



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
JULY 8, 2025 – 7:00 P.M.

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

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

If you do not want or cannot attend the meeting in-person, there are several contactless methods for submitting public comment. To submit public comments, please visit www.christiansburg.org/publichearings. You may also leave a voicemail with your comments at 540-382-6128, ext. 1109; mail a letter to Town Hall, ATTN: Town Council, 100 E. Main Street, Christiansburg, VA 24073; use the drop box to the left of the front doors at Town Hall to leave a letter; or email info@christiansburg.org. Regardless of the method you use, please include your full name and address with your comments. Please provide comments prior to 6:00 p.m. on Tuesday, July 8, 2025 for the comments to be distributed to Town Council before the meeting.

REGULAR MEETING

I. CALL TO ORDER

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

II. ADJUSTMENT OF THE AGENDA

III. PUBLIC HEARINGS

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

IV. CONSENT AGENDA

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

V. INTRODUCTIONS AND PRESENTATIONS

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

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Certification of Fire Officers

- B. Appointment of Larry Day and Helen Lyman to the Planning Commission for a four-year term (July 1, 2025 to June 30, 2029)
- C. Reappointment of Hil Johnson to the New River Valley Regional Commission Board of Commissioners for a three-year term (July 1, 2025 to June 30, 2028)
- D. Recommendation to the Montgomery County Board of Supervisors for reappointment of Mayor Michael Barber to the Montgomery Regional Economic Development Commission for a three-year term (August 1, 2025 to July 31, 2028)

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 the Town Manager position.
 - 2. Reconvene in Open Meeting
 - 3. Certification
 - 4. Council action on the matters

XII. ADJOURNMENT

Upcoming meetings of Council:

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

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

August 12, 2025, 7:00 p.m. – Regular Meeting



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

AGENDA LOCATION:

Public Hearing

MEETING DATE:

July 8, 2025

ITEM TITLE:

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

DESCRIPTION:

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

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

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

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

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/snytu5u56n4g7t6un4xro4befpagi5df>

Planning Commission Resolution

<https://christiansburg.box.com/s/x3wi5z16udkrv0knro1sqjkhcadylvlgx>

Planning Commission Minutes

<https://christiansburg.box.com/s/x6dd7n3p9jbrobjxqbt3x9cnu7zht7n4>

Staff Report with maps

<https://christiansburg.box.com/s/x0pcgkftkwgidybebz8mu46v62o6jpa5>

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
JUNE 24, 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 24, 2025, AT 7:00 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Assistant Town Manager Scot Shippee; Town Attorney Reid Broughton; Clerk of Council Tracy Heinline; Director of Public Relations Christina Bolt; Director of Public Works Jim Lancianese; IT Director Jay Waller; Planning Director Retta Jackson; Finance Director Katie Miano; EMS Deputy Chief Josh Settlege; Police Chief Chris Ramsey

REGULAR MEETING

I. CALL TO ORDER

A. Moment of Reflection

B. Pledge of Allegiance

The Pledge of Allegiance was led by Councilwoman Hockett.

II. ADJUSTMENT OF THE AGENDA

None.

III. PUBLIC HEARINGS

None.

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.

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

Councilwoman Bowman questioned several items under the bill list. Mrs. Bowman asked if the Launch Christiansburg bill items were a donation for Launch Christiansburg. Mr. Wingfield explained they were, and those donations would continue annually. Mrs. Bowman questioned the employee chair massage services for the month of June. Mr. Wingfield explained the services were for the Wellness Fair. She asked about the martial arts charges as well and Mr. Wingfield explained those services were related to the Employee Wellness Program. Mrs. Bowman inquired if there was revenue generated for the dog classes at the Parks and Recreation Center. Mr. Wingfield answered that the Town charges a fee for the classes but would look into it. Mrs. Bowman questioned the Virginia Media line item for the Town's Planning Department. Mr. Wingfield explained these were charges for legal ads for rezonings and conditional use permits. Mrs. Bowman asked about the payout to the Town of Hillsville, Virginia. Police Chief Chris Ramsey explained the Police Department hired a new employee that was at that time under a contract with the Town of Hillsville and the Town of Christiansburg paid to end the contract. Mrs. Bowman also questioned the Mansfield Oil Company line item. Finance Director Katie Miano explained the item should have been placed under "townwide fuel" instead of the "fringe pool" section. Mrs. Bowman questioned the items that read "streets non-eligible" under the bill list. Mr. Wingfield explained the "streets non-eligible" category pertains to what the Town uses to charge items that are non-reimbursable to VDOT.

Councilwoman Hicks questioned the item charge for the Women's League of Voters. Mr. Wingfield explained the Town helps fund the FACTS FOR VOTERS publication that the

league publishes. He added that other municipalities participate in the cost of this publication as well.

Council voted on the motion and second as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

V. INTRODUCTIONS AND PRESENTATIONS

- A. Montgomery County Blacksburg Christiansburg Regional Tourism Office Executive Director Samantha Livesay to present regarding office operations and programs

Mrs. Livesay addressed Council and gave several updates concerning the Tourism office. She explained there had been continuing efforts to align with regional branding and strengthening relationships with the surrounding municipalities. Mrs. Livesay acknowledged Council's request to see more of the Town's information on their website and other marketing areas. She noted that she had met with Director of Parks and Recreation Brad Epperley and discussed where Tourism could support their department as well as what that would look like. She added that visitor guides had been provided to the Recreation Center to display at different facilities for the public to see. Mrs. Livesay expressed the importance of working with travel journalists that visit the surrounding areas and making sure every locality was equally visited and that they experience all that Montgomery County has to offer.

Councilman Wilson welcomed Mrs. Livesay to the program and expressed he was looking forward to working with her. Councilwoman Hicks noted she has not supported the Tourism office recently due to the lack of information regarding the Town of Christiansburg on the Tourism's website and brochures. Mrs. Hicks commented that she would like to see more signage at the Huckleberry Park and questioned the difficulty in getting to the Montgomery Tourism's website. Mrs. Hicks explained there were several Montgomery County locations, and it was hard to navigate to our area without clicking several times. Mrs. Livesay noted that she would look into this issue. Councilwoman Bowman expressed that she had enjoyed Mrs. Livesay's presentation she gave at the Board previously and was looking forward to future updates.

- B. Police Chief Chris Ramsey to present on Flock camera program

Police Chief Chris Ramsey referenced the May 27th Town Council meeting and acknowledged the need for more information concerning the Police Department's Flock cameras. Chief Ramsey explained that the automated license plate reader system had been implemented approximately one year ago. He explained the cameras were solar-powered cameras that take still photos of cars as they travel down a highway and are then stored in a cloud-based searchable database. He added that those vehicle images are stored in the database for 30 days, although new laws have recently changed the storage to 21 days beginning in July of this year. Chief Ramsey further explained the data can be shared with other agencies if the Police Department allows it. He noted that the system captures images of the rear and side of vehicles, not the driver of the

vehicle. Chief Ramsey added that the Police Department was not permitted to run a random tag search in the database. He explained that the system requires a reason for the search as well as a case number. He included that the Flock camera system tracks who performs the database search and a report is generated and sent out every April. Chief Ramsey noted that the Flock camera system has aided in arrests of armed and dangerous persons, has helped locate illegal drugs and drug traffickers, and stolen vehicles.

Councilwoman Hicks thanked Chief Ramsey for his presentation and asked him to clarify information related to FOIA and the database. Chief Ramsey explained that this database information would be exempt from FOIA, although if it pertained to a court case it could be subpoenaed.

VI. CITIZEN COMMENTS

Chris Waltz, 1370 Rigby Street, thanked the Christiansburg Police Department and the Town's Public Relations Department for attending the Operation Lifesaver event at the Cambria rail crossing. Mr. Waltz explained this event educated the public on railroad crossing emergencies and the Emergency Notification System signs at crossings.

Dustin Robins, 410 Pin Oak Drive, expressed concern for vehicles speeding throughout the Oak Tree neighborhood. He voiced the need for additional speed limit signs. Mr. Robins expressed that the Homeowners Association (HOA) for that area did not perform sufficient maintenance or enforce the number of vehicles parked on the sides of the road. He also expressed concern for bike and scooter riders in Town and their safety.

