



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 Lanciañese; 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 Settlage; 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 capacity 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 CHRISTIANSBURG
TO BE PAID BILL LIST JUNE 27 2025

| Vendor | BILLS FOR COUNCIL MEETING JUNE 24 2025 | 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 | |
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| 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 CHRISTIANSBURG
TO BE PAID BILL LIST JUNE 27 2025

| Vendor | BILLS FOR COUNCIL MEETING JUNE 24 2025 | 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 | |
| HAJOCO CORPORATION | BLDG GRND - SUPPLIES/MATERIALS | \$ 5.57 | Facility Maintenance | |
| HAJOCO CORPORATION | BLDG GRND - SUPPLIES/MATERIALS | \$ 8.19 | Facility Maintenance | |
| HAJOCO 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 CHRISTIANSBURG
TO BE PAID BILL LIST JUNE 27 2025

| Vendor | BILLS FOR COUNCIL MEETING JUNE 24 2025 | 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 GOLF CART 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 CHRISTIANSBURG
TO BE PAID BILL LIST JUNE 27 2025

| Vendor | BILLS FOR COUNCIL MEETING JUNE 24 2025 | 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 |
| HAJOCÀ 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 CHRISTIANSBURG
TO BE PAID BILL LIST JUNE 27 2025

| Vendor | BILLS FOR COUNCIL MEETING JUNE 24 2025 | 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 CHRISTIANSBURG
TO BE PAID BILL LIST JUNE 27 2025

| Vendor | BILLS FOR COUNCIL MEETING JUNE 24 2025 | 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 | |
| HAJOMA 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 CHRISTIANSBURG
TO BE PAID BILL LIST JUNE 27 2025

| Vendor | BILLS FOR COUNCIL MEETING JUNE 24 2025 | 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 CHRISTIANSBURG
TO BE PAID BILL LIST JUNE 27 2025

| Vendor | BILLS FOR COUNCIL MEETING JUNE 24 2025 | 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 CHRISTIANSBURG
TO BE PAID BILL LIST JUNE 27 2025

| Vendor | BILLS FOR COUNCIL MEETING JUNE 24 2025 | 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 - ELECTICAL 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 CHRISTIANSBURG
TO BE PAID BILL LIST JUNE 27 2025

BILLS FOR COUNCIL MEETING JUNE 24 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 CHRISTIANSBURG PAID BILL LIST | | | |
|---------------------------------------|--|---------------|---------------------|
| Vendor | BILLS FOR COUNCIL MEETING JUNE 24 2025 | | |
| | 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 FALLOON | 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 CHRISTIANSBURG PAID BILL LIST | | | |
|---------------------------------------|---|--------------|------------------|
| Vendor | BILLS FOR COUNCIL MEETING JUNE 24 2025 | | |
| | 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 | | | |
|--|--|-------------|------------------------|
| BILLS FOR COUNCIL MEETING JUNE 24 2025 | | | |
| 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 | PORTAJOHN - 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 GYMNASTICS INC | 2024-2025 GYMNASTICS 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 CHRISTIANSBURG PAID BILL LIST | | | |
|---|--|---------------|-------------------------------|
| BILLS FOR COUNCIL MEETING JUNE 24 2025 | | | |
| 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 |
| HAJOMA 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 CHRISTIANSBURG**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/tydcrc181ohi10xyuzayhetov3yw79ko>

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.