreation
TBC ASSOCIATES II LLC	PORTAJOHNS - KIWANIS PARK - 05-21-25 TO 06-17-25	\$ 290.00	Parks & Recreation
VIRGINIA MEDIA INC	NEWS MESSENGER RENEWAL	\$ 46.00	Parks & Recreation
VIRGINIA TECHNIQUES GYMNASICS INC	2024-2025 GYMNASICS CLASSES	\$ 812.00	Parks & Recreation
DEVON SHIELDS	VAZO CZA Training Charlottesville, VA	\$ 328.13	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 05-07-25	\$ 172.50	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 05-14-25	\$ 172.50	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 05-14-25	\$ 225.00	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 05-21-25	\$ 225.00	Planning
CAMBRIA 24073 LLC	OIL CHANGE	\$ 48.63	Police
FEDERAL EXPRESS CORPORATION	TRACKING #4783	\$ 20.00	Police
KLA ENTERPRISES LLC	BADGES - PD	\$ 60.00	Police
SETH WHITTEMORE	Meal Money for Travel to Bristol, VA	\$ 100.00	Police
SHRED-IT US JV LLC	SHREDDING SERVICES - MAY 2025	\$ 138.16	Police
TESSCO	CABLES - RADIO SHOP	\$ 219.74	Police
TOWN OF HILLSVILLE	CONTRACT PAYOUT	\$ 7,500.00	Police
VERIZON	PHONE/INTERNET BILLING - JUNE 2025	\$ 114.95	Police
VICTOR CAMPOS	Reimbursement for College courses	\$ 829.00	Police
CHRISTINA BOLT	TRAVEL - ORLANDO, FL - GOVT SOCIAL MEDIA CONF	\$ 377.27	Public Relations

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
COUNTRY MEDIA INC / NRV BOOK	NRV SEE & DO BOOK 2025	\$ 1,275.00	Public Relations
KATIE RABAGO	TRAVEL - ORLANDO, FL - GOVT SOCIAL MEDIA CONF	\$ 174.63	Public Relations
BMS DIRECT	JULY 2025 WATER BILLS \$5000 POSTAGE/\$1000 PRINTING	\$ 6,000.00	Public Works
MONT REGIONAL SOLID WASTE (RECYL)	MAY 2025	\$ 5,601.98	Public Works
MONT REGIONAL SOLID WASTE AUTHORITY	MAY 2025	\$ 46,321.96	Public Works
TESSCO	CABLES - RADIO SHOP	\$ 219.74	Radio Shop Installs
TESSCO	CABLES - RADIO SHOP	\$ 219.74	Radio Shop Installs
EMS TECHNOLOGY SOLUTIONS LLC	FLEET MANAGEMENT LICENSE	\$ 497.00	Rescue
MCGRADY-PERDUE HEATING & COOLING INC	DIAGNOSTIC/MAINTENANCE - RESCUE	\$ 79.00	Rescue
MOTOR MILE CAR WASH	CAR WASH PACKAGE - RESCUE	\$ 25.00	Rescue
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 98.63	Rescue
BILLY J. WOOLWINE	Uniforms: Safety Shoe Reimbursement	\$ 119.40	Sewer Pump Station Operations
HAJOCA CORPORATION	PARTS/SUPPLIES	\$ 73.94	Sewer Pump Station Operations
WRANGLER HOLDCO CORP	RECYCLING SERVICE - MAY 2025	\$ 30,653.53	Solid Waste
APPALACHIAN POWER COMPANY	STREET LIGHTS	\$ 992.00	Street Lights
B R E PETROLEUM LLC	SPILL BUCKET REPLACEMENT	\$ 7,725.60	Streets Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 547.43	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY 05-25-25	\$ 4,293.00	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY 06-01-25	\$ 3,240.00	Streets Operations
JACOB WOODS	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Streets Operations
JAMES WITT	Uniforms: Safety Shoe Reimbursement	\$ 101.08	Streets Operations
JAMIE BOSTON	Uniforms: Safety Shoe Reimbursement	\$ 121.08	Streets Operations
KORMAN SIGNS INC.	PARTS/SUPPLIES	\$ 946.04	Streets Operations
ROGER DOMINGUES	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Streets Operations
BROOKS TITLE & ESCROW LLC	CAMBRIA ST/REC CENTER	\$ 374,720.34	Town Manager
CIVIC PLUS LLC	MUNICODE CODIFICATION SUPPORT 06-01-25 TO 05-31-26	\$ 367.50	Town Manager
LEAGUE OF WOMEN VOTERS OF MONTGOMERY COUNTY	VOTER GUIDE 2025	\$ 100.00	Town Manager
APPALACHIAN POWER COMPANY	POWER	\$ 34,014.24	Town Wide
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 05-02-25 TO 06-02-25	\$ 1,529.87	Town Wide
GRANITE TELECOMMUNICATIONS LLC	BILLING JUNE 2025	\$ 1,154.66	Town Wide
ARC3 GASES	GAS CALIBRATION LABOR	\$ 400.00	Treatment Plant Operations
ARC3 GASES	OXYGEN SENSOR	\$ 440.00	Treatment Plant Operations
CITY ELECTRIC SUPPLY CO	PARTS/SUPPLIES	\$ 146.25	Treatment Plant Operations
HEATHER DODD	TUITION REIMBURSEMENT - SPRING 2025	\$ 431.40	Treatment Plant Operations
CARTER MACHINERY	MAINTENANCE	\$ 346.99	Water Operations
CURTIS WILLIAMS	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Water Operations
FORTILINE INC	METER LABOR/MOVING REPEATER	\$ 750.00	Water Operations
TRAVIS D. LESTER	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Water Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR COUNCIL MEETING JUNE 24 2025	
Vendor	Description	Amount	Department
Total Paid		\$ 933,579.41	
TO BE PAID BILL LIST JUNE 27 2025		\$ 427,375.10	
TOTAL ALL		\$ 1,360,954.51	



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

June 24, 2025

ITEM TITLE:

Purchase order to Tyler Technologies for the purchase of Enterprise Asset Management software module for Public Works in the amount of \$136,846

DESCRIPTION:

The Town began implementing Tyler - Munis enterprise software with our Financial and Utility Billing software and has been adding modules that are customized for use of the departments, such as our Permitting and Inspections module that Planning and Building Inspections utilize. Public Works is planning on adding the Enterprise Asset Management software module in order to have a consolidated system for asset management. The system should help them with tracking inventory and assuring we keep adequate supplies.

POTENTIAL ACTION:

Approve Amendment

DEPARTMENT:

IT/Public Works

PRESENTER:

Randy Wingfield

INFORMATION PROVIDED:

Tyler Technologies agreement

<https://christiansburg.box.com/s/tydcrl81ohi10xyuzayhetov3yw79ko>

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



Designation of July 2025 as Park and Recreation Month

WHEREAS parks and recreation are an integral part of communities throughout this country, including Christiansburg, Virginia; and,

WHEREAS parks and recreation promote health and wellness, improving the physical and mental health of people who live near parks; and,

WHEREAS parks and recreation promote time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimer's; and,

WHEREAS parks and recreation encourage physical activities by providing space for popular sports, hiking trails, swimming pools and many other activities designed to promote active lifestyles; and,

WHEREAS parks and recreation are a leading provider of healthy meals, nutrition services and education; and,

WHEREAS parks and recreation programming and education activities, such as out-of-school time programming, youth sports and environmental education, are critical to childhood development; and,

WHEREAS parks and recreation increase a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and,

WHEREAS parks and recreation are fundamental to the environmental well-being of our community; and,

WHEREAS parks and recreation are essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and,

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and,

WHEREAS Christiansburg, Virginia recognizes the benefits derived from parks and recreation resources.

NOW THEREFORE, BE IT RESOLVED that the Council of the Town of Christiansburg, Virginia do hereby declare the month of July 2025 is recognized as Park and Recreation Month and urge the citizens of Christiansburg to join in this special observance with appropriate events and commemorations.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of Council of the Town of Christiansburg, Virginia held June 24, 2025 members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

D. Michael Barber, Mayor*

Samuel M. Bishop

Kim Bowman

Johana Hicks

Tanya Hockett

Casey Jenkins

Tim Wilson

*Votes only in the event of a tie.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor