



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
SEPTEMBER 9, 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, September 9, 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. Ordinance for a Franchise Agreement with Shenandoah Cable Television, LLC (“Shentel”)
- B. Ordinance for Code Amendment request by Town of Christiansburg, applicant, to amend the Christiansburg Town Code, Chapter 42, Sec. 42-8 – Conditional Use Permits; Sec. 42-9 Lighting and Minimum Off-Street Parking; Secs. 42-74(3), 42-99(3), 42-134(3), 42-161(3), 42-189(3), 42-224(3), 42-255(3) – Corner Lots; Secs. 42-33, 42-68, 42-93, 42-128, 42-155, 42-183, 42-218, 42-249, 42-281, 42-305, 42-226 – Permitted Uses 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.

IV. CONSENT AGENDA

- A. Approval of Minutes of August 26, 2025
- B. Bill list
- C. Contract with Hurt & Proffitt, Inc. for Professional Engineering Services for the Town’s Roanoke Street Sidewalk In-fill project in the amount of \$160,361.35

V. INTRODUCTIONS AND PRESENTATIONS

- A. Announcement of Names of All Persons Being Proposed for the Interim Appointment to Christiansburg Town Council for the remainder of Casey Jenkins’ term (until December 31, 2025)
- B. Presentation of Farmers Market Survey results
- C. Dan Santalucia of Advanced Enviro Solutions, Inc. (Hicks and Bowman)

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- 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, consisting of approximately 2.57 acres (all of Tax Parcel 501 - ((1)) - 13D, Parcel ID 021972; a portion of Tax Parcels 80 – ((5)) – 1 and 501 – ((1)) – 13D1 and 13F, Parcel IDs 033688, 300315, and 025070) from A Agricultural to I-2 General Industrial. The property is designated as Industrial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

- B. Conditional Use Permit request by Lauren-Ashley Elizabeth Potts and Dustin Storm Potts, property owners and applicant, 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)) – 13; 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.
- C. Approval of the Percentage Rate for the Personal Property Tax Rate Relief Act (PPTRA) for Calendar Year 2025
- D. Farmers Market
- E. Façade Grant Selection Committee (Bowman and Hicks)

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 a pending Town Council vacancy and 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:

September 17, 2025, 6:30 p.m. – Regular Work Session

September 23, 2025, 7:00 p.m. – Regular Meeting

October 14, 2025, 7:00 p.m. – Regular Meeting



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

AGENDA LOCATION:

Public Hearing

MEETING DATE:

September 9, 2025

ITEM TITLE:

Ordinance for a Franchise Agreement with Shenandoah Cable Television, LLC (“Shentel”)

DESCRIPTION:

Shentel has cable service throughout Town. The currently franchise agreement expired in July 2025.

As with the current franchise agreement that Comcast is covered under, this is a non-exclusive agreement allowing multiple provides to compete in the Christiansburg cable market. The Town would receive compensation as outlined in the agreement including the Consumer Sales and Use fee (<https://www.tax.virginia.gov/communications-taxes>) from each Shentel customer within the Town.

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Town Manager’s Office

PRESENTER:

Randy Wingfield, Town Manager

INFORMATION PROVIDED:

Ordinance and Franchise Agreement with Shenandoah Cable Television, LLC (“Shentel”)
<https://christiansburg.box.com/s/eoenao7ur3grwkwa78hpu3mv6vnoloh>



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

AGENDA LOCATION:

Public Hearing

MEETING DATE:

September 9, 2025

ITEM TITLE:

Ordinance for Code Amendment request by Town of Christiansburg, applicant, to amend the Christiansburg Town Code, Chapter 42, Sec. 42-8 – Conditional Use Permits; Sec. 42-9 Lighting and Minimum Off-Street Parking; Secs. 42-74(3), 42-99(3), 42-134(3), 42-161(3), 42-189(3), 42-224(3), 42-255(3) – Corner Lots; Secs. 42-33, 42-68, 42-93, 42-128, 42-155, 42-183, 42-218, 42-249, 42-281, 42-305, 42-226 – Permitted Uses 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.

DESCRIPTION:

The proposed code amendment aims to improve readability of various sections of the Zoning Code without changing the meaning or intent of these sections.

The key revisions to Chapter 42 include:

1. Alphabetizing lists of uses in the following sections:

- Sec. 42-9. Lighting and minimum off-street parking
- Secs. 42-33, 42-68, 42-93, 42-128, 42-155, 42-183, 42-218, 42-249, 42-281, 42-305, 42-226 – Permitted Uses as listed within each Zoning District.

2. Clarification of corner lot frontage measurement in the following sections:

- Secs. 42-74(3), 42-99(3), 42-134(3), 42-161(3), 42-189(3), 42-224(3), 42-255(3) – Corner Lots (Zones R-1A, R-1, R-2, R-3, R-MS, MU-1, MU-2)

3. Clarification of Conditional Use “reasonable conditions”:

- Sec. 42-8 – Conditional Use Permits

On August 18, 2025, Planning Commission voted 7 – 0 to recommend approval of the amendment as written.

POTENTIAL ACTION:

Hold Public Hearing

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Draft Ordinance

<https://christiansburg.box.com/s/3ffvndn4zjxas2o3nvsqy5zhuiwfsjn8>

Amendments

<https://christiansburg.box.com/s/edsm1kwmo3n9z1lphf7q03r32gzbwrf>

Staff Report

<https://christiansburg.box.com/s/f5a1kvzd9xpgzgwgo4tu6zg3y672fd00>

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
AUGUST 26, 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 AUGUST 26, 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; Human Resources Director Alicia Dials; Planning Director Retta Jackson; Assistant Chief of Police Derek Altizer; Engineering Director Mike Kelley; Finance Director Katie Miano

REGULAR MEETING

I. CALL TO ORDER

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

The Pledge of Allegiance was led by Councilwoman Bowman.

II. ADJUSTMENT OF THE AGENDA

Councilman Jenkins made a motion to separate the Town Council meeting minutes of August 20, 2025 from the consent agenda due to his absence. Councilwoman Hockett seconded the motion. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

III. PUBLIC HEARINGS

- 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, consisting of approximately 2.57 acres (all of Tax Parcel 501 - ((1)) - 13D, Parcel ID 021972; a portion of Tax Parcels 80 – ((5)) – 1 and 501 – ((1)) – 13D1 and 13F, Parcel IDs 033688, 300315, and 025070) from A Agricultural to I-2 General Industrial. The

property is designated as Industrial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Steve Semones, Balzer & Associates, addressed Council on behalf of his clients Mr. Duncan and Mr. Woods. Mr. Semones explained that the property referenced had been assembled in various parcels over the last several years. He noted there had been boundary line adjustments made and work with VDOT to vacate a portion of right-of-way that was a part of Interstate 81. Mr. Semones stated that if the rezoning was approved by Council, they would move forward with their site plan and vacate the interior lot lines to have one solid parcel. He added that they were proposing a 9,000 square foot warehouse on the property and two access points off Brammer Lane that would allow trucks access to the property. He explained that due to there being no sanitary sewer on the property, a septic system would be used. Mr. Semones added that the property owners would be responsible for maintenance of the property and would potentially employ a little over thirty employees. He concluded that the Town's Planning Commission had voted unanimously for the rezoning.

Hearing no further comments the public hearing closed.

- B. Conditional Use Permit request by Lauren-Ashley Elizabeth Potts and Dustin Storm Potts, property owners and applicant, 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)) – 13; 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.

Lauren-Ashley Potts, 450 Hemlock Street, addressed Council and explained with the conditional use permit approval she would provide a one-chair beauty salon at her residence. Mrs. Potts stated there would be a separate entrance into the salon, a single - use bathroom, as well as off-street parking for her customers. She added that she would include signage for her business only on her separate rear entrance door. Mrs. Potts noted that she currently has a beauty salon business in Town, but a home business would suit her and her family better.

Hearing no further comments the public hearing closed.

IV. CONSENT AGENDA

- A. Approval of Minutes of August 12, 2025 and August 20, 2025
- B. Bill List
- C. Set Town Council Public Hearing for October 28, 2025 for a rezoning request by Roger Woody, Registered Agent for RWJW Properties, LLC, applicant and property owner, to rezone property located at 300 Kimball Lane SW (approximately 37.987-acre Tax Parcel 557 – ((A)) – 20; Parcel ID 016002) from A Agricultural to R-1 Single-Family

Residential. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Councilwoman Hicks made a motion to approve the minutes of August 12, 2025, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

Councilwoman Hockett made a motion to approve the minutes of August 20, 2025, seconded by Councilman Wilson. Council voted as follows: Bishop – Abstain; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Abstain; Wilson – Aye.

Motion Approved

Councilwoman Hockett made a motion to approve consent agenda items B. and C., seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

V. INTRODUCTIONS AND PRESENTATIONS

A. Presentation of Proclamation Recognizing Casey Jenkins' Service to the Town

Mayor Barber recognized Councilman Jenkins for over three and a half years of service on Town Council. He presented Mr. Jenkins with a signed proclamation and a clock. Mayor Barber thanked Councilman Jenkins for his service to the Town.

VI. CITIZEN COMMENTS

Chris Waltz, 1370 Rigby Street, expressed concern that the hiring process for the Town Manager position was being rushed. Mr. Waltz added that current Town Manager Wingfield had been in an interim position prior to his current position for a year. He added there would be several new Town Council members as of January 1, 2026, and felt the new Council should choose the new Town Manager. Mr. Waltz expressed that he would like to be considered for the Town Council vacancy.

VII. COMMITTEE REPORTS

Councilman Bishop reported the Town's Street Committee had met before the Town Council meeting. He stated the committee had discussed the idea of potential meetings with citizens on a regular basis to discuss their concerns as well as new ideas relating to Town streets. He added that several citizens had shown interest in having those discussions.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Town Council reappointment of Brad Stipes as Town representative and Dr. Nathaniel L. Bishop as at-large representative to the Virginia Tech/Montgomery Regional Airport Authority Board of Directors for a four-year term from September 1, 2025 to August 31, 2029

Brad Stipes explained the Authority meets once a month and currently they were in the process of updating their master plan. Mr. Stipes added that other current Board members were residents of Christiansburg.

Councilwoman Hicks asked for a future update concerning the Airport. Town Manager Wingfield suggested inviting a representative from the Airport to give an update soon. Councilwoman Hicks questioned if the Airport had plans to grow and include commercial flights. Mr. Stipes noted the Airport had private jets but there were no plans to become a commercial competitor.

Councilwoman Hockett made a motion to approve the reappointment of Brad Stipes as Town representative and Dr. Nathaniel L. Bishop as at-large representative to the Virginia Tech/Montgomery Regional Airport Authority Board of Directors, seconded by Councilman Jenkins. Council voted as follows: Bishop – Abstain; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- B. Mayor appointment of Reagan Smith to the Recreation Advisory Commission as student representative for a one-year term from September 1, 2025 to August 31, 2026

Mayor Barber noted that Ms. Smith was unable to attend the meeting but should be available for the next Town Council meeting.

Councilman Wilson made a motion to approve the appointment of Reagan Smith to the Recreation Advisory Commission as student representative, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Abstain; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- C. A Resolution of the Town Council of the Town of Christiansburg Approving of the Town's Participation in the Proposed Direct Settlement of Opioid-Related Claims Against the Sackler Family, and directing the Town Manager to Execute the Documents Necessary to Effectuate the Town's Participation in the Settlement

Councilwoman Hicks questioned the Town's share of money from Montgomery County. Town Manager Wingfield explained that the County was not obligated to share the

money with the Town although they are directed to spend the money for opioid abatement. He added that the NRV Recovery Ecosystem had received a portion of those prior funds.

Councilwoman Hockett made a motion to approve the resolution above, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- D. A Resolution of the Town Council of the Town of Christiansburg Approving of the Town's Participation in the Proposed Settlement of Opioid-Related Claims Against Alvogen, Amneal, Apotex, Hikma, Indivior, Mylan, Sun, and Zydus, and directing the Town Manager to Execute the Documents Necessary to Effectuate the Town's Participation in the Settlement

Councilwoman Hockett made a motion to approve the resolution above, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Aye; Wilson – Aye.

Motion Approved

- E. Discussion of NAACP Banquet Sponsorship and Attendance

Councilwoman Hicks made a motion that Town Council be responsible for their own tickets to the banquet and not sponsor a table, seconded by Councilwoman Bowman. Council voted as follows: Bishop – Nay; Bowman – Aye; Hicks – Aye; Hockett – Nay; Jenkins – Abstain; Wilson – Abstain. Noting a tie vote Mayor Barber voted Nay.

Motion Failed

Councilwoman Hockett noted that if Council purchased their own tickets, they would more than likely not sit together at one table. She expressed she was in favor of the Town sponsoring a table and attending, supporting the organization and then reimbursing the Town for the ticket.

Councilman Bishop expressed that he liked the idea of the Town sponsoring different organizations.

Councilman Jenkins noted he would continue to abstain.

Councilwoman Bowman expressed it was not the job of Town Council members to use the taxpayer's money for dinners at banquet events that were not related to their positions as Council members.

Councilwoman Hockett made a motion that Council sponsor a table of eight at the bronze level and the attending council members would reimburse the Town for their tickets, seconded by Councilman Jenkins. Council voted as follows: Bishop – Aye; Bowman – Nay; Hicks – Nay; Hockett – Aye; Jenkins – Abstain; Wilson – Abstain. Noting a tie vote Mayor Barber voted Aye.

Motion Approved

IX. STAFF REPORTS

A. Town Manager

Mr. Wingfield reported that the 2025 Virginia Municipal League Conference would be held at the Hotel Roanoke October 12th through October 14th. He asked Council if they would like to cancel the Council meeting on the 14th. Council decided to have the regularly scheduled October 14th Town Council meeting. Mr. Wingfield also reported that November 4th and 11th were holidays and Town facilities would be closed. He stated that the first Council meeting in November was a holiday and the second was Thanksgiving week and asked Council if they would like to have a meeting on November 18th instead. Council agreed to cancel both the November 11th and 25th scheduled Town Council meetings and have a November 18th meeting. Mr. Wingfield concluded that Town Hall, Parks and Recreation Center, and the Aquatic Center would be closed for the Labor Day holiday Monday, September 1st.

B. Town Attorney – no report.

C. Other Staff

Christina Bolt, Public Relations Director, reported to Town Council concerning the Christiansburg Farmers Market. Mrs. Bolt gave a brief recap of the Farmers Market and information that was discussed at the Town's previous work session. She explained that Council had decided to continue having the market at the Huckleberry Park for the rest of the market's season. Mrs. Bolt referenced the strengths and weaknesses of different locations for the market and explained the original directive was for it to remain on Hickok Street. She explained that due to work scheduled for Hickok Street the market had been moved to the Parks and Recreation Center and then later the Christiansburg Huckleberry Park. Mrs. Bolt explained that since the market has been at the park, Town Council has had discussion concerning the location and if the Farmers Market should move forward at all. Mrs. Bolt added that Council had requested a public survey with questions based off information from the prior work session as well as a local business survey. Mrs. Bolt referenced the potential questions for both surveys and asked Council for their thoughts.

Councilwoman Bowman questioned if local business owners would understand they were competing with vendors that were not required to have insurance or pay for business licenses to sell their goods at the market. Mrs. Bolt noted that she had included information concerning insurance but could include the information for business licenses as well.

Councilwoman Hicks expressed that there should be more information for the citizens concerning the location for the Farmers Market. She explained that certain locations in Christiansburg were not Town owned so the market would not work on those properties. She also added the food trucks at the Farmers Market could be competition for some area restaurants. Mrs. Hicks also expressed that the citizens should be aware there was cost involved to continue the market on Hickok Street.

Mrs. Bolt expressed that she gathered questions that were discussed in the work session and wanted to make sure the Town did not sway or guide public opinion in any way. She explained that she would encourage citizens to view the Council work session and then proceed to the survey questions.

Councilwoman Hockett approved of the survey questions and felt this would give Council the information they needed to make a final decision. She added that the information was needed soon due to grant deadlines.

Councilman Wilson agreed with Mrs. Hockett and expressed that giving the community too much information could lead the citizens in one direction.

Councilman Bishop agreed with the survey and Mr. Wilson.

Councilman Jenkins stated that feedback from citizens was always helpful and felt the Town should consider its options carefully before making a final decision.

X. COUNCIL REPORTS

Councilman Jenkins thanked Town Council and the community for the privilege of serving. Mr. Jenkins expressed that it had been his honor to serve the citizens of Christiansburg.

Councilman Jenkins left the meeting prior to the closed session.

XI. OTHER BUSINESS

A. Closed Meeting:

1. Councilman Wilson made a motion 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 a pending Town Council vacancy and discussion of the Town Manager position. The motion was seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Jenkins – Absent; 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 – Absent; Wilson – Aye.

Motion Approved

Councilwoman Hicks stated that during the closed session Mayor Barber had announced the members of a search committee he had formed for the Town Manager position. Mrs. Hicks felt the committee was formed without all of Council being aware and expressed the process was being undermined. Councilwoman Bowman agreed.

4. Council action on the matters

Mayor Barber explained a special meeting of Town Council would take place on September 16th to review applications for the Town Council vacancy.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 9:01 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANBURG**TO BE PAID BILL LIST****BILLS FOR SEPT 2025 09.09.25**

Vendor	Description	Detail Amount	Department
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 89.99	Aquatics Maintenance
DOMINION DOOR & HARDWARE INC	AQUATICS - DOOR REPAIRS/PARTS	\$ 675.00	Aquatics Maintenance
ELEVATING EQUIPMENT INSPECTION SERVICE	AQUATICS - ELEVATOR SAFETY TEST	\$ 295.00	Aquatics Maintenance
GENUINE PARTS COMPANY INC	AQUATICS - VEH BATTERY	\$ 304.98	Aquatics Maintenance
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	AQUATICS - HVAC REPAIRS	\$ 1,235.00	Aquatics Maintenance
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES	\$ 30.00	Aquatics Maintenance
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES	\$ 10.21	Aquatics Maintenance
SHERWIN-WILLIAMS	AQUATICS - MATERIALS/SUPPLIES	\$ 210.52	Aquatics Maintenance
DENNIS CEPPE	AQUATICS - ANNUAL SERVICE/INSPECTIONS	\$ 1,890.00	Aquatics Operations
NORTHWEST HARDWARE CO INC	AQUATICS - MATERIALS	\$ 25.02	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 58.92	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 193.50	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 604.36	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 260.42	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 967.32	Aquatics Operations
WHENTOWORK INC	AQUATICS - ANNUAL PRO PLAN	\$ 1,248.00	Aquatics Operations
HURT & PROFFITT INC	BUFFALO TANK REHAB	\$ 2,417.75	Buffalo Tank Rehab
AMAZON CAPITAL SERVICES INC	CEMETERY - SUPPLIES	\$ 113.16	Cemetery
NORTHWEST HARDWARE CO INC	CEMETERY - SUPPLIES	\$ 53.97	Cemetery
POWER ZONE	CEMETERY - LANDSCAPE EQUIP	\$ 341.99	Cemetery
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	CEMETERY - OFFICE SUPPLIES	\$ 668.36	Cemetery
AMAZON CAPITAL SERVICES INC	EMS - PARTS/SUPPLIES	\$ 522.62	County Rescue Operating
AMAZON CAPITAL SERVICES INC	EMS - PARTS/SUPPLIES	\$ 299.93	County Rescue Operating
AMAZON CAPITAL SERVICES INC	EMS - PARTS/SUPPLIES	\$ 146.48	County Rescue Operating
AMAZON CAPITAL SERVICES INC	EMS - STOCK SUPPLIES	\$ 53.64	County Rescue Operating
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS	\$ 15.98	County Rescue Operating
AMAZON CAPITAL SERVICES INC	EMS - VEH PARTS/SUPPLIES	\$ 332.88	County Rescue Operating
AUTOZONE INC	EMS - VEH BATTERY	\$ 44.00	County Rescue Operating
FIRE RESCUE AND TACTICAL INC	EMS - SUPPLIES	\$ 45.00	County Rescue Operating
THE BLOOD CONNECTION INC	EMS - BLOOD SUPPLIES	\$ 395.00	County Rescue Operating
AMAZON CAPITAL SERVICES INC	EMS - STOCK SUPPLIES	\$ 119.94	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 13.98	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 29.99	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - VEH PARTS/SUPPLIES	\$ 62.50	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES/MATERIALS	\$ 118.28	EMS Billing- Rescue
AUTOZONE INC	EMS - SUPPLIES	\$ 32.19	EMS Billing- Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 31.32	EMS Billing- Rescue

TOWN OF CHRISTIANBURG**TO BE PAID BILL LIST****BILLS FOR SEPT 2025 09.09.25**

Vendor	Description	Detail Amount	Department
AMAZON CAPITAL SERVICES INC	ENG - SUPPLIES	\$ 22.94	Engineering
AMAZON CAPITAL SERVICES INC	ENG - SUPPLIES	\$ 14.98	Engineering
AMAZON CAPITAL SERVICES INC	ENG - SUPPLIES	\$ 50.76	Engineering
FISHER AUTO PARTS INC	ENG - VEH SUPPLIES	\$ 47.00	Engineering
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ENG - OFFICE SUPPLIES	\$ 14.07	Engineering
HURT & PROFFITT INC	WATER LOSS STUDY	\$ 18,750.00	Engineering Studies-inspection
ELEVATING EQUIPMENT INSPECTION SERVICE	TOWN HALL - ELEVATOR SAFETY TEST	\$ 295.00	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	TOWN HALL - SUPPLIES	\$ 24.28	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	BLDG GRND - SUPPLIES	\$ 19.95	Facility Maintenance
HAJOCA CORPORATION	BLDG GRNDS - SUPPLIES	\$ 8.76	Facility Maintenance
HAJOCA CORPORATION	BLDG GRNDS - SUPPLIES	\$ 28.53	Facility Maintenance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE - OFFICE SUPPLIES	\$ 112.15	Finance
TYLER TECHNOLOGIES INC	PHASE 4 PROJECT MANAGER - EAM	\$ 3,150.00	Finance
AMAZON CAPITAL SERVICES INC	FIRE DEPT - OFFICE SUPPLIES	\$ 7.78	Fire
ELEVATING EQUIPMENT INSPECTION SERVICE	FIRE DEPT - ELEVATOR SAFETY TEST	\$ 485.00	Fire
SOUTHERN AIR INC	FIRE DEPT - SERVICE CALL 07-17-25	\$ 1,899.63	Fire
AMAZON CAPITAL SERVICES INC	FLEET MAINT - PAINT BOOTH ACCESSORIES	\$ 159.99	Fleet Maintenance
GENUINE PARTS COMPANY INC	FLEET MAINT - MATERIALS	\$ 75.16	Fleet Maintenance
HAJOCA CORPORATION	FLEET MAINT - PARTS/SUPPLIES	\$ 32.60	Fleet Maintenance
ULINE	FLEET MAINT - STOCK SUPPLIES	\$ 237.39	Fleet Maintenance
HAJOCA CORPORATION	CHP - BATHROOM REPAIRS	\$ 1,164.34	Huckleberry Park
POWER ZONE	REC DEPT - LANDSCAPE EQUIP PARTS	\$ 241.90	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 494.65	Huckleberry Park
AMAZON CAPITAL SERVICES INC	HR - SUPPLIES	\$ 239.13	Human Resources
AMAZON CAPITAL SERVICES INC	HR - SUPPLIES	\$ 88.19	Human Resources
AMAZON CAPITAL SERVICES INC	IT DEPT - SUPPLIES	\$ 9.98	Information Technology
AMAZON CAPITAL SERVICES INC	REC DEPT - SUPPLIES	\$ 58.57	Parks & Recreation Admin
AMAZON CAPITAL SERVICES INC	REC DEPT - LIGHTING MATERIALS	\$ 203.95	Parks & Recreation Admin
AMAZON CAPITAL SERVICES INC	REC DEPT - VEH PARTS	\$ 97.00	Parks & Recreation Admin
EAST COAST EMERGENCY VEHICLES LLC	REC DEPT - VEH LIGHTS	\$ 375.56	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 93.39	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 651.65	Parks & Recreation Admin
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	RE DEPT - OFFICE SUPPLIES	\$ 136.08	Parks & Recreation Admin
GENUINE PARTS COMPANY INC	REC DEPT - SHOP SUPPLIES	\$ 28.72	Parks & Recreation Maintenance
NORTHWEST HARDWARE CO INC	REC DEPT - BATTERIES	\$ 29.68	Parks & Recreation Maintenance
PRECISION GLASS & UPH. INC.	REC DEPT - MATERIALS	\$ 270.00	Parks & Recreation Maintenance
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 290.00	Parks & Recreation Maintenance

TOWN OF CHRISTIANBURG			
TO BE PAID BILL LIST			
Vendor	Description	Detail Amount	Department
RIDDELL/ALL AMERICAN SPORTS CORP.	REC DEPT - YOUTH FOOTBALL HELMETS	\$ 3,849.95	Parks&Recreation Materials&EQ
AMAZON CAPITAL SERVICES INC	PLANNING - OFFICE SUPPLIES	\$ 173.94	Planning
NEW RIVER ENGRAVING	PLANNING - DESK NAME STRIPS	\$ 66.00	Planning
AMAZON CAPITAL SERVICES INC	RADIO SHOP - STOCK MATERIALS	\$ 130.50	Police
AUTOZONE INC	PD - VEH PARTS	\$ 54.38	Police
DUNCAN FORD MAZDA	PD - VEH REPAIRS	\$ 898.07	Police
ELECTRICAL SUPPLY CO	PD - ELECTRICAL SUPPLIES	\$ 22.95	Police
ELEVATING EQUIPMENT INSPECTION SERVICE	PD - ELEVATOR SAFETY TEST	\$ 295.00	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 33.56	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 401.83	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 60.00	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 574.28	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 173.42	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 1,732.76	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 7.99	Police
GALLS PARENT HOLDINGS LLC	CREDIT/RETURN - PD UNIFORM SUPPLIES	\$ (50.00)	Police
GALLS PARENT HOLDINGS LLC	CREDIT/REFUND - PD UNIFORM SUPPLIES	\$ (217.45)	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 170.10	Police
INTOXIMETERS INC.	PD - SUPPLIES	\$ 2,333.00	Police
MUNICIPAL EMERGENCY SERVICES INC	PD - ACCESSORIES	\$ 1,217.58	Police
MUNICIPAL EMERGENCY SERVICES INC	PD - ACCESSORIES	\$ 1,217.58	Police
NEW RIVER ENGRAVING	PD - NAME PLATES	\$ 105.00	Police
NORTHWEST HARDWARE CO INC	PD - SUPPLIES	\$ 8.09	Police
NORTHWEST HARDWARE CO INC	PD - SUPPLIES	\$ 34.88	Police
NORTHWEST HARDWARE CO INC	PD - MATERIALS	\$ 1.61	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 86.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 86.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - REPAIRS	\$ 25.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - BRAKE REPAIRS/SERVICES	\$ 401.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - TIRE REPAIRS/SUPPLIES	\$ 879.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 354.00	Police
SHELOMOTOR MILE	PD - VEH REPAIRS	\$ 343.36	Police
SIRCHIE ACQUISITION COMPANY LLC	PD - FINGERPRINT SUPPLIES	\$ 270.68	Police
STATE ELECTRIC SUPPLY CO. INC.	PD - STOCK MATERIALS	\$ 306.50	Police
SUR-TEC INC	PD - CASPER 5X	\$ 4,613.00	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 161.70	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 35.48	Police

TOWN OF CHRISTIANBURG			
TO BE PAID BILL LIST			
Vendor	Description	Detail Amount	Department
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 11.67	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 171.63	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 246.69	Police
VIRGINIA BUSINESS SYSTEMS	PD - PRINTING SERVICES	\$ 425.11	Police
RUMMEL KLEPPER & KAHL LLP	SGR PAVING EB PEPPERS FERRY	\$ 9,961.50	PrimPavPeppersFerry UPC123188
HURT & PROFFITT INC	EDGEWOOD PER	\$ 13,875.00	Pump Station Upgrades
AMAZON CAPITAL SERVICES INC	RADIO SHOP - STOCK MATERIALS	\$ 130.51	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	RADIO SHOP - STOCK MATERIALS	\$ 130.50	Radio Shop Installs
K & N TOOLS LLC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 313.49	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$ 92.00	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 44.17	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 8.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 18.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - VEH PARTS/SUPPLIES	\$ 71.26	Rescue
AMAZON CAPITAL SERVICES INC	EMS - VEH PARTS/SUPPLIES	\$ 18.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 27.98	Rescue
AUTOZONE INC	EMS - VEH SUPPLIES	\$ 39.88	Rescue
ELECTRICAL SUPPLY CO	EMS - SUPPLIES	\$ 5.25	Rescue
ELECTRICAL SUPPLY CO	EMS - BLDG GRNDS MATERIALS	\$ 32.14	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 36.32	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 238.32	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 42.32	Rescue
SHELOR MOTOR MILE	EMS - VEH REPAIRS	\$ 312.35	Rescue
ULINE	EMS - CHAIRS	\$ 821.11	Rescue
ALGONQUIN PRODUCTS COMPANY	PW - STOCK SUPPLIES	\$ 68.25	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 25.37	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 40.05	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - MATERIALS	\$ 69.79	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - MATERIALS/SUPPLIES	\$ 328.99	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 87.82	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - SUPPLIES	\$ 29.47	Sewer Pump Station Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 483.21	Sewer Pump Station Operations
CHANDLER CONCRETE COMPANY OF VA INC	SEWER OPS - STOCK	\$ 389.00	Sewer Pump Station Operations
CITY ELECTRIC SUPPLY CO	SEWER OPS - SUPPLIES	\$ 196.00	Sewer Pump Station Operations
EXCEL TRUCK GROUP	SEWER OPS - MATERIALS	\$ 804.77	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	CREDIT/RETURN - ORG INV 0123172	\$ (901.50)	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$ 458.93	Sewer Pump Station Operations

TOWN OF CHRISTIANSBURG**TO BE PAID BILL LIST**

BILLS FOR SEPT 2025 09.09.25			
Vendor	Description	Detail Amount	Department
FERGUSON ENTERPRISES INC #75	CREDIT/RETURN - ORG INV 0123056	\$ (275.75)	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER - STOCK SUPPLIES	\$ 457.35	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$ 275.70	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$ 638.99	Sewer Pump Station Operations
HOSE HOUSE INC.	SEWER OPS - PARTS	\$ 67.49	Sewer Pump Station Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	SEWER OPS - MATERIALS	\$ 258.62	Sewer Pump Station Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 66.10	Sewer Pump Station Operations
RUMMEL KLEPPER & KAHL LLP	SGR PAVING WB PEPPERS FERRY	\$ 2,360.55	SGR PrimExtPaving - UPC 126128
EXCEL TRUCK GROUP	SOLID WASTE - SUPPLIES	\$ 159.16	Solid Waste
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW - STOCK BATTERIES	\$ 219.77	Solid Waste
ALGONQUIN PRODUCTS COMPANY	PW - STOCK SUPPLIES	\$ 68.25	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 25.37	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 40.05	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 87.82	Storm Drain Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 289.92	Storm Drain Operations
FERGUSON ENTERPRISES INC #75	STORMWATER - STOCK SUPPLIES	\$ 229.28	Storm Drain Operations
LANDSCAPE SUPPLY INC.	STORMWATER - MATERIALS	\$ 1,003.00	Storm Drain Operations
LANDSCAPE SUPPLY INC.	STORMWATER - MATERIALS	\$ 928.00	Storm Drain Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 66.09	Storm Drain Operations
ADAMS CONSTRUCTION CO.	ASPHALT	\$ 2,819.60	Streets Operations
ALGONQUIN PRODUCTS COMPANY	PW - STOCK SUPPLIES	\$ 68.25	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 25.37	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 40.04	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - SAFETY SUPPLIES	\$ 17.62	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 87.82	Streets Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 676.48	Streets Operations
CARTER MACHINERY	PW - STOCK PARTS	\$ 267.85	Streets Operations
CARTER MACHINERY	PW - PARTS	\$ 780.86	Streets Operations
CAUDILL HILL VENTURES LLC	PW - FILTERS/ELEMENTS	\$ 428.38	Streets Operations
COLE TRUCK PARTS INC	PW - SUPPLIES	\$ 76.45	Streets Operations
COLE TRUCK PARTS INC	PW - STOCK PARTS	\$ 335.55	Streets Operations
ELECTRICAL SUPPLY CO	PW - SING SHOP MATERIALS	\$ 25.80	Streets Operations
FISHER AUTO PARTS INC	PW - FILTERS	\$ 50.36	Streets Operations
FISHER AUTO PARTS INC	CREDIT/RETURN - PW PARTS	\$ (84.00)	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH PARTS	\$ 11.33	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH PARTS	\$ 31.16	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH BATTERY	\$ 103.11	Streets Operations

TOWN OF CHRISTIANBURG			
TO BE PAID BILL LIST			
Vendor	Description	Detail Amount	Department
GENUINE PARTS COMPANY INC	PW - VEH BATTERIES	\$ 268.08	Streets Operations
GENUINE PARTS COMPANY INC	PW - SUPPLIES	\$ 3.97	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH PARTS	\$ 69.14	Streets Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW - STOCK BATTERIES	\$ 219.76	Streets Operations
KORMAN SIGNS INC.	PW - MATERIALS	\$ 653.95	Streets Operations
NORTHWEST HARDWARE CO INC	PW - SUPPLIES	\$ 13.49	Streets Operations
POWER ZONE	PW LANDSCAPE - STOCK SUPPLIES	\$ 456.49	Streets Operations
POWER ZONE	PW - LANDSCAPE EQUIP	\$ 512.99	Streets Operations
SHERWIN-WILLIAMS	PW - SIGN SHOP SUPPLIES	\$ 190.68	Streets Operations
SUPERIOR PAVING CORP	PW - ASPHALT	\$ 182.66	Streets Operations
SUPERIOR PAVING CORP	PW - ASPHALT	\$ 775.82	Streets Operations
SUPERIOR PAVING CORP	PW - ASPHALT	\$ 566.42	Streets Operations
SUPERIOR PAVING CORP	PW - ASPHALT	\$ 891.14	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PW - OFFICE SUPPLIES	\$ 36.00	Streets Operations
UNITED RENTALS INC.	PW - SKID STEER MINI RENTAL	\$ 530.00	Streets Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 66.10	Streets Operations
TOWN OF BLACKSBURG	4 QTR TRANSIT CONTRACT FY 25-26	\$ 161,378.25	Streets Transit
TOWN OF BLACKSBURG	FY25 CAPITAL TRANSIT CONTRACT	\$ 30,000.00	Streets Transit
NEW RIVER ENGRAVING	ADMIN - CLOCK	\$ 59.85	Town Council
NEW RIVER ENGRAVING	ADMIN - BADGES	\$ 9.95	Town Council
COLUMN SOFTWARE PBC	GEN ADMIN - LEGAL NOTICE	\$ 235.00	Town Manager
AMAZON CAPITAL SERVICES INC	WWTP - VEH PARTS	\$ 417.18	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WWTP - PARTS/SUPPLIES	\$ 54.90	Treatment Plant Operations
CITY ELECTRIC SUPPLY CO	WWTP - SUPPLIES	\$ 99.45	Treatment Plant Operations
DANIEL GIVENS	WWTP - NUTRIENT MGNT PLAN SITE 11	\$ 484.90	Treatment Plant Operations
SOUTHERN AIR INC	WWTP - SERVICE CALL 07-31-25	\$ 1,205.97	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	\$ 68.25	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 25.37	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 40.05	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 87.82	Water Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - MATERIALS	\$ 69.79	Water Operations
B & K TRUCK ACCESSORIES	WATER OPS - VEH PARTS	\$ 55.00	Water Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 483.21	Water Operations
CARTER MACHINERY	PW - STOCK PARTS	\$ 266.24	Water Operations
COLE TRUCK PARTS INC	PW - SUPPLIES	\$ 76.45	Water Operations

TOWN OF CHRISTIANSBURG			
TO BE PAID BILL LIST			
BILLS FOR SEPT 2025 09.09.25			
Vendor	Description	Detail Amount	Department
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$ 258.41	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 964.43	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 415.26	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 812.83	Water Operations
FISHER AUTO PARTS INC	WATER OPS - GENERATOR BATTERY	\$ 145.53	Water Operations
FISHER AUTO PARTS INC	WATER OPS - VEH SUPPLIES	\$ 34.91	Water Operations
FPG	WATER OPS - METER MAINT	\$ 359.99	Water Operations
GENUINE PARTS COMPANY INC	WATER OPS - VEH BATTERY	\$ 429.40	Water Operations
GENUINE PARTS COMPANY INC	WATER OPS - SUPPLIES	\$ 6.36	Water Operations
GENUINE PARTS COMPANY INC	WATER OPS - VEH PARTS	\$ 5.05	Water Operations
GENUINE PARTS COMPANY INC	WATER OPS - GENERATOR SUPPLIES	\$ 37.98	Water Operations
HOSE HOUSE INC.	WATER OPS - PARTS	\$ 93.63	Water Operations
HURT & PROFFITT INC	WATER OPS - TANK WASH OUT/INSPECTIONS	\$ 1,050.00	Water Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 66.10	Water Operations
Total To Be Paid Bill List		\$ 311,950.41	

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
ALL PEST CONTROL INC	PEST CONTROL - AQUATIC	\$ 165.00	Aquatics Maintenance
ARC3 GASES	TANK INSPECTIONS	\$ 880.00	Aquatics Maintenance
ATMOS ENERGY	GAS BILLING - AQUATIC	\$ 1,888.94	Aquatics Operations
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE PICKUP	\$ 98.96	Aquatics Operations
D & D SOLUTIONS INC	MAINTENANCE	\$ 1,683.00	Aquatics Maintenance
LANCASTER INC.	BUILDING RELOCATION - AQUATIC	\$ 400.00	Aquatics Maintenance
LITTLE RIVER POOL AND SPA INC	POOL CHEMICALS	\$ 143.88	Aquatics Maintenance
NATIONAL POOLS OF ROANOKE INC.	PUMPS/SUPPLIES	\$ 3,571.80	Aquatics Maintenance
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE - 07-25-25	\$ 75.00	Aquatics Operations
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE - 08-13-25	\$ 75.00	Aquatics Operations
STAND ENERGY CORPORATION	GAS & TRANSPORTATION - JULY 2025	\$ 2,618.95	Aquatics Operations
JOSHUA HENSEL HALL	LANDSCAPING/CLEAN UP	\$ 3,275.00	Building
ONETIME PAY REFUND EPL	REFUND - DEMO PERMIT FEE	\$ 51.00	Building
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 07-21-25 TO 08-20-25	\$ 8.93	Building
EXPRESS SERVICES INC	LANDSCAPING LABOR 08-10-25	\$ 607.50	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 486.00	Cemetery
LOWES HOME CENTERS INC	CEMETERY - MATERIALS/SUPPLIES	\$ 121.71	Cemetery
LOWES HOME CENTERS INC	CEMETERY - MATERIALS	\$ 36.98	Cemetery
LOWES HOME CENTERS INC	CEMETERY - MATERIALS/SUPPLIES	\$ 171.80	Cemetery
LOWES HOME CENTERS INC	CEMETERY - MATERIALS/SUPPLIES	\$ 211.65	Cemetery
MCGILL ASSOCIATES PA	Utility Term Services, RFP 235	\$ 1,875.00	East End Waterline
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 07-11-25 TO 08-11-25	\$ 105.15	Fac Maint Town hall
LOWES HOME CENTERS INC	CREDIT/RETURN - ORG INV 99979 06-11-25	\$ (41.78)	Fac Maint Town hall
LOWES HOME CENTERS INC	TOWN HALL - SUPPLIES/MATERIALS	\$ 47.75	Fac Maint Town hall
LOWES HOME CENTERS INC	TOWN HALL - SUPPLIES/MATERIALS	\$ 73.65	Fac Maint Town hall
MONTGOMERY DISTRIBUTORS	FIRST AID SUPPLIES	\$ 65.55	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	CLEANING SUPPLIES	\$ 86.85	Facility Maintenance
LOWES HOME CENTERS INC	BLDG GRNDS - MATERIALS/SUPPLIES	\$ 96.77	Facility Maintenance
LOWES HOME CENTERS INC	BLDG GRNDS - MATERIALS	\$ 11.14	Facility Maintenance
LOWES HOME CENTERS INC	BLDG GRNDS - SUPPLIES/TOOLS	\$ 74.06	Facility Maintenance
LOWES HOME CENTERS INC	BLDG GRNDS - SUPPLIES	\$ 33.23	Facility Maintenance
MCGRADY-PERDUE HEATING & COOLING INC	MAINTENANCE/REPAIRS	\$ 1,945.00	Facility Maintenance
MCGRADY-PERDUE HEATING & COOLING INC	MAINTENANCE	\$ 79.00	Facility Maintenance
IVEN BRUCE CALDWELL	FARMERS MARKET 08-14-25	\$ 62.00	Farmer's Market
JAMES HOWARD KORB	FARMERS MARKET ENTERTAINMENT 08-14-25	\$ 100.00	Farmer's Market
AMAZON CAPITAL SERVICES INC	METER BOX KEY	\$ 97.96	Fire
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	\$ 20.58	Fire
AMAZON CAPITAL SERVICES INC	COUNTY FIRE - UNIFORM SUPPLIES	\$ 398.00	County Fire Operating
ATLANTIC EMERGENCY SOLUTIONS INC	COUNTY FIRE - REPAIRS 2018 SQUAD 81	\$ 2,787.15	County Fire Operating
C. W. WILLIAMS & COMPANY LLC	5 DRUMS RESPONDER FOAM	\$ 3,080.67	Fire
C. W. WILLIAMS & COMPANY LLC	COUNTY FIRE - 5 DRUMS RESPONDER FOAM	\$ 3,080.68	County Fire Operating
DOUGLAS ADKINS	TRAVEL - RICHMOND, VA	\$ 243.33	Fire

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
EXXON MOBIL	COUNTY FIRE - AUGUST FUEL	\$ 67.54	County Fire Operating
FIRE & SAFETY EQUIPMENT CO INC	COUNTY FIRE - K2 CAMERA BATTERIES	\$ 480.98	County Fire Operating
NEW RIVER PETROLEUM INC	595 GALLONS DIESEL - FD	\$ 1,656.02	Fire
NORTHWEST HARDWARE CO INC	COUNTY FIRE - MATERIALS	\$ 4.34	County Fire Operating
POWER ZONE	COUNTY FIRE - BLOWER REPAIRS	\$ 224.57	County Fire Operating
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE/REPAIRS	\$ 352.00	Fire
QUALITY TIRE & BRAKE SERVICE	COUNTY FIRE - OIL CHANGE SERVICES	\$ 136.00	County Fire Operating
QUALITY TIRE & BRAKE SERVICE	COUNTY FIRE - TIRE REPAIRS	\$ 25.00	County Fire Operating
AMAZON CAPITAL SERVICES INC	TOOLS/SUPPLIES	\$ 173.29	Fleet Maintenance
MIDWEST MOTOR SUPPLY INC	PARTS/SUPPLIES	\$ 220.28	Fleet Maintenance
SAMPSON-BLADEN OIL CO INC	TRANSMISSION FLUID	\$ 52.00	Fleet Maintenance
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 2,572.08	Four Four Life
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 35.24	Huckleberry Park
LOWES HOME CENTERS INC	CHP - SMALL TOOLS	\$ 33.17	Huckleberry Park
LOWES HOME CENTERS INC	REC DEPT - CHP FENCE MATERIALS	\$ 86.37	Huckleberry Park
LOWES HOME CENTERS INC	REC DEPT - PARTS/SUPPLIES	\$ 18.04	Huckleberry Park
MARMIC FIRE & SAFETY CO INC	INSPECTION - REC	\$ 409.11	Huckleberry Park
PEACHY KLEEN JANITORIAL LLC	JANITORIAL SERVICES - AUGUST 2025	\$ 1,400.00	Huckleberry Park
AMAZON CAPITAL SERVICES INC	SIGNAGE STICKS	\$ 2,089.78	Human Resources
HOME DEPOT	HR - ARC PROJECT SUPPLIES	\$ 32.57	Human Resources
HOME DEPOT	HR - ARC PROJECT MATERIALS	\$ 6.97	Human Resources
MARSH & MCLENNAN COMPANIES INC	INSURANCE 06-30-25 TO 07-01-26	\$ 2,000.00	Human Resources
MULTI SERVICE TECHNOLOGY SOLUTIONS INC	Best Buy - Big screen TV Monitors for the Town	\$ 4,488.86	Human Resources
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$ 51.58	Human Resources
CARAHSOFT TECHNOLOGY CORP	ANNUAL MEMBERSHIP	\$ 1,974.00	Information Technology
COMCAST HOLDINGS CORP	INTERNET BILLING 08-15-25 TO 09-14-25	\$ 702.07	Information Technology
MARKETING ON MAIN STREET LLC	UNIFORMS - IT	\$ 387.48	Information Technology
SHENTEL CABLE COMPANY	SPECIAL CIRCUIT BILLING 08-18-25 TO 09-17-25	\$ 699.00	Information Technology
AMAZON CAPITAL SERVICES INC	CLASS SUPPLIES	\$ 367.14	Parks&Recreation Materials&EQ
AMAZON CAPITAL SERVICES INC	PHONE CASE	\$ 18.99	Parks&Recreation Materials&EQ
BSN SPORTS COLLEGIATE PACIFIC	YOUTH FOOTBALL MOUTH GUARDS	\$ 201.48	Parks&Recreation Materials&EQ
CHARLES BISHOP LEE	HARKRADER AIR CONDITIONER	\$ 770.00	Parks & Recreation Maintenance
CHS TOUCHDOWN CLUB	FOOTBALL CAMP	\$ 1,120.00	Parks & Recreation Operations
HALL'S GARAGE DOORS INC	BAY GARAGE DOOR	\$ 2,750.00	Parks & Recreation Admin
HI-D-HO DOG TRAINING INC.	DOG TRAINING	\$ 1,170.00	Parks & Recreation Operations
HOME DEPOT	REC DEPT - LIGHTING SUPPLIES	\$ 29.97	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - MATERIALS	\$ 384.17	Parks & Recreation Maintenance
LOWES HOME CENTERS INC	MAYFLOWER BLDG - BLDG GRND MATERIALS	\$ 62.68	Parks & Recreation Operations
LOWES HOME CENTERS INC	MAYFLOWER BLDG - MATERIALS	\$ 65.81	Parks & Recreation Operations
LOWES HOME CENTERS INC	REC DEPT - PAINTING MATERIALS	\$ 102.73	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - MATERIALS/SUPPLIES	\$ 43.97	Parks & Recreation Maintenance
MIDWAY PRODUCTION SERVICES	ROCKIN MAIN SOUND EQUIPMENT 08-09-25	\$ 2,995.00	Parks&Recreation Materials&EQ

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
MONT REGIONAL SOLID WASTE AUTHORITY	BRUSH CLEANUP	\$ 17.42	Parks & Recreation Maintenance
MONT REGIONAL SOLID WASTE AUTHORITY	BRUSH CLEANUP	\$ 85.10	Parks & Recreation Maintenance
ONETIME PAY PARK&REC	Refund - Gibson Market	\$ 9.00	Parks & Recreation Admin
PEACHY KLEEN JANITORIAL LLC	JANITORIAL SERVICES - AUGUST 2025	\$ 2,000.00	Parks & Recreation Admin
RIDDELL/ALL AMERICAN SPORTS CORP.	FOOTBALL CHIN STRAPS	\$ 1,516.95	Parks&Recreation Materials&EQ
SALSBURY INDUSTRIES	WOMEN'S BATHROOM LOCKERS	\$ 3,169.65	Parks & Recreation Admin
SCHUTT SPORTS LLC	YOUTH FOOTBALL JAWPADS	\$ 120.08	Parks&Recreation Materials&EQ
SMITHS MANAGEMENT GROUP	UNIFORMS	\$ 1,748.40	Parks&Recreation Materials&EQ
SOUTHERN AIR INC	Southern Air - Repair to air exchanger	\$ 9,999.00	Parks&Recreation Materials&EQ
TBC ASSOCIATES II LLC	PORTAJOHNS - ROCKIN MAIN - 08-09-25	\$ 585.20	Parks&Recreation Materials&EQ
TBC ASSOCIATES II LLC	PORTAJOHNS - FALLING BRANCH - 08-08-25 TO 09-04-25	\$ 105.00	Parks & Recreation Maintenance
TELVENT USA HOLDINGS LLC	BILLING SEPTEMBER 2025	\$ 211.68	Parks & Recreation Admin
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	\$ 34.98	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE - 07-30-25	\$ 135.00	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE - 08-06-25	\$ 135.00	Planning
ANDREW W BEANE	Meal Money for Travel to Ashburn, VA	\$ 180.00	Police
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 07-11-25 TO 08-11-25	\$ 32.89	Police
CHARLES ROBERT MERRIAN JR	MEALS - 08-05-25 - PD	\$ 1,935.00	Police
DRONESENSE INC	LICENSE/MSAT 08-04-25 TO 08-03-30	\$ 5,800.00	Police
ERIC MCCLANAHAN	Reimbursement - Forensic Conference	\$ 200.00	Police
ERIC MCCLANAHAN	Meal Money for Travel to VA Beach, VA	\$ 160.00	Police
KLA ENTERPRISES LLC	BANNER - PD	\$ 210.44	Police
KUSTOM SIGNALS INC.	RAPTOR/CERTIFICATION	\$ 2,175.78	Police
LOWES HOME CENTERS INC	PD - SUPPLIES/MATERIALS	\$ 155.25	Police
PROFESSIONAL COMMUNICATIONS	BATTERY CHARGER	\$ 272.44	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE/REPAIRS	\$ 285.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE/REPAIRS	\$ 77.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE/REPAIRS - PD	\$ 100.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE/REPAIRS - PD	\$ 498.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE/REPAIRS - PD	\$ 76.00	Police
SEGRA / LUMOS NETWORKS	BILLING SEPTEMBER 2025	\$ 41.68	Police
TRACTOR SUPPLY CO.	PD - K9 SUPPLIES	\$ 399.99	Police
VERIZON	PHONE/INTERNET BILLING 08-07-25 TO 09-06-25	\$ 174.99	Police
YULIETT GUERRERO	FACEPAINTING - 08-05-25	\$ 240.00	Police
CIVIC PLUS LLC	ANNUAL FEES/HOSTING/SUPPORT - 07-01-25 TO 06-30-25	\$ 16,140.96	Public Relations
BMS DIRECT	WATER BILLS SEPT 2025 WATER BILLS \$5000 POSTAGE/\$1000 PRINTING	\$ 8,086.95	Public Works
ONETIME PAY WATER	WATER REFUNDS	\$ 437.08	Public Works
PREMIER GROUP LIMITED	Walters Wastewater Lift Station	\$ 65,656.30	Pump Station Study
MIDWEST MOTOR SUPPLY INC	PARTS/SUPPLIES	\$ 564.20	Radio Shop Installs
HILL STUDIO P.C.	FARMERS MARKET DESIGN	\$ 730.00	REG.COMM GATHERING SPACE
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES/BATTERY BOOSTER	\$ 25.98	County Rescue Operating
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES/BATTERY BOOSTER	\$ 209.45	EMS Billing- Rescue

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES/BATTERY BOOSTER	\$ 246.49	Rescue
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES/BATTERY BOOSTER	\$ 293.20	County Rescue Operating
AMAZON CAPITAL SERVICES INC	SUPPLIES FOR KIDS	\$ 8.99	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	SUPPLIES FOR KIDS	\$ 17.98	Rescue
AMAZON CAPITAL SERVICES INC	PULL UP BAR	\$ 49.99	Rescue
AMAZON CAPITAL SERVICES INC	ASPHALT	\$ 68.94	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	MEDICAL SUPPLIES - RESCUE	\$ 179.90	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES - RESCUE	\$ 399.00	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	MEDICAL SUPPLIES - RESCUE	\$ 124.97	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	MEDICAL SUPPLIES - RESCUE	\$ 79.64	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	COMPUTER HARDWARE - RESCUE	\$ 29.00	Rescue
AUTOZONE INC	BATTERIES	\$ 391.98	County Rescue Operating
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 1,005.44	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 629.76	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 1,158.78	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 18.38	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 657.19	EMS Billing- Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 262.90	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 3,688.99	County Rescue Operating
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 1,083.98	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 616.01	Rescue
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE PICKUP	\$ 144.26	Rescue
IMAGE TREND INC	ANNUAL FEES 08-02-25 TO 08-01-26	\$ 3,610.30	Rescue
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 180.46	Rescue
LOWES HOME CENTERS INC	EMS - SUPPLIES	\$ 16.13	Rescue
NEW RIVER ENGRAVING	NAME PLATE - RESCUE	\$ 15.00	EMS Billing- Rescue
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE/REPAIRS	\$ 2,668.00	County Rescue Operating
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE/REPAIRS - RESCUE	\$ 46.00	County Rescue Operating
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 609.68	County Rescue Operating
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 124.82	County Rescue Operating
SHI INTERNATIONAL CORP	SHI - Visio P2 GCC Sub Per User	\$ 47.38	Rescue
WRANGLER HOLDCO CORP	DUMPSTER - RESCUE	\$ 215.92	Rescue
AMAZON CAPITAL SERVICES INC	WAREHOUSE STOCK	\$ 18.73	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	WAREHOUSE STOCK	\$ 32.21	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES	\$ 12.99	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	SAFETY GEAR	\$ 17.48	Sewer Pump Station Operations
BANE OIL COMPANY INC	DIESEL	\$ 525.81	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 234.17	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 94.20	Sewer Pump Station Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 63.63	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES/MATERIALS	\$ 152.26	Sewer Pump Station Operations
LOWES HOME CENTERS INC	CREDIT/RETURN - ORG INV 81349 05-28-25	\$ (63.63)	Sewer Pump Station Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES	\$ 63.63	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - PARTS/SUPPLIES	\$ 30.19	Sewer Pump Station Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 449.99	Sewer Pump Station Operations
MONT REGIONAL SOLID WASTE AUTHORITY	BRUSH CLEANUP	\$ 42.88	Sewer Pump Station Operations
MONTGOMERY DISTRIBUTORS	FIRST AID SUPPLIES	\$ 47.49	Sewer Pump Station Operations
MONTGOMERY DISTRIBUTORS	PPE STOCK	\$ 58.25	Sewer Pump Station Operations
ZORO TOOLS INC	CLEANING SUPPLIES	\$ 30.14	Sewer Pump Station Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$ 224.52	Solid Waste
MONT REGIONAL SOLID WASTE (RECYL)	RECYCLING	\$ 6,405.28	Solid Waste
MONT REGIONAL SOLID WASTE AUTHORITY	SOLID WASTE	\$ 50,172.52	Solid Waste
AMAZON CAPITAL SERVICES INC	WAREHOUSE STOCK	\$ 18.73	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	WAREHOUSE STOCK	\$ 32.19	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	SAFETY GEAR	\$ 17.48	Storm Drain Operations
BANE OIL COMPANY INC	DIESEL	\$ 315.48	Storm Drain Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 702.50	Storm Drain Operations
MONTGOMERY DISTRIBUTORS	FIRST AID SUPPLIES	\$ 47.52	Storm Drain Operations
MONTGOMERY DISTRIBUTORS	PPE STOCK	\$ 58.25	Storm Drain Operations
SALEM STONE CORPORATION	STONE	\$ 724.81	Storm Drain Operations
SOUTHERN STATES	STORMWATER - GRASS SEED	\$ 71.98	Storm Drain Operations
SOUTHERN STATES	STORMWATER - GRASS SEED	\$ 35.99	Storm Drain Operations
SOUTHERN STATES	STORMWATER - GRASS SEED	\$ 71.98	Storm Drain Operations
TREASURER OF VIRGINIA - DEQ	TRX # 371739 - DW LLC	\$ 756.00	Storm Drain Operations
ZORO TOOLS INC	CLEANING SUPPLIES	\$ 30.14	Storm Drain Operations
ADAMS CONSTRUCTION CO.	SURFACE MIX/ASPHALT	\$ 1,691.33	Streets Operations
ADAMS CONSTRUCTION CO.	SURFACE MIX/ASPHALT	\$ 242.25	Streets Operations
ADAMS CONSTRUCTION CO.	SURFACE MIX/ASPHALT	\$ 1,614.05	Streets Operations
AMAZON CAPITAL SERVICES INC	WAREHOUSE STOCK	\$ 18.71	Streets Operations
AMAZON CAPITAL SERVICES INC	WAREHOUSE STOCK	\$ 32.21	Streets Operations
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	\$ 52.26	Streets Operations
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES	\$ 20.81	Streets Operations
AMAZON CAPITAL SERVICES INC	WET DRY VAC	\$ 118.99	Streets Operations
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES	\$ 214.94	Streets Operations
AMAZON CAPITAL SERVICES INC	SAFETY GEAR	\$ 17.48	Streets Operations
BANE OIL COMPANY INC	DIESEL	\$ 736.12	Streets Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 597.00	Streets Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 210.85	Streets Operations
CHANDLER CONCRETE COMPANY OF VA INC	PARTS/SUPPLIES	\$ 198.00	Streets Operations
CHANDLER CONCRETE COMPANY OF VA INC	PARTS/SUPPLIES	\$ 130.00	Streets Operations
CHANDLER CONCRETE COMPANY OF VA INC	PARTS/SUPPLIES	\$ 140.00	Streets Operations
CHANDLER CONCRETE COMPANY OF VA INC	PARTS/SUPPLIES	\$ 481.60	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR 08-10-25	\$ 3,728.97	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 3,497.49	Streets Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
HOME DEPOT	PW - SUPPLIES	\$ 498.00	Streets Operations
KLA ENTERPRISES LLC	CANOPY	\$ 505.21	Streets Operations
LOWES HOME CENTERS INC	PW - MAILBOX REPLACEMENT	\$ 63.37	Streets Operations
LOWES HOME CENTERS INC	PW - SIGN SHOP MATERIALS	\$ 30.32	Streets Operations
MONTGOMERY DISTRIBUTORS	FIRST AID SUPPLIES	\$ 47.49	Streets Operations
MONTGOMERY DISTRIBUTORS	PPE STOCK	\$ 58.25	Streets Operations
SALEM STONE CORPORATION	STONE	\$ 17,808.98	Streets Operations
SOUTHERN STATES	PW - SUPPLIES	\$ 147.38	Streets Operations
SUPERIOR PAVING CORP	SURFACE MIX/ASPHALT	\$ 1,313.64	Streets Operations
TELVENT USA HOLDINGS LLC	BILLING SEPTEMBER 2025	\$ 123.48	Streets Operations
ZORO TOOLS INC	CLEANING SUPPLIES	\$ 30.14	Streets Operations
P.F. PETTIBONE & CO.	MINUTE BOOK/SUPPLIES	\$ 355.35	Town Manager
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$ 22.63	Town Manager
GRANITE TELECOMMUNICATIONS LLC	PHONE/INTERNET BILLING AUGUST 2025	\$ 2,305.99	Town Wide
MANSFIELD OIL COMPANY	FUEL BILLING 07-16-25 TO 07-31-25	\$ 17,762.38	Town Wide
VERIZON-WIRELESS	PHONE/INTERNET BILLING 07-11-25 TO 08-10-25	\$ 8,061.47	Town Wide
XEROX CORPORATION	XEROX BILLING - JUNE 2025	\$ 1,602.72	Town Wide
AMAZON CAPITAL SERVICES INC	SUPPLIES - WWTP	\$ 35.14	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	SUPPLIES - WWTP	\$ 124.96	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	LAB TESTING - WWTP	\$ 748.00	Treatment Plant Operations
CARDINAL RUBBER & SEAL INC.	PARTS	\$ 91.50	Treatment Plant Operations
HALL'S GARAGE DOORS INC	PARTS/REPAIRS - WWTP	\$ 245.00	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - MATERIALS/SUPPLIES	\$ 128.44	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - MATERIALS/SUPPLIES	\$ 145.25	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES/MATERIALS	\$ 36.95	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 15.66	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES/MATERIALS	\$ 29.41	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - MATERIALS/SUPPLIES	\$ 41.86	Treatment Plant Operations
MONT REGIONAL SOLID WASTE AUTHORITY	SOLID WASTE	\$ 399.00	Treatment Plant Operations
SWEET SPRINGS VALLEY WATER	WATER	\$ 168.50	Treatment Plant Operations
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING - JULY 2025	\$ 488.50	Treatment Plant Operations
TREASURER OF VIRGINIA - DEQ	MAY 2025 LAND APP - 41 DRY TONS CLASS B BIOSOLIDS	\$ 307.50	Treatment Plant Operations
VALLEY BOILER AND MECHANICAL INC	PREVENTATIVE MAINTENANCE - JULY-SEPT 2025	\$ 1,691.25	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WAREHOUSE STOCK	\$ 18.73	Water Operations
AMAZON CAPITAL SERVICES INC	WAREHOUSE STOCK	\$ 32.21	Water Operations
AMAZON CAPITAL SERVICES INC	SAFETY GEAR	\$ 17.48	Water Operations
BANE OIL COMPANY INC	DIESEL	\$ 525.81	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 145.15	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 873.60	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 1,005.90	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 39.46	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 954.00	Water Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR SEPT 2025 09.09.25	
Vendor	Description	Amount	Department
JUSTIN C. SHEPHERD	Travel - Virginia Beach, VA	\$ 138.83	Water Operations
LOWES HOME CENTERS INC	WATER OPS - STOCK SUPPLIES	\$ 21.02	Water Operations
LOWES HOME CENTERS INC	WATER OPS - SUPPLIES/MATERIALS	\$ 43.26	Water Operations
LOWES HOME CENTERS INC	WATER OPS - POOL METER STOCK SUPPLIES	\$ 155.88	Water Operations
LOWES HOME CENTERS INC	WATER OPS - MATERIALS/SUPPLIES	\$ 25.63	Water Operations
MONTGOMERY DISTRIBUTORS	FIRST AID SUPPLIES	\$ 47.49	Water Operations
MONTGOMERY DISTRIBUTORS	PPE STOCK	\$ 58.25	Water Operations
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE/REPAIRS	\$ 30.00	Water Operations
RAILROAD MANAGEMENT COMPANY IV LLC	LICENSE FEES 11-10-25 TO 11-09-26	\$ 664.91	Water Operations
ZORO TOOLS INC	CLEANING SUPPLIES	\$ 30.14	Water Operations
ULLIMAN SCHUTTE CONSTRUCTION LLC	WWTF Biosolids Mgt Facilities	\$ 874,562.80	WWTPPlant Upgrades
ULLIMAN SCHUTTE CONSTRUCTION LLC	WWTF Biosolids Mgt Facilities	\$ 160,086.65	WWTPPlant Upgrades
Total Paid		\$ 1,374,930.19	
TO BE PAID BILL LIST		\$ 311,950.41	
TOTAL ALL		\$ 1,686,880.60	



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

September 9, 2025

ITEM TITLE:

Contract with Hurt & Proffitt, Inc. for Professional Engineering Services for the Town's Roanoke Street Sidewalk In-fill project in the amount of \$160,361.35

DESCRIPTION:

This project includes the installation of sidewalk along the south side of Roanoke Street from 250 feet east of Hungate Street NE to the existing sidewalk installed as part of the Falling Branch Intersection Improvements project. This project is partially funded through a VDOT Revenue Sharing (50/50) Grant.

POTENTIAL ACTION:

Approve the proposal with Hurt & Proffitt, Inc. and authorize the Town Manager to execute the contract for the referenced work.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This contract will provide professional design services for the Town's Roanoke Street Sidewalk In-fill project. Funding for this project is being provided through VDOT's Revenue Sharing grant program and is eligible for 50% reimbursement.

The Town advertised RFP #255000022 on May 13, 2025, with expressions of interest due on June 17, 2025. The Town received four expressions of interest for this solicitation from professional engineering firms. After scoring and interviews, staff selected Hurt & Proffitt, Inc. to perform the work based on their prior design experience and capabilities on VDOT Locally Administered Projects.

The primary goal of this project is to enhance public safety and walkability along Roanoke Street by connecting the sidewalk on the south side of Roanoke Street east of Hungate Road to the sidewalk at Falling Branch Road SE.

INFORMATION PROVIDED:

Draft Contract

<https://christiansburg.box.com/s/nb8b1o7mp09mcd5kh1zco2hh6j3bfkoz>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

September 9, 2025

ITEM TITLE:

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, consisting of approximately 2.57 acres (all of Tax Parcel 501 - ((1)) - 13D, Parcel ID 021972; a portion of Tax Parcels 80 - ((5)) - 1 and 501 - ((1)) - 13D1 and 13F, Parcel IDs 033688, 300315, and 025070) from A Agricultural to I-2 General Industrial. The property is designated as Industrial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

DESCRIPTION:

The purpose of the request is to rezone the parcels from Agriculture (A) to General Industrial (I-2) to allow for construction and use of a 9,000 square foot warehouse/storage building.

On July 28, 2025, Planning Commission voted 7 – 0 to recommend approval of the request with the following proffer:

1. The property shall be developed in general conformance with the masterplan submitted dated June 9, 2025.

POTENTIAL ACTION:

Council Action

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/kpgi5sgp6m7rpnuhnz0vdgl9lgs67vnt>

Planning Commission Resolution

<https://christiansburg.box.com/s/euc4g9trkcgecnf9mw5pmaefqv01uf8l>

Planning Commission Minutes

<https://christiansburg.box.com/s/oz19u2pyqcobarvuryuo1xkcpu10jugu>

Staff Report with maps

<https://christiansburg.box.com/s/whdpcmtsumeql5fkchvu8s4cyjvkyy8r>

VDOT Review Letter

<https://christiansburg.box.com/s/gb57h94xaih32lywwafkn0ogq1spolw5>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

September 9, 2025

ITEM TITLE:

Conditional Use Permit request by Lauren-Ashley Elizabeth Potts and Dustin Storm Potts, property owners and applicant, 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)) – 13; 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.

DESCRIPTION:

This conditional use permit request is for a major home application to establish a single-chair salon in the Two-Family Residential (R-2) District. Based on a 2017 amendment to Sec. 42-1 of the *Christiansburg Town Code*, a conditional use permit is required for a single-chair beauty parlor as a Major Home Occupation within all residential zoning districts. The basement of the residence is proposed to serve as the hair salon. The basement features an open room with an exterior exit to the driveway, a kitchen, and a bathroom.

On July 28, 2025, Planning Commission voted 7 – 0 to recommend approval of the request with the following conditions:

1. The hours of operation shall be limited to 8:00 a.m. to 8:00 p.m.
2. There shall be no freestanding signage related to the business displayed on the property. One wall sign of a maximum 2 sq. ft. shall be allowed.
3. This permit shall be reviewed by the Planning Commission in one year.
4. Customers shall be seen by appointment only and there shall be no separate waiting area.
5. On-street parking shall be confined to the street right-of-way directly adjacent to the property.

POTENTIAL ACTION:

Council Action

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/a2ojychmu92sgz5qkyd2pk4lu41rc3ms>

Planning Commission Resolution

<https://christiansburg.box.com/s/58vvqhgsdvgb53y4wgfwbtrfdcf7izy>

Planning Commission Minutes

<https://christiansburg.box.com/s/oz19u2pyqcobarvuryuo1xkcpu10jugu>

Staff Report with maps

<https://christiansburg.box.com/s/1knlrc229anlm9002sz08ot3vmawa13j>



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

AGENDA LOCATION:

Discussion by Mayor and Council

MEETING DATE:

September 9, 2025

ITEM TITLE:

Personal Property Tax Relief Act (PPTRA) percentage for 2025

DESCRIPTION:

Each year the Town receives \$228,552.85 in funds from the state to provide relief on personal property tax bills for its citizens with qualifying vehicles pursuant to the Personal Property Tax Relief Act. This year the calculated relief percentage is 22.89%. This is a decrease from last year's percentage of 23.06%.

POTENTIAL ACTION:

Approve the ordinance to set the Personal Property Tax Relief percentage of 22.89% to be applied to qualifying vehicles for 2025 tax bills.

DEPARTMENT:

Finance

PRESENTER:

Katie Miano

ITEM HISTORY:

In 1998 the Virginia legislature passed the Personal Property Tax Relief Act (PPTRA) and each year we calculate the percentage of relief that citizens will receive based on qualifying vehicles. All vehicles that are for personal use and under \$1,000 in value receive 100% relief. Personal use vehicles valued between \$1,001 and \$20,000 receive the calculated percentage relief and no relief is provided for vehicles valued in excess of \$20,001.

Before proration, this was a relatively straight forward calculation as we received all vehicle values as of January 1 of each year and the percentage was calculated using those numbers. With proration in effect the calculation now requires estimation of the number of qualifying vehicles that will be added and deleted in the last quarter as well as an estimation of the values to be applied to those vehicles added and deleted during the first 9 months of the year.

Based on the data received to date and review of prior years we have calculated the PPTRA percentage for this year to be 22.89%. This is a 0.17% decrease from last year's relief percentage of 23.06%. The change is due primarily to an increase in the vehicle values. Vehicles values increased by \$1.6 million this spreads the fixed \$228,552 in relief we receive over a larger base resulting in a slightly lower percentage of relief.

INFORMATION PROVIDED:

PPTRA 2025 Calculations

<https://christiansburg.box.com/s/no7ir5jc95tthi9ddv87x8gfly9evhgc>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

September 9, 2025

ITEM TITLE:

Farmers Market

DESCRIPTION:

The Christiansburg Farmers Market began in May 2015 at the location on Hickok Street. The Town relocated the Farmers Market to the Christiansburg Recreation Center due to the planned Hickok Street storm drainage project. This year, the Farmers Market has been held at the Christiansburg Recreation Center, then relocated to Christiansburg Huckleberry Park.

Town Council is considering the long-term location of the Farmers Market and Town staff has been conducting a survey to determine public sentiment regarding the Farmers Market.

The Town does have a \$275,000 Appalachian Regional Commission grant \$275,000 Construction Grant for the Community Gathering Space for vendor structures on Hickok Street as well as a \$44,100 grant for design (of which \$15,301 has been spent and would likely need to be repaid if the structures are not installed) but would likely need additional Town funding to construct the structures.

Many vendors seem satisfied with the current location at Christiansburg Huckleberry Park, but there is a desire for the Farmers Market to serve as a destination downtown and to help support downtown vitalization efforts. Town Council has always directed that the Farmers Market be maintained downtown, but they are in the process of making a final determination so that staff may have guidance regarding the grants and a direction for the long-term location of the Farmers Market.

POTENTIAL ACTION:

Council direction

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield

INFORMATION PROVIDED:

Farmers Market Survey Results (being presented during Introductions and Presentations)



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

September 9, 2025

ITEM TITLE:

Façade Grant Selection Committee (Bowman and Hicks)

DESCRIPTION:

The Façade Grant program previously included a Selection Committee with members of Town Council serving on the panel. The previous Selection Committees performed a delegated function of Town Council, directed by Town Council, to determine who would be awarded grant funding.

In 2025, Staff formed the Selection Committee with volunteers to review applications against a rubric, to determine a ranking and recommendation for the Central Business Committee. The Central Business Committee will then make a recommendation to Town Council.

POTENTIAL ACTION:

Council discussion/potential action

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield