



## AGENDA

REGULAR MEETING OF TOWN COUNCIL  
CHRISTIANSBURG TOWN HALL  
100 EAST MAIN STREET  
AUGUST 12, 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](https://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](https://www.christiansburg.org/publichearings). You may also leave a voicemail with your comments at 540-382-6128, ext. 1109; mail a letter to Town Hall, ATTN: Town Council, 100 E. Main Street, Christiansburg, VA 24073; use the drop box to the left of the front doors at Town Hall to leave a letter; or email [info@christiansburg.org](mailto:info@christiansburg.org). Regardless of the method you use, please include your full name and address with your comments. Please provide comments prior to 6:00 p.m. on Tuesday, August 12, 2025 for the comments to be distributed to Town Council before the meeting.

### REGULAR MEETING

#### I. CALL TO ORDER

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

#### II. ADJUSTMENT OF THE AGENDA

III. PUBLIC HEARINGS

IV. CONSENT AGENDA

- A. Approval of Minutes of July 22, 2025
- B. Bill list
- C. Award Contract to Superior Paving Corporation in the amount of \$228,375.00 for the Construction of the Primary Extension Paving
- D. Resolution of Support for FY27 VDOT Revenue Sharing Program Funding application for the Cambria Trail project
- E. Schedule public hearing for September 9, 2025 for a franchise agreement with Shenandoah Cable Television, LLC (Shentel)

V. INTRODUCTIONS AND PRESENTATIONS

- A. Public Relations Director Christina Bolt and Small Business Solutions Manager Miles Campbell to provide a Small Business Solutions update

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Request by Samuel Kamienski to install flag holders on veterans' graves at Sunset Cemetery as part of an Eagle Scout project
- B. Town Council recommendation to the Montgomery County Circuit Court of reappointment of Karen Drake-Whitney to the Board of Zoning Appeals for a five-year term from September 1, 2025 to August 31, 2030
- C. Town Council reappointment of Johana Hicks as representative and Kim Bowman as alternate to the New River Valley Agency on Aging Board of Directors for a one-year term from October 1, 2025 to September 30, 2026

IX. STAFF REPORTS

A. Town Manager

B. Town Attorney

C. Other Staff

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

August 20, 2025, 6:30 p.m. – Regular Work Session

August 26, 2025, 7:00 p.m. – Regular Meeting

September 9, 2025, 7:00 p.m. – Regular Meeting

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

A REGULAR MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON JULY 22, 2025, AT 7:00 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Samuel M. Bishop; Kim Bowman (via phone); 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 Liancianese; Planning Director Retta Jackson; Associate Planner Jillian Layton; Planner II Devon Shields; Police Chief Chris Ramsey; Finance Director Katie Miano; IT Director Jay Waller; EMS Deputy Chief Josh Settlage

REGULAR MEETING

I. CALL TO ORDER

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

*Motion Approved*

A. Moment of Reflection

Mayor Barber recognized retired police officer Sergeant Frank Graves that recently passed. Mr. Graves was a life member of the Town of Christiansburg EMS as well.

B. Pledge of Allegiance

The Pledge of Allegiance was led by Councilwoman Hicks.

II. ADJUSTMENT OF THE AGENDA

Town Manager Wingfield corrected the address under the closed meeting section of the agenda to 1460 S. Franklin Street. Mr. Wingfield also clarified a portion of the bill list under the consent agenda stating the item for Express Services should have been coded under “Streets” instead of “Cemetery”.

III. PUBLIC HEARINGS

None.

IV. CONSENT AGENDA

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

Councilman Bishop made a motion to approve the consent agenda as presented, seconded by Councilman Jenkins.

Councilwoman Hicks questioned the bill list and the amount for the newly built patio beside Town Hall. Mr. Wingfield explained this item was not an eligible reimbursement expense from VDOT since it did not pertain to street work, it was considered “Streets Non-Eligible”. He continued that the Town’s Public Works department performed the work. Finance Director Katie Miano explained the invoice for Express Services Inc. was a split invoice. She noted that part of the invoice was for the Cemetery and the other for Street Operations. Mrs. Miano added that when entering the data into the Town’s software, the software recognizes the first entry and records that entry only, instead of both. Mrs. Miano expressed that moving forward she could name the invoices “Landscaping/Labor” to be less confusing.

Councilwoman Bowman referenced two bill items for the same amount for Rummel, Klepper, & Kahl, LLP and questioned if these were duplicates. Mrs. Miano explained these were not duplicates and that Rummel, Klepper, & Kahl had billed two times in a row for the same number of hours. Mrs. Bowman questioned the recurring item called "Disney Resort". Mrs. Miano clarified the item was from the same conference that had appeared on previous bill lists and since the Town's credit card was used for the conference it does take several weeks for the charges to show in the system.

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

*Motion Approved*

V. INTRODUCTIONS AND PRESENTATIONS

None.

VI. CITIZEN COMMENTS

Christine Waltz, 1370 Rigby Street, referenced the News Messenger and the error pertaining to the Farmers Market location. Public Relations Director Christina Bolt noted that the Town does not submit the information for the Farmers Market to the newspaper, but she would reach out to the paper to correct the error.

Chris Waltz, 1370 Rigby Street, referenced item A. under Discussion and Action by Council and expressed that the owner of the property was essentially trying to sell the land and not build on the land. Mr. Waltz noted that conditional use permits had a time limit and once the CUP was approved Council was limited to what they could do. Mr. Waltz also agreed that Item D. should be discussed and agreed the Water Authority meetings should be recorded.

VII. COMMITTEE REPORTS

Councilman Bishop reported the Street Committee had met prior to the Council meeting and discussed speed enforcement for residential zones in Christiansburg. He explained there had been Police enforcement at five different locations in Town recently and two speeding tickets had been issued. Mr. Bishop recognized that everyone would like to see enforcement on their streets, but the Town was too large of an area for police to be everywhere. Police Chief Chris Ramsey explained the Department of Motor Vehicles provides a grant for extra patrols for speed occupant safety and DUI enforcement annually.

Councilman Bishop also recognized that several streets in Town were too narrow for emergency vehicles, and they were being observed. Councilwoman Hicks requested that the Street Committee bring the closures of streets for Town events to Town Council for discussion and follow the same procedures residents/businesses follow.

Councilwoman Hockett reported that the Central Business Committee was looking over the 11 Façade Grant applications that had been received.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Conditional Use Permit request by Main Street Preservation LLC, property owner, and Joseph L. Simmons, applicant, to allow residential use, specifically the construction of ten (10) townhomes, on property located at the southeast corner of the intersection of Roanoke Street and Robert Street (approximately 1.008-acre Tax Parcel 528 – ((35)) – 1; Parcel ID 031706) in the B-3 General Business District. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan. The public hearing was held July 8, 2025.

Councilwoman Hockett made a motion to approve the conditional use permit request on the property located at the southeast corner of the intersection of Roanoke Street and Robert Street, seconded by Councilman Wilson.

Councilwoman Hicks expressed concern there was no site plan or drawings regarding this property. She added that due to the lack of information, she would vote no. Mrs. Hicks referenced the anonymous public comment that was received via email at the previous Council meeting referring to the conditional use permit. Mrs. Hicks further read the public comment (recorded in the final minute book of Town Council).

Mayor Barber reminded Council they could place restrictions on the CUP if needed. Mr. Wingfield noted there was one recommendation made by the Planning Commission in June that a site plan be brought back to the Planning Commission for consideration. He further explained that on July 1<sup>st</sup> a change was made to the Code of Virginia that site plans could not go back to the Planning Commission or Town Council after the conditional use permit was approved. Mr. Wingfield explained that everything would have to go through the Town's Planning Department for staff review, but that conditions could be placed on the CUP by Council later after approval.

Councilwoman Bowman asked how many townhomes were allowed if the Town did not give a variance. Mr. Wingfield explained it was zoned B-3, so any residential use is subject to Town Council approval. He added that by right up to 10 units were allowed in the R-3 District, and the Town allows up to 20 units with a conditional use permit. Mr. Wingfield noted that with B-3 zoning the property owner could have asked for a rezoning to R-3 multifamily instead of a conditional use permit, then it would have been allowed at one unit per tenth of an acre. Mr. Wingfield noted the property owners wanted to sell the property and market it as residential and retain potential for commercial use. Town Attorney Reid Broughton explained that townhouses are allowed as a use in B-3 zoning, but only with Town Council approval and only with conditions that Council imposes to mitigate any problems that could be seen.

Councilwoman Hockett asked if Town staff saw any concerns with an approval of this conditional use permit. Mr. Wingfield expressed that the biggest concern could be traffic in general. He explained that Roanoke Street could accommodate the extra traffic volume but the entrance and exit onto Roanoke Street would be the biggest concern.

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

*Motion Denied*

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

Councilman Wilson made a motion to approve the request for street closure for the Heritage Day Festival on August 23, 2025, seconded by Councilwoman Hockett.

Councilwoman Hicks explained she would abstain from voting due to the conflict of interest in having businesses downtown.

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

*Motion Approved*

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

Councilwoman Hockett made a motion to approve the appointment of Damon Brewer and Renee Alarid to the Public Arts Advisory Board, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

*Motion Approved*

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

Councilwoman Hicks made a motion to approve the recommendation regarding recording the New River Valley Regional Authority Board of Directors meetings, seconded by Councilwoman Hockett.

Councilman Wilson expressed he was in favor of recording the Water Authority meetings and suggested Mayor Barber send a letter to the Authority requesting recordings for those meetings moving forward.

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

*Motion Approved*

## IX. STAFF REPORTS

### A. Town Manager

Mr. Wingfield reported that the EMS Foster Care Supply Drive was a success and that several of the items donated were already in use. He reported that August 5<sup>th</sup> was National Night Out with more information to come from the Public Relations Department. He added that August 9<sup>th</sup> was the next Rockin Main event, and the location would be held on the W. Main Street end.

### B. Town Attorney – no report.

### C. Other Staff – no report.

## X. COUNCIL REPORTS

Councilman Wilson asked for more information concerning the Foster Care Drive. Public Relations Director Christina Bolt explained the Town's Business Solutions Manager Miles Campbell was part of Montgomery County Chamber of Commerce's Leadership NRV. She explained this program was a continuing education program that provides professional development for businesses employees in connecting with the community and giving back. Mrs. Bolt explained that Leadership NRV asked the class members for ideas of nonprofits and what that would look like. Mr. Campbell shared his idea for foster care donations and the program helped him set up the foster closet drive. She also added that the Town's emergency services often work closely with the Department of Social Services with situations pertaining to children.

## 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 probably litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body. For the purposes of this

subdivision, "probable litigation" means litigation that has been specifically threatened or on which the public body or its legal counsel has a reasonable basis to believe will be commenced by or against a known party. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter. The Closed Meeting is being held for potential litigation regarding a retaining wall at 1406 S. Franklin Street. 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

No further action on the matter discussed.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting 8:17 p.m.

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Tracy Heinline, Clerk of Council

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D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST		BILLS FOR August 12 2025		
Vendor	Description	Detail Amount	Department	
ALL PEST CONTROL INC	AQUATICS - PEST CONTROL SERVICES	\$ 165.00	Aquatics	
AMAZON CAPITAL SERVICES INC	AQUATICS - OFFICE SUPPLIES	\$ 123.16	Aquatics	
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 462.44	Aquatics	
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 142.96	Aquatics	
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 84.79	Aquatics	
AMAZON CAPITAL SERVICES INC	AQUATICS - MATERIALS	\$ 219.99	Aquatics	
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 65.08	Aquatics	
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 40.83	Aquatics	
AMAZON CAPITAL SERVICES INC	AQUATICS - OFFICE SUPPLIES	\$ 276.42	Aquatics	
ERIC WALTER	AQUATICS - INSTALL REPLACE HVAC BASEBID	\$ 75,006.00	Aquatics	
HAJOMA CORPORATION	AQUATICS - BLDG GRND PARTS/REPAIRS	\$ 640.58	Aquatics	
MONTGOMERY DISTRIBUTORS	AQUATICS - SUPPLIES	\$ 49.50	Aquatics	
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	AQUATICS - HVAC REPAIRS	\$ 822.50	Aquatics	
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	AQUATICS - HVAC REPAIRS	\$ 10,150.48	Aquatics	
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	AQUATICS - HVAC REPAIRS	\$ 19,985.91	Aquatics	
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	AQUATICS - HVAC REPAIRS	\$ 3,430.00	Aquatics	
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	AQUATICS - HVAC REPAIRS	\$ 822.50	Aquatics	
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	AQUATICS - HVAC REPAIRS	\$ 14,258.65	Aquatics	
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - SPLASH PAD	\$ 2,363.32	Aquatics	
NEW RIVER ENGRAVING	AQUATICS - NAME PLATE	\$ 15.00	Aquatics	
NEW RIVER ENGRAVING	AQUATICS - NAME TAG	\$ 9.95	Aquatics	
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES	\$ 13.49	Aquatics	
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 92.00	Aquatics	
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 149.54	Aquatics	
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 873.95	Aquatics	
SANICO - SOLUTIONS SYSTEMS INC	CREDIT/RETURN - AQUATICS - JANITORIAL SUPPLIES	\$ (153.76)	Aquatics	
STAGE SOUND INC	AQUATICS - RENTAL FEE	\$ 13.00	Aquatics	
UNITED RENTALS INC.	AQUATICS - LIGHT TOWER RENTAL	\$ 305.00	Aquatics	
HURT & PROFFITT INC	BUFFALO TANK REHAB	\$ 4,061.82	Buffalo Tank Rehab	
AMAZON CAPITAL SERVICES INC	BLDG INSP/ENG - OFFICE SUPPLIES	\$ 53.96	Building	
AMAZON CAPITAL SERVICES INC	CEMETERY - MATERIALS	\$ 223.73	Cemetery	
AMAZON CAPITAL SERVICES INC	CEMETERY - SUPPLIES	\$ 40.08	Cemetery	
CURTIS LANE HOLDINGS LLC	CEMETERY - BOBCAT WITH ATTACHMENTS	\$ 75,328.69	Cemetery	
DAVIS-FROST	CEMETERY - SUPPLIES	\$ 57.44	Cemetery	
GENUINE PARTS COMPANY INC	CEMETERY - VEH PARTS	\$ 33.15	Cemetery	
NEW RIVER VALLEY PASSENGER RAIL STATION AUTHORITY	FY 2026 SUPPORT	\$ 8,500.00	Economic Developemt	
TREASURER OF MONTGOMERY	TOURISM - 1ST QTR FY 2026	\$ 48,572.25	Economic Developemt	
AMAZON CAPITAL SERVICES INC	ENG - OFFICE SUPPLIES	\$ 26.98	Engineering	

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST		BILLS FOR August 12 2025		
Vendor	Description	Detail	Amount	Department
AMAZON CAPITAL SERVICES INC	ENG - EVENT SUPPLIES	\$	66.62	Engineering
AMAZON CAPITAL SERVICES INC	ENG - OFFICE SUPPLIES	\$	28.06	Engineering
AMAZON CAPITAL SERVICES INC	BLDG INSP/ENG - OFFICE SUPPLIES	\$	24.50	Engineering
AMAZON CAPITAL SERVICES INC	ENG - OFFICE SUPPLIES	\$	16.24	Engineering
DLT SOLUTIONS INC.	ENG - SOFTWARE RENEWAL	\$	2,691.50	Engineering
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ENG/PLANNING - OFFICE SUPPLIES	\$	60.34	Engineering
HURT & PROFFITT INC	WATER LOSS STUDY	\$	5,250.00	Engineering Studies-inspection
ALL PEST CONTROL INC	TOWN HALL - PEST CONTROL SERVICES	\$	90.00	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	TOWN HALL - BLDG GRND MATERIALS	\$	36.48	Fac Maint Town hall
HAJOMA CORPORATION	TOWN HALL - PARTS/MATERIALS	\$	11.98	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	TOWN HALL - PARTS/SUPPLIES	\$	6.83	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL - JANITORIAL SUPPLIES	\$	723.70	Fac Maint Town hall
SHERWIN-WILLIAMS	TOWN HALL - MATERIALS	\$	83.90	Fac Maint Town hall
SHERWIN-WILLIAMS	TOWN HALL - SUPPLIES	\$	110.06	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	PW - TOOLS/MATERIALS	\$	62.68	Facility Maintenance
FISHER AUTO PARTS INC	BLDG GRND - VEH PARTS	\$	27.03	Facility Maintenance
HOSE HOUSE INC.	BLDG GRNDS - MATERIALS	\$	16.70	Facility Maintenance
SANICO - SOLUTIONS SYSTEMS INC	PW BLDG GRND - JANITORIAL SUPPLIES	\$	518.48	Facility Maintenance
SANICO - SOLUTIONS SYSTEMS INC	PW - JANITORIAL SUPPLIES	\$	86.40	Facility Maintenance
SANICO - SOLUTIONS SYSTEMS INC	PW - JANITORIAL SUPPLIES	\$	80.00	Facility Maintenance
AMAZON CAPITAL SERVICES INC	Amazon - Folders and thermal paper receipt rolls	\$	101.94	Finance
AMAZON CAPITAL SERVICES INC	CREDIT PO 26300022	\$	(12.00)	Finance
AMAZON CAPITAL SERVICES INC	FINANCE - STAND UP DESK	\$	161.49	Finance
TYLER TECHNOLOGIES INC	FINANCE - PHASE 4B ASSET MNGMNT	\$	1,260.00	Finance
AMAZON CAPITAL SERVICES INC	FIRE DEPT - SUPPLIES	\$	65.64	Fire
AMAZON CAPITAL SERVICES INC	RADIO SHOP STOCK MATERIALS	\$	43.60	Fire
AMAZON CAPITAL SERVICES INC	RADIO SHOP STOCK MATERIALS	\$	75.59	Fire
AMAZON CAPITAL SERVICES INC	FIRE DEPT - OFFICE SUPPLIES	\$	39.95	Fire
AMAZON CAPITAL SERVICES INC	FIRE DEPT - SUPPLIES	\$	42.83	Fire
AMAZON CAPITAL SERVICES INC	FIRE DEPT - SUPPLIES	\$	22.99	Fire
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS	\$	29.05	Fire
ELECTRICAL SUPPLY CO	FIRE DEPT - LED BULBS	\$	300.00	Fire
NORTHWEST HARDWARE CO INC	FIRE DEPT - PARTS/SUPPLIES	\$	12.59	Fire
SOUTHERN REFRIGERATION CORP.	FIRE DEPT - PARTS/SUPPLIES	\$	185.95	Fire
TREASURER OF MONTGOMERY	1ST QTR FY 26 NRV EMERGENCY COMM REG AUTH	\$	27,630.00	Fire
WITMER PUBLIC SAFETY GROUP INC	FIRE DEPT - UNIFORM BOOTS	\$	610.34	Fire
NEW RIVER ENGRAVING	REC DEPT - FISHING RODEO ENGRAVING	\$	210.00	Fishing Rodeo

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST			
BILLS FOR August 12 2025			
Vendor	Description	Detail Amount	Department
MIDWEST MOTOR SUPPLY INC	FLEET MAIN - STOCK SUPPLIES	\$ 104.82	Fleet Maintenance
NORTHWEST HARDWARE CO INC	FLEET MAINT - MATERIALS	\$ 34.19	Fleet Maintenance
SAMPSON-BLADEN OIL CO INC	FLEET MAINT - MATERIALS	\$ 209.10	Fleet Maintenance
CENTURY ENGINEERING INC	HICKOK ST IMPROVEMENTS	\$ 5,623.47	Hickok St Improvments
GENUINE PARTS COMPANY INC	CHP - BATTERY	\$ 67.85	Huckleberry Park
MCGRADY-PERDUE HEATING & COOLING INC	CHP - BATHROOM HVAC REPAIRS	\$ 1,367.84	Huckleberry Park
POWER ZONE	CHP - LANDSCAPE PARTS	\$ 148.96	Huckleberry Park
POWER ZONE	REC DEPT/CHP - LANDSCAPE SUPPLIES	\$ 76.49	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 10.55	Huckleberry Park
AMAZON CAPITAL SERVICES INC	HR - EVENT SUPPLIES	\$ 2,408.18	Human Resources
AMAZON CAPITAL SERVICES INC	HR - EVENT SUPPLIES	\$ 87.99	Human Resources
AMAZON CAPITAL SERVICES INC	HR - EVENT SUPPLIES	\$ 418.91	Human Resources
CARILION CLINIC ADMISTRATIVE SERVICES	HR - ANNUAL EAP SERVICES	\$ 4,583.35	Human Resources
MARSH & MCLENNAN COMPANIES INC	HR - MANAGEMENT FEES 08-01-25	\$ 2,000.00	Human Resources
VACO SERVICES INC	HR - NEWSLETTER ADVERTISING	\$ 100.00	Human Resources
AMAZON CAPITAL SERVICES INC	IT DEPT - MATERIALS	\$ 9.99	Information Technology
AMAZON CAPITAL SERVICES INC	IT DEPT - SUPPLIES	\$ 193.80	Information Technology
CDW LLC	IT DEPT - ADOBE LICENSE RENEWALS	\$ 9,812.88	Information Technology
DATA NETWORK SOLUTIONS INC	IT DEPT - PALO ALTO RENEWAL	\$ 33,233.62	Information Technology
DATA NETWORK SOLUTIONS INC	IT DEPT - WIFI MAINTENANCE RENEWAL	\$ 7,984.09	Information Technology
DATA NETWORK SOLUTIONS INC	IT DEPT - NETCLOUD RENEWAL	\$ 500.76	Information Technology
ELECTRONIC SYSTEMS INC	IT - PRINTING SERVICES	\$ 28.95	Information Technology
RINKER DESIGN ASSOCIATES PC	N FRANKLIN/DEPOT IMPROVEMENTS	\$ 7,454.43	N.Frank-Coll-Dep intersection
RUMMEL KLEPPER & KAHL LLP	N Franklin Sidewalk Infill	\$ 1,102.07	NFRANKLIN SIDEWALK FILL
AMAZON CAPITAL SERVICES INC	REC DEPT - SPECIAL EVENT SUPPLIES	\$ 151.96	Parks & Recreation
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE SUPPLIES	\$ 90.48	Parks & Recreation
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE SUPPLIES	\$ 39.99	Parks & Recreation
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE SUPPLIES	\$ 24.41	Parks & Recreation
ELECTRICAL SUPPLY CO	REC DEPT - LIGHTING SUPPLIES	\$ 6.80	Parks & Recreation
ELECTRICAL SUPPLY CO	REC DEPT - LIGHTING SUPPLIES	\$ 83.70	Parks & Recreation
ELECTRICAL SUPPLY CO	REC DEPT - LIGHTING SUPPLIES	\$ 76.50	Parks & Recreation
GENUINE PARTS COMPANY INC	REC DEPT - PARTS/SUPPLIES	\$ 35.72	Parks & Recreation
GENUINE PARTS COMPANY INC	REC DEPT - PARTS/SUPPLIES	\$ 22.47	Parks & Recreation
GENUINE PARTS COMPANY INC	CREDIT/RETURN ORG INV 57448	\$ (144.56)	Parks & Recreation
HAJOCÀ CORPORATION	REC DEPT - BLDG GRND PARTS/REPAIRS	\$ 37.14	Parks & Recreation
HAJOCÀ CORPORATION	REC DEPT - TOILET REPAIR PARTS	\$ 40.43	Parks & Recreation
NEW RIVER ENGRAVING	REC DEPT - PLAQUE	\$ 70.00	Parks & Recreation

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST

## BILLS FOR August 12 2025

Vendor	Description	Detail Amount	Department
PIONEER ATHLETICS	REC DEPT - MATERIALS	\$ 288.75	Parks & Recreation
POWER ZONE	REC DEPT - MATERIALS	\$ 145.58	Parks & Recreation
POWER ZONE	REC DEPT/CHP - LANDSCAPE SUPPLIES	\$ 76.50	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 810.96	Parks & Recreation
TBC ASSOCIATES II LLC	REC DEPT - RENTAL SERVICES	\$ 290.00	Parks & Recreation
AMAZON CAPITAL SERVICES INC	PLANNING - OFFICE SUPPLIES	\$ 3.42	Planning
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ENG/PLANNING - OFFICE SUPPLIES	\$ 157.80	Planning
ABC TIRE AND AUTO LLC	PD - VEH STATE INSP	\$ 20.00	Police
ABC TIRE AND AUTO LLC	PD - VEH STATE INSP	\$ 20.00	Police
ABC TIRE AND AUTO LLC	PD - VEH STATE INSP	\$ 20.00	Police
ABC TIRE AND AUTO LLC	PD - VEH STATE INSP	\$ 20.00	Police
ABC TIRE AND AUTO LLC	PD - VEH STATE INSP	\$ 20.00	Police
AMAZON CAPITAL SERVICES INC	PD - OFFICE SUPPLIES	\$ 134.40	Police
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 914.64	Police
AMAZON CAPITAL SERVICES INC	RADIO SHOP MATERIALS	\$ 17.33	Police
AMAZON CAPITAL SERVICES INC	RADIO SHOP STOCK MATERIALS	\$ 65.13	Police
AMAZON CAPITAL SERVICES INC	RADIO SHOP STOCK MATERIALS	\$ 75.59	Police
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 104.24	Police
AMAZON CAPITAL SERVICES INC	PD - EVENT SUPPLIES	\$ 224.04	Police
AUTOZONE INC	PD - VEH SUPPLIES	\$ 11.83	Police
DUNCAN FORD MAZDA	PD - VEH PARTS	\$ 291.58	Police
EAST COAST EMERGENCY VEHICLES LLC	PD - VEH RADIO INSTALLS	\$ 2,333.81	Police
ELECTRICAL SUPPLY CO	PD - LED BULBS/SUPPLIES	\$ 64.20	Police
ELECTRICAL SUPPLY CO	PD - LED BULBS	\$ 382.50	Police
ELECTRICAL SUPPLY CO	CREDIT/RETURN - LED BULBS	\$ (191.25)	Police
FIRE RESCUE AND TACTICAL INC	PD - UNIFORM SUPPLIES	\$ 66.00	Police
FISHER AUTO PARTS INC	PD - VEH PARTS	\$ 17.01	Police
FISHER AUTO PARTS INC	PD - VEH PARTS	\$ 86.63	Police
FISHER AUTO PARTS INC	PD - VEH PARTS	\$ 86.63	Police
FISHER AUTO PARTS INC	PD - VEH PARTS	\$ 9.29	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 70.15	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 181.10	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 10.35	Police
HAJOMA CORPORATION	PD - BLDG GRND PARTS/REPAIRS	\$ 73.56	Police
MUNICIPAL EMERGENCY SERVICES INC	PD - SUPPLIES	\$ 183.49	Police
PB ELECTRONICS	PD - ANTENNA SUPPLIES	\$ 747.00	Police
PRICES BODY SHOP INC	PD - VEH REPAIRS	\$ 609.20	Police

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST		BILLS FOR August 12 2025		
Vendor	Description	Detail Amount	Department	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 126.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - BRAKE REPAIRS	\$ 356.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 134.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 88.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 95.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 83.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - VEH SERVICES	\$ 75.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 74.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 74.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 78.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - TIRE SERVICES	\$ 30.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - BRAKE REPAIRS	\$ 508.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 154.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 163.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - BATTERY REPLACEMENT	\$ 319.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 83.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 184.00	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 107.58	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 32.60	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 47.70	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 155.82	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 60.13	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 7.34	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 117.80	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 55.28	Police	
TREASURER OF MONTGOMERY	LERMS - FY 2026 MAINTENANCE	\$ 45,592.66	Police	
TREASURER OF MONTGOMERY	PD FIREARMS TRAINING FY 2026	\$ 5,000.00	Police	
TREASURER OF MONTGOMERY	1ST QTR FY 26 NRV EMERGENCY COMM REG AUTH	\$ 165,778.75	Police	
TYLER TECHNOLOGIES INC	PD - NRV ECRA - PUBLIC SAFETY	\$ 11,731.02	Police	
SUPERIOR PAVING CORP	Primary Paving on Peppers Ferry Rd	\$ 784,356.96	PrimPavPeppersFerry UPC123188	
HAZEN AND SAWYER	WALTERS LS REPLACEMENT	\$ 12,267.50	Pump Station Study	
HURT & PROFFITT INC	EDGEWOOD PER	\$ 625.00	Pump Station Upgrades	
AMAZON CAPITAL SERVICES INC	RADIO SHOP MATERIALS	\$ 17.33	Radio Shop Installs	
AMAZON CAPITAL SERVICES INC	RADIO SHOP MATERIALS	\$ 17.33	Radio Shop Installs	
AMAZON CAPITAL SERVICES INC	RADIO SHOP STOCK MATERIALS	\$ 65.13	Radio Shop Installs	
AMAZON CAPITAL SERVICES INC	RADIO SHOP STOCK MATERIALS	\$ 65.14	Radio Shop Installs	
AMAZON CAPITAL SERVICES INC	RADIO SHOP STOCK MATERIALS	\$ 75.59	Radio Shop Installs	

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST

## BILLS FOR August 12 2025

Vendor	Description	Detail	Amount	Department
AMAZON CAPITAL SERVICES INC	RADIO SHOP STOCK MATERIALS	\$	75.59	Radio Shop Installs
MIDWEST MOTOR SUPPLY INC	RADIO SHOP - MATERIALS/SUPPLIES	\$	175.23	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	EMS - MEDICAL SUPPLIES	\$	27.80	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$	50.66	Rescue
AMAZON CAPITAL SERVICES INC	EMS - EQUIPMENT	\$	1,427.83	Rescue
AMAZON CAPITAL SERVICES INC	RADIO SHOP STOCK MATERIALS	\$	75.58	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$	88.49	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$	74.95	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$	11.04	Rescue
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS	\$	79.95	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$	7.91	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$	36.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS	\$	18.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - VEH SUPPLIES	\$	85.97	Rescue
AMAZON CAPITAL SERVICES INC	EMS - MEDICAL SUPPLIES	\$	27.80	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$	29.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES/MATERIALS	\$	25.88	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES/MATERIALS	\$	64.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - MEDICAL SUPPLIES	\$	84.46	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$	44.86	Rescue
AMAZON CAPITAL SERVICES INC	EMS - EQUIPMENT/SUPPLIES	\$	26.50	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$	17.96	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$	16.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$	498.57	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$	30.47	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$	13.75	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$	14.38	Rescue
AUTOZONE INC	EMS - SUPPLIES	\$	57.76	Rescue
AUTOZONE INC	EMS - SUPPLIES	\$	56.08	Rescue
AUTOZONE INC	EMS - BATTERY	\$	321.98	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$	392.23	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$	795.68	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$	485.45	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$	2,007.83	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$	18.34	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$	821.37	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$	1,602.12	Rescue

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST			
BILLS FOR August 12 2025			
Vendor	Description	Detail Amount	Department
ELECTRICAL SUPPLY CO	EMS - LED BULBS	\$ 44.20	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 1,025.86	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 1,932.00	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 345.00	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 1,095.00	Rescue
GENUINE PARTS COMPANY INC	EMS - PARTS/SUPPLIES	\$ 131.48	Rescue
HAJOCÀ CORPORATION	EMS - PARTS/SUPPLIES	\$ 4.50	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 903.90	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 430.50	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 1,724.70	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 365.74	Rescue
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES	\$ 17.09	Rescue
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES	\$ 27.85	Rescue
NORTHWEST HARDWARE CO INC	EMS - PARTS/SUPPLIES	\$ 2.51	Rescue
NORTHWEST HARDWARE CO INC	EMS - PARTS/SUPPLIES	\$ 32.89	Rescue
NORTHWEST HARDWARE CO INC	EMS - PARTS/SUPPLIES	\$ 30.56	Rescue
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES/MATERIALS	\$ 45.73	Rescue
QUALITY TIRE & BRAKE SERVICE	EMS - TIRE REPAIRS	\$ 25.00	Rescue
SANICO - SOLUTIONS SYSTEMS INC	EMS - JANITORIAL SUPPLIES	\$ 203.11	Rescue
SHELOR MOTOR MILE	EMS - VEH REPAIRS	\$ 381.69	Rescue
SHELOR MOTOR MILE	EMS - VEH REPAIRS	\$ 75.00	Rescue
SHELOR MOTOR MILE	EMS - VEH REPAIRS	\$ 1,720.61	Rescue
SHELOR MOTOR MILE	EMS - VEH REPAIRS	\$ 228.03	Rescue
THE BLOOD CONNECTION INC	EMS - BLOOD	\$ 790.00	Rescue
TREASURER OF MONTGOMERY	1ST QTR FY 26 NRV EMERGENCY COMM REG AUTH	\$ 82,889.50	Rescue
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street	\$ 3,217.72	ROANKE-DEPOT CROSSING
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street	\$ 3,634.29	ROANOKE DEPOT PED IMPROVEMENTS
ALGONQUIN PRODUCTS COMPANY	PW - STOCK SUPPLIES	\$ 116.25	Sewer Pump Station Operations
ALVIS-LAING ELECTRIC COMPANY	WWTP - SERVICE CALL/REPAIRS	\$ 638.60	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 62.50	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	SEWER OPS - MATERIALS/SUPPLIES	\$ 32.29	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 4.58	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 42.50	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 4.40	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 7.85	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 15.62	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 45.51	Sewer Pump Station Operations

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST			
BILLS FOR August 12 2025			
Vendor	Description	Detail Amount	Department
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 526.12	Sewer Pump Station Operations
CONTINENTAL WESTERN CORPORATION	PW - STOCK SUPPLIES	\$ 88.75	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - MATERIALS	\$ 901.50	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - MATERIALS/SUPPLIES	\$ 128.97	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - MATERIALS	\$ 104.11	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PW - STOCK SUPPLIES	\$ 114.50	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - PARTS/SUPPLIES	\$ 144.55	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - TIRE PARTS	\$ 6.54	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN - ORG INV 059456	\$ (55.14)	Sewer Pump Station Operations
GRAINGER	WWTP - PARTS/SUPPLIES	\$ 435.44	Sewer Pump Station Operations
KINGS TIRE SERVICE INC	SEWER OPS - TIRES	\$ 480.00	Sewer Pump Station Operations
KINGS TIRE SERVICE INC	SEWER OPS - TIRES	\$ 365.00	Sewer Pump Station Operations
MONTGOMERY DISTRIBUTORS	PW - STOCK SUPPLIES	\$ 17.30	Sewer Pump Station Operations
MONTGOMERY DISTRIBUTORS	PW - STOCK SUPPLIES	\$ 21.66	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	SOLID WASTE - SUPPLIES	\$ 24.99	Solid Waste
COLE TRUCK PARTS INC	SOLID WASTE - PARTS	\$ 659.86	Solid Waste
EXCEL TRUCK GROUP	SOLID WASTE - PARTS/SUPPLIES	\$ 79.58	Solid Waste
GENUINE PARTS COMPANY INC	SOLID WASTE - PARTS/SUPPLIES	\$ 192.65	Solid Waste
GENUINE PARTS COMPANY INC	SOLID WASTE - PARTS	\$ 61.60	Solid Waste
ALGONQUIN PRODUCTS COMPANY	PW - STOCK SUPPLIES	\$ 116.25	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 62.49	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 4.58	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 12.49	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 42.49	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 4.40	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 7.85	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 15.62	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 45.52	Storm Drain Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 315.67	Storm Drain Operations
CONTINENTAL WESTERN CORPORATION	PW - STOCK SUPPLIES	\$ 88.75	Storm Drain Operations
EXCEL TRUCK GROUP	STORMWATER - 2026 FREIGHTLINER/CHASSIS	\$ 126,308.26	Storm Drain Operations
FERGUSON ENTERPRISES INC #75	STORMWATER - MATERIALS	\$ 2,878.25	Storm Drain Operations
HENDERSON PRODUCTS INC	STORMWATER - TRUCK BUILD	\$ 140,604.00	Storm Drain Operations
MONTGOMERY DISTRIBUTORS	PW - STOCK SUPPLIES	\$ 17.30	Storm Drain Operations
MONTGOMERY DISTRIBUTORS	PW - STOCK SUPPLIES	\$ 21.67	Storm Drain Operations
UNITED RENTALS INC.	STORMWATER - SPREADER BAR	\$ 240.00	Storm Drain Operations
ADAMS CONSTRUCTION CO.	PW - 5.94 TONS ASPHALT	\$ 555.40	Streets Operations

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST

## BILLS FOR August 12 2025

Vendor	Description	Detail Amount	Department
ALGONQUIN PRODUCTS COMPANY	PW - STOCK SUPPLIES	\$ 116.25	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 62.50	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - LANDSCAPE MATERIALS	\$ 58.51	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - TOOLS	\$ 279.50	Streets Operations
AMAZON CAPITAL SERVICES INC	RADIO SHOP STOCK MATERIALS	\$ 59.36	Streets Operations
AMAZON CAPITAL SERVICES INC	RADIO SHOP STOCK MATERIALS	\$ 75.58	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 139.89	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 4.58	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 12.50	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 42.50	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 4.40	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 7.85	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 15.62	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 45.51	Streets Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 736.56	Streets Operations
CAUDILL HILL VENTURES LLC	PW - PARTS	\$ 352.58	Streets Operations
CERTIFIED POWER INC	PW - PARTS	\$ 1,142.36	Streets Operations
CONTINENTAL WESTERN CORPORATION	PW - STOCK SUPPLIES	\$ 88.75	Streets Operations
DAVIS-FROST	PW - PAINT SUPPLIES	\$ 396.02	Streets Operations
DUNCAN FORD MAZDA	PW - VEH PARTS	\$ 110.93	Streets Operations
DUNCAN FORD MAZDA	PW - VEH PARTS	\$ 903.63	Streets Operations
DUNCAN FORD MAZDA	PW - VEH PARTS	\$ 16.20	Streets Operations
DUNCAN FORD MAZDA	PW - VEH PARTS	\$ 604.46	Streets Operations
DUNCAN FORD MAZDA	PW - VEH PARTS	\$ 15.86	Streets Operations
FLEET PRIDE INC	PW - VEH PARTS	\$ 9.99	Streets Operations
FLEET PRIDE INC	PW - VEH PARTS/SUPPLIES	\$ 132.60	Streets Operations
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$ 26.81	Streets Operations
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$ 5.63	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH PARTS	\$ 95.36	Streets Operations
GENUINE PARTS COMPANY INC	PW - BATTERY	\$ 61.95	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH PARTS	\$ 25.90	Streets Operations
GENUINE PARTS COMPANY INC	PW - BRAKE PARKS	\$ 95.08	Streets Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW - BATTERIES	\$ 445.85	Streets Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW - BATTERIES	\$ 623.48	Streets Operations
KINGS TIRE SERVICE INC	PW - TIRES	\$ 1,105.00	Streets Operations
KINGS TIRE SERVICE INC	PW - TIRES	\$ 385.00	Streets Operations
MOBOTREX INC	PW - SIGN SHOP MATERIALS	\$ 744.00	Streets Operations

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST			
BILLS FOR August 12 2025			
Vendor	Description	Detail Amount	Department
MONTGOMERY DISTRIBUTORS	PW - STOCK SUPPLIES	\$ 17.30	Streets Operations
MONTGOMERY DISTRIBUTORS	PW - STOCK SUPPLIES	\$ 21.66	Streets Operations
NORTHWEST HARDWARE CO INC	PW - PARTS/SUPPLIES	\$ 13.48	Streets Operations
POWER ZONE	PW - VEH PARTS	\$ 223.08	Streets Operations
POWER ZONE	PW - LANDSCAPE REPAIRS	\$ 90.00	Streets Operations
POWER ZONE	PW - LANDSCAPE PARTS	\$ 569.99	Streets Operations
POWER ZONE	PW - LANDSCAPE STOCK SUPPLIES	\$ 116.19	Streets Operations
PROFESSIONAL COMMUNICATIONS	PW - RADIO PARTS	\$ 41.16	Streets Operations
SHERWIN-WILLIAMS	PW - SUPPLIES	\$ 68.57	Streets Operations
SHERWIN-WILLIAMS	PW - SUPPLIES	\$ 36.74	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PW - OFFICE SUPPLIES	\$ 150.57	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PW - OFFICE SUPPLIES	\$ 24.60	Streets Operations
AMAZON CAPITAL SERVICES INC	ADMIN - OFFICE SUPPLIES	\$ 40.85	Town Manager
SOUTHERN AIR INC	CONTRACT - PREVNT MAINT SVCS	\$ 5,370.00	Town Wide
AMAZON CAPITAL SERVICES INC	WWTP - STOCK SUPPLIES	\$ 390.42	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WWTP - SUPPLIES	\$ 9.53	Treatment Plant Operations
AMERICAN MINE RESEARCH INC.	WWTP - SERVICE CALL	\$ 719.00	Treatment Plant Operations
CARDINAL RUBBER & SEAL INC.	WWTP - PARTS/SUPPLIES	\$ 385.20	Treatment Plant Operations
CITY ELECTRIC SUPPLY CO	WWTP - PARTS/SUPPLIES	\$ 613.60	Treatment Plant Operations
CLEAR WATER SALES INC	WWTP - CONTROL PANEL	\$ 1,228.00	Treatment Plant Operations
FLEET PRIDE INC	PW - VEH PARTS/SUPPLIES	\$ 13.08	Treatment Plant Operations
IV LABS INC	WWTP - LAB BUFFERS	\$ 972.00	Treatment Plant Operations
NORTHWEST HARDWARE CO INC	WWTP - SUPPLIES/MATERIALS	\$ 43.09	Treatment Plant Operations
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	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 - STOCK SUPPLIES	\$ 116.25	Water Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - TOOLS	\$ 215.00	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 62.50	Water Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - SUPPLIES	\$ 27.97	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 4.58	Water Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - STOCK SUPPLIES	\$ 157.40	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 42.50	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 4.40	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 7.85	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 15.62	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 45.51	Water Operations

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST

## BILLS FOR August 12 2025

Vendor	Description	Detail	Amount	Department
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$	526.12	Water Operations
CARTER MACHINERY	WATER OPS - MATERIALS	\$	991.44	Water Operations
CHANDLER CONCRETE COMPANY OF VA INC	WATER OPS - CONCRETE MIX	\$	66.80	Water Operations
CONTINENTAL WESTERN CORPORATION	PW - STOCK SUPPLIES	\$	88.75	Water Operations
DUNCAN FORD MAZDA	WATER OPS - VEH PARTS	\$	294.00	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$	913.33	Water Operations
FERGUSON ENTERPRISES INC #75	WAER OPS - PARTS/SUPPLIES	\$	129.20	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - METER MATERIALS	\$	1,923.00	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	494.49	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	166.53	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	630.62	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	247.25	Water Operations
FERGUSON ENTERPRISES INC #75	PW - STOCK SUPPLIES	\$	247.25	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	516.81	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	119.06	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	207.78	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	1,072.08	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	1,072.08	Water Operations
FIDELITY POWER SYSTEMS	WATER OPS - GENERATOR MAINT	\$	94.36	Water Operations
FISHER AUTO PARTS INC	WATER OPS - VEH PARTS	\$	65.85	Water Operations
GENUINE PARTS COMPANY INC	WATER OPS - VEH PARTS	\$	59.71	Water Operations
GENUINE PARTS COMPANY INC	WATER OPS - BATTERY	\$	366.32	Water Operations
HURT & PROFFITT INC	WATER TANK WASHOUT SERVICES	\$	1,750.00	Water Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW - BATTERIES	\$	172.63	Water Operations
MONTGOMERY DISTRIBUTORS	PW - STOCK SUPPLIES	\$	17.30	Water Operations
MONTGOMERY DISTRIBUTORS	PW - STOCK SUPPLIES	\$	21.66	Water Operations
QUALITY TIRE & BRAKE SERVICE	WATER OPS - TIRE REPAIRS	\$	35.00	Water Operations
STATE ELECTRIC SUPPLY CO. INC.	WATER OPS - MATERIALS	\$	400.00	Water Operations
CHA CONSULTING INC	WWTP PLANT UPGRADES	\$	25,375.00	WWTPPlant Upgrades
CHA CONSULTING INC	WWTP PLANT UPGRADE-BIOSOLIDS	\$	9,217.60	WWTPPlant Upgrades
<b>Total To Be Paid Bill List</b>		<b>\$</b>	<b>1,879,415.60</b>	

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR JULY - AUGUST 2025			
Vendor	Description	Amount	Department
AIRECO SUPPLY INC	PARTS/SUPPLIES - AQUATIC	\$ 87.53	Aquatics
AIRECO SUPPLY INC	PARTS/SUPPLIES - AQUATIC	\$ 56.27	Aquatics
AQUASHIELD PRODUCTS LLC	LANDING PAD - AQUATIC	\$ 2,537.32	Aquatics
ARC3 GASES	CO2	\$ 207.39	Aquatics
ARC3 GASES	CO2 TANK RENTAL	\$ 216.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - MISSON BBQ	\$ 281.84	Aquatics
CARDMEMBER SERVICE	AQUATICS - SPOTIFY	\$ 11.99	Aquatics
CARDMEMBER SERVICE	AQUATICS - STARTEX LINEN CO INC	\$ 624.89	Aquatics
CARDMEMBER SERVICE	AQUATICS - NRPA REFUND	\$ (430.00)	Aquatics
CARDMEMBER SERVICE	AQUATICS - THE ROANOKE TIMES	\$ 29.99	Aquatics
CARDMEMBER SERVICE	AQUATICS - KROGER	\$ 79.93	Aquatics
CARDMEMBER SERVICE	AQUATICS - META FACEBOOK	\$ 6.03	Aquatics
CARDMEMBER SERVICE	AQUATICS - SWIMNERD	\$ 425.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - NATL RECREATION & PARKS ASSOC	\$ 180.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - VA RECREATION & PARK SOCIETY	\$ 540.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - CONSTANT CONTACT	\$ 275.00	Aquatics
CARDMEMBER SERVICE	AQUATICS - SPOTIFY	\$ 11.99	Aquatics
EAGLE FIRE INC	MAINTENANCE/REPAIRS - AQUATIC	\$ 1,503.85	Aquatics
EAGLE FIRE INC	MAINTENANCE/REPAIRS - AQUATIC	\$ 1,607.88	Aquatics
HOSE HOUSE INC.	PARTS/SUPPLIES - AQUATIC CENTER	\$ 205.44	Aquatics
LITTLE RIVER POOL AND SPA INC	POOL SUPPLIES	\$ 347.76	Aquatics
MARKETING ON MAIN STREET LLC	SHIRTS - AQUATICS	\$ 638.48	Aquatics
MARKETING ON MAIN STREET LLC	SHIRTS - AQUATIC	\$ 1,353.45	Aquatics
NRV LAWNS & LANDSCAPING LLC	MOWING/MULCHING - JUNE 2025	\$ 1,187.15	Aquatics
SHERWIN-WILLIAMS	PAINT SUPPLIES - AQUATIC	\$ 158.90	Aquatics
STAGE SOUND INC	SPEAKER RENTAL - AQUATIC	\$ 525.95	Aquatics
CHA CONSULTING INC	ARROWHEAD SEWER SHED	\$ 3,161.75	Arrowhead Basin I&I
INTERNATIONAL CODE COUNCIL	STUDY MATERIALS	\$ 73.50	Building
JOSHUA HENSEL HALL	LIMB AND BRUSH REMOVAL - 2576 TOWNHOUSE DR 07-11-2	\$ 1,650.00	Building
MARKETING ON MAIN STREET LLC	UNIFORMS	\$ 142.81	Building
MARKETING ON MAIN STREET LLC	UNIFORMS - INSPECTIONS	\$ 109.50	Building
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$ 59.53	Building
VBCOA REGION II	MEMBER DUES	\$ 55.00	Building
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 06-21-25 TO 07-20-25	\$ 18.00	Building
WHITMAN REQUARDT & ASSOC LLP	RFP for Cambria Trail Phase I	\$ 928.20	Cambria Trail
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 23.97	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR 07-27-25	\$ 486.00	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR 07-13-25	\$ 486.00	Cemetery
EXPRESS SERVICES INC	LANDSCAPING	\$ 486.00	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR 07-06-25	\$ 486.00	Cemetery
NRV LAWNS & LANDSCAPING LLC	SUNSET CEMETERY MOWING - JUNE 2025	\$ 9,375.00	Cemetery

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR JULY - AUGUST 2025		
	Description	Amount	Department
SOUTHERN STATES	FUEL	\$ 136.67	Cemetery
TRIPLE-S STEEL SUPPLY	PARTS/SUPPLIES BOBCAT	\$ 351.90	Cemetery
MCGILL ASSOCIATES PA	Utility Term Services, RFP 235	\$ 4,375.00	East End Waterline
CARDMEMBER SERVICE	ENG - HYDROCAD SOFTWARE MAINT	\$ 228.00	Engineering
CARDMEMBER SERVICE	ENG - INTL EROSION CONTROL ASSOC	\$ 275.00	Engineering
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$ 59.53	Engineering
PIERCE HARDING	Mileage to DEQ training in Salem VA	\$ 78.40	Engineering
HOME DEPOT	TOWN HALL - GREENSPACE - TRASH CANS	\$ 1,198.00	Fac Maint Town hall
MCNEIL ROOFING INC	ANNUAL ROOF INSPECTION - TOWN HALL	\$ 848.00	Fac Maint Town hall
HOME DEPOT	PW - BLDG GRND SUPPLIES	\$ 518.00	Facility Maintenance
SHERWIN-WILLIAMS	PAINT SUPPLIES	\$ 61.95	Facility Maintenance
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 15.88	Farmer's Market
GREENSTAR FARM LC	FARMERS MARKET - 06-19-25, 07-17-25, 07-24-25	\$ 34.00	Farmer's Market
IVEN BRUCE CALDWELL	FARMERS MARKET - 06-19-25, 07-10-25, 07-17-25, 07-24-25	\$ 47.00	Farmer's Market
JAMES HOWARD KORB	FARMERS MARKET ENTERTAINMENT 07-17-25	\$ 100.00	Farmer's Market
KLA ENTERPRISES LLC	FARMERS MARKET BANNER	\$ 284.58	Farmer's Market
CARDMEMBER SERVICE	FINANCE - REWARDS CREDIT	\$ (400.00)	Finance
CARDMEMBER SERVICE	FINANCE - VA SOCIETY CERTIFIED PUBLIC ACCOUNTANTS	\$ 395.00	Finance
CARDMEMBER SERVICE	FINANCE - VA BOARD OF ACCOUNTANCY RECEIPTS	\$ 60.00	Finance
ONETIME PAY TAX	REFUND TAXES	\$ 32.00	Finance
ONETIME PAY WATER	WATER REFUND	\$ 359.96	Finance
POSTMASTER	USPS MARKETING MAIL - ANNUAL	\$ 370.00	Finance
VIRGINIA DEPT. OF TAXATION-6626	RETAIL SALES TAX JUNE 2025	\$ 10.95	Finance
WORDSPRINT	OFFICE SUPPLIES	\$ 269.92	Finance
ADVANCE AUTO PARTS	FIRE DEPT - VEH SUPPLIES	\$ 48.75	Fire
ADVANCE AUTO PARTS	COUNTY FIRE - VEH SUPPLIES	\$ 5.76	Fire
ADVANCE AUTO PARTS	COUNTY FIRE - SUPPLIES	\$ 272.79	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	COUNTY FIRE - REPAIRS 2017 SKEETER	\$ 695.30	Fire
CARDMEMBER SERVICE	FIRE DEPT - LOWES HOME CENTER	\$ 14.94	Fire
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 18.37	Fire
GLATFELTER INSURANCE GROUP	INSURANCE POLICY - VFNU-CM-0017080-05 - 2025-2026	\$ 37,807.70	Fire
GLATFELTER INSURANCE GROUP	INSURANCE POLICY - VFNU-TR-0017079-05 - 2025-2026	\$ 19,074.00	Fire
GLATFELTER INSURANCE GROUP	INSURANCE POLICY - VFP 4547-6368E-09 - 2025-2026	\$ 5,985.00	Fire
HOME DEPOT	FIRE DEPT - BLDG GRNDS MATERIALS	\$ 358.00	Fire
JOHNSON CONTROLS	FIRE ALARM MONITORING - 08-01-25 TO 07-31-26	\$ 650.00	Fire
LANCASTER INC.	COUNTY FIRE - STATE INSP 2020 FORD F550	\$ 20.00	Fire
LANCASTER INC.	COUNTY FIRE - STATE INSP ENG 81	\$ 51.00	Fire
NEW RIVER PETROLEUM INC	600 GALLONS DIESEL - FD	\$ 1,767.28	Fire
NRV LAWNS & LANDSCAPING LLC	MOWING/MULCHING - JUNE 2025	\$ 496.85	Fire
SAFEWARE INC.	GAS DETECTOR SUPPLIES	\$ 128.00	Fire
TANNAHILL TRUCK BUS & AUTO REPAIR	COUNTY FIRE - ENGINE 89 REPAIRS	\$ 493.70	Fire

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR JULY - AUGUST 2025		
	Description	Amount	Department
TREASURER OF VIRGINIA - VRS	LODA - CARDINAL - LOCATION EDI-25	\$ 16,747.50	Fire
CARDMEMBER SERVICE	PW - VA STATE POLICE	\$ 22.60	Fleet Maintenance
CARDMEMBER SERVICE	EMS - THERO REAL TRUCK	\$ 1,114.98	Four Four Life
ANTHEM BLUE CROSS AND BLUE SHIELD	07-08-25 TO 07-21-25	\$ 117,111.54	Fringe Pool
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	MEMBER 726 - 103 LIVES	\$ 2,389.77	Fringe Pool
VIRGINIA EMPLOYMENT COMMISSION	QUARTER ENDING 06-30-25	\$ 527.51	Fringe Pool
MCGILL ASSOCIATES PA	Utility Term Services, RFP 235	\$ 1,380.00	Hickok St Improvments
ANTHONY RYAN COMBS	WEEDEATERS FOR CHP	\$ 300.00	Huckleberry Park
MCGRADY-PERDUE HEATING & COOLING INC	CHP BATHROOM REPAIR	\$ 147.00	Huckleberry Park
PEACHY KLEEN JANITORIAL LLC	Custodial Services for Recreation	\$ 1,400.00	Huckleberry Park
SA HEINEN LLC	FIELD GROOMER PART FOR CHP	\$ 275.00	Huckleberry Park
SOUTHERN STATES	CHP - MATERIALS	\$ 26.25	Huckleberry Park
CARDMEMBER SERVICE	HR - KROGER	\$ 1,100.00	Human Resources
CARDMEMBER SERVICE	HR - KROGER	\$ 550.00	Human Resources
CARDMEMBER SERVICE	HR - WALMART	\$ 125.00	Human Resources
CARDMEMBER SERVICE	HR - TJ MAXX	\$ 119.97	Human Resources
CARDMEMBER SERVICE	HR - WALMART	\$ 425.00	Human Resources
CARDMEMBER SERVICE	HR - SHRM MEMBERSHIP	\$ 399.00	Human Resources
CARDMEMBER SERVICE	HR - IPMA-HR VA CHAPTER	\$ 600.00	Human Resources
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING	\$ 1,423.00	Human Resources
MUGATE LABORATORY LLC	EMPLOYEE TESTING	\$ 125.00	Human Resources
MUGATE LABORATORY LLC	EMPLOYEE TESTING	\$ 578.50	Human Resources
SAFETY & COMPLIANCE SERVICES INC.	EMPLOYEE TESTING	\$ 1,005.00	Human Resources
THRIVING FAMILIES COUNSELING LLC	EMPLOYEE TESTING 07-21-25	\$ 150.00	Human Resources
CARDMEMBER SERVICE	IT DEPT - E.REPUBLIC.COM	\$ 80.00	Information Technology
CARDMEMBER SERVICE	IT DEPT - FUSION LEARNING PARTNERS	\$ 1,500.00	Information Technology
COMCAST HOLDINGS CORP	INTERNET BILLING 7-15-25 TO 08-14-25	\$ 702.07	Information Technology
DYNAMIC DATA SYSTEMS LLC	DDS - SQL Maintenance Renewal	\$ 9,600.00	Information Technology
HOME DEPOT	IT DEPT - SMALL TOOLS/SUPPLIES	\$ 205.85	Information Technology
IES COMMERCIAL INC	IES - Security Camera for WWTF	\$ 940.96	Information Technology
IES COMMERCIAL INC	IES - Hanwha Camera Licenses	\$ 2,734.88	Information Technology
SHENTEL CABLE COMPANY	SPECIAL CIRCUIT BILLING 07-18-25 TO 08-17-25	\$ 704.16	Information Technology
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	PUBLIC OFFICIALS LIABILITY DEDUCTIBLE	\$ 10,000.00	N. Franklin Cambria Int
CENTURY ENGINEERING INC	N FRANKLIN/WADES & S FRANKLIN/1ST ST	\$ 276.06	N. Franklin Wades Ln Ped Impro
RINKER DESIGN ASSOCIATES PC	RFP for N Franklin Street / De	\$ 4,823.95	N.Frank-Coll-Dep intersection
AT&T MOBILITY	INTERNET BILLING 07/19/25 TO 08/18/25	\$ 212.50	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - BABE RUTH LEAGUE	\$ 154.94	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - BRIGHT GUARD	\$ 820.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - PATTY'S KITCHEN	\$ 26.48	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 16.32	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WOOD GRILL BUFFET	\$ 35.37	Parks & Recreation

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR JULY - AUGUST 2025		
	Description	Amount	Department
CARDMEMBER SERVICE	REC DEPT - FOOT OF THE MOUNTAIN CAFE	\$ 36.52	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - CHICK FILA	\$ 75.52	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - HOLIDAY INN	\$ 261.90	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - BARTER THEATRE	\$ 214.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - DOLLAR TREE	\$ 11.25	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 36.99	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - 128 PECAN RESTAURANT	\$ 21.14	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 68.44	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - DERO BIKE RACKS	\$ 157.37	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - BJS WHOLESALE	\$ 142.35	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - NRV SUPERBOWL	\$ 82.50	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 155.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - DOLLAR TREE	\$ 8.75	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 7.28	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - PAINT N FUN	\$ 90.00	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 97.60	Parks & Recreation
CARDMEMBER SERVICE	REC DEPT - THE MILLWALD THEATRE	\$ 243.60	Parks & Recreation
CHILDRESS FENCING LLC	GATE - REC CENTER	\$ 2,800.00	Parks & Recreation
DIRECT SPORTS INC.	BASEBALL EQUIPMENT	\$ 134.90	Parks & Recreation
EAGLE FIRE INC	REBUILD BACKFLOW AT HARKRADER	\$ 1,239.00	Parks & Recreation
EAGLE FIRE INC	RETEST BACKFLOW AT HARKRADER	\$ 1,638.18	Parks & Recreation
EAGLE FIRE INC	REPLACE HARKRADER IRRIGATION BACKFLOW	\$ 2,250.64	Parks & Recreation
HIRE LTD CORP	SCAFFOLDING RENTAL	\$ 218.86	Parks & Recreation
JAMES ALLEN MOWERY JR	ROCKIN MAIN BAND - AUGUST 9, 2025	\$ 1,300.00	Parks & Recreation
JASON DAVID ADAMO	ROCKIN MAIN BAND - AUGUST 9, 2025	\$ 2,800.00	Parks & Recreation
KLA ENTERPRISES LLC	ROCKIN MAIN POSTER	\$ 65.34	Parks & Recreation
MARMIC FIRE & SAFETY CO INC	INSPECTION - HARKRADER	\$ 331.91	Parks & Recreation
NRV LAWNS & LANDSCAPING LLC	MOWING/MULCHING - JUNE 2025	\$ 8,580.70	Parks & Recreation
ONETIME PAY PARK&REC	Reimburse for Nose Work (Dog Obedience)	\$ 120.00	Parks & Recreation
PEACHY KLEEN JANITORIAL LLC	Custodial Services for Recreation	\$ 2,000.00	Parks & Recreation
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES - REC	\$ 688.29	Parks & Recreation
SMITHS MANAGEMENT GROUP	YOUTH FOOTBALL PANTS	\$ 4,177.50	Parks & Recreation
SMITHS MANAGEMENT GROUP	ADULT ATHLETICS	\$ 409.50	Parks & Recreation
TBC ASSOCIATES II LLC	PORTAJOHN - FALLING BRANCH - 07-11-25 TO 08-07-25	\$ 105.00	Parks & Recreation
TELVENT USA HOLDINGS LLC	WEATHERSENTRY AUGUST 2025	\$ 211.68	Parks & Recreation
VIRGINIA POLYTECHNIC INSTITUTE & STATE UNIVERSITY	ARCHERY CLINIC - JUNE 30 - JULY 2, 2025	\$ 195.00	Parks & Recreation
CARDMEMBER SERVICE	PLANNING - OMNI CHARLOTTESVILLE	\$ 466.35	Planning
CARDMEMBER SERVICE	PLANNING - VCU WEB CENTER	\$ 700.00	Planning
CARDMEMBER SERVICE	PLANNING - VA ASSOC OF ZONING OFFICIALS	\$ 1,200.00	Planning
CARDMEMBER SERVICE	PLANNING - VA ASSOC OF ZONING OFFICIALS	\$ 100.00	Planning
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$ 29.76	Planning

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## Vendor

## BILLS FOR JULY - AUGUST 2025

Vendor	Description	Amount	Department
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE - 06-25-25	\$ 112.50	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 07-09-25	\$ 165.00	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 07-02-25	\$ 112.50	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 07-02-25	\$ 165.00	Planning
ABC TIRE AND AUTO LLC	INSPECTION - PD	\$ 20.00	Police
ADAM ABDELAZIZ	Reimbursement for Tuition	\$ 3,259.66	Police
ADVANCE AUTO PARTS	PD - BATTERY	\$ 165.37	Police
ADVANCE AUTO PARTS	PD - VEH PARTS/SUPPLIES	\$ 17.79	Police
ADVANCE AUTO PARTS	PD - VEH PARTS/SUPPLIES	\$ 7.16	Police
ADVANCE AUTO PARTS	PD - VEH PARTS	\$ 56.94	Police
AXON ENTERPRISE INC	PD - TRUE UP FLEET CRADLEPOINT	\$ 5,581.45	Police
AXON ENTERPRISE INC	PD - FLEET CRADLEPOINT	\$ 3,720.95	Police
AXON ENTERPRISE INC	PD - FLEET UNLIMITED	\$ 4,860.13	Police
CAMERON HANNAH	Meal Money for Travel to Richmond, VA	\$ 140.00	Police
CARDMEMBER SERVICE	PD - TRANSUNION	\$ 185.00	Police
CARDMEMBER SERVICE	PD - VA ASSOC CHIEFS OF POLICE	\$ 200.00	Police
CARDMEMBER SERVICE	PD - AUTEL ROBOTICS USA	\$ 505.00	Police
CARDMEMBER SERVICE	PD - BUDGET INN	\$ 60.00	Police
CARDMEMBER SERVICE	PD - NATIONAL ASSOC TOWN WATCH	\$ 35.00	Police
CARDMEMBER SERVICE	PD - USAMM SUPERSTORE	\$ 45.74	Police
CARDMEMBER SERVICE	PD - WALMART	\$ 44.82	Police
CARDMEMBER SERVICE	PD - LOWES HOME CENTER	\$ 119.00	Police
CARDMEMBER SERVICE	PD - PROJECT LIFESAVER INTL	\$ 327.16	Police
CARDMEMBER SERVICE	PD - WALMART	\$ 62.00	Police
CARDMEMBER SERVICE	PD - HARBOR FREIGHT	\$ 159.99	Police
CARDMEMBER SERVICE	PD - VA ASSC OF CHIEFS OF POLICE	\$ 150.00	Police
CARDMEMBER SERVICE	PD - COMMSTRAT	\$ 599.90	Police
CARDMEMBER SERVICE	PD - WALMART.COM	\$ 115.44	Police
CARDMEMBER SERVICE	PD - PRI MANAGEMENT GROUP	\$ 519.10	Police
CARDMEMBER SERVICE	PD - PACKTRACK	\$ 140.00	Police
CARDMEMBER SERVICE	PD - WALMART	\$ 37.76	Police
CHAD CANNON	Meal Money for Travel to Richmond,VA	\$ 240.00	Police
DUNCAN FORD MAZDA	TOWING - BANK RD/DEPOT RD	\$ 75.00	Police
DUNCAN FORD MAZDA	TIRE CHANGE - PD	\$ 75.00	Police
DUNCAN-PARNELL INC	FORENSICS SUBSCRIPTIONS	\$ 700.00	Police
DWAYNE HALE	Meal Money for Travel to Wytheville,VA	\$ 80.00	Police
HOME DEPOT	PD - MATERIALS/SUPPLIES	\$ 209.91	Police
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PARTS/SUPPLIES	\$ 139.90	Police
JASON LAWSON	Meal money for Travel to Richmond, VA	\$ 140.00	Police
KAYLA STULTZ	Meal Money for Travel to Greenville, SC	\$ 260.00	Police
MUNICIPAL EMERGENCY SERVICES INC	UNIFORMS/ACCESSORIES	\$ 1,221.58	Police

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## Vendor

## BILLS FOR JULY - AUGUST 2025

Vendor	Description	Amount	Department
NATHAN G LUCAS	Meal Money for Travel to Richmond, VA	\$ 140.00	Police
NATHAN RINEHART	Meal Money for Travel to Richmond, VA	\$ 140.00	Police
OLD TOWN PRINTING & COPYING	PD RACK CARD	\$ 190.19	Police
PARKER HALE	Meal Money for Travel to Richmond, VA	\$ 140.00	Police
SEAN CROMER	Meal Money for Travel to Cardinal Academy in Salem	\$ 432.00	Police
SEGRA / LUMOS NETWORKS	BILLING AUGUST 2025	\$ 40.46	Police
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 07-07-25 TO 08-06-25	\$ 353.86	Police
TAYLOR WILSON	Meal Money for Travel to Wytheville,VA	\$ 80.00	Police
TREASURER OF VIRGINIA - VRS	LODA - CARDINAL - LOCATION EDI-26	\$ 61,915.00	Police
VERIZON	INTERNET BILLING 07-07-25 TO 08-06-25	\$ 124.99	Police
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 06-19-25 TO 07-18-25	\$ 693.56	Police
WHOOSTER INC	ANNUAL SOFTWARE LICENSE - PD	\$ 3,500.00	Police
CARDMEMBER SERVICE	POLICE OFFICER FUND - KROGER	\$ 22.49	Police Officers Fund
CARDMEMBER SERVICE	POLICE OFFICER FUND - SAMS CLUB	\$ 300.00	Police Officers Fund
CARDMEMBER SERVICE	POLICE OFFICER FUND - WALMART	\$ 42.96	Police Officers Fund
CARDMEMBER SERVICE	POLICE OFFICER FUND - KROGER	\$ 22.17	Police Officers Fund
CARDMEMBER SERVICE	POLICE OFFICER FUND - KROGER	\$ 37.66	Police Officers Fund
GATES FLOWERS AND GIFTS LLC	POLICE OFFICE FUND - DISH GARDEN	\$ 42.00	Police Officers Fund
CARDMEMBER SERVICE	PR - THE ROANOKE TIMES	\$ 23.99	Public Relations
CARDMEMBER SERVICE	PR - META FACEBOOK	\$ 89.19	Public Relations
FEDERAL EXPRESS CORPORATION	TRACKING #6279	\$ 34.98	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	COFFEE - RESCUE	\$ 76.66	Rescue
AT&T MOBILITY	INTERNET BILLING JUNE 2025	\$ 66.25	Rescue
AUTOZONE INC	PARTS/SUPPLIES - RESCUE	\$ 8.72	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 109.87	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 265.87	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 144.52	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 133.14	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 541.69	Rescue
CARDMEMBER SERVICE	EMS - GARDNERS FROZEN TREATS	\$ 4.54	Rescue
CARDMEMBER SERVICE	EMS - GARDNERS FROZEN TREATS	\$ 15.51	Rescue
CARDMEMBER SERVICE	EMS - GARDNERS FROZEN TREATS	\$ 14.05	Rescue
CARDMEMBER SERVICE	EMS - HARBOR FREIGHT	\$ 7.47	Rescue
CARDMEMBER SERVICE	EMS - SRI PERFORMANCE	\$ 397.32	Rescue
CARDMEMBER SERVICE	EMS - AT&T BILL PAYMENT	\$ 66.25	Rescue
CARDMEMBER SERVICE	EMS - SPEEDWAY	\$ 6.64	Rescue
CARDMEMBER SERVICE	EMS - ADOBE INC	\$ 12.99	Rescue
CARDMEMBER SERVICE	EMS - THE HOME DEPOT	\$ 3.28	Rescue
CARDMEMBER SERVICE	EMS - THE HOME DEPOT	\$ 129.65	Rescue
CARDMEMBER SERVICE	EMS - THERO REAL TRUCK	\$ 2,054.01	Rescue
CARDMEMBER SERVICE	EMS - THERO REAL TRUCK	\$ 167.96	Rescue

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR JULY - AUGUST 2025		
	Description	Amount	Department
CARDMEMBER SERVICE	EMS - SANDROS PIZZERIA	\$ 63.12	Rescue
CARDMEMBER SERVICE	EMS - CREDIT THERO REAL TRUCK	\$ (167.96)	Rescue
CARDMEMBER SERVICE	EMS - THE HOME DEPOT	\$ 668.26	Rescue
CARDMEMBER SERVICE	EMS - KROGER	\$ 15.96	Rescue
CARDMEMBER SERVICE	EMS - KROGER	\$ 59.96	Rescue
CARDMEMBER SERVICE	EMS - THE HOME DEPOT	\$ 15.36	Rescue
CARDMEMBER SERVICE	EMS - PROCLIP	\$ 219.42	Rescue
CARDMEMBER SERVICE	EMS - HARBOR FREIGHT	\$ 368.85	Rescue
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE	\$ 142.87	Rescue
DESIREE MYERS	Travel - Educator Symposium - Orlando, FL	\$ 318.61	Rescue
EMS MANAGEMENT & CONSULTANTS INC	MANAGEMENT SERVICES	\$ 5,201.03	Rescue
FIRE RESCUE AND TACTICAL INC	UNIFORMS	\$ 120.00	Rescue
GLATFELTER INSURANCE GROUP	INSURANCE POLICY - VFNU-CM-0017080-05 - 2025-2026	\$ 16,255.30	Rescue
GLATFELTER INSURANCE GROUP	INSURANCE POLICY - VFNU-TR-0017079-05 - 2025-2026	\$ 19,074.00	Rescue
GLATFELTER INSURANCE GROUP	INSURANCE POLICY - VFP 4547-6368E-09 - 2025-2026	\$ 5,985.00	Rescue
HALL'S GARAGE DOORS INC	LIFTMASTER OPENER - RESCUE	\$ 1,845.00	Rescue
INFUSYSTEM INC	MEDICAL SUPPLIES - RESCUE	\$ 1,591.16	Rescue
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 330.18	Rescue
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 774.39	Rescue
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 1,098.09	Rescue
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 499.14	Rescue
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 89.70	Rescue
NEW RIVER PETROLEUM INC	1189 GALLONS DIESEL	\$ 3,510.59	Rescue
NRV LAWNS & LANDSCAPING LLC	MOWING/MULCHING - JUNE 2025	\$ 496.90	Rescue
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 80.96	Rescue
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 90.86	Rescue
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 66.11	Rescue
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 07-22-25 TO 08-24-25	\$ 154.67	Rescue
SHOFFNERKALTHOFF MES INC	MAINTENANCE/REPAIRS - RESCUE	\$ 1,560.00	Rescue
SHOFFNERKALTHOFF MES INC	MAINTENANCE/REPAIRS - RESCUE	\$ 710.00	Rescue
TREASURER OF VIRGINIA - VRS	LODA - CARDINAL - LOCATION EDI-27	\$ 49,481.25	Rescue
ULINE	SINK/SHELVES - RESCUE	\$ 1,486.11	Rescue
WRANGLER HOLDCO CORP	BILLING JULY 2025 - RESCUE	\$ 215.92	Rescue
ZOLL MEDICAL CORP.	MEDICAL SUPPLIES - RESCUE	\$ 254.77	Rescue
ZOLL MEDICAL CORP.	MEDICAL SUPPLIES - RESCUE	\$ 254.77	Rescue
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street	\$ 531.03	ROANKE-DEPOT CROSSING
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street	\$ 11,986.61	ROANOKE DEPOT PED IMPROVEMENTS
CENTURY ENGINEERING INC	N FRANKLIN/WADES & S FRANKLIN/1ST ST	\$ 276.06	S. Franklin Ped Improv
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 129.09	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 75.16	Sewer Pump Station Operations
COLE TRUCK PARTS INC	Cole Truck Parts - Heavy Truck Tarp Assemblies	\$ 2,197.97	Sewer Pump Station Operations

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR JULY - AUGUST 2025			
Vendor	Description	Amount	Department
CORE & MAIN LP	MAX ADAPTOR	\$ 320.58	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 498.32	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 30.55	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 79.29	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 54.16	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 140.74	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 140.10	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 617.57	Sewer Pump Station Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$ 1,561.89	Sewer Pump Station Operations
NORTHERN SAFETY CO INC.	MARKING PAINT/BATTERIES	\$ 172.30	Sewer Pump Station Operations
SHERWIN-WILLIAMS	PAINT SUPPLIES	\$ 293.20	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	STATE ANTI-DRUG - MATERIALS	\$ 543.98	State Anti-Drug
MALLORY SAFETY & SUPPLY LLC	STATE ANTI DRUG FUNDS - PISTOL SIGHTS	\$ 8,414.28	State Anti-Drug
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 36.40	Storm Drain Operations
COLE TRUCK PARTS INC	Cole Truck Parts - Heavy Truck Tarp Assemblies	\$ 2,219.00	Storm Drain Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 79.29	Storm Drain Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 54.14	Storm Drain Operations
LANE-ENTERPRISES INC	PARTS/SUPPLIES	\$ 885.20	Storm Drain Operations
NORTHERN SAFETY CO INC.	MARKING PAINT/BATTERIES	\$ 172.30	Storm Drain Operations
APPALACHIAN POWER COMPANY	STREET LIGHTS	\$ 867.00	Street Lights
ADAMS CONSTRUCTION CO.	10.96 TONS STONE	\$ 1,029.09	Streets Operations
CAROLINA INDUSTRIAL EQUIPMENT LLC	PARTS/SUPPLIES	\$ 2,856.86	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 372.13	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 163.85	Streets Operations
CLATTERBUCK PAVEMENT MARKINGS INC	THERMP PLASTICS AND PAINT ROAD MARKINGS	\$ 35,222.80	Streets Operations
COLE TRUCK PARTS INC	Cole Truck Parts - Heavy Truck Tarp Assemblies	\$ 2,219.00	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR 07-27-25	\$ 4,034.64	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR 07-13-25	\$ 4,536.00	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING	\$ 4,333.50	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR 07-06-25	\$ 3,817.13	Streets Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 79.29	Streets Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 54.16	Streets Operations
GREGORY W. DUNN	Uniforms: Safety Shoe Reimbursement	\$ 108.03	Streets Operations
KORMAN SIGNS INC.	PARTS/SUPPLIES	\$ 69.16	Streets Operations
NORTHERN SAFETY CO INC.	MARKING PAINT/BATTERIES	\$ 172.30	Streets Operations
NRV LAWNS & LANDSCAPING LLC	MOWING/MULCHING - JUNE 2025	\$ 2,981.25	Streets Operations
OLD TOWN PRINTING & COPYING	PUBLIC WORKS BROCHURE	\$ 104.18	Streets Operations
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 07-22-25 TO 08-21-25	\$ 84.00	Streets Operations
SHERWIN-WILLIAMS	PAINT SUPPLIES	\$ 54.45	Streets Operations
SHERWIN-WILLIAMS	PAINT SUPPLIES	\$ 95.85	Streets Operations
SOUTHERN STATES	PW - ROUNDUP SUPPLIES	\$ 147.38	Streets Operations

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR JULY - AUGUST 2025			
Vendor	Description	Amount	Department
SUPERIOR PAVING CORP	4.70 TONS ASPHALT	\$ 433.58	Streets Operations
SUPERIOR PAVING CORP	15.2 TONS ASPHALT	\$ 1,402.20	Streets Operations
SUPERIOR PAVING CORP	1.18 TONS ASPHALT	\$ 108.86	Streets Operations
SUPERIOR PAVING CORP	30.22 TONS ASPHALT	\$ 2,787.80	Streets Operations
SUPERIOR PAVING CORP	1.48 TONS ASPHALT	\$ 136.53	Streets Operations
TELVENT USA HOLDINGS LLC	WEATHERSENTRY AUGUST 2025	\$ 123.48	Streets Operations
VIRGINIA MUNICIPAL LEAGUE	VML 2025 ANNUAL - HOCKETT	\$ 485.00	Town Council
VIRGINIA MUNICIPAL LEAGUE	VML 2025 ANNUAL CONFERENCE - HICKS	\$ 485.00	Town Council
VIRGINIA MUNICIPAL LEAGUE	VML 2025 ANNUAL CONFERENCE - BARBER	\$ 760.00	Town Council
CARDMEMBER SERVICE	ADMIN - LOOPNET.COM	\$ 99.00	Town Manager
GATES FLOWERS AND GIFTS LLC	FLOWERS - FRANK GRAVES	\$ 99.95	Town Manager
VIRGINIA MUNICIPAL LEAGUE	VMF FULL MEMBER DUES	\$ 12,598.00	Town Manager
VIRGINIA MUNICIPAL LEAGUE	VML 2025 ANNUAL CONFERENCE - SHIPPEE	\$ 485.00	Town Manager
APPALACHIAN POWER COMPANY	TOWN WIDE ELECTRIC	\$ 45,871.12	Town Wide
ATMOS ENERGY	NATURAL GAS - JUNE 2025	\$ 2,129.78	Town Wide
GRANITE TELECOMMUNICATIONS LLC	PHONE BILLING JULY 2025	\$ 1,155.35	Town Wide
SOUTHERN AIR INC	PREVENTIVE MAINTENANCE BILLING FY 2025	\$ 5,370.00	Town Wide
VERIZON-WIRELESS	PHONE/INTERNET BILLING 06-11-25 TO 07-10-25	\$ 8,553.81	Town Wide
ADVANCED ANALYTICAL SOLUTIONS	Lab Standards	\$ 1,440.54	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$ 748.00	Treatment Plant Operations
CARDINAL RUBBER & SEAL INC.	PARTS/SUPPLIES	\$ 345.75	Treatment Plant Operations
CINTAS CORPORATION NO. 2	GLOVES - WWTP	\$ 170.00	Treatment Plant Operations
CITY ELECTRIC SUPPLY CO	PARTS/SUPPLIES - WWTP	\$ 123.50	Treatment Plant Operations
CMC SUPPLY INC.	PARTS/SUPPLIES - WWTP	\$ 316.92	Treatment Plant Operations
CMC SUPPLY INC.	PARTS/SUPPLIES - WWTP	\$ 210.73	Treatment Plant Operations
CMC SUPPLY INC.	PARTS/SUPPLIES	\$ 50.65	Treatment Plant Operations
DOLI/BOILER SAFETY	INSPECTION - WWTP	\$ 20.00	Treatment Plant Operations
EAGLE FIRE INC	ANNUAL TESTING - WWTP	\$ 110.00	Treatment Plant Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 571.71	Treatment Plant Operations
NRV LAWNS & LANDSCAPING LLC	MOWING/MULCHING - JUNE 2025	\$ 993.75	Treatment Plant Operations
SUBURBAN PROPANE L.P.	355.6 GALLONS PROPANE - WWTP	\$ 1,753.74	Treatment Plant Operations
SUBURBAN PROPANE L.P.	241.9 GALLONS PROPANE - WWTP	\$ 1,200.13	Treatment Plant Operations
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING JUNE 2025	\$ 532.45	Treatment Plant Operations
TREASURER OF VIRGINIA - DEQ	LAND APP FEE MARCH 2025 68 DRY TONS CLASS B BIO	\$ 510.00	Treatment Plant Operations
VALLEY BOILER AND MECHANICAL INC	PRESSURE SWITCHES	\$ 504.00	Treatment Plant Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 433.97	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 184.21	Water Operations
COLE TRUCK PARTS INC	Cole Truck Parts - Heavy Truck Tarp Assemblies	\$ 2,197.97	Water Operations
CORE & MAIN LP	VALVE	\$ 316.36	Water Operations
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$ 15.46	Water Operations
FERGUSON ENTERPRISES INC #75	Ferguson - Hydrant Meter	\$ 1,536.98	Water Operations

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR JULY - AUGUST 2025			
Vendor	Description	Amount	Department
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 851.93	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 124.71	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 539.97	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 260.09	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 941.37	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 380.91	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 737.74	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 826.52	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 830.51	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 913.33	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 142.18	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 131.52	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 79.29	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 54.16	Water Operations
HOSE HOUSE INC.	PARTS/SUPPLIES	\$ 13.13	Water Operations
NEW RIVER GLASS	GLASS INSTALLATION BACKHOE	\$ 370.00	Water Operations
NORTHERN SAFETY CO INC.	MARKING PAINT/BATTERIES	\$ 172.30	Water Operations
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 1.62	Water Operations
NORTHWEST HARDWARE CO INC	SUPPLIES	\$ 22.49	Water Operations
NRV REGIONAL WATER AUTHORITY	FY 2025 4TH QTR	\$ 1,031,046.85	Water Operations
ROANOKE HOSE & FITTINGS INC.	PARTS/SUPPLIES	\$ 66.58	Water Operations
THC ENTERPRISES INC	PARTS/SUPPLIES	\$ 162.58	Water Operations
VDH-WATERWORKS TECHNICAL ASS'T FUND	WATERWORKS OPERATION FEE - FY 2025-2026	\$ 30,606.00	Water Operations
VIRGINIA RURAL WATER ASSOC. (VRWA)	Dues and Memberships: VRWA Annual Membership Dues	\$ 600.00	Water Operations
<b>Total Paid</b>		<b>\$ 1,794,669.76</b>	
<b>TO BE PAID BILL LIST</b>		<b>\$ 1,879,415.60</b>	
<b>TOTAL ALL</b>		<b>\$ 3,674,085.36</b>	



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

August 12, 2025

**ITEM TITLE:**

Award Contract to Superior Paving Corporation in the amount of \$228,375.00 for the Construction of the Primary Extension Paving

**DESCRIPTION:**

Contract award in the amount of \$228,375.00 to Superior Paving Corporation for Construction of the Primary Extension Paving – Peppers Ferry Road (UPC 126128). This project consists of milling, paving, and striping to current VDOT standards. This contract is for resurfacing west bound Peppers Ferry Road from New River Road to east of Somerset Street. This project is 100% funded through VDOT’s State of Good Repair (SGR) pavement program. The paving project is to be completed by 06/30/2026.

**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 #255000024 on June 20, 2025, for the Primary Extension Paving – Peppers Ferry Road project. Bids were received on July 22, 2025, from one contractor. Superior Paving Corporation was the lowest responsible bidder. The Engineer and Staff have reviewed their bid and recommended entering into contract with Superior Paving Corporation to perform the paving project.

**INFORMATION PROVIDED:**

Notice of Award

<https://christiansburg.box.com/s/19uq71poqro1pis1x6m4wig01jxmtxca>

Bid Tabulation & Award Recommendation Letter

<https://christiansburg.box.com/s/kdoig0d1u4paqacbj3cw2rhzfcindt8>



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

August 12, 2025

**ITEM TITLE:**

Resolution of Support for FY27 VDOT Revenue Sharing Program Funding application for the Cambria Trail project

**DESCRIPTION:**

The Town of Christiansburg intends to submit one application for additional funding under the VDOT Revenue Sharing Funding Program (50/50) for the upcoming 2-year funding cycle for the Cambria Trail project. This application will request an additional \$3,000,000 in project funding to address shortfalls in the project budget for Phase One.

**POTENTIAL ACTION:**

Approval of the attached resolution of support for the VDOT Revenue Sharing application.

**DEPARTMENT:**

Engineering

**PRESENTER:**

Michael Kelley

**ITEM HISTORY:**

On July 1, 2023, the Town of Christiansburg initiated pre-applications with the VDOT Revenue Sharing Program for the Cambria Trail project. This project received funding and is currently at the thirty percent design. The VDOT estimating process has identified a budget shortfall in the overall project as the project has approached the close of scope deadline.

The project was originally proposed to be constructed as one project from Cambria Street NE to Mill Lane NE but has been divided into two phases based on the current cost projections. The first phase of the project will construct sidewalk/trail and drainage infrastructure from the intersection of Cambria Street NE along Depot Street NE to Holmes Street NE. The second phase will continue the project from Homes Street NE to Mill Lane NE. The Town will apply for Phase Two funding in future VDOT funding cycles.

The additional funding that is being requested will address shortfalls in the project budget for Phase One only.

**INFORMATION PROVIDED:**

Resolution of Support

<https://christiansburg.box.com/s/p15ebz5gntx48qzafmflf97fmd9t43ey>



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

August 12, 2025

**ITEM TITLE:**

Request by Samuel Kamienski to install flag holders on veterans' graves at Sunset Cemetery as part of an Eagle Scout project

**DESCRIPTION:**

Town Manager Wingfield received a request by Samuel Kamienski to install over 915 flag holders on veterans' graves buried at Sunset Cemetery ([Cemetery | Christiansburg, VA - Official Website](#)) as part of an Eagle Scout project. This would involve placing a six-inch section of half-inch PVC at each veteran grave site. Administration and Sunset Cemetery Cemetery Kevin Poff do not have any issues with the request. This request conforms with the Cemetery guidelines and will not interfere with groundskeeping requirements.

Mr. Kamienski has worked with Cemetery Kevin Poff to identify grave sites of veterans within the Cemetery. Details are contained on the first page of the Sunset Cemetery Flag Holder Specifications that accompanied Mr. Kamienski's request, with additional supporting photos and captions on pages 2 – 4. Mr. Kamienski has a tentative work schedule to install these on the weekend of August 16<sup>th</sup>.

**DEPARTMENT:**

Administration

**PRESENTER:**

Randy Wingfield, Town Manager

**POTENTIAL ACTION:**

Council action

**INFORMATION PROVIDED:**

Sunset Cemetery Flag Holder Specifications

<https://christiansburg.box.com/s/u28bn1qz23pt8bu9ww8yrqlwcz101tnv>



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

August 12, 2025

**ITEM TITLE:**

Town Council recommendation to the Montgomery County Circuit Court of reappointment of Karen Drake-Whitney to the Board of Zoning Appeals for a five-year term from September 1, 2025 to August 31, 2030

**DESCRIPTION:**

The Town has received an application for the Board of Zoning Appeals ([Board of Zoning Appeals | Christiansburg, VA - Official Website](#)). The Town Council role for the five-member Board of Zoning Appeals is to make a recommendation to the Montgomery County Circuit Court which makes the final appointment. Division 2. Board of Zoning Appeals of Article XIX Provisions for Appeal of Chapter 42 "Zoning" of the Christiansburg Town Code specifies that the Board of Zoning Appeals is comprised of five members appointed by the Circuit Court ([ARTICLE XIX. - PROVISIONS FOR APPEAL | Code of Ordinances | Christiansburg, VA | Municode Library](#)).

**POTENTIAL ACTION:**

Council 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:**

August 12, 2025

**ITEM TITLE:**

Town Council reappointment of Johana Hicks as representative and Kim Bowman as alternate to the New River Valley Agency on Aging Board of Directors for a one-year term from October 1, 2025 to September 30, 2026

**DESCRIPTION:**

The Town of Christiansburg is within the New River Valley Agency on Aging ([New River Valley Agency on Aging](#)) service area, which is compromised on the jurisdictions of the New River Valley Regional Commission. New River Valley Agency on Aging exists to support and enhance the lives of older adults, their families, and caregivers through advocacy, information, and services. Each of the eight governmental jurisdictions has one representative and one alternate on the Board of Directors for the New River Valley Agency on Aging (which is appointed for a one-year term).

Johana Hicks is the current Town representative, and Kim Bowman is the current alternate. They are due for reappointment to the New River Valley Agency on Aging Board of Directors for a one-year term from October 1, 2025 to September 30, 2026.

**POTENTIAL ACTION:**

Discussion and Potential Action

**DEPARTMENT:**

Administration

**PRESENTER:**

Town Manager Randy Wingfield