VII. COMMITTEE REPORTS

None.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

None.

IX. STAFF REPORTS

A. Town Manager

Town Manager Wingfield reported that the July 4th downtown festivities would take place on the 4th from 10:00 a.m. to 4:00 p.m. and the Town's fireworks would begin at 9:15 p.m. at Christiansburg Huckleberry Park. He added that Town facilities would be closed on July 4th as well. He also reported that Christiansburg Institute and St. John's Lodge would have their Juneteenth ceremonies Saturday, June 28th from 3:00 p.m. to 7:00 p.m. at Depot Park. Mr. Wingfield reported the Town Employee Picnic would take place August 8th. He added that the Town's solar project has begun at the Aquatic

Center. Mr. Wingfield reported the Town's Facade Grant applications were due Monday, the 30th.

B. Town Attorney – no report.

C. Other Staff

Assistant Town Manager Scot Shippee reported that the RFP for the Fire and EMS study were due back July 17th and both he and Fire Chief Hanks would be on the review committee.

X. COUNCIL REPORTS

Councilwoman Hicks asked when Council would meet concerning the Town's Farmers Market. Mr. Wingfield noted the discussion would take place during the next Council work session on July 16th at 6:30 p.m. Mrs. Hicks asked about the Main Street construction concerning the bell tower and streets and asked if the work could be completed at night. Mr. Wingfield explained the work for the bell tower was being contracted out by the private school that had purchased the property and once that work was done the Town's contractor would begin work on the storm drainage project in this area. He advised that if the Town changed the agreement with the contractor, it would likely increase Town costs for construction.

XI. OTHER BUSINESS

A. Closed Meeting:

1. Councilman Wilson made a motion to enter into a Closed Meeting under Code of Virginia § 2.2-3711(A)(1), for discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body; and evaluation of performance of departments or schools of public institutions of higher education where such evaluation will necessarily involve discussion of the performance of specific individuals. The Closed Meeting is being held for discussion of Planning Commission candidates. 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

Councilman Wilson made a motion to appointment both applicants to the Planning Commission, subject to further interviews and appearing before Council, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting 8:30 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANBURG
TO BE PAID BILL LIST 07.08.25

BILLS FOR JUNE 2025

Vendor	Description	Detail Amount	Department
AIRECO SUPPLY INC	AQUATICS - MATERIALS/SUPPLIES	\$ 1,498.88	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - OFFICE SUPPLIES	\$ 437.92	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 195.56	Aquatics
INTERNATIONAL CODE COUNCIL	BLDG INSP - PERMIT TECH MATERIALS	\$ 73.50	Building
NORTHWEST HARDWARE CO INC	BLDG INSP - SUPPLIES	\$ 42.79	Building
NORTHWEST HARDWARE CO INC	CEMETERY - MATERIALS	\$ 71.96	Cemetery
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN ORG INV 17WP-X4JR-T9MQ	\$ (677.88)	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL - JANITORIAL SUPPLIES	\$ 27.12	Fac Maint Town hall
HAJOCA CORPORATION	PW - BLDG GRND MATERIALS	\$ 221.40	Facility Maintenance
NORTHWEST HARDWARE CO INC	PW - BLDG GRNDS SUPPLIES	\$ 50.69	Facility Maintenance
TYLER TECHNOLOGIES INC	PHASE 4B ASSETT MANAGEMENT IMP	\$ 2,520.00	Finance
S.J. CONNER & SONS INC.	FIRE DEPT - SERVICE CALLS	\$ 1,933.20	Fire
POWER ZONE	REC DEPT - CHP LANDSCAPE REPAIRS/PARTS	\$ 500.64	Huckleberry Park
RACHEL COLEMAN	LAUNCH CBURG REIMBURSEMENT 06-24-25	\$ 50.00	Launch Christiansburg
RACHEL COLEMAN	LAUNCH CBURG FINAL REIMBURSEMENT 06-30-25	\$ 49.54	Launch Christiansburg
RACHEL COLEMAN	LAUNCH CBURG REIMBURSEMENT 06-24-2025	\$ 43.80	Launch Christiansburg
SANDRA M PERRINE	LAUNCH CBURG REIMBURSEMENT 06-30-25	\$ 209.25	Launch Christiansburg
SANDRA M PERRINE	LAUNCH CBURG FINAL REIMBURSEMENT 06-30-25	\$ 526.39	Launch Christiansburg
CHILDRESS FENCING LLC	REC DEPT - KIWANIS PARK FENCING	\$ 4,499.00	Parks & Recreation
POWER ZONE	REC DEPT - SUPPLIES	\$ 35.95	Parks & Recreation
AMAZON CAPITAL SERVICES INC	PLANNING - OFFICE SUPPLIES	\$ 285.82	Planning
AMAZON CAPITAL SERVICES INC	PLANNING - OFFICE SUPPLIES	\$ 325.37	Planning
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 1,037.00	Police
NEW RIVER ENGRAVING	PD - ENGRAVING SERVICES	\$ 485.00	Police
PRICES BODY SHOP INC	PD - VEH REPAIRS	\$ 1,032.80	Police
QUALITY TIRE & BRAKE SERVICE	PD - BATTERY/SERVICES	\$ 298.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - VEH PARTS/SERVICES	\$ 190.00	Police
RESCUE ONE TRAINING FOR LIFE INC	PD - REPLACEMENT BATTERY KIT	\$ 1,656.00	Police
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES/MATERIALS	\$ 168.87	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES/MATERIALS	\$ 22.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - COMPUTER HARDWARE SUPPLIES	\$ 1,052.94	Rescue
NORTHWEST HARDWARE CO INC	EMS - BLDG GRND MATERIALS	\$ 23.55	Rescue
SOUTHERN AIR INC	EMS - SERVICE CALL/REPAIRS	\$ 26.70	Rescue
AMAZON CAPITAL SERVICES INC	WATER OPS - VEH SUPPLIES	\$ 7.97	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	SEWER OPS - SUPPLIES	\$ 27.53	Sewer Pump Station Operations

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST 07.08.25			
Vendor	Description	Detail Amount	Department
AMAZON CAPITAL SERVICES INC	SEWER OPS - MATERIALS	\$ 320.00	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - PIPE MATERIALS	\$ 1,017.63	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - MATERIALS	\$ 745.00	Sewer Pump Station Operations
QUALITY TIRE & BRAKE SERVICE	SEWER OPS - TIRES/MOUNT SERVICES	\$ 497.00	Sewer Pump Station Operations
ADAMS CONSTRUCTION CO.	PW - 12.81 TONS ASPHALT	\$ 1,197.74	Streets Operations
ADAMS CONSTRUCTION CO.	PW - 28.87 TONS ASPHALT	\$ 2,699.36	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - OFFICE SUPPLIES	\$ 6.98	Streets Operations
CARGILL INC.	PW - DEICER SALT	\$ 6,975.49	Streets Operations
CARGILL INC.	PW - DEICER SALT	\$ 6,443.20	Streets Operations
CARGILL INC.	PW - DEICER SALT	\$ 6,960.88	Streets Operations
ELECTRICAL SUPPLY CO	PW - ELECTRICAL MATERIALS	\$ 645.00	Streets Operations
FERGUSON ENTERPRISES INC #75	PW - MATERIALS	\$ 707.50	Streets Operations
KORMAN SIGNS INC.	PW - SIGN SHOP MATERIALS	\$ 4,027.75	Streets Operations
POWER ZONE	PW - LANDSCAPE EQUIP PARTS	\$ 449.99	Streets Operations
AMERICAN MINE RESEARCH INC.	WWTP - SERVICE CALL	\$ 719.00	Treatment Plant Operations
CHA CONSULTING INC	WWTP DEGESTER BOILER BUILDING DESIGN	\$ 78,000.00	Treatment Plant Operations
CITY ELECTRIC SUPPLY CO	WWTP - MATERIALS	\$ 39.00	Treatment Plant Operations
CITY ELECTRIC SUPPLY CO	WWTP - MATERIALS	\$ 415.07	Treatment Plant Operations
CITY ELECTRIC SUPPLY CO	WWTP - MATERIALS	\$ 9.89	Treatment Plant Operations
GRAINGER	WWTP - LAB SUPPLIES	\$ 19.74	Treatment Plant Operations
JAMISON ELECTRICAL COMPANY INC	WWTP - SOFT STARTERS FOR JET AIRATION	\$ 8,302.00	Treatment Plant Operations
JAMISON ELECTRICAL COMPANY INC	WWTP - LUG TORQUE SURVEY	\$ 3,939.00	Treatment Plant Operations
SANICO - SOLUTIONS SYSTEMS INC	WWTP - JANITORIAL SUPPLIES	\$ 96.00	Treatment Plant Operations
STATE ELECTRIC SUPPLY CO. INC.	WWTP - STOCK SUPPLIES	\$ 653.84	Treatment Plant Operations
STATE ELECTRIC SUPPLY CO. INC.	WWTP - STOCK SUPPLIES	\$ 65.14	Treatment Plant Operations
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - MATERIALS	\$ 580.06	Water Operations
CORE & MAIN LP	WATER OPS - MATERIALS	\$ 695.75	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - GARDEN METER SUPPLIES	\$ 262.08	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$ 458.11	Water Operations
HAJOCA CORPORATION	WATER OPS - PARTS/SUPPLIES	\$ 11.86	Water Operations
NORTHWEST HARDWARE CO INC	WATER OPS - MATERIALS	\$ 9.65	Water Operations
Total To Be Paid Bill List 07.08.25		\$ 145,974.66	

TOWN OF CHRISTIANBURG PAID BILL LIST 07.08.25			
Vendor	Description	Amount	Department
AIRECO SUPPLY INC	PARTS/SUPPLIES - AQUATIC	\$ 46.00	Aquatics
ALL PEST CONTROL INC	MONTHLY PEST CONTROL - AQUATIC	\$ 165.00	Aquatics
ALL PEST CONTROL INC	MONTHLY PEST CONTROL - AQUATIC	\$ 165.00	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - CHARGING SUPPLIES	\$ 199.33	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - EVENT SUPPLIES	\$ 172.35	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - LIFEGUARD SUPPLIES	\$ 2,375.00	Aquatics
AMAZON CAPITAL SERVICES INC	AQUATICS - OFFICE SUPPLIES	\$ 49.39	Aquatics
ARC3 GASES	CO2 TANK RENTAL	\$ 216.00	Aquatics
ARC3 GASES	AQUATICS - BULK CARBON DIOXIDE	\$ 348.05	Aquatics
ATMOS ENERGY	GAS & TRANSPORTATION - MAY 2025	\$ 2,214.63	Aquatics
CIVIC PLUS LLC	RECREATION MANAGEMENT FEE 07-01-25 TO 06-30-26	\$ 13,860.00	Aquatics
LITTLE RIVER POOL AND SPA INC	POOL SUPPLIES	\$ 65.94	Aquatics
LITTLE RIVER POOL AND SPA INC	POOL SUPPLIES	\$ 44.97	Aquatics
LOWES HOME CENTERS INC	AQUATICS - MATERIALS	\$ 19.54	Aquatics
LOWES HOME CENTERS INC	AQUATICS - MATERIALS/SUPPLIES	\$ 90.10	Aquatics
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES	\$ 145.08	Aquatics
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES	\$ 81.11	Aquatics
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES	\$ 85.17	Aquatics
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES/MATERIALS	\$ 182.91	Aquatics
LOWES HOME CENTERS INC	AQUATICS - BATTERY SUPPLIES	\$ 66.46	Aquatics
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - MONTHLY MAINT/CHEMICALS	\$ 611.00	Aquatics
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - MONTHLY MAINT/CHEMICALS	\$ 1,995.00	Aquatics
NEW RIVER ENGRAVING	AQUATICS - NAME TAG	\$ 19.90	Aquatics
NORTHWEST HARDWARE CO INC	AQUATICS - WORK STUDY PROGRAM MAY 2025	\$ 72.00	Aquatics
NORTHWEST HARDWARE CO INC	AQUATICS - MATERIALS	\$ 24.29	Aquatics
NRV LAWNS & LANDSCAPING LLC	MOWING MAY 2025	\$ 949.72	Aquatics
ROGER JORDAN ROLLER JR	AQUATICS - AQUARIUM MAINTENANCE	\$ 75.00	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 468.14	Aquatics
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 77.84	Aquatics
TIME TECHNOLOGIES INC	AQUATICS - SIGN REPAIRS	\$ 562.50	Aquatics
VIRGINIA REC. & PARK SOCIETY	REGISTRATION FEES - COPPOCK	\$ 470.00	Aquatics
AMAZON CAPITAL SERVICES INC	ENG - OFFICE SUPPLIES	\$ 18.93	Building
INTERNATIONAL CODE COUNCIL	STUDY GUIDES - INSPECTIONS	\$ 526.00	Building
INTERNATIONAL CODE COUNCIL	CODE BOOKS - INSPECTIONS	\$ 947.39	Building
JOSHUA HENSEL HALL	BLDG INSP - MOWING 460 COLHOUN ST	\$ 400.00	Building
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 04-21-25 TO 05-20-25	\$ 6.93	Building
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 41.62	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY 06-08-25	\$ 607.50	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY 06-15-25	\$ 607.50	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY 06-22-25	\$ 475.88	Cemetery
FLEET PRIDE INC	PW - STOCK PARTS	\$ 81.40	Cemetery
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 102.26	Cemetery
LOWES HOME CENTERS INC	CEMETERY - SUPPLIES/MATERIALS	\$ 449.15	Cemetery

TOWN OF CHRISTIANSBURG**PAID BILL LIST 07.08.25**

Vendor	Description	Amount	Department
LOWES HOME CENTERS INC	CEMETERY - LANDSCAPE SUPPLIES	\$ 55.00	Cemetery
LOWES HOME CENTERS INC	CEMETERY - LANDSCAPE SUPPLIES	\$ 284.60	Cemetery
LOWES HOME CENTERS INC	CEMETERY - LANDSCAPE SUPPLIES	\$ 56.86	Cemetery
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	PW - NEW MONITORS	\$ 379.99	Cemetery
NRV LAWNS & LANDSCAPING LLC	MOWING MAY 2025 - SUNSET	\$ 7,500.00	Cemetery
POWER ZONE	CEMETERY - TOOLS/SUPPLIES	\$ 56.97	Cemetery
SOUTHERN STATES	CEMETERY - FERTILIZER	\$ 191.97	Cemetery
MCGILL ASSOCIATES PA	REDUNDANT WATER LINE	\$ 6,250.00	East End Waterline
BMS DIRECT	WATER BILLS AND WATER QUALITY REPORT SLIPS	\$ 695.96	Engineering
ESRI INC	SOFTWARE/MAINTENANCE 06-30-25 TO 06-29-26	\$ 28,400.00	Engineering
FISHER AUTO PARTS INC	ENG - VEH PARTS	\$ 133.48	Engineering
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 37.86	Engineering
VA MUNICIPAL STORMWATER ASSOCIATION INC	ANNUAL DUES 07-01-25 TO 06-30-26	\$ 930.00	Engineering
ALL PEST CONTROL INC	MONTHLY PEST CONTROL - TOWN HALL	\$ 90.00	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	TOWN HALL - GREENSPACE FURNITURE	\$ 969.22	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	TOWN HALL - GREENSPACE FURNITURE	\$ 969.22	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	TOWN HALL - GREENSPACE - TRASH CANS	\$ 649.99	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	TOWN HALL - GREENSPACE - TRASH CANS	\$ 649.99	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	TOWN HALL - FIRST AID SUPPLIES	\$ 14.36	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	TOWN HALL - GREEN SPACE MATERIALS	\$ 448.52	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - ORG INV 1QPV-NDCH-Y3FX	\$ (649.99)	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	TOWN HALL - GREENSPACE - TRASH BINS	\$ 677.88	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	TOWN HALL - GREENSPACE - MATERIALS	\$ 55.00	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	TOWN HALL - GREENSPACE - TRASH BINS	\$ 677.88	Fac Maint Town hall
CHANDLER CONCRETE COMPANY OF VA INC	TOWN HALL - GREENSPACE - BLOCK	\$ 72.00	Fac Maint Town hall
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 59.80	Fac Maint Town hall
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 29.90	Fac Maint Town hall
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 29.90	Fac Maint Town hall
LOWES HOME CENTERS INC	TOWN HALL - MATERIALS	\$ 15.12	Fac Maint Town hall
LOWES HOME CENTERS INC	TOWN HALL - MATERIALS/SUPPLIES	\$ 14.71	Fac Maint Town hall
LOWES HOME CENTERS INC	TOWN HALL - SUPPLIES	\$ 33.23	Fac Maint Town hall
LOWES HOME CENTERS INC	TOWN HALL - SUPPLIES	\$ 40.93	Fac Maint Town hall
LOWES HOME CENTERS INC	TOWN HALL - SUPPLIES	\$ 95.63	Fac Maint Town hall
LOWES HOME CENTERS INC	PW BLSG GRNDS - SUPPLIES	\$ 37.98	Facility Maintenance
LOWES HOME CENTERS INC	PW - BLDG GRND SUPPLIES	\$ 31.33	Facility Maintenance
LOWES HOME CENTERS INC	PW BLDG GRNDS - MAYFLOWER MATERIALS	\$ 76.89	Facility Maintenance
ZORO TOOLS INC	ICE THICKNESS SENSOR	\$ 32.96	Facility Maintenance
IVEN BRUCE CALDWELL	FM 06-12-25 & 06-19-25	\$ 47.00	Farmer's Market
TERRY WILLIAM KEMP	4TH OF JULY & FARMERS MARKET JULY 10, 2025	\$ 150.00	Farmer's Market
YULIETT GUERRERO	FACE PAINTING - FARMERS MARKET 6/5/25	\$ 120.00	Farmer's Market
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$ 33.70	Finance
ONETIME PAY TAX	PP & RE TAX REFUNDS	\$ 7,898.67	Finance
ONETIME PAY WATER	WATER REFUNDS	\$ 571.26	Finance

TOWN OF CHRISTIANBURG			
PAID BILL LIST 07.08.25			
Vendor	Description	Amount	Department
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE - OFFICE CHAIRS	\$ 370.10	Finance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE - OFFICE CHAIRS	\$ 740.20	Finance
TYLER TECHNOLOGIES INC	FINANCE - PH 4 PROJECT MGR EAM	\$ 630.00	Finance
TYLER TECHNOLOGIES INC	REMOTE IMP JUNE 9-10 EPL IMP-R AND PM	\$ 3,600.00	Finance
TYLER TECHNOLOGIES INC	MAINTENANCE & DEVELOPMENT 6-30-25 TO 07-29-26	\$ 170,339.93	Finance
VIRGINIA DEPT. OF TAXATION-6626	MAY 2025 RETAIL SALES TAX	\$ 13.64	Finance
ADVANCE AUTO PARTS	FIRE DEPT - WIPER BLADES	\$ 108.92	Fire
ADVANCE AUTO PARTS	FIRE DEPT - VEH SUPPLIES	\$ 12.83	Fire
ADVANCE AUTO PARTS	FIRE DEPT - VEH BATTERY	\$ 337.66	Fire
ADVANCE AUTO PARTS	FIRE DEPT - MATERIALS	\$ 118.67	Fire
ADVANCE AUTO PARTS	FIRE DEPT - SUPPLIES	\$ 9.79	Fire
ALERT-ALL CORPORATION	FIRE PREVENTION PARADE SUPPLIES	\$ 1,899.00	Fire
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - ORG INV 16YY-J7F6-G6HG	\$ (24.99)	Fire
AMAZON CAPITAL SERVICES INC	FIRE DEPT - OFFICE SUPPLIES	\$ 16.24	Fire
C. W. WILLIAMS & COMPANY LLC	FIRE NOZZLE	\$ 4,588.80	Fire
CARDMEMBER SERVICES	COUNTY FIRE - MARRIOTT JUNE 11-15 2025 TN	\$ 2,925.00	Fire
CARDMEMBER SERVICES	LODGING MARRIOTT JUNE 11-15 2025 TN	\$ 2,925.00	Fire
CHRIS CROOKSHANKS	EMT class Blacksburg FD - DUNCAN	\$ 500.00	Fire
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 18.37	Fire
CLARK GAS AND OIL INC	GAS - FIRE DEPT	\$ 1,030.54	Fire
EXXON MOBIL	FUEL PURCHASES	\$ 161.37	Fire
FIRST ARRIVING IO INC.	DASHBOARD LICENSE RENEWAL 07-20-25 TO 07-19-26	\$ 2,847.48	Fire
FITNESS CONCEPTS INC	Fitness Concepts - Active Console	\$ 3,148.90	Fire
LOWES HOME CENTERS INC	FIRE DEPT - BLDG GRNDS MATERIALS	\$ 158.40	Fire
LOWES HOME CENTERS INC	FIRE DEPT - MATERIALS	\$ 49.34	Fire
LOWES HOME CENTERS INC	FIRE DEPT - SUPPLIES	\$ 14.23	Fire
NRV LAWNS & LANDSCAPING LLC	MOWING MAY 2025	\$ 397.48	Fire
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$ 33.70	Fire
PROFESSIONAL COMMUNICATIONS	FIRE DEPT - RADIO/PARTS	\$ 94.28	Fire
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT - JANITORIAL SUPPLIES	\$ 241.04	Fire
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FIRE DEPT - OFFICE SUPPLIES	\$ 113.31	Fire
WITMER PUBLIC SAFETY GROUP INC	FIRE HOSE SUPPLIES	\$ 2,499.44	Fire
ARC3 GASES	CO2 TANK RENTAL	\$ 247.38	Fleet Maintenance
FISHER AUTO PARTS INC	FLEET MAINT - SUPPLIES/PARTS	\$ 43.87	Fleet Maintenance
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 06-10-25 TO 06-23-25	\$ 156,070.38	Fringe Pool
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POOL	MEMBER #726 - 101 LIVES	\$ 2,345.85	Fringe Pool
ANTHONY RYAN COMBS	WEEDEATER REPAIR - CHP	\$ 197.00	Huckleberry Park
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES/MATERIALS	\$ 17.06	Huckleberry Park
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 1.29	Huckleberry Park
LOWES HOME CENTERS INC	CHP - LANDSCAPE SUPPLIES	\$ 189.18	Huckleberry Park
LOWES HOME CENTERS INC	CHP - LANDSCAPE SUPPLIES	\$ 118.41	Huckleberry Park
LOWES HOME CENTERS INC	CHP - SHOP TOOLS	\$ 15.18	Huckleberry Park
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 46.95	Huckleberry Park

TOWN OF CHRISTIANSBURG**PAID BILL LIST 07.08.25****BILLS FOR JUNE 2025**

Vendor	Description	Amount	Department
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 53.32	Huckleberry Park
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 25.61	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 384.00	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 126.00	Huckleberry Park
SOUTHERN STATES	CHP - GRASS SEED	\$ 74.99	Huckleberry Park
SOUTHERN STATES	CHP - GRASS SEED	\$ 74.99	Huckleberry Park
DANETTE POOLE	Mileage Reimbursement - Virginia Western	\$ 53.20	Human Resources
TREASURER OF MONTGOMERY	HR - NRV LEADERSHIP CONSULTANT MILEAGE REIMBURSE	\$ 164.26	Human Resources
AMAZON CAPITAL SERVICES INC	IT DEPT - SUPPLIES	\$ 47.49	Information Technology
AMAZON CAPITAL SERVICES INC	IT DEPT - PHONE ACCESSORIES	\$ 229.98	Information Technology
ATCOM INC	ANNUAL UC MANAGED SERVICES 07-01-25 TO 06-30-26	\$ 4,461.82	Information Technology
ATCOM INC	MITEL SOFTWARE 07-01-25 TO 06-30-26	\$ 6,718.40	Information Technology
CADD MICROSYSTEMS INC	IT DEPT - BLUEBEAM RENEWAL THRU 6/28/26	\$ 6,465.00	Information Technology
CITIZENS	BILLING JULY 2025	\$ 4,902.04	Information Technology
COMCAST HOLDINGS CORP	INTERNET BILLING - 06-15-25 TO 07-14-25	\$ 702.07	Information Technology
KNOWBE4 INC	COMPLIANCE/PHISHER SUBSCRIPTION 7-24-24 TO 7-23-26	\$ 5,512.00	Information Technology
NETWRX CORPORATION	SECURITY RENEWAL	\$ 2,113.61	Information Technology
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$ 33.69	Information Technology
SHENTEL CABLE COMPANY	SPECIAL CIRCUIT 06-18-25 TO 07-17-25	\$ 699.00	Information Technology
GENUINE PARTS COMPANY INC	SOLID WASTE - PARTS	\$ 107.60	Landfill
GENUINE PARTS COMPANY INC	WATER OPS - SUPPLIES	\$ 34.58	Landfill
SANDRA M PERRINE	LAUNCH CBURG GRANT REIMBURSEMENT	\$ 874.47	Launch Christiansburg
ADVANCE AUTO PARTS	REC DEPT - PARTS/SUPPLIES	\$ 73.62	Parks & Recreation
ALL PEST CONTROL INC	PEST CONTROL - REC	\$ 225.00	Parks & Recreation
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE SUPPLIES	\$ 40.09	Parks & Recreation
AT&T MOBILITY	PHONE/INTERNET BILLING 06-19-25 TO 07-18-25	\$ 212.50	Parks & Recreation
BLUE DEMON SPIKERS	CHS YOUTH CAMP - JUNE 9-11, 2025	\$ 750.00	Parks & Recreation
BLUE RIDGE NURSERY & LANDSCAPING INC	TREE FOR HUCKLEBERRY TRAIL	\$ 127.46	Parks & Recreation
BREENE INC	4TH OF JULY ENTERTAINMENT	\$ 1,125.00	Parks & Recreation
CALEB DUNLEA	All Star Tournament - Winchester, VA	\$ 601.80	Parks & Recreation
CIVIC PLUS LLC	RECREATION MANAGEMENT FEE 07-01-25 TO 06-30-26	\$ 13,860.00	Parks & Recreation
DANIELLE NIXON	ZOO ADMISSION	\$ 450.00	Parks & Recreation
DOMINION DOOR & HARDWARE INC	REC DEPT - DOOR REPAIRS	\$ 900.00	Parks & Recreation
ELECTRICAL SUPPLY CO	REC DEPT - HUCKLEBERRY TRAIL ELECTRICAL SUPPLIES	\$ 216.00	Parks & Recreation
FITNESS CONCEPTS INC	EQUIPMENT PARTS/REPAIRS - REC DEPT	\$ 201.66	Parks & Recreation
FITNESS CONCEPTS INC	PARTS FOR GYM EQUIPMENT	\$ 376.66	Parks & Recreation
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 7.58	Parks & Recreation
FRITZ SCHINDLER	4TH OF JULY BAND	\$ 900.00	Parks & Recreation
GENUINE PARTS COMPANY INC	REC DEPT - BATTERY	\$ 144.56	Parks & Recreation
GENUINE PARTS COMPANY INC	REC DEPT - BATTERY	\$ 126.55	Parks & Recreation
HOLLYBROOK MULCH TRUCKING INC	MULCH HUCKLEBERRY TRAIL	\$ 14.95	Parks & Recreation
HOLLYBROOK MULCH TRUCKING INC	MULCH FOR HUCKLEBERRY TRAIL	\$ 59.80	Parks & Recreation
KLA ENTERPRISES LLC	JULY 4TH BOARDS	\$ 65.34	Parks & Recreation

TOWN OF CHRISTIANBURG**PAID BILL LIST 07.08.25**

Vendor	Description	Amount	Department
LANDSCAPE SUPPLY INC.	TURFACE - HARKRADER	\$ 674.60	Parks & Recreation
LONESOME HEART	4TH OF JULY BAND	\$ 750.00	Parks & Recreation
LOWES HOME CENTERS INC	REC DEPT - MATERIALS/SUPPLIES	\$ 56.98	Parks & Recreation
LOWES HOME CENTERS INC	REC DEPT - CLASS SUPPLIES	\$ 32.28	Parks & Recreation
LOWES HOME CENTERS INC	REC DEPT - EVENT MATERIALS	\$ 32.98	Parks & Recreation
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 30.32	Parks & Recreation
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 16.08	Parks & Recreation
LOWES HOME CENTERS INC	REC DEPT - MATERIALS	\$ 90.65	Parks & Recreation
LOWES HOME CENTERS INC	REC DEPT - MATERIALS/SUPPLIES	\$ 94.86	Parks & Recreation
LOWES HOME CENTERS INC	CREDIT/RETURN - ORG INV 89950 05-22-25	\$ (77.44)	Parks & Recreation
MCGRADY-PERDUE HEATING & COOLING INC	MAINTENANCE/REPAIRS - RADIO SHOP	\$ 214.00	Parks & Recreation
MIDWAY PRODUCTION SERVICES	REC DEPT - AUDIO FOR ROCKIN MAIN JUNE 14	\$ 2,995.00	Parks & Recreation
NEW RIVER ENGRAVING	REC DEPT - TOURNAMENT PLAQUE	\$ 75.00	Parks & Recreation
NRV LAWNS & LANDSCAPING LLC	MOWING MAY 2025	\$ 6,864.56	Parks & Recreation
ONETIME PAY PARK&REC	Reimbursement/Refund	\$ 320.00	Parks & Recreation
RIDDELL/ALL AMERICAN SPORTS CORP.	REC DEPT - FOOTBALL HELMET RECONDITIONING	\$ 6,240.20	Parks & Recreation
SAMS CLUB	REC DEPT - BUDDY CAMP/EVENT SUPPLIES	\$ 534.00	Parks & Recreation
SAMS CLUB	REC DEPT - BUDDY CAMP SUPPLIES	\$ 184.18	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 736.30	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 53.84	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 222.07	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 50.00	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 99.00	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 688.29	Parks & Recreation
SHERWIN-WILLIAMS	REC DEPT - PAINT SUPPLIES	\$ 149.75	Parks & Recreation
SHERWIN-WILLIAMS	REC DEPT - PAINT SUPPLIES	\$ 174.73	Parks & Recreation
SHERWIN-WILLIAMS	REC DEPT - PAINT SUPPLIES	\$ 293.20	Parks & Recreation
SHOFFNERKALTHOFF MES INC	REC DEPT - HVAC REPAIRS	\$ 603.32	Parks & Recreation
SMITHS MANAGEMENT GROUP	JILLS BUDDY CAMP TSHIRT	\$ 516.70	Parks & Recreation
SOUTHERN STATES	REC DEPT - MATERIALS	\$ 49.99	Parks & Recreation
SOUTHERN STATES	REC DEPT - WEED KILLER	\$ 76.00	Parks & Recreation
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 105.00	Parks & Recreation
TBC ASSOCIATES II LLC	REC DEPT - RENTALS KIWANIS PARK	\$ 290.00	Parks & Recreation
TELVENT USA HOLDINGS LLC	WEATHERSENTRY BILLING 07-01-25 TO 07-31-25	\$ 211.68	Parks & Recreation
TERRY WILLIAM KEMP	4TH OF JULY & FARMERS MARKET JULY 10, 2025	\$ 360.00	Parks & Recreation
WINCHESTER BAMBINO LEAGUE INC	Parents and Fans Gate Pass Program Fee	\$ 373.00	Parks & Recreation
YULIETT GUERRERO	4TH OF JULY FACE PAINTING	\$ 360.00	Parks & Recreation
AMAZON CAPITAL SERVICES INC	PLANNING - MATERIALS	\$ 41.00	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 05-28-25	\$ 127.50	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 06-04-25	\$ 127.50	Planning
ABC TIRE AND AUTO LLC	PD - STATE INSPECTION	\$ 20.00	Police
ADAM ABDELAZIZ	Meal Money for Travel to Bristol, VA	\$ 80.00	Police
ADVANCE AUTO PARTS	PD - VEH PARTS	\$ 7.30	Police

TOWN OF CHRISTIANBURG			
PAID BILL LIST 07.08.25			
Vendor	Description	Amount	Department
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES/MATERIALS	\$ 26.41	Police
AMAZON CAPITAL SERVICES INC	PD - OFFICE SUPPLIES	\$ 143.86	Police
ANDREW W BEANE	Meal Money for Travel to PA	\$ 200.00	Police
AXON ENTERPRISE INC	PD - FLEET CRADLEPOINT	\$ 3,171.70	Police
AXON ENTERPRISE INC	PD - TRUE UP FLEET CRADLEPOINT	\$ 4,757.53	Police
BENJAMIN CRONK	Meal Money for Travel to PA	\$ 200.00	Police
BENJAMIN TAYLOR	Meal Money for Travel to PA	\$ 200.00	Police
C & H PRECISION WEAPONS LLC	PARTS/SUPPLIES	\$ 1,841.48	Police
CASEY A LUSK	Meal Money for Travel to PA	\$ 200.00	Police
DAVID REYNOLDS	Meal Money for Travel to PA	\$ 200.00	Police
EAST COAST EMERGENCY VEHICLES LLC	PD - VEH UPGRADES/REPAIRS	\$ 2,598.89	Police
EAST COAST EMERGENCY VEHICLES LLC	PD - VEH UPGRADES/REPAIRS	\$ 1,318.85	Police
EAST COAST EMERGENCY VEHICLES LLC	PD - VEH PARTS	\$ 2,742.00	Police
EAST COAST EMERGENCY VEHICLES LLC	MAINTENANCE/UPGRADES - PD	\$ 3,637.44	Police
EAST COAST EMERGENCY VEHICLES LLC	MAINTENANCE/UPGRADES - PD	\$ 2,926.20	Police
ELEVEN WEST INC.	PD - UNIFORM SUPPLIES	\$ 1,100.80	Police
EVIDENT INC	FORENSIC SUPPLIES	\$ 2,332.00	Police
FEDERAL EXPRESS CORPORATION	TRACKING # 4783	\$ 49.71	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 20.00	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 5.30	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 158.74	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 204.90	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 46.54	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORMS	\$ 213.78	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORMS	\$ 541.93	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORMS	\$ 20.71	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORMS	\$ 33.39	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORMS	\$ 399.71	Police
LOWES HOME CENTERS INC	PD - PAINT SUPPLIES	\$ 32.22	Police
LUCAS BOARD	Meal Money for Travel to PA	\$ 200.00	Police
MARKETING ON MAIN STREET LLC	YOUTH HATS	\$ 786.75	Police
MCGRADY-PERDUE HEATING & COOLING INC	SERVICE/DIAGNOSTIC - HALLWAY	\$ 274.00	Police
MICHAEL S CROMER	Meal Money for Travel to PA	\$ 200.00	Police
NEW RIVER CRIMINAL JUSTICE TRAINING ACADEMY	LAW ENFORCEMENT TRAINING - LAWSON	\$ 1,500.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 68.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 77.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE	\$ 78.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 263.00	Police
REGIONAL ORGANIZED CRIME INFORMATION CENTER	JULY 2025 - JUNE 2026 SERVICE FEE	\$ 300.00	Police
SEGRA / LUMOS NETWORKS	BILLING JULY 2025	\$ 42.98	Police
SHELOR MOTOR MILE	PD - VEH REPAIRS	\$ 2,964.87	Police
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 06-07-25 TO 07-06-25	\$ 353.86	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 113.45	Police

TOWN OF CHRISTIANBURG			
PAID BILL LIST 07.08.25			
Vendor	Description	Amount	Department
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 60.86	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 24.44	Police
TYLER LUNDY	Meal Money for Travel to PA	\$ 200.00	Police
VERIZON	INTERNET BILLING - 06-07-25 TO 07-06-25	\$ 124.99	Police
VIRGINIA BUSINESS SYSTEMS	PD - PRINTING SERVICES	\$ 452.81	Police
CIVIC PLUS LLC	ECONOMY IMPLEMENTATION 06-01-25 TO 06-30-26	\$ 6,440.10	Public Relations
MIDWAY PRODUCTION SERVICES	CHECK SPEAKERS - COUNCIL MEETING	\$ 75.00	Public Relations
MIDWAY PRODUCTION SERVICES	COUNCIL CHAMBER AUDIO UPGRADE	\$ 14,705.00	Public Relations
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$ 33.70	Public Relations
BMS DIRECT	WATER BILLS AND WATER QUALITY REPORT SLIPS	\$ 2,094.14	Public Works
LOWES HOME CENTERS INC	RADIO SHOP - SUPPLIES	\$ 75.30	Radio Shop Installs
MIDWEST MOTOR SUPPLY INC	RADIO SHOP - PARTS/SUPPLIES	\$ 156.08	Radio Shop Installs
NEW RIVER VALLEY REGIONAL COMMISSION	DOWNTOWN GATHERING SPACE/GRANT ADMIN TASK ORDER	\$ 4,365.61	REG.COMM GATHERING SPACE
ADVANCE AUTO PARTS	EMS - BATTERY SUPPLIES	\$ 10.95	Rescue
ADVANCE AUTO PARTS	EMS - VEH SUPPLIES	\$ 8.77	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$ 7.59	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 476.18	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 169.40	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 125.79	Rescue
CLARK GAS AND OIL INC	GAS - RESCUE DEPT	\$ 1,030.53	Rescue
ELECTRICAL SUPPLY CO	EMS - ELECTRICAL SUPPLIES/MATERIALS	\$ 11.05	Rescue
EMS MANAGEMENT & CONSULTANTS INC	MANAGEMENT SERVICES	\$ 2,193.91	Rescue
EMS MANAGEMENT & CONSULTANTS INC	MANAGEMENT SERVICES	\$ 3,425.40	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 60.46	Rescue
FIRE RESCUE AND TACTICAL INC	UNIFORMS - RESCUE	\$ 190.00	Rescue
FIRST ARRIVING IO INC.	DASHBOARD LICENSE RENEWAL 07-20-25 TO 07-19-26	\$ 2,847.48	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 184.02	Rescue
MCGRADY-PERDUE HEATING & COOLING INC	EMS - HVAC SERVICE CALL/REPAIRS	\$ 79.00	Rescue
MCGRADY-PERDUE HEATING & COOLING INC	EMS - HVAC REPAIRS	\$ 1,637.50	Rescue
NEW RIVER PETROLEUM INC	1095 GALLONS DIESEL	\$ 2,860.72	Rescue
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES	\$ 8.99	Rescue
NORTHWEST HARDWARE CO INC	EMS - PARTS/SUPPLIES	\$ 95.67	Rescue
NRV LAWNS & LANDSCAPING LLC	MOWING MAY 2025	\$ 397.52	Rescue
REDSTORM FIRE AND RESCUE APPARATUS INC	EMS - NEW AMBULANCE VIN 03525	\$ 286,652.00	Rescue
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 06-25-25 TO 07-24-25	\$ 84.00	Rescue
STRYKER SALES CORP.	Stryker Battery Replacement	\$ 3,780.25	Rescue
THE BLOOD CONNECTION INC	EMS - BLOOD SUPPLIES	\$ 915.00	Rescue
VEST'S SALES & SERVICE INC.	EMS - DOOR SWITCH REPAIRS	\$ 269.00	Rescue
WRANGLER HOLDCO CORP	JUNE 2025 - RESCUE	\$ 215.92	Rescue
RINKER DESIGN ASSOCIATES PC	ROANOKE ST/DEPOT ST PED - ROANOKE ST CROSSING	\$ 1,065.32	ROANKE-DEPOT CROSSING
RINKER DESIGN ASSOCIATES PC	ROANOKE ST/DEPOT ST PED - ROANOKE ST CROSSING	\$ 591.51	ROANOKE DEPOT PED IMPROVEMENTS
CARTER MACHINERY	SEWER OPS - MIDWAY GENERATOR	\$ 60,393.11	Sewer Pump Station Operations
CARTER MACHINERY	SEWER OPS - TEEL ST PS GENERATOR REPAIR	\$ 1,814.42	Sewer Pump Station Operations

TOWN OF CHRISTIANBURG
PAID BILL LIST 07.08.25

Vendor	Description	Amount	Department
CARTER MACHINERY	PARTS/SUPPLIES	\$ 1,473.37	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 130.62	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 75.16	Sewer Pump Station Operations
COLE TRUCK PARTS INC	SEWER OPS - PARTS/MATERIALS	\$ 632.26	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 97.12	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 245.70	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 37.86	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - MATERIALS	\$ 217.95	Sewer Pump Station Operations
FLEET PRIDE INC	PW - STOCK PARTS	\$ 38.25	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - SUPPLIES	\$ 50.53	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	WWTP - SUPPLIES	\$ 9.81	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	WWTP - BATTERY	\$ 137.73	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - BRAKE PARTS	\$ 190.16	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - PARTS/SUPPLIES	\$ 32.12	Sewer Pump Station Operations
HOSE HOUSE INC.	SEWER OPS - PARTS/SUPPLIES	\$ 2.03	Sewer Pump Station Operations
KINGS TIRE SERVICE INC	SEWER OPS - TIRES	\$ 1,109.00	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - MATERIALS/SUPPLIES	\$ 47.48	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - MATERIALS/SUPPLIES	\$ 94.90	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - PARTS/SUPPLIES	\$ 132.10	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - PARTS/SUPPLIES	\$ 13.46	Sewer Pump Station Operations
LOWES HOME CENTERS INC	WWTP - PARTS/SUPPLIES	\$ 47.62	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - MATERIALS/SUPPLIES	\$ 37.79	Sewer Pump Station Operations
MONTGOMERY DISTRIBUTORS	PW - MATERIALS/SUPPLIES	\$ 9.75	Sewer Pump Station Operations
FLEET PRIDE INC	PW - STOCK PARTS	\$ 67.65	Solid Waste
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 109.64	Solid Waste
GRANTURK EQUIPMENT CO. INC	PARTS/SUPPLIES	\$ 93.08	Solid Waste
GRANTURK EQUIPMENT CO. INC	SOLID WASTE - EQUIPMENT PARTS	\$ 822.20	Solid Waste
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$ 36.40	Storm Drain Operations
LANE-ENTERPRISES INC	STORMWATER - MATERIALS	\$ 3,530.40	Storm Drain Operations
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 42.39	Storm Drain Operations
LOWES HOME CENTERS INC	STORMWATER - MATERIALS	\$ 38.36	Storm Drain Operations
MONTGOMERY DISTRIBUTORS	PW - MATERIALS/SUPPLIES	\$ 9.75	Storm Drain Operations
SCHNABEL INC	N FRANKLIN ST PARKING LOT PAVEMENT REHAB	\$ 4,360.74	Streets Noneligible
ADAMS CONSTRUCTION CO.	PW - 39.14 TONS ASPHALT	\$ 3,718.30	Streets Operations
ADAMS CONSTRUCTION CO.	PW - 34.07 TONS ASPHALT	\$ 3,206.88	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - OFFICE SUPPLIES	\$ 149.74	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - OFFICE SUPPLIES	\$ 36.68	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STREETS SUPPLIES	\$ 88.49	Streets Operations
APPALACHIAN POWER COMPANY	STREET LIGHTS	\$ 1,201.87	Streets Operations
CAROLINA INDUSTRIAL EQUIPMENT LLC	PW - BROOM MATERIALS	\$ 429.95	Streets Operations
CARTER MACHINERY	PW - MATERIALS	\$ 362.41	Streets Operations
CARTER MACHINERY	PW - SENSOR/HARNESS SUPPLIES	\$ 594.79	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 163.85	Streets Operations

TOWN OF CHRISTIANBURG PAID BILL LIST 07.08.25			
Vendor	Description	Amount	Department
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 368.10	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY 06-08-25	\$ 4,495.50	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY 06-15-25	\$ 4,212.00	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR/CEMETERY 06-22-25	\$ 3,412.13	Streets Operations
FISHER AUTO PARTS INC	PW - BRAKE PARTS	\$ 35.80	Streets Operations
FLEET PRIDE INC	PW - STOCK PARTS	\$ 1,142.14	Streets Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 586.35	Streets Operations
HOSE HOUSE INC.	PW - EQUIPMENT PARTS	\$ 802.30	Streets Operations
HOSE HOUSE INC.	PW - PARTS/SUPPLIES	\$ 17.07	Streets Operations
LOWES HOME CENTERS INC	PW - SUPPLIES	\$ 35.83	Streets Operations
LOWES HOME CENTERS INC	PW - MATERIALS	\$ 67.42	Streets Operations
LOWES HOME CENTERS INC	PW - SUPPLIES	\$ 66.48	Streets Operations
MONTGOMERY DISTRIBUTORS	PW - MATERIALS/SUPPLIES	\$ 9.75	Streets Operations
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	PW - NEW MONITORS	\$ 399.98	Streets Operations
NRV LAWNS & LANDSCAPING LLC	MOWING MAY 2025	\$ 2,385.00	Streets Operations
POWER ZONE	PW - LANDSCAPE SUPPLIES/PARTS	\$ 90.16	Streets Operations
POWER ZONE	PW - LANDSCAPE EQUIP REPAIRS	\$ 35.00	Streets Operations
POWER ZONE	PW - PARTS/SUPPLIES	\$ 11.84	Streets Operations
SAMPSON-BLADEN OIL CO INC	PW - SUPPLIES	\$ 145.00	Streets Operations
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 06-22-25 TO 07-21-25	\$ 84.00	Streets Operations
SOUTHERN STATES	PW - PROPANE	\$ 8.00	Streets Operations
SOUTHERN STATES	PW - PROPANE	\$ 5.60	Streets Operations
SOUTHERN STATES	PW - PROPANE	\$ 40.95	Streets Operations
SOUTHERN STATES	PW - WEED KILLER	\$ 147.38	Streets Operations
SUPERIOR PAVING CORP	PW - 6.7 TONS ASPHALT	\$ 618.07	Streets Operations
SUPERIOR PAVING CORP	15.89 TONS SURFACE ASPHALT	\$ 1,465.85	Streets Operations
TELVENT USA HOLDINGS LLC	WEATHERSENTRY BILLING 07-01-25 TO 07-31-25	\$ 123.48	Streets Operations
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$ 71.26	Town Manager
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$ 31.53	Town Manager
VML/VACO	ANNUAL DUES 07-01-25 TO 06-30-26	\$ 4,239.00	Town Manager
APPALACHIAN POWER COMPANY	ELECTRIC	\$ 48,036.91	Town Wide
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 05-08-25 TO 06-10-25	\$ 522.16	Town Wide
MANSFIELD OIL COMPANY	FUEL USAGE - JUNE 1-15 2025	\$ 13,587.81	Town Wide
SCHINDLER ELEVATOR CORPORATION	PREVENTIVE MAINTENANCE JULY 2025	\$ 725.00	Town Wide
VERIZON-WIRELESS	PHONE/INTERNET BILLING 05-11-25 TO 06-10-25	\$ 7,920.91	Town Wide
AMAZON CAPITAL SERVICES INC	WWTP - MUCK BOOTS	\$ 145.00	Treatment Plant Operations
ARC3 GASES	PARTS/SUPPLIES	\$ 618.99	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$ 748.00	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$ 374.00	Treatment Plant Operations
CARTER MACHINERY	MAINTENANCE/REPAIRS	\$ 977.95	Treatment Plant Operations
DANIEL GIVENS	WWTP - NUTRIENT MNGT PLAN SITE 11	\$ 484.90	Treatment Plant Operations
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE INC	WWTP - SLUDGE HAULING MAY 2025	\$ 46,212.52	Treatment Plant Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 34.22	Treatment Plant Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST 07.08.25			
Vendor	Description	Amount	Department
GENUINE PARTS COMPANY INC	WWTP - BATTERY	\$ 145.00	Treatment Plant Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN ORG INV 059095	\$ (145.03)	Treatment Plant Operations
HARMONY INTEGRATION SERVICES LLC	WWTP - PLC/TRANSDUCER PARTS	\$ 3,300.00	Treatment Plant Operations
HY-TEST INC	ANNUAL INSPECTION	\$ 125.00	Treatment Plant Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	WWTP - BATTERIES	\$ 144.87	Treatment Plant Operations
KESLER CONTRACTING & PROPERTY MANAGEMENT	Refund water/sewer connections 325/335/345 Depot	\$ 9,000.00	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - MATERIALS/SUPPLIES	\$ 50.54	Treatment Plant Operations
NRV LAWNS & LANDSCAPING LLC	MOWING MAY 2025	\$ 795.00	Treatment Plant Operations
QUALITY TIRE & BRAKE SERVICE	WWTP - TIRES/SERVICES	\$ 1,088.00	Treatment Plant Operations
STATE ELECTRIC SUPPLY CO. INC.	State Electric - Motor staters for primary 3&4	\$ 7,185.00	Treatment Plant Operations
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING MAY 2025	\$ 783.64	Treatment Plant Operations
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
MCDONOUGH BOLYARD PECK INC	HUCKLEBERRY PARK	\$ 1,920.00	Truman Wilson Park
AMAZON CAPITAL SERVICES INC	WATER OPS - GARDEN METER SUPPLIES	\$ 151.32	Water Operations
AMERICAN MINE RESEARCH INC.	WATER OPS - SCADA GENERATOR UPGRADES	\$ 10,656.64	Water Operations
CARTER MACHINERY	Carter Machinery - ASCO Accessory	\$ 614.90	Water Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 182.68	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 756.27	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 72.10	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 377.46	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 880.04	Water Operations
KESLER CONTRACTING & PROPERTY MANAGEMENT	Refund water/sewer connections 325/335/345 Depot	\$ 9,000.00	Water Operations
LOWES HOME CENTERS INC	WATER OPS - SAMPLING SUPPLIES	\$ 15.16	Water Operations
LOWES HOME CENTERS INC	WATER OPS - SUPPLIES/MATERIALS	\$ 128.19	Water Operations
MONTGOMERY DISTRIBUTORS	PW - MATERIALS/SUPPLIES	\$ 9.75	Water Operations
NORTHWEST HARDWARE CO INC	WTAER OPS - SUPPLIES	\$ 26.98	Water Operations
PACE ANALYTICAL SERVICES INC.	WATER OPS - WATER TESTING	\$ 980.00	Water Operations
SOUTHERN STATES	WATER OPS - GRASS SEED	\$ 74.99	Water Operations
TREASURER COMMONWEALTH OF VIRGINIA	WATER TEST KITS 3RD QTR	\$ 750.44	Water Operations
WATER WORKS METROLOGY LLC	Water Works Metrology - 4" Water Meter (NS)	\$ 5,140.57	Water Operations
Total Paid		\$ 1,188,277.46	
TO BE PAID BILL LIST 07.08.25		\$ 145,974.66	
TOTAL ALL		\$ 1,334,252.12	



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

July 8, 2025

ITEM TITLE:

Purchase order to Joe Johnson Equipment for the purchase of a new Vacuum Street Sweeper in the amount of \$399,500.00

DESCRIPTION:

This purchase is for a new Elgin Whirlwind Dual Engine Vacuum Street Sweeper, mounted on a new Freightliner M2-106 chassis from **Joe Johnson Equipment** per Sourcewell contract #093021-ELG.

POTENTIAL ACTION:

Request approval

DEPARTMENT:

Public Works

PRESENTER:

James Lancianese

ITEM HISTORY:

None

INFORMATION PROVIDED:

Quote

<https://christiansburg.box.com/s/kbj1utclwtej0zbvt76fr2tybg8zmryr>



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

July 8, 2025

ITEM TITLE:

Award a construction contract to D & M Painting Corporation for the Buffalo Water Tank Rehabilitation project in the amount of \$1,361,240.00

DESCRIPTION:

The Project consists of rehabilitation of a 1.5-million-gallon ground water storage tank, including structural roof repairs, ventilation improvements, addition of a new 36" manhole, repainting, valve replacement, addition of a mixing system, and all associated appurtenances. The General Contractor shall provide all expertise, labor, and resources in connection with the work. This project is anticipated to take six to nine months to construct once the notice to proceed is issued.

POTENTIAL ACTION:

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

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

The Town issued IFB# 255000020 on May 14, 2025, for the rehabilitation of the Buffalo Water Tank. The Town received three bids on June 17, 2025. One bid was voluntarily withdrawn in accordance with Town Code and the Virginia Public Procurement Act as it contained errors. The Town's engineering consultant has reviewed the bids and has determined that the bid from D & M Painting Corporation is the lowest responsible bid and recommends entering into contract for the Buffalo Tank Rehabilitation project.

INFORMATION PROVIDED:

Notice of Award

<https://christiansburg.box.com/s/u1lznqxr3fjb3d77g9w57zcv4pg9wh7>

Award Recommendation Letter

<https://christiansburg.box.com/s/ij7d9tmytkyuji30dke3h7euvdyk6bir>

Bid Tabulations

<https://christiansburg.box.com/s/r8umzo83732kql2db1rf5vf4fbxz4k8t>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

July 8, 2025

ITEM TITLE:

Certification of Fire Officers

DESCRIPTION:

Town Council must certify Fire Department Officers per Town Code Sec. 26-85:

Sec. 26-85. Election and certification of officers; roster of members.

All officers of the volunteer fire department elected by its members shall be certified to the council immediately after election, together with a complete and corrected roster of the company before they assume the responsibilities of their respective offices.

Christiansburg Fire Department Line Officers 2025 - 2026:

Fire Chief Billy Hanks - 800
Assistant Fire Chief Danny Yopp - 802
Deputy Fire Chief Forest Redd - 803
Captain Brandon Turner - 804
Captain Pete Haislip - 805
1st Lieutenant Jordan Fenton - 806
2nd Lieutenant Mike Moore - 807
3rd Lieutenant B.J. Smith - 808
Training Lieutenant Doug Adkins - 809

Christiansburg Fire Department Engineers 2025 - 2026:

Noah Aliff - 8009
Nathan Brewbaker - 8031
Todd Chrisley - 8004
Justin Griggs - 8005
John Linkous - 8032
Daniel Musselman - 8845
Link Sheppard - 8821
Turner Ward - 8813

POTENTIAL ACTION:

Action by Town Council

DEPARTMENT(S):

Fire Department

PRESENTER:

Chief of Fire and Rescue Billy Hanks



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

AGENDA LOCATION:

Discussion/Action by Mayor and Council

MEETING DATE:

February 13, 2024

ITEM TITLE:

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

DESCRIPTION:

The Town has received two applicants for the Planning Commission. Town Council's role is to appoint Planning Commission members in accordance with Code of Virginia § 15.2-2212. This section permits localities to form a Planning Commission to consist of not less than five and no more than fifteen members. Each member is required to be a resident of the locality and qualified by knowledge and experience to make decisions on questions of community growth and development. Also, at least one-half of the members are to be owners of real property.

There are currently six Planning Commissioners and all six own real property within Town. The applicants are appearing before Town Council under Introductions and Presentations for a brief introduction.

The applicants have been provided with copies of the Planning Commission Bylaws as well as links to the Virginia Freedom of Information Act, Virginia Conflict of Interest Act, Chapter 40 Subdivision and Chapter 42 Zoning of the Christiansburg Town Code, and Chapter 22. Planning, Subdivision of Land and Zoning of Subtitle II. Powers of Local Government of Title 15.2 Counties, Cities and Towns of the Code of Virginia.

POTENTIAL ACTION:

Discussion and Potential Action

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

July 8, 2025

ITEM TITLE:

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

DESCRIPTION:

The New River Valley Regional Commission ([New River Valley Regional Commission | NRVRC](#)) is an organization comprised of 13 local governments and three higher education institutions for the purpose of encouraging collaboration to address regionally significant issues and opportunities. Also known as PDC 4, NRVRC encompasses the counties of Floyd, Giles, Montgomery, and Pulaski, and the City of Radford.

The New River Valley Regional Commission provides area wide planning for the physical, social, and economic elements of the district; encourages and assists local governments in planning for their future; provides a means of coordinating federal, state and local efforts to resolve area problems; provides a forum for review of mutual concern; and implements services upon request of members.

Christiansburg Town Council appoints one Council member and one citizen member to the NRVRC. Hil Johnson is the current citizen representative and currently serves as Chair of the NRVRC.

POTENTIAL ACTION:

Council action

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield, Town Manager



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

July 8, 2025

ITEM TITLE:

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

DESCRIPTION:

The Montgomery Regional Economic Development Commission ([Economic Development | Montgomery County, VA](#)) acts in an advisory capacity for the purpose of encouraging existing business and industry to expand and solicit new business and industry for the County. The goals of the Commission are to increase jobs and payrolls, decrease taxes, and increase the standard of living for residents.

POTENTIAL ACTION:

Approve recommendation

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield, Town Manager