



## AGENDA

REGULAR MEETING OF TOWN COUNCIL  
CHRISTIANSBURG TOWN HALL  
100 EAST MAIN STREET  
SEPTEMBER 23, 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, September 23, 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 September 9, 2025
- B. Approval of Minutes of September 16, 2025
- C. Bill list

V. INTRODUCTIONS AND PRESENTATIONS

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- 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.
- C. Town Council Reappointment of Retta Jackson to the New River Valley Housing Fund Oversight Board for a term ending June 30, 2026
- D. Mayor Barber appointment of a Town Council member to the Central Business Committee for a term ending December 31, 2025
- E. Review of Façade Grant applications
- F. Town Council decision on requesting grant extension of Appalachian Regional Commission Gathering Space Grant

IX. STAFF REPORTS

A. Town Manager

B. Town Attorney

C. Other Staff

X. COUNCIL REPORTS

XI. OTHER BUSINESS

A. Closed Meeting:

1. Request for a Closed Meeting under Code of Virginia § 2.2-3711(A)(1) for discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body; and evaluation of performance of departments or schools of public institutions of higher education where such evaluation will necessarily involve discussion of the performance of specific individuals. The Closed Meeting is being held for discussion of the Town Manager position.
2. Reconvene in Open Meeting
3. Certification
4. Council action on the matter

XII. ADJOURNMENT

Upcoming meetings of Council:

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

October 15, 2025, 6:30 p.m. – Regular Work Session

October 28, 2025, 7:00 p.m. – Regular Meeting

CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
REGULAR MEETING MINUTES  
SEPTEMBER 9, 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 SEPTEMBER 9, 2025, AT 7:00 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Samuel M. Bishop; Kim Bowman; Johana Hicks; Tanya Hockett; ABSENT: 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; Engineering Director Mike Kelley; Parks and Recreation Director Brad Epperley; Human Resources Director Alicia Dials; Human Resources Coordinator Angela Poston; Senior Human Resources Generalist Danette Poole; Planning Director Retta Jackson; Planner II Devon Shields; Finance Director Katie Miano; Police Chief Chris Ramsey; Fire Chief Billy Hanks; Deputy EMS Chief Josh Settlage

REGULAR MEETING

I. CALL TO ORDER

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

The Pledge of Allegiance was led by Councilwoman Hockett.

II. ADJUSTMENT OF THE AGENDA

Councilwoman Bowman made a motion to reconsider the closed meeting certification vote on August 26, 2025 and discuss the issue under Discussion and Action by Council, Councilwoman Hicks seconded the motion.

Councilwoman Hicks read Christiansburg Town Code Sec. 2-66. that states *“Any member of the council shall have the right to express dissent from or protest against any ordinance or resolution of the council and shall have the reason therefor entered upon the minutes. Such dissent or protest must be filed in writing, couched in respectful language and presented to the council not later than the next meeting following the date of passage of the ordinance or resolution objected to.”* Mrs. Hicks expressed she did not feel Council met the requirements under Code of Virginia 2.2-3711A.1. Mrs. Hicks noted that Council did not discuss specific individuals, and that Mayor Barber and Human Resources Director Alicia Dials had different totals for the applications for Town Manager. She explained the Mayor announced there were

31 applicants and Mrs. Dials announced there were only 30. She added that after there had been screening of the applicants, the applications were down to 10 individuals. Mrs. Hicks also specified that Mayor Barber had announced a quorum of Council had taken place previously to select individuals for the selection committee. Mrs. Hicks noted that Mayor Barber had stated he had met with Councilman Bishop and Alicia Dials, as well as Councilman Jenkins, Councilwoman Hockett, and Councilman Wilson. She added that he had assigned a search committee consisting of Montgomery County Administrator Angie Hill, former Montgomery County Administrator Craig Meadows and the Town Manager of Blacksburg Mark Verniel without the knowledge of Councilwoman Bowman and herself. Mrs. Hicks noted that this information was collected through FOIA after requesting information from Montgomery County and the Town of Blacksburg.

Councilman Bishop, Councilwoman Hockett, Councilman Wilson, and Councilman Jenkins stated they had a conversation with Mayor Barber separately over the phone concerning the selection committee.

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

*Motion Approved*

Councilwoman Hicks made a motion to separate the discussion of the Town Manager position under the closed meeting section and move the topic to a work session in the near future, seconded by Councilwoman Bowman. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Wilson – Absent.

*Motion Approved*

Mayor Barber introduced Reagan Smith, a student representative from Christiansburg High School who will serve on the Parks and Recreation Committee. Ms. Smith was unable to attend the previous meeting where she was voted in as a representative.

### III. PUBLIC HEARINGS

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

Town Manager Wingfield explained the franchise agreement was the same agreement the Town had with Comcast five years ago, with exception of name and date changes. Mr. Wingfield explained that Shentel had asked for the term to be extended from 10 years to 20 years. Town Attorney Reid Broughton added this was sufficient if the Town follows through with the standard bidding process as well as Town Council action.

*Hearing no further comments the public hearing closed.*

#### 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.

*Hearing no comments the public hearing closed.*

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

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

Councilwoman Hicks questioned a portion of the bill list from Hill Studio. Mr. Wingfield explained the bill for the Gathering Space project was a follow-up payment for meetings that were held. He added that once the firm met certain thresholds, they received payment. Mr. Wingfield clarified that after this month's payment the process would be put on hold until further notice.

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

*Motion Approved*

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)

Mayor Barber announced the applicant names for the Town Council vacancy:

1. Deanna Cox
2. Amelia Tuckwiller
3. Astleigh Hill
4. Christopher Waltz

- B. Presentation of Farmers Market Survey results

Public Relations Director Christina Bolt shared the Farmers Market Survey results with Town Council. She explained there was nearly 600 responses to the survey. Mrs. Bolt stated that according to the survey answers, most participants lived and/or worked in Christiansburg, felt there was value in a farmers' market, and felt the Town should continue running and organizing the Christiansburg Farmers Market.

Mrs. Bolt went over the supporting questions in the survey and stated that 83.2% were in favor of a permanent structure downtown. She explained that when asked about the location of the Farmers Market the majority wanted the market downtown. Mrs. Bolt added there were several locations that were suggested besides Hickok Street.

Mrs. Bolt stated that the survey hopefully could aid Council in making a final decision concerning the market.

Councilwoman Hicks expressed that she would like the public to understand the cost implications of a Farmers Market. Mrs. Hicks added there was the potential of the market affecting sports if kept at the Christiansburg Huckleberry Park as well as the issue of parking if the market was held downtown.

Councilwoman Hockett noted the amount of positive feedback from the survey to have the market downtown. She expressed that according to some of the posts online the community was aware of the cost and were still supportive of it being downtown. Mrs. Hockett noted that the community has been very clear as to what their preference is.

C. Dan Santalucia of Advanced Enviro Solutions, Inc. (Hicks and Bowman)

Dan Santalucia addressed Town Council concerning the HVAC renovation at the Christiansburg Aquatic Center. Mr. Santalucia relayed to Council that his company's proposal was hand delivered to Town personnel which had included a total that was \$5 million below the company the Town ultimately chose. He explained his solution involved no moving of earth and no retaining wall installation. Mr. Santalucia noted that his company had asked repeatedly for an audience to share an alternate solution to the HVAC installation but unfortunately his proposal did not make it to the table.

Councilwoman Bowman expressed that Councilwoman Hicks and herself had wanted further discussion of the HVAC bid and installation before making a final decision, but Council moved forward instead.

Mr. Wingfield noted that Mr. Santalucia's company did not provide the Town with a qualifying bid.

Councilwoman Hicks appreciated Mr. Santalucia's presentation and noted his company was trying to work with the Town to save money. She expressed discouragement that Council decided to move forward and not ask more questions. Mrs. Hicks also expressed she would like to see more presentations in the future from contractors. Town Attorney Broughton clarified the Town was required to follow the public procurement act which

means selecting the lowest bidder and that pre-bid meetings were a time for contractors to present their information and plans for the project.

Councilwoman Hockett asked Mr. Santalucia what the Town could have done with his information. Mr. Santalucia explained that someone with an alternate bid should be able to present that bid. Mr. Wingfield noted that the Town only received one bid. He added that any company that has an alternate bid would get a chance to present at the pre-bid meeting and Mr. Santalucia was not present at the pre-bid meeting. Mr. Wingfield explained there had been pre-bid meetings on February 20<sup>th</sup> and April 24<sup>th</sup>, but Advanced Enviro Solutions, Inc. did not attend those meetings to present their information. He added that all RFP's and bids were advertised on the Town's RFP and bid page.

Councilman Bishop expressed his concern for the price difference in the totals concerning the HVAC project.

#### VI. CITIZEN COMMENTS

Paul Leichner, 160 Alexa Lane, N.W., questioned the Town's pre-bid process. Mr. Wingfield explained that anyone could attend the pre-bid meetings. Mr. Leichner also inquired concerning the public hearing item B. Mayor Barber explained it was to simplify codes and give a better understanding of "reasonable conditions" that may be imposed on a Conditional Use Permits.

Chris Waltz, 1370 Rigby Street, referenced a public comment he had sent in before the Town Council meeting that included pictures of campaign signs in Town. Mr. Waltz expressed that it has been over a year since Town Council has had discussion concerning the Town's sign ordinance. He added that Town Council should at a minimum not enforce the 12 or 20 square foot limitations, and the citizens had the right to express their desire for representation in government.

#### VII. COMMITTEE REPORTS

None.

#### 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.

Councilwoman Hicks made a motion to approve the rezoning request for the property located on the north side of Brammer Lane NE, and adjacent to the east side of 2500 Brammer Lane NE, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Wilson – Absent.

*Motion Approved*

- 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.

Councilwoman Hockett made a motion to approve the conditional use permit request to allow for a single-chair beauty parlor as a major home occupation on property located at 450 Hemlock Street, NE as recommended, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Wilson – Absent.

*Motion Approved*

- C. Approval of the Percentage Rate for the Personal Property Tax Rate Relief Act (PPTRA) for Calendar Year 2025

Councilwoman Hockett made a motion to approve the Percentage Rate for the Personal Property Tax Rate Relief Act for Calendar Year 2025, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Wilson – Absent.

*Motion Approved*

- D. Farmers Market

Councilwoman Hicks made a motion for the Town to withdrawal from the grant pertaining to the Farmers Market and return the portion of the grant the Town had spent, seconded by Councilwoman Bowman.

Councilwoman Hicks expressed concern for the potential cost to build a permanent Farmers Market structure on Hickok Street.

Mayor Barber suggested that Council table the Farmers Market discussion until further notice due to information he would like to share with Council on the subject. Planning Director Retta Jackson explained the Department of Housing and Community Development (DHCD) has been informed that the Town was still discussing the grant. She explained that DHCD had visited the Hickok Street site and said they would wait to hear from the Town on their final decision.

Councilwoman Hicks withdrew her prior motion to withdrawal from the grant for the Farmers Market. Councilwoman Bowman withdrew her second as well.

Mayor Barber noted that Council would set a work session at a later date.

E. Façade Grant Selection Committee (Bowman and Hicks)

Mr. Wingfield explained the Façade Grant Selection Committee had expired last year and that Town staff was tasked by the Central Business Committee to come up with a scoring mechanism. He added that staff had asked four citizens to serve on the committee and rank applicants by set criteria, two of whom had served on the Façade Grant Selection Committee last year.

Councilwoman Hicks made a motion to approve the following applicants to the Façade Grant Selection Committee: Astleigh Hill, Stacy Martin, Aphi Fancon, and James Cabler. The motion was seconded by Councilwoman Bowman.

Mrs. Hicks questioned Councilwoman Hockett if her husband had turned in an application for the Façade Grant program this year for Bull and Bones restaurant. Mrs. Hockett was unaware if an application had been turned into the Town.

Public Relations Director Christina Bolt explained that an application had been turned in from Bull and Bones restaurant by the deadline and since Mrs. Hockett's husband managed Bull and Bones, her department had reached out to the COIA office for advice on how to handle the situation. Mrs. Bolt explained that COIA had allowed for the application to be adjusted with a different representative from Bull and Bones and the Town was then encouraged to move forward with the application.

Councilwoman Hicks expressed confusion stating that in the past Town Council had the final approval of the Façade Grant Selection Committee. Mrs. Bolt explained that the Central Business Committee had instructed Town staff to form a committee. Mrs. Hicks argued that the public had the right to be notified of such committee.

Mrs. Bolt explained that this was a new team moving forward with the Façade Grants and they had discussed who would be sufficient for the committee. She added the

program has grown throughout the years and that in the past communication was the main frustration, so moving forward staff made communication a top priority. Mrs. Bolt added that along with better communication staff hoped for more applications as well as project completion. She noted a 50% increase in applications this year and expressed that although the program was not perfect Town staff was doing their best with the situation that was presented to them.

Councilwoman Hicks suggested recordings of the selection committee meetings moving forward.

Councilwoman Hockett expressed that she did not expect the meetings to be recorded since they are not public meetings, only meetings for the selection committee to score the rubric.

Council voted to approve the committee as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Wilson – Absent.

*Motion Approved*

F. Reconsideration of certification of closed meeting on August 26, 2025 (*added as an adjustment to the agenda*)

Councilwoman Bowman made a motion to reconsider the certification vote of the closed meeting on August 26, 2025, seconded by Councilwoman Hicks.

Councilman Bishop clarified that he did not meet with anyone in person concerning the subject. He stated he spoke with Mayor Barber over the phone and gave his opinion, but the conversation did not end with a vote on the matter. Mayor Barber clarified that he had used the word quorum which implied a meeting, but there was no meeting. He stated that he had made an error and should not have left Councilwoman Hicks and Councilwoman Bowman out of the discussion, but the decision was considered legal according to the COIA office. Councilwoman Hicks asked for more information including dates of phone conversations.

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

*Motion Approved*

IX. STAFF REPORTS

A. Town Manager

Mr. Wingfield reported that Emergency Services would hold a blood drive on September 15<sup>th</sup>. He also reported the Kiwanis Wilderness Trail Festival would take place on September 20<sup>th</sup>. Mr. Wingfield reminded Council of the special meeting on September

16<sup>th</sup> at 6:30 p.m. to discuss the Town Council vacancy. Council agreed to cancel the regularly scheduled work session on September 17<sup>th</sup>.

B. Town Attorney – no report.

C. Other Staff

Finance Director Katie Miano addressed Council concerning an item that would be on the next bill list. She explained that in mid-July it was brought to her attention that during the software conversion for the utility billing system Corning was overcharged. She noted they were charged the out-of-Town rates instead of the in-Town rates. Mrs. Miano explained the utility billing specialists generated the adjustments to their bills and applied the credit to their account, although now they have asked for a refund. The refund amount is approximately \$116,000.

X. COUNCIL REPORTS

None.

XI. OTHER BUSINESS

A. Closed Meeting:

1. Councilwoman Hockett 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 Councilman Bishop. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Wilson – Absent.

*Motion Approved*

2. Reconvene in Open Meeting
3. Councilwoman Hockett 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. Councilman Bishop seconded the

motion and Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Wilson – Absent.

*Motion Approved*

4. Council action on the matter

Mayor Barber explained that Council has set a special meeting of Town Council for September 16<sup>th</sup> to interview Town Council prospects that were acknowledged in the closed meeting prior. He explained a portion of the meeting would be open to the public which will include the presentations and interviews of participants. Mayor Barber noted that afterward Council would meet in a closed session, discuss the applicants, and a candidate would be selected.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 9:27 p.m.

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Tracy Heinline, Clerk of Council

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D. Michael Barber, Mayor

**CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
SPECIAL MEETING MINUTES  
SEPTEMBER 16, 2025 – 6:30 P.M.**

A SPECIAL MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON SEPTEMBER 16, 2025, AT 6:30 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Clerk of Council Tracy Heinline; Public Relations Director Christina Bolt; Human Resources Director Alicia Dials; Assistant Chief of Police Derek Altizer; Police Sergeant Allan Klein

**SPECIAL MEETING**

**I. Call To Order**

Mayor Barber called the meeting to order.

**II. Adjustment of the Agenda**

None.

**III. Discussion and Action by Mayor and Council**

**A. Town Council vacancy**

Mayor Barber explained the Town Council candidate's term will be September 23, 2025 through December 31, 2025. He added that each candidate would be asked the same six questions by Council, and they would interview in the order their application was received by the Town.

*Questions for the candidates have been recorded in the Town Council minute book.*

Town Council vacancy candidates:

Chris Waltz

Mr. Waltz was a former military service member now working for Norfolk & Southern. Mr. Waltz is very engaged in local government, regularly attending Town Council and various committee meetings. He's well-informed on Town issues, including the Farmers Market and Hickok Street history and motivated by a desire to serve effectively and represent residents. He believes his skills and dedication make him a strong candidate.

Mr. Waltz brings experience from safety committees in both the military and the railroad industry, particularly in close-call incident reporting aimed at improving safety. He values the distinction between personal views as a citizen and the responsibility to represent the public as an elected official.

Mr. Waltz emphasizes listening to citizens, honest communication, and acting in the Town's best interest. He understands the demands of the role—preparing for and attending meetings, researching issues thoroughly, and making informed decisions. Mr. Waltz maintains records of his involvement and research of Town issues.

Deanna Cox

Mrs. Cox is a retired CPA with a 38-year career in local government, including time at an auditing firm in Blacksburg as well as eight years as Deputy Director of Finance at the Town of Christiansburg. Mrs. Cox has experience in governmental accounting and financial operations. She has been a resident of the New River Valley for nearly four decades, she has spent the last eight years living in a historic home on E. Main Street in Christiansburg.

Mrs. Cox currently serves as secretary on the Montgomery-Floyd Regional Library Board, contributing her financial expertise, and is the director of a nonprofit she founded in 2020, focusing on operational leadership.

Mrs. Cox believes that personal, political, and religious views should be kept separate from public service and emphasized neutral and community-focused decision-making. Mrs. Cox is deeply engaged and passionate about Christiansburg and sees involvement on local boards as both a learning opportunity and a way to give back. Mrs. Cox has extensive experience in local government and a strong grasp of public financial systems, she feels well-equipped to offer valuable input, potentially even as a future Town Council candidate.

Astleigh Hill

Mrs. Hill is a dedicated community member with a strong sense of service. She runs a small business (The Chandlerie) in downtown Christiansburg and sees great potential to contribute meaningfully to the Town. She has served on the St. Paul's Preschool Board for two years, the Downtown Christiansburg Inc. (DCI) Economic Vitality Board, and three consecutive years on the Façade Grant Committee.

Mrs. Hill believes community needs must come before personal views. She is known for showing up, collaborating, and delivering results. Mrs. Hill is passionate about building on the Town Council's strong foundation. She has skills in project management and a fresh, adaptable perspective and is interested in a future Town Council position.

Amelia Tuckwiller

Mrs. Tuckwiller is a lifelong resident of the New River Valley and Virginia Tech graduate in Communications (Public Relations focus), and she later earned a Master's in Curriculum and Instruction to become a teacher. Mrs. Tuckwiller has served 13 years on the Aquatic Center Advisory Board for the Town. She has gained experience in public service, event planning, and infrastructure topics such as the HVAC and solar panel Town projects. Mrs. Tuckwiller has also worked with Downtown Blacksburg Inc. on events like food truck rodeos and golf tournaments, enjoying teamwork and problem-solving.

Mrs. Tuckwiller values research, seeing all sides of an issue, and making balanced decisions. She is known for being approachable, proactive, and a strong communicator. She believes in listening to others and being proactive to reduce reactivity. Mrs. Tuckwiller is committed to helping move Christiansburg forward and emphasized teamwork, community service, and collaboration with various Town departments to solve problems effectively.

IV. Other Business

A. Closed Meeting:

1. Councilman Wilson made a motion for a 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 vacant Town Council position. The motion was seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – 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 – Absent; Wilson – Aye.

*Motion Approved*

3. Council action on the matter

Mayor Barber announced that Deanna Cox would fill the Town Council vacancy for the remainder of a term ending December 31, 2025.

Councilman Wilson made a motion to appoint Deanna Cox to Town Council for a term beginning September 23, 2025 to December 31, 2025. Seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

V. Adjournment

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 7:29 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 SEPT 2025 09.23.25

Vendor	Description	Detail	Amount	Department
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$	76.73	Aquatics Maintenance
ARC3 GASES	AQUATICS - CO2	\$	216.00	Aquatics Maintenance
ELECTRICAL SUPPLY CO	AQUATICS - SUPPLIES	\$	120.00	Aquatics Maintenance
GENUINE PARTS COMPANY INC	AQUATICS - PARTS/SUPPLIES	\$	34.96	Aquatics Maintenance
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES	\$	16.18	Aquatics Maintenance
NORTHWEST HARDWARE CO INC	AQUATICS - MATERIAL/SUPPLIES	\$	62.24	Aquatics Maintenance
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES	\$	20.00	Aquatics Maintenance
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES	\$	75.56	Aquatics Maintenance
SCHINDLER ELEVATOR CORPORATION	AQUATICS - ELEVATOR REPAIRS	\$	2,603.59	Aquatics Maintenance
SHERWIN-WILLIAMS	AQUATICS - PAINT SUPPLIES	\$	140.32	Aquatics Maintenance
STAR CITY PRO WASH LLC	AQUATIC CENTER - BUILDING POWER WASHING	\$	9,000.00	Aquatics Maintenance
UNITED RENTALS INC.	AQUATICS - SCISSOR LIFT RENTAL	\$	595.00	Aquatics Maintenance
UNITED RENTALS INC.	AQUATICS - BOOM LIFT RENTAL	\$	2,530.68	Aquatics Maintenance
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$	9.99	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - OFFICE SUPPLIES	\$	11.18	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$	39.99	Aquatics Operations
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	AQUATICS - LIFEGUARDING RECERTIFICATION	\$	141.00	Aquatics Operations
BRANCH BUILDS INC	AQUATIC CENTER HVAC REPLACEMENT	\$	364,762.00	Aquatics Operations
CARROT-TOP INDUSTRIES INC.	AQUATICS - US FLAGS	\$	282.91	Aquatics Operations
NEW RIVER ENGRAVING	AQUATICS - SIGNS	\$	45.00	Aquatics Operations
NEW RIVER ENGRAVING	AQUATICS - SIGNS	\$	105.00	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$	56.80	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$	399.18	Aquatics Operations
SETTY & ASSOCIATES LTD.	AQUATICS HVAC	\$	13,048.00	Aquatics Operations
STAND ENERGY CORPORATION	AQUATICS - AUGUST 2025	\$	2,273.07	Aquatics Operations
TIME TECHNOLOGIES INC	AQUATICS - LED SIGN REPAIRS	\$	562.50	Aquatics Operations
WETLAND STUDIES AND SOLUTIONS INC	BLUE LEAF RESTORATION	\$	1,965.80	BlueLeaf Channel Stabilization
WETLAND STUDIES AND SOLUTIONS INC	BLUE LEAF RESTORATION	\$	5,337.35	BlueLeaf Channel Stabilization
JOSHUA HENSEL HALL	BLDG INSP - YARD WORK	\$	1,300.00	Building
RAKESTRAW LAWN CARE INC	BLDG INSP - MOWING 09-05-25	\$	240.00	Building
RAKESTRAW LAWN CARE INC	BLDG INSP - MOWING 09-05-25	\$	240.00	Building
ARGUS INDUSTRIAL CO LLC	CEMETERY - DIRT SIFTER	\$	1,233.82	Cemetery
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$	23.97	Cemetery
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$	23.97	Cemetery
SISSON & RYAN LLC	CEMETERY - 8.57 TONS STONE	\$	205.68	Cemetery
SOUTHERN AIR INC	CONTRACT# C35857-7 PREVNT MAINT SERVICES	\$	51.50	Cemetery
A MORTON THOMAS AND ASSOCIATES INC	COLLEGE ST DRAINAGE - PH II	\$	50,612.50	College Street Drainage
A MORTON THOMAS AND ASSOCIATES INC	E MAIN ST SIDEWALK IMPROVEMENTS	\$	1,399.27	Community Dev Block Grant
RUMMEL KLEPPER & KAHL LLP	EAST MAIN ST SIDEWALK CDBG	\$	138.58	Community Dev Block Grant
RUMMEL KLEPPER & KAHL LLP	EAST MAIN ST SIDEWALK CDBG	\$	1,220.55	Community Dev Block Grant
RUMMEL KLEPPER & KAHL LLP	EAST MAIN ST SIDEWALK CDBG	\$	559.55	Community Dev Block Grant
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$	562.33	County Rescue Operating

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST

## BILLS FOR SEPT 2025 09.23.25

Vendor	Description	Detail	Amount	Department
ROBERTS OXYGEN COMPANY INC	EMS - STOCK OXYGEN	\$	609.68	County Rescue Operating
TANNAHILL TRUCK BUS & AUTO REPAIR	EMS - VEH REPAIRS	\$	699.97	County Rescue Operating
THE BLOOD CONNECTION INC	EMS - BLOOD SUPPLIES	\$	395.00	County Rescue Operating
WETLAND STUDIES AND SOLUTIONS INC	PHLEGAR ST DRAINAGE	\$	15,645.00	Culvert Replacement
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS/SUPPLIES	\$	28.90	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS/SUPPLIES	\$	16.99	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - MEDICAL SUPPLIES	\$	1,199.00	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES/MATERIALS	\$	73.65	EMS Billing- Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$	1,051.64	EMS Billing- Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$	235.60	EMS Billing- Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$	446.03	EMS Billing- Rescue
EMS TECHNOLOGY SOLUTIONS LLC	EMS - CONFERENCE REGISTRATIONS	\$	1,750.00	EMS Billing- Rescue
FISHER AUTO PARTS INC	ENGINEERING - VEH PARTS	\$	19.34	Engineering
ELECTRICAL SUPPLY CO	TOWN HALL- MATERIALS/SUPPLIES	\$	11.05	Fac Maint Town hall
ELECTRICAL SUPPLY CO	TOWN HALL - MATERIALS/SUPPLIES	\$	15.30	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	TOWN HALL - SUPPLIES	\$	12.22	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	TOWN HALL - MATERIALS/SUPPLIES	\$	53.41	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	TOWN HALL - SUPPLIES	\$	17.99	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL - JANITORIAL SUPPLIES	\$	527.11	Fac Maint Town hall
SHERWIN-WILLIAMS	TOWN HALL - BLDG GRND MATERIALS	\$	48.93	Fac Maint Town hall
SHERWIN-WILLIAMS	TOWN HALL - PAINTING SUPPLIES	\$	31.07	Fac Maint Town hall
SOUTHERN AIR INC	CONTRACT# C35857-7 PREVNT MAINT SERVICES	\$	608.49	Fac Maint Town hall
SOUTHERN AIR INC	CONTRACT# C35857B-7 BLDG SUTO PREVNT MAINT SVS	\$	350.00	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	PW - BLDG GRND SUPPLIES	\$	24.98	Facility Maintenance
NEW RIVER FIRE EXTINGUISHERS	PW - ANNUAL INSPECTIONS/RECHARGES	\$	80.25	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRNDS - SIGN SHOP MATERIALS	\$	91.73	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRNDS - KEYS	\$	7.18	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRNDS - SUPPLIES	\$	23.39	Facility Maintenance
SANICO - SOLUTIONS SYSTEMS INC	PW - JANITORIAL SUPPLIES	\$	450.24	Facility Maintenance
SOUTHERN AIR INC	CONTRACT# C35857-7 PREVNT MAINT SERVICES	\$	245.92	Facility Maintenance
AMAZON CAPITAL SERVICES INC	AMAZON PRIME MEMBERSHIP	\$	779.00	Finance
TYLER TECHNOLOGIES INC	PHASE 4B ASSET MANAGEMENT IMP	\$	630.00	Finance
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - ORG INV 1MRN-CPKY-NK9W	\$	(7.62)	Fire
AMAZON CAPITAL SERVICES INC	FIRE DEPT - OFFICE SUPPLIES	\$	55.54	Fire
AMAZON CAPITAL SERVICES INC	FIRE DEPT - OFFICE SUPPLIES	\$	7.99	Fire
ATLANTIC EMERGENCY SOLUTIONS INC	FIRE DEPT - REPAIRS 2005 PIERCE	\$	747.41	Fire
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$	8.24	Fire
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$	8.24	Fire
ESO SOLUTIONS INC	FIRE DEPT - RMS BUNDLE SOFTWARE	\$	7,899.04	Fire
FIRE RESCUE AND TACTICAL INC	FIRE - UNIFORM SUPPLIES	\$	625.00	Fire
NORTHWEST HARDWARE CO INC	FIRE DEPT - SUPPLIES	\$	23.19	Fire
QUALITY TIRE & BRAKE SERVICE	FIRE DEPT - TIRE REPAIR	\$	25.00	Fire

TOWN OF CHRISTIANSBURG			
TO BE PAID BILL LIST			
Vendor	BILLS FOR SEPT 2025 09.23.25		
	Description	Detail Amount	Department
SOUTHERN AIR INC	CONTRACT# C35857-7 PREVNT MAINT SERVICES	\$ 528.00	Fire
SOUTHERN AIR INC	CONTRACT# C35857B-7 BLDG SUTO PREVNT MAINT SVS	\$ 92.04	Fire
THE BLOWHARD COMPANY LLC	FIRE DEPT - QUICKEE BATTERY PACK	\$ 891.00	Fire
AMAZON CAPITAL SERVICES INC	FLEET MAINT - SUPPLIES	\$ 20.30	Fleet Maintenance
AMAZON CAPITAL SERVICES INC	FLEET MAINT - MATERIALS	\$ 132.66	Fleet Maintenance
ARC3 GASES	FLEET MAINT - LARGE INDUSTRIAL CYLINDER	\$ 247.38	Fleet Maintenance
FISHER AUTO PARTS INC	FLEET MAINT - SUPPLIES	\$ 131.88	Fleet Maintenance
WILLIAM T. KANDZIOR	FLEET MAINT - MATERIALS	\$ 16.85	Fleet Maintenance
CENTURY ENGINEERING INC	HICKOK ST IMPROVEMENTS	\$ 9,011.43	Hickok St Improvements
BEVERAGE TRACTOR & EQUIPMENT LLC	CHP - VENTRAC BLADES	\$ 126.00	Huckleberry Park
MONT REGIONAL SOLID WASTE AUTHORITY	REC DEPT - 0.09 TONS MATERIALS	\$ 4.77	Huckleberry Park
POWER ZONE	CHP - LEAF BLOWER PARTS	\$ 81.49	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 244.00	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 361.48	Huckleberry Park
SOUTHERN AIR INC	CHP - CONTRACT# C45764 PREVNT MAINT SERVICES	\$ 892.00	Huckleberry Park
VALLEY GROUNDS INC	CHP LANDSCAPING	\$ 672.00	Huckleberry Park
BOUND TREE MEDICAL LLC	HR - EMPLOYEE VACCINES	\$ 1,707.90	Human Resources
SIMPLIVERIFIED LLC	HR - EMPLOYEE SCREENINGS	\$ 1,120.00	Human Resources
AMAZON CAPITAL SERVICES INC	IT DEPT - SUPPLIES	\$ 16.48	Information Technology
KNOWB4 INC	IT DEPT - KNOWB4 SUBSCRIPTION	\$ 8,589.75	Information Technology
STERNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	WADES LANDFILL POST CLOSURE	\$ 3,000.00	Landfill
STERNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	WADES LANDFILL POST CLOSURE	\$ 3,170.58	Landfill
TREASURER OF VIRGINIA - DEQ	SOLID WASTE - SLF 452 PERMIT	\$ 1,438.00	Landfill
SANDS ANDERSON	ALLEGHENY COMPLAINT - AUGUST SERVICES	\$ 1,072.50	N. Franklin Cambria Int
RUMMEL KLEPPER & KAHL LLP	N Franklin Sidewalk Infill	\$ 5,909.47	NFRANKLIN SIDEWALK FILL
AMAZON CAPITAL SERVICES INC	REC DEPT - SUPPLIES	\$ 17.98	Parks & Recreation Admin
AMAZON CAPITAL SERVICES INC	REC DEPT - SUPPLIES	\$ 80.93	Parks & Recreation Admin
BEVERAGE TRACTOR & EQUIPMENT LLC	REC DEPT - VENTRAC BLADES	\$ 126.00	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 70.89	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 702.81	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 30.00	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 112.00	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 544.31	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 278.00	Parks & Recreation Admin
SOUTHERN AIR INC	CONTRACT# C35857-7 PREVNT MAINT SERVICES	\$ 1,761.00	Parks & Recreation Admin
SOUTHERN AIR INC	CONTRACT# C35857B-7 BLDG SUTO PREVNT MAINT SVS	\$ 416.33	Parks & Recreation Admin
STATE ELECTRIC SUPPLY CO. INC.	REC DEPT - MATERIALS	\$ 392.78	Parks & Recreation Admin
TELVENT USA HOLDINGS LLC	REC/PW - WEATHER FORECAST	\$ 211.68	Parks & Recreation Admin
SKYLINE DOOR & HARDWARE INC	REC DEPT - KEY SUPPLIES	\$ 815.50	Parks & Recreation Maintenance
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 105.00	Parks & Recreation Maintenance
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 105.00	Parks & Recreation Maintenance
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 105.00	Parks & Recreation Maintenance

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST			
BILLS FOR SEPT 2025 09.23.25			
Vendor	Description	Detail Amount	Department
AMAZON CAPITAL SERVICES INC	REC DEPT - MATERIALS	\$ 196.00	Parks&Recreation Materials&EQ
AMAZON CAPITAL SERVICES INC	REC DEPT - FOLDING TABLES	\$ 2,375.00	Parks&Recreation Materials&EQ
AMAZON CAPITAL SERVICES INC	PLANNING - OFFICE SUPPLIES	\$ 6.81	Planning
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 119.90	Police
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 750.99	Police
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 204.66	Police
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 23.72	Police
DUNCAN FORD MAZDA	PD - STATE INSP	\$ 20.00	Police
FIRE RESCUE AND TACTICAL INC	PD - UNIFORM SUPPLIES	\$ 1,316.20	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 641.99	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORMS	\$ 113.68	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORMS	\$ 209.82	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORMS	\$ 878.26	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORMS	\$ 154.96	Police
MUNICIPAL EMERGENCY SERVICES INC	PD - UNIFORM EMBROIDER	\$ 4.00	Police
MUNICIPAL EMERGENCY SERVICES INC	PD - UNIFORM SUPPLIES	\$ 448.00	Police
MUNICIPAL EMERGENCY SERVICES INC	PD - UNIFORM SUPPLIES	\$ 352.00	Police
PROFESSIONAL COMMUNICATIONS	PD - SUPPLIES	\$ 5.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE/TIRE SERVICES	\$ 178.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - TIRE/OIL CHANGE SERVICES	\$ 181.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - WINDOW REPAIRS	\$ 206.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 78.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - VEH REPAIRS	\$ 176.00	Police
SHELOR MOTOR MILE	PD - VEH REPAIRS	\$ 1,880.53	Police
SOUTHERN AIR INC	CONTRACT# C35857-7 PREVNT MAINT SERVICES	\$ 649.13	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 4.84	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 151.97	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 8.11	Police
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 23.72	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 23.74	Radio Shop Installs
MIDWEST MOTOR SUPPLY INC	RADIO SHOP - MATERIALS	\$ 189.70	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 16.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS/SUPPLIES	\$ 74.79	Rescue
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS/SUPPLIES	\$ 12.73	Rescue
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS/SUPPLIES	\$ 207.41	Rescue
AMAZON CAPITAL SERVICES INC	EMS - BLDG GND SUPPLIES	\$ 59.98	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES/MATERIALS	\$ 23.87	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES/MATERIALS	\$ 12.99	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 73.35	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 28.78	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 6.49	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 98.69	Rescue

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST		BILLS FOR SEPT 2025 09.23.25		
Vendor	Description	Detail	Amount	Department
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$	681.88	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$	194.81	Rescue
DONNIE D TIGNOR	EMS - SEAL/RESTRIPE PARKING LOT	\$	5,884.00	Rescue
EMS TECHNOLOGY SOLUTIONS LLC	EMS - FLEET MAINT LICENSE	\$	497.00	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORMS	\$	74.00	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM JACKETS	\$	7,305.00	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$	287.00	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$	370.09	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$	314.42	Rescue
LIFE-ASSIST INC	EMA - MEDICAL SUPPLIES	\$	320.90	Rescue
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES	\$	13.36	Rescue
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES	\$	7.19	Rescue
NORTHWEST HARDWARE CO INC	EMS - MATERIALS	\$	2.95	Rescue
QUALITY TIRE & BRAKE SERVICE	EMS - FLEET TIRES/SERVICES	\$	2,048.00	Rescue
SHELOR MOTOR MILE	EMS - VEH REPAIRS	\$	284.33	Rescue
SHELOR MOTOR MILE	EMS - VEH REPAIRS	\$	5,057.76	Rescue
SOUTHERN AIR INC	CONTRACT# C35857-7 PREVNT MAINT SERVICES	\$	285.67	Rescue
TANNAHILL TRUCK BUS & AUTO REPAIR	EMS - VEH REPAIRS	\$	3,521.18	Rescue
ULINE	EMS - MATERIALS	\$	238.47	Rescue
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$	24.97	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$	22.39	Sewer Pump Station Operations
CARTER MACHINERY	CORE RETURN - INV 6397584	\$	(23.08)	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$	129.09	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$	75.16	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$	129.09	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$	75.16	Sewer Pump Station Operations
CITY ELECTRIC SUPPLY CO	SEWER OPS - MATERIALS/SUPPLIES	\$	34.95	Sewer Pump Station Operations
CITY ELECTRIC SUPPLY CO	SEWER OPS - MATERIALS/SUPPLIES	\$	3.24	Sewer Pump Station Operations
CITY ELECTRIC SUPPLY CO	SEWER OPS - MATERIALS/SUPPLIES	\$	16.58	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$	432.83	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$	181.65	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$	363.29	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - MATERIALS/SUPPLIES	\$	550.00	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - MATERIALS/SUPPLIES	\$	754.21	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - MATERIALS/SUPPLIES	\$	157.50	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	WWTP - SUPPLIES	\$	21.56	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - SUPPLIES	\$	19.08	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - PARTS / SUPPLIES	\$	24.34	Sewer Pump Station Operations
HOSE HOUSE INC.	SEWER OPS - PARTS/SUPPLIES	\$	1,005.79	Sewer Pump Station Operations
HOSE HOUSE INC.	SEWER OPS - PARTS/SUPPLIES	\$	12.60	Sewer Pump Station Operations
MONTGOMERY DISTRIBUTORS	PW - PPE STOCK SUPPLIES	\$	165.48	Sewer Pump Station Operations
TENCARVA MACHINERY CO.	WWTP - T8 8" rotating assembly	\$	8,247.65	Sewer Pump Station Operations

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST

## BILLS FOR SEPT 2025 09.23.25

Vendor	Description	Detail	Amount	Department
KINGS TIRE SERVICE INC	SOLID WASTE - TIRES	\$	960.00	Solid Waste
MONT REGIONAL SOLID WASTE (RECYL)	PW - 83.89 TONS SOLID WASTE	\$	6,365.27	Solid Waste
MONT REGIONAL SOLID WASTE AUTHORITY	PW - 637.82 TONS SOLID WASTE	\$	47,284.45	Solid Waste
WRANGLER HOLDCO CORP	RECYCLING - AUGUST 2025	\$	32,287.70	Solid Waste
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$	24.98	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$	22.37	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	STORMWATER - MATERIALS	\$	243.99	Storm Drain Operations
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$	36.40	Storm Drain Operations
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$	36.40	Storm Drain Operations
EXCEL TRUCK GROUP	STORMWATER - PARTS	\$	156.00	Storm Drain Operations
GENUINE PARTS COMPANY INC	STORMWATER - PART/SUPPLIES	\$	193.73	Storm Drain Operations
HUNTER SMITH'S CUSTOM MILLING	STORMWATER - MATERIALS	\$	924.00	Storm Drain Operations
MONTGOMERY DISTRIBUTORS	PW - PPE STOCK SUPPLIES	\$	165.48	Storm Drain Operations
SALEM STONE CORPORATION	PW - 457.89 TONS STONE	\$	760.03	Storm Drain Operations
TREASURER OF VIRGINIA - DEQ	STORMWATER - MS4 PERMIT	\$	3,000.00	Storm Drain Operations
WETLAND STUDIES AND SOLUTIONS INC	INDUSTRIAL PARK-NORTH POND	\$	9,082.04	Storm Pond Evaluation&Analysis
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	PW - CPR TRAINING	\$	240.00	Streets Administration
ADAMS CONSTRUCTION CO.	PW - 53.96 TONS ASPHALT	\$	5,080.26	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - SIGN SHOP SUPPLIES	\$	61.53	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$	169.99	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - SUPPLIES	\$	296.89	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - SUPPLIES	\$	26.99	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$	133.95	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - EVENT SUPPLIES	\$	233.36	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$	212.15	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$	22.39	Streets Operations
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS/SUPPLIES	\$	66.00	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - SIGN SHOP MATERIALS	\$	71.80	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$	466.34	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$	167.88	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$	385.53	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$	150.92	Streets Operations
FISHER AUTO PARTS INC	CREDIT/RETURN - ORG INV 371-103534	\$	(27.00)	Streets Operations
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$	58.88	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH PARTS	\$	7.94	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH PARTS	\$	46.64	Streets Operations
HUNTER SMITH'S CUSTOM MILLING	PW - MATERIALS	\$	770.00	Streets Operations
KORMAN SIGNS INC.	PEDESTRIAN CROSSING SIGNS	\$	1,285.00	Streets Operations
KORMAN SIGNS INC.	PW - SIGN SHOP MATERIALS	\$	674.42	Streets Operations
KORMAN SIGNS INC.	PW - SIGN SHOP MATERIALS	\$	208.37	Streets Operations
MONTGOMERY DISTRIBUTORS	PW - PPE STOCK SUPPLIES	\$	165.48	Streets Operations
NEW RIVER FIRE EXTINGUISHERS	PW - ANNUAL INSPECTIONS/RECHARGES	\$	80.25	Streets Operations

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST			
BILLS FOR SEPT 2025 09.23.25			
Vendor	Description	Detail Amount	Department
NORTHWEST HARDWARE CO INC	PW - SUPPLIES	\$ 43.62	Streets Operations
POWER ZONE	PW - SUPPLIES	\$ 170.35	Streets Operations
POWER ZONE	PW - SUPPLIES	\$ 162.82	Streets Operations
POWER ZONE	PW - PARTS	\$ 155.35	Streets Operations
QUALITY TIRE & BRAKE SERVICE	PW - TIRES/SERVICES	\$ 558.00	Streets Operations
QUALITY TIRE & BRAKE SERVICE	PW - TIRE REPAIR	\$ 30.00	Streets Operations
SALEM STONE CORPORATION	PW - 457.89 TONS STONE	\$ 8,263.46	Streets Operations
SOS SOUTHWEST LLC	PW - UPPER ROLLER FOR HSRA	\$ 2,617.00	Streets Operations
SUPERIOR PAVING CORP	PW - 1.37 TONS ASPHALT	\$ 126.38	Streets Operations
TELVENT USA HOLDINGS LLC	REC/PW - WEATHER FORECAST	\$ 123.48	Streets Operations
TRAFFIC AND PARKING CONTROL CO INC	PW - SOLAR PANEL PACKAGE AND POLE	\$ 1,521.30	Streets Operations
SANDS ANDERSON	GENERAL SERVICES - AUGUST 2025	\$ 7,727.50	Town Manager
AMAZON CAPITAL SERVICES INC	WWTP - MATERIALS	\$ 61.16	Treatment Plant Operations
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	PW - CPR TRAINING	\$ 200.00	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$ 748.00	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$ 170.00	Treatment Plant Operations
CAPITAL LIGHTING & SUPPLY LLC	WWTP - MATERIALS/SUPPLIES	\$ 178.24	Treatment Plant Operations
CAPITAL LIGHTING & SUPPLY LLC	WWTP - SUPPLIES/MATERIALS	\$ 43.34	Treatment Plant Operations
CAPITAL LIGHTING & SUPPLY LLC	WWTP - MATERIALS/SUPPLIES	\$ 151.04	Treatment Plant Operations
FASTENAL COMPANY	WWTP - MATERIALS/SUPPLIES	\$ 893.57	Treatment Plant Operations
FASTENAL COMPANY	WWTP - MATERIALS/SUPPLIES	\$ 55.01	Treatment Plant Operations
GENUINE PARTS COMPANY INC	WWTP - PARTS/SUPPLIES	\$ 21.05	Treatment Plant Operations
MONT REGIONAL SOLID WASTE AUTHORITY	PW - 637.82 TONS SOLID WASTE	\$ 675.64	Treatment Plant Operations
SOUTHERN AIR INC	CONTRACT# C35857-7 PREVNT MAINT SERVICES	\$ 381.92	Treatment Plant Operations
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
UNITED INDUSTRIAL SERVICES INC	WWTP - GEARBOX REPAIRS	\$ 1,200.00	Treatment Plant Operations
VALLEY BOILER AND MECHANICAL INC	WWTP - QUARTERLY PREVNT MAINT OCT-DEC 2025	\$ 1,691.25	Treatment Plant Operations
MCDONOUGH BOLYARD PECK INC	HUCKLEBERRY PARK	\$ 320.00	Truman Wilson Park
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 24.97	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 22.39	Water Operations
CARTER MACHINERY	WATER OPS - SERVICE CALL PARTS/LABOR	\$ 3,245.46	Water Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 173.78	Water Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 165.72	Water Operations
CMC SUPPLY INC.	WATER OPS - MATERIALS/SUPPLIES	\$ 13.10	Water Operations
ELECTRICAL SUPPLY CO	WATER OPS - SUPPLIES	\$ 42.05	Water Operations
ELECTRICAL SUPPLY CO	WATER OPS - MATERIALS/SUPPLIES	\$ 37.50	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - PARTS/SUPPLIES	\$ 29.03	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 889.14	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 71.09	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 457.65	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 3,763.82	Water Operations

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST

## BILLS FOR SEPT 2025 09.23.25

Vendor	Description	Detail	Amount	Department
FERGUSON ENTERPRISES INC #75	CREDIT/RETURN - STOCK ITEMS	\$	(2,269.71)	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	618.12	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	722.68	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	1,097.49	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$	2,012.55	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS/SUPPLIES	\$	634.95	Water Operations
HD SUPPLY INC	WATER OPS - LAB TESTING SUPPLIES	\$	196.77	Water Operations
HOSE HOUSE INC.	WATER OPS - SUPPLIES	\$	101.79	Water Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	WATER OPS - BATTERIES	\$	315.74	Water Operations
MONTGOMERY DISTRIBUTORS	PW - PPE STOCK SUPPLIES	\$	165.48	Water Operations
NEW RIVER FIRE EXTINGUISHERS	PW - ANNUAL INSPECTIONS/RECHARGES	\$	80.25	Water Operations
POWER ZONE	WATER OPS - LANDSCAPE PARTS	\$	34.99	Water Operations
RAILROAD MANAGEMENT COMPANY IV LLC	WATER OPS - LIC NS163908 PIPE-SEWER	\$	683.49	Water Operations
STATE ELECTRIC SUPPLY CO. INC.	WATER OPS - MATERIALS	\$	336.00	Water Operations
VIRGINIA UTILITY PROTECTION SERVICE INC	WATER OPS - 319 TRANSMISSIONS	\$	382.80	Water Operations
WATER WORKS METROLOGY LLC	WATER OPS - STOCK MATERIALS	\$	396.70	Water Operations
CHA CONSULTING INC	WWTP PLANT UPGRADES-BIOSOLIDS	\$	17,953.00	WWTPPlant Upgrades
CHA CONSULTING INC	WWTP PLANT UPGRADES - BIOSOLIDS	\$	12,320.02	WWTPPlant Upgrades
<b>Total To Be Paid Bill List</b>		<b>\$</b>	<b>780,982.84</b>	

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## Vendor

## BILLS FOR SEPT 2025 09.23.25

Vendor	Description	Amount	Department
AIRECO SUPPLY INC	PARTS/SUPPLIES	\$ 137.51	Aquatics Maintenance
ARC3 GASES	CO2	\$ 233.29	Aquatics Maintenance
LITTLE RIVER POOL AND SPA INC	POOL CHEMICALS	\$ 143.88	Aquatics Maintenance
LITTLE RIVER POOL AND SPA INC	POOL SUPPLIES	\$ 99.90	Aquatics Maintenance
NATIONAL POOLS OF ROANOKE INC.	MAINTENANCE	\$ 1,995.00	Aquatics Maintenance
NATIONAL POOLS OF ROANOKE INC.	POOL SUPPLIES	\$ 3,096.00	Aquatics Maintenance
PEACHY KLEEN JANITORIAL LLC	Custodial Services for Aquatic - August 2025	\$ 4,600.00	Aquatics Maintenance
PEACHY KLEEN JANITORIAL LLC	Custodial Services for Aquatic - September 2025	\$ 4,600.00	Aquatics Maintenance
SHERWIN-WILLIAMS	PAINT SUPPLIES - SKATE PARK	\$ 119.28	Aquatics Maintenance
AMAZON CAPITAL SERVICES INC	OFFICE/MEDICAL SUPPLIES - AQUATIC	\$ 21.38	Aquatics Operations
AMAZON CAPITAL SERVICES INC	OFFICE/MEDICAL SUPPLIES - AQUATIC	\$ 154.26	Aquatics Operations
AMELIA ELIZABETH TUCKWILLER	Aquatic Advisory Board	\$ 25.00	Aquatics Operations
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	FIRST AID/CPR/AED TRAINING	\$ 40.00	Aquatics Operations
BEVERLY J BRIDGES	Aquatic Advisory Board	\$ 25.00	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - KROGER	\$ 86.42	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - ROANOKE TIMES	\$ 29.99	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - HARBOR FREIGHT	\$ 22.97	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - HMI WELDING SUPPLY	\$ 55.00	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - WALMART	\$ 217.16	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - VA RECREATION & PARK SOCIETY	\$ 470.00	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - CONSTANT CONTACT	\$ 275.00	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - WALMART	\$ 46.93	Aquatics Operations
KAREN L DRAKE-WHITNEY	Aquatic Advisory Board	\$ 25.00	Aquatics Operations
NATIONAL POOLS OF ROANOKE INC.	MAINTENANCE	\$ 4,104.45	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 139.16	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 518.12	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 60.00	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 854.47	Aquatics Operations
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 09-02-25 TO 10-01-25	\$ 95.97	Aquatics Operations
SHERWIN-WILLIAMS	PAINT SUPPLIES - SKATE PARK	\$ 1,860.00	Aquatics Operations
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	FIRST AID/CPR/AED TRAINING	\$ 80.00	Building
MOTOR MILE CAR WASH	CAR WASH PACKAGE - INSP	\$ 100.00	Building
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 25.50	Cemetery
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 23.97	Cemetery
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 41.62	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR 08-24-25	\$ 486.00	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 486.00	Cemetery
CARDMEMBER SERVICE	PLANNING - KROGER	\$ 49.73	Community Development
CARDMEMBER SERVICE	COUNTY FIRE - A CLEANER WORLD	\$ 31.90	County Fire Operating
CARDMEMBER SERVICE	COUNTY FIRE - NEW PIG CORP	\$ 1,400.09	County Fire Operating
CARDMEMBER SERVICE	COUNTY FIRE - ALL SAFE INDUSTRIES	\$ 756.93	County Fire Operating

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

Vendor	Description	Amount	Department
AMAZON CAPITAL SERVICES INC	SMALL TOOLS/EQUIP - RESCUE	\$ 137.74	County Rescue Operating
AT&T MOBILITY	PHONE/INTERNET BILLING AUGUST 2025	\$ 352.16	County Rescue Operating
CARDMEMBER SERVICE	EMS - HMP COMMUNICATIONS	\$ 770.00	County Rescue Operating
CARDMEMBER SERVICE	EMS - NAEMSE	\$ 495.00	County Rescue Operating
CARDMEMBER SERVICE	EMS - SPIRIT AIRLINES	\$ 549.98	County Rescue Operating
CARDMEMBER SERVICE	EMS - BLAISING FIRE & WATER	\$ 442.29	County Rescue Operating
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN	\$ 103.58	County Rescue Operating
STRYKER SALES CORP.	Stryker - AED Lithium Batteries	\$ 1,088.24	County Rescue Operating
CARDMEMBER SERVICE	PD CRIME PREVENTION - WALMART	\$ 100.00	Crime Prevention Fund
CARTER BANK AND TRUST	ANNUAL LOAN PAYMENT	\$ 223,320.50	Debt Service
J P MORGAN CHASE BANK	ANNUAL LOAN PAYMENT	\$ 355,875.97	Debt Service
NATIONAL BANK OF BLACKSBURG	ANNUAL LOAN PAYMENT 2025	\$ 134,586.70	Debt Service
PNC BANK	ANNUAL LOAN PAYMENT 2025	\$ 537,482.42	Debt Service
POWELL VALLEY BANK	2025 ANNUAL PAYMENT	\$ 78,322.36	Debt Service
CARDMEMBER SERVICE	SMALL BUSINESS - CONSTANT CONTACT	\$ 220.50	Eco Dev Small Bus Assistance
MONTGOMERY CO CHAMBER OF COMMERCE	ANNUAL MEMBERSHIP	\$ 899.00	Eco Dev Small Bus Assistance
NEW RIVER VALLEY AIRPORT COMMISSION	ANNUAL SUPPORT 2026	\$ 23,611.00	Economic Developmnt
CARDMEMBER SERVICE	EMS - UDEMY ONLINE COURSES	\$ 14.99	EMS Billing- Rescue
JOHN BYRON PATTERSON	OMD services EMS: July - December 2025	\$ 2,500.00	EMS Billing- Rescue
CARDMEMBER SERVICE	ENGINEERING - DICK'S SPORTING GOODS	\$ 52.63	Engineering
CARDMEMBER SERVICE	ENGINEERING - TRACTOR SUPPLY	\$ 146.35	Engineering
CARDMEMBER SERVICE	ENGINEERING - DEQ	\$ 200.00	Engineering
CARDMEMBER SERVICE	ENGINEERING - VDOT LOCAL PROGRAMS WORKSHOP	\$ 150.00	Engineering
CARDMEMBER SERVICE	ENGINEERING - PEARSON VUE TESTING	\$ 105.00	Engineering
CARDMEMBER SERVICE	ENGINEERING - PROJECT ENERGY	\$ 250.00	Engineering
CARDMEMBER SERVICE	ENGINEERING - HILTON NORFOLK	\$ 230.18	Engineering
ALL PEST CONTROL INC	PEST CONTROL - TOWN HALL	\$ 90.00	Fac Maint Town hall
GREENSTAR FARM LC	FM 08-14-25 & 09-04-25	\$ 44.00	Farmer's Market
YULIETT GUERRERO	FACE PAINTING 08-21-25	\$ 120.00	Farmer's Market
CARDMEMBER SERVICE	REWARDS CREDIT	\$ (225.00)	Finance
DEPARTMENT OF MOTOR VEHICLES	DMV STOPS 06-23-25 TO 07-25-25	\$ 1,375.00	Finance
FAPS HOLDING INC	GATEWAY FEE - AUGUST 2025	\$ 30.00	Finance
QUADIENT LEASING USA INC	LEASE PAYMENT	\$ 594.75	Finance
SHRED-IT US JV LLC	SHREDDING 08-12-25	\$ 135.39	Finance
STAPLES BUSINESS ADVANTAGE	Epson SJIC18K Black Standard Yield Ink Cartridges	\$ 69.38	Finance
VIRGINIA DEPT. OF TAXATION-6626	JULY 2025 RETAIL SALES TAX	\$ 22.02	Finance
WEST PUBLISHING CORPORATION	CLEAR BILLING AUGUST 2025	\$ 168.86	Finance
ALERT-ALL CORPORATION	SUPPLIES	\$ 1,060.00	Fire
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - FD	\$ 22.14	Fire
CARDMEMBER SERVICE	FIRE DEPT - NATIONAL FIRE PROTECTION ASSOC	\$ 437.82	Fire
CARDMEMBER SERVICE	FIRE DEPT - VA FIRE PREVENTION ASSOC	\$ 60.00	Fire

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## Vendor

## BILLS FOR SEPT 2025 09.23.25

Vendor	Description	Amount	Department
CARDMEMBER SERVICE	FIRE DEPT - VA FIRE PREVENTION	\$ 60.00	Fire
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 18.37	Fire
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 18.37	Fire
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 18.37	Fire
CLARK GAS AND OIL INC	GAS - FD	\$ 1,325.43	Fire
JOHNSON CONTROLS FIRE PROTECTION LP	MAINTENANCE	\$ 915.24	Fire
MARKETING ON MAIN STREET LLC	UNIFORMS - FD	\$ 100.62	Fire
MOTOR MILE CAR WASH	CAR WASH PACKAGE - FD	\$ 100.00	Fire
MUNICIPAL EMERGENCY SERVICES INC	SCBA FLOW TESTS - FIRE DEPT	\$ 4,128.18	Fire
NEW RIVER PETROLEUM INC	DIESEL - FD	\$ 2,751.04	Fire
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 09-02-25 TO 10-01-25	\$ 84.00	Fire
STRYKER SALES CORP.	Stryker - AED Lithium Batteries	\$ 1,632.36	Fire
CARDMEMBER SERVICE	REC DEPT - HOBBY LOBBY	\$ 95.26	Fishing Rodeo
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 08-02-25 TO 09-04-25	\$ 949.08	Fleet Maintenance
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 07-22-25 TO 09-01-25	\$ 398,533.24	Fringe Pool
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS - AUGUST 2025	\$ 10,866.81	Fringe Pool
LEGAL RESOURCES	EMPLOYEE BENEFITS - SEPTEMBER 2025	\$ 616.00	Fringe Pool
STANDARD INSURANCE COMPANY	STANDARD/WHOLE/BASIC LIFE - AUG & SEPT 2025	\$ 12,926.36	Fringe Pool
STANDARD INSURANCE COMPANY	ACCIDENT/CRITICAL CARE/HOSPITAL - AUG & SEPT 2025	\$ 6,081.63	Fringe Pool
TREASURER OF VIRGINIA	4TH QTR FY 2025	\$ 1,108.01	Fringe Pool
TREASURER OF VIRGINIA - VRS	VRS JULY 2025 & AUGUST 2025	\$ 533,031.61	Fringe Pool
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	MEMBER #726 - 103 LIVES	\$ 2,404.09	Fringe Pool
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	WORKERS COMP - CONTRACT #VA-TO-726-26	\$ 71,550.00	Fringe Pool
ENNIS-FLINT INC	TRAIL MARKER CHP TRAIL	\$ 906.54	Huckleberry Park
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 104.00	Huckleberry Park
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 104.00	Huckleberry Park
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 104.00	Huckleberry Park
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 104.00	Huckleberry Park
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 104.00	Huckleberry Park
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 104.00	Huckleberry Park
JASON & SHERRA PRICE	WASTE REMOVAL - DOG PARK	\$ 780.00	Huckleberry Park
MARMIC FIRE & SAFETY CO INC	MAINTENANCE - CHP	\$ 480.00	Huckleberry Park
PEACHY KLEEN JANITORIAL LLC	Custodial Services for Rec & Huckleberry Park	\$ 1,400.00	Huckleberry Park
AMAZON CAPITAL SERVICES INC	CREDIT MEMO - ORIG INV # 194X-DKRK-GL46	\$ (87.99)	Human Resources
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	FIRST AID/CPR/AED TRAINING	\$ 120.00	Human Resources
CARDMEMBER SERVICE	HR - WINTERGREEN LODGING	\$ 492.93	Human Resources
CARDMEMBER SERVICE	HR - STRATEGIC GOV RESOURCES	\$ 199.00	Human Resources
CARDMEMBER SERVICE	HR - ICMA ONLINE	\$ 450.00	Human Resources
CARDMEMBER SERVICE	HR - WALMART	\$ 79.36	Human Resources
CARDMEMBER SERVICE	HR - INDEED	\$ 501.43	Human Resources
CARDMEMBER SERVICE	HR - 4IMPRINT	\$ 249.88	Human Resources

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

Vendor	BILLS FOR SEPT 2025 09.23.25		
	Description	Amount	Department
CARDMEMBER SERVICE	HR - INDEED	\$ 174.03	Human Resources
CARDMEMBER SERVICE	HR - WALMART	\$ 481.65	Human Resources
CARDMEMBER SERVICE	HR - HARBOR FREIGHT	\$ 479.88	Human Resources
CARDMEMBER SERVICE	HR - WALMART	\$ 1,048.89	Human Resources
GENUINE PARTS COMPANY INC	WELLNESS FAIR MASSAGE	\$ 300.00	Human Resources
NOVISIGN LTD	NoviSign - 24-month Software Licenses	\$ 6,072.00	Human Resources
REBEKAH CONROY	WELLNESS FAIR 09-24-25	\$ 300.00	Human Resources
THRIVING FAMILIES COUNSELING LLC	TELEHEALTH	\$ 150.00	Human Resources
CAMBRIDGE COMPUTER SERVICES INC	Cambridge - Cisco Duo MFA licenses	\$ 167.30	Information Technology
CITIZENS	PHONE/INTERNET BILLING SEPTEMBER 2025	\$ 4,922.54	Information Technology
KING-MOORE INC	MAINTENANCE/SETUP FOR IT	\$ 2,645.00	Information Technology
CO-STARTERS INC	CORE 2020 - COHORT KITS	\$ 4,450.00	Launch Christiansburg
AT&T MOBILITY	PHONE/INTERNET BILLING 08-19-25 TO 09-18-25	\$ 212.50	Parks & Recreation Admin
BRADLEY EPPERLEY	TRAVEL - NRPA CONFERENCE - ORLANDO, FL	\$ 650.47	Parks & Recreation Admin
CARDMEMBER SERVICE	REC DEPT - HAMPTON INN	\$ 702.45	Parks & Recreation Admin
CARDMEMBER SERVICE	REC DEPT - VA DMV	\$ 5.00	Parks & Recreation Admin
CARDMEMBER SERVICE	REC DEPT - VA RECREATION & PARK SOCIETY	\$ 940.00	Parks & Recreation Admin
CARDMEMBER SERVICE	REC DEPT - SMITH TURF & IRRIGATION	\$ 176.35	Parks & Recreation Admin
FITNESS CONCEPTS INC	MAINTENANCE	\$ 5,670.00	Parks & Recreation Admin
FITNESS CONCEPTS INC	PARTS/MAINTENANCE	\$ 143.00	Parks & Recreation Admin
FLEET PRIDE INC	PARTS/SUPPLIES	\$ 4.42	Parks & Recreation Admin
PEACHY KLEEN JANITORIAL LLC	Custodial Services for Rec & Huckleberry Park	\$ 2,000.00	Parks & Recreation Admin
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 09-02-25 TO 10-01-25	\$ 109.07	Parks & Recreation Admin
TELVENT USA HOLDINGS LLC	BILLING JANUARY/FEBRUARY 2025	\$ 423.36	Parks & Recreation Admin
MARMIC FIRE & SAFETY CO INC	MAINTENANCE - HARKRADER	\$ 480.00	Parks & Recreation Maintenance
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 119.92	Parks&Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 42.84	Parks&Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - THE RIVER BURGER BAR	\$ 23.00	Parks&Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 75.11	Parks&Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - LITTLE CAESARS	\$ 57.45	Parks&Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 36.58	Parks&Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - BUDDY'S	\$ 220.52	Parks&Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 51.44	Parks&Recreation Materials&EQ
CARDMEMBER SERVICE	PLANNING - LOWES	\$ 75.79	Planning
CARDMEMBER SERVICE	PLANNING - VA NOTARY	\$ 45.00	Planning
CARDMEMBER SERVICE	PLANNING - HARBOR FREIGHT	\$ 21.05	Planning
FIRE RESCUE AND TACTICAL INC	UNIFORMS	\$ 144.00	Planning
NEW RIVER VALLEY REGIONAL COMMISSION	COMP PLAN APRIL 2025	\$ 556.70	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 08-06-25	\$ 165.00	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 08-13-25	\$ 165.00	Planning
ABC TIRE AND AUTO LLC	INSPECTION - PD	\$ 20.00	Police

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## Vendor

## BILLS FOR SEPT 2025 09.23.25

Vendor	Description	Amount	Department
ADAM ABDELAZIZ	Reimbursement for clothing for school	\$ 272.22	Police
BLUETRITON BRANDS INC	WATER - PD	\$ 433.70	Police
CAMBRIDGE COMPUTER SERVICES INC	Cambridge - Cisco Duo MFA licenses	\$ 2,324.20	Police
CARDMEMBER SERVICE	PD - NATIONAL TACTICAL	\$ 2,276.00	Police
CARDMEMBER SERVICE	PD - COMMSTRAT	\$ 299.95	Police
CARDMEMBER SERVICE	PD - NATIONAL TACTICAL	\$ 638.00	Police
CARDMEMBER SERVICE	PD - CHILDRENS ADVOCACY	\$ 450.00	Police
CARDMEMBER SERVICE	PD - HOLIDAY INN EXPRESS	\$ 767.46	Police
CARDMEMBER SERVICE	PD - HYATT REGENCY	\$ 747.78	Police
CARDMEMBER SERVICE	PD - CRASH DATA GROUP	\$ 2,075.15	Police
CARDMEMBER SERVICE	PD - VA ASSOC CHIEFS OF POLICE	\$ 550.00	Police
CARDMEMBER SERVICE	PD - NATIONAL ASSOC BUNCO INVESTIGATORS	\$ 75.00	Police
CARDMEMBER SERVICE	PD - WILLIAMSBURG LODGE	\$ 152.08	Police
CARDMEMBER SERVICE	PD - WALMART	\$ 6.98	Police
CARDMEMBER SERVICE	PD - OMG NATIONAL	\$ 1,052.77	Police
CARDMEMBER SERVICE	PD - WALMART	\$ 173.90	Police
CARDMEMBER SERVICE	PD - JL DARLING LLC	\$ 357.00	Police
CARDMEMBER SERVICE	PD - HOKIE SPOKES	\$ 226.53	Police
CHAD CANNON	Meal Money for Travel to Richmond, VA	\$ 120.00	Police
CHRISTOPHER T HEIDT	Reimbursement from trip to Maryland with ERT Team.	\$ 1,690.60	Police
MATTHEW HELMICK	Meal Money for Travel to Richmond, VA	\$ 140.00	Police
PRIME PRINTWORKS LLC	BUSINESS CARDS - PD	\$ 1,857.69	Police
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 09-07-25 TO 10-06-25	\$ 353.86	Police
VERIZON	INTERNET BILLING SEPTEMBER 2025	\$ 164.95	Police
VIRGINIA BUSINESS SYSTEMS	BILLING 08-05-25 TO 10-04-25	\$ 2,130.22	Police
CARDMEMBER SERVICE	PR - UDEMY ONLINE COURSES	\$ 14.99	Public Relations
CARDMEMBER SERVICE	PR - THE ROANOKE TIMES	\$ 23.99	Public Relations
CARDMEMBER SERVICE	PR - META FACEBOOK	\$ 14.32	Public Relations
CARDMEMBER SERVICE	PR - SOUNDSTRIPE INC	\$ 119.00	Public Relations
CARDMEMBER SERVICE	PR - META FACEBOOK	\$ 162.44	Public Relations
PREMIER GROUP LIMITED	Walters Wastewater Lift Station	\$ 94,801.45	Pump Station Study
AT&T MOBILITY	PHONE/INTERNET BILLING AUGUST 2025	\$ 350.00	Rescue
AUTOZONE INC	PARTS/SUPPLIES	\$ 166.85	Rescue
BUTTERFLY NETWORK INC	SOFTWARE - RESCUE	\$ 1,878.56	Rescue
CAMBRIA 24073 LLC	MAINTENANCE - RESCUE	\$ 160.76	Rescue
CARDMEMBER SERVICE	EMS - AMERICAN AIRLINES	\$ 596.36	Rescue
CARDMEMBER SERVICE	EMS - HARBOR FREIGHT	\$ 114.98	Rescue
CARDMEMBER SERVICE	EMS - HYTEK COLLISION LLC	\$ 1,019.60	Rescue
CARDMEMBER SERVICE	EMS - SUPERSHOES	\$ 33.16	Rescue
CARDMEMBER SERVICE	EMS - ADOBE	\$ 12.99	Rescue
CARDMEMBER SERVICE	EMS - DMV	\$ 5.00	Rescue

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

Vendor	BILLS FOR SEPT 2025 09.23.25		
	Description	Amount	Department
CARDMEMBER SERVICE	EMS - WALMART	\$ 39.69	Rescue
CARDMEMBER SERVICE	EMS - EXPEDIA	\$ 25.90	Rescue
CARDMEMBER SERVICE	EMS - WALMART	\$ 38.85	Rescue
CARDMEMBER SERVICE	EMS - BUTTERFLY NETWORK	\$ 1,200.05	Rescue
CLARK GAS AND OIL INC	GAS - FD	\$ 1,325.44	Rescue
JOSHUA B COOK	AMBULANCE DECALS	\$ 774.16	Rescue
MOTOR MILE CAR WASH	CAR WASH PACKAGE - RESCUE	\$ 25.00	Rescue
SECURITY LOCK AND KEY INC	KEYS	\$ 19.70	Rescue
STRYKER SALES CORP.	Stryker - Monitor Repair	\$ 1,500.00	Rescue
CARDMEMBER SERVICE	EMS - KROGER	\$ 100.00	Rescue Donations Fund
CARDMEMBER SERVICE	EMS - CHICKFILA	\$ 70.70	Rescue Donations Fund
CARDMEMBER SERVICE	EM - SUBWAY	\$ 306.38	Rescue Donations Fund
CARDMEMBER SERVICE	EMS - CHICKFILA	\$ 130.62	Rescue Donations Fund
CARDMEMBER SERVICE	EMS - KROGER	\$ 96.71	Rescue Donations Fund
CARDMEMBER SERVICE	EM - MCDONALDS	\$ 86.14	Rescue Donations Fund
CARDMEMBER SERVICE	EMS - PAPA JOHNS PIZZA	\$ 61.98	Rescue Donations Fund
CARDMEMBER SERVICE	EMS - WALMART	\$ 100.00	Rescue Donations Fund
AMAZON CAPITAL SERVICES INC	CREDIT MEMO - ORIG INV #1XWR-J93Y-7Y7R	\$ (64.86)	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	CREDIT MEMO - ORIG INV # 1XWR-J93Y-7Y7R	\$ (17.05)	Sewer Pump Station Operations
AMERICAN MINE RESEARCH INC.	SERVICE CALL/REPAIRS	\$ 1,080.00	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 129.09	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 75.16	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 75.16	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 129.09	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 129.09	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 75.16	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 275.75	Sewer Pump Station Operations
FLEET PRIDE INC	PARTS/SUPPLIES	\$ 105.98	Sewer Pump Station Operations
HD SUPPLY INC	LOCK	\$ 56.11	Sewer Pump Station Operations
NORTHERN SAFETY CO INC.	PAINT/BATTERIES	\$ 43.26	Sewer Pump Station Operations
NORTHERN SAFETY CO INC.	PAINT/BATTERIES	\$ 72.87	Sewer Pump Station Operations
ZORO TOOLS INC	TOOLS	\$ 57.41	Sewer Pump Station Operations
FLEET PRIDE INC	PARTS/SUPPLIES	\$ 20.09	Solid Waste
AMAZON CAPITAL SERVICES INC	CREDIT MEMO - ORIG INV #1XWR-J93Y-7Y7R	\$ (64.86)	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	CREDIT MEMO - ORIG INV # 1XWR-J93Y-7Y7R	\$ (17.05)	Storm Drain Operations
CARDMEMBER SERVICE	PW - SIGMA TRAINING	\$ 160.00	Storm Drain Operations
CHANDLER CONCRETE COMPANY OF VA INC	CONCRETE MIX	\$ 35.20	Storm Drain Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 36.40	Storm Drain Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 36.40	Storm Drain Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 37.93	Storm Drain Operations
HD SUPPLY INC	LOCK	\$ 56.10	Storm Drain Operations

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## Vendor

## BILLS FOR SEPT 2025 09.23.25

Vendor	Description	Amount	Department
NORTHERN SAFETY CO INC.	PAINT/BATTERIES	\$ 43.26	Storm Drain Operations
NORTHERN SAFETY CO INC.	PAINT/BATTERIES	\$ 72.87	Storm Drain Operations
ZORO TOOLS INC	TOOLS	\$ 57.42	Storm Drain Operations
APPALACHIAN POWER COMPANY	05-13-25 TO 06-12-25	\$ 884.96	Street Lights
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	FIRST AID/CPR/AED TRAINING	\$ 280.00	Streets Administration
ADAMS CONSTRUCTION CO.	SURFACE MIX	\$ 1,705.65	Streets Operations
ADAMS CONSTRUCTION CO.	SURFACE MIX	\$ 2,888.24	Streets Operations
AMAZON CAPITAL SERVICES INC	CREDIT MEMO - ORIG INV #1XWR-J93Y-7Y7R	\$ (64.86)	Streets Operations
AMAZON CAPITAL SERVICES INC	CREDIT MEMO - ORIG INV # 1XWR-J93Y-7Y7R	\$ (17.06)	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 150.92	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 383.44	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 379.41	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 150.92	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 391.50	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 150.92	Streets Operations
ENNIS-FLINT INC	LINE SUPPLIES	\$ 836.00	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR 08-24-25	\$ 4,212.00	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 4,242.38	Streets Operations
FLEET PRIDE INC	PARTS/SUPPLIES	\$ 368.01	Streets Operations
FLEET PRIDE INC	PARTS/SUPPLIES	\$ 319.55	Streets Operations
HD SUPPLY INC	LOCK	\$ 56.11	Streets Operations
HEAVY EQUIPMENT SOLUTIONS LLC	OPERATOR SEAT	\$ 338.82	Streets Operations
JASPER ENGINE EXCHANGE INC	Jasper Engines - Remanufactured engine	\$ 8,509.00	Streets Operations
KINGS TIRE SERVICE INC	MAINTENANCE	\$ 2,413.00	Streets Operations
NORTHERN SAFETY CO INC.	PAINT/BATTERIES	\$ 43.26	Streets Operations
NORTHERN SAFETY CO INC.	PAINT/BATTERIES	\$ 72.87	Streets Operations
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 08-22-25 TO 09-21-25	\$ 84.00	Streets Operations
SHERWIN-WILLIAMS	PAINT SUPPLIES - SIGN SHOP	\$ 381.36	Streets Operations
SUPERIOR PAVING CORP	SURFACE ASPHALT	\$ 892.06	Streets Operations
TELVENT USA HOLDINGS LLC	BILLING JANUARY/FEBRUARY 2025	\$ 246.96	Streets Operations
ZORO TOOLS INC	TOOLS	\$ 57.41	Streets Operations
CARDMEMBER SERVICE	COUNCIL - MONT CO CHAMBER OF COMMERCE	\$ 30.00	Town Council
MONT - RADFORD - FLOYD BRANCH NAACP	SPONSORSHIP - 2025 FREEDOM FUND BANQUET	\$ 800.00	Town Council
CARDMEMBER SERVICE	ADMIN - VA MUNICIPAL LEAGUE	\$ 503.87	Town Manager
CARDMEMBER SERVICE	ADMIN - IIMC	\$ 250.00	Town Manager
CARDMEMBER SERVICE	ADMIN - SMARTSIGN	\$ 292.25	Town Manager
CARDMEMBER SERVICE	ADMIN - LOOPNET.COM	\$ 99.00	Town Manager
UNIVERSITY OF VIRGINIA	INV#M-0470148 - 2026 - CORRESPONDENCE I-00069893	\$ 1,000.00	Town Manager
APPALACHIAN POWER COMPANY	05-13-25 TO 07.10-25	\$ 84,120.08	Town Wide
MANSFIELD OIL COMPANY	FUEL BILLING 08-01-25 TO 08-15-25	\$ 14,268.09	Town Wide
SCHINDLER ELEVATOR CORPORATION	MAINTENANCE - AUGUST 2025 & SEPT 2025	\$ 1,450.00	Town Wide

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## BILLS FOR SEPT 2025 09.23.25

Vendor	Description	Amount	Department
XEROX CORPORATION	XEROX BILLING - JULY 2025	\$ 1,700.79	Town Wide
ALLIED INDUSTRIAL PRODUCTS LLC	Allied -Blue Thunder Degreaser	\$ 1,448.00	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES - WWTP	\$ 421.80	Treatment Plant Operations
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	FIRST AID/CPR/AED TRAINING	\$ 200.00	Treatment Plant Operations
CARDMEMBER SERVICE	WWTP - DEQ	\$ 300.00	Treatment Plant Operations
CARDMEMBER SERVICE	PW - SIGMA TRAINING	\$ 160.00	Treatment Plant Operations
FLEET PRIDE INC	PARTS/SUPPLIES	\$ 23.02	Treatment Plant Operations
POWELL VALLEY BANK	2025 ANNUAL PAYMENT	\$ 277,688.41	Treatment Plant Operations
SWEET SPRINGS VALLEY WATER	WATER - WWTP	\$ 34.50	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	CREDIT MEMO - ORIG INV #1XWR-J93Y-7Y7R	\$ (64.86)	Water Operations
AMAZON CAPITAL SERVICES INC	CREDIT MEMO - ORIG INV # 1XWR-J93Y-7Y7R	\$ (17.06)	Water Operations
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	FIRST AID/CPR/AED TRAINING	\$ 560.00	Water Operations
CARDMEMBER SERVICE	WATER OPS - SAFETY & COMPLIANCE	\$ 94.00	Water Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 68.41	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 178.65	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 182.68	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 172.81	Water Operations
CMC SUPPLY INC.	PARTS/SUPPLIES	\$ 5.43	Water Operations
FLEET PRIDE INC	PARTS/SUPPLIES	\$ 8.36	Water Operations
FLEET PRIDE INC	PARTS/SUPPLIES	\$ 181.96	Water Operations
HD SUPPLY INC	LOCK	\$ 56.11	Water Operations
NORTHERN SAFETY CO INC.	PAINT/BATTERIES	\$ 43.26	Water Operations
NORTHERN SAFETY CO INC.	PAINT/BATTERIES	\$ 72.87	Water Operations
ONETIME PAY WATER	WATER REFUNDS	\$ 117,039.55	Water Operations
ZORO TOOLS INC	TOOLS	\$ 57.41	Water Operations
<b>Total Paid</b>		<b>\$ 3,144,874.37</b>	
<b>TO BE PAID BILL LIST</b>		<b>\$ 780,982.84</b>	
<b>TOTAL ALL</b>		<b>\$ 3,925,857.21</b>	



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

September 23, 2025

**ITEM TITLE:**

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

**DESCRIPTION:**

Shentel has cable service throughout Town. The current 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 providers 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.

The public hearing was held September 9, 2025. Shentel has responded and requested to increase the agreement from 10 to 20 years and Town staff has no objections to the request. The agreement has been revised to a 20-year term.

**POTENTIAL ACTION:**

Discussion and Potential Action

**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/pnhy29ngjqnqtritkbri9jlrrc2xsq4>



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

September 23, 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:**

Council Action

**DEPARTMENT(S):**

Planning Department

**INFORMATION PROVIDED:**

Draft Ordinance

<https://christiansburg.box.com/s/3ffvndn4zjxas2o3nvsqy5zhuifwsjn8>

Amendments

<https://christiansburg.box.com/s/edsm1kwmoe3n9z11phf7q03r32gzbwrf>

Staff Report

<https://christiansburg.box.com/s/f5a1kvzd9xpgzwgdo4tu6zg3y672fd00>



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

September 23, 2025

**ITEM TITLE:**

Town Council reappointment of Retta Jackson to the New River Valley Housing Fund Oversight Board for a term ending June 30, 2026

**DESCRIPTION:**

Town Council agreed to the Cooperation Agreement among the Counties of Giles, Montgomery, Pulaski and Floyd, the City of Radford, and the Towns of Blacksburg, Christiansburg, Glen Lyn, Pearisburg, Pembroke, Pulaski, Rich Creek, Narrows, Floyd, Dublin, for Designation as a Participating Consortium under the Housing and Urban Development Home Investment Partnership Program at the October 10, 2024 Town Council meeting. Town Council must now reappoint a representative to New River Valley Housing Fund Oversight Board for a term ending June 30, 2025. Planning Director Retta Jackson has been serving in this capacity.

**POTENTIAL ACTION:**

Discussion and Potential Action

**DEPARTMENT:**

Administration

**PRESENTER:**

Town Manager Randy Wingfield

**INFORMATION PROVIDED:**

NRV Housing Trust Fund Memo

<https://christiansburg.box.com/s/1789gzmdqd1oiri88dvqq9lk6ijn2lk5>



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

September 23, 2025

**ITEM TITLE:**

Mayor Barber appointment of a Town Council member to the Central business Committee for a term ending December 31, 2025

**DESCRIPTION:**

The Mayor makes annual appointments to various committees of Town Council and Tanya Hockett and Casey Jenkins were assigned to the Central Business Committee. With Casey Jenkins resignation from Town Council, Mayor Barber may appoint another Council person to serve on the committee.

**POTENTIAL ACTION:**

Discussion and Potential Action

**DEPARTMENT:**

Administration

**PRESENTER:**

Town Manager Randy Wingfield



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

September 23, 2025

**ITEM TITLE:**

Recommendation to Town Council for Façade Grant awardees

**DESCRIPTION:**

In 2019, the Town of Christiansburg created the Façade Grant Program ([Façade Grant Program | Christiansburg, VA - Official Website](#)), which was aimed at helping property or business owners improve their building façades and encourage investment in our historic central business areas. The Façade Grant Program, the first of its kind in the Town of Christiansburg, completed its first round in 2020, and was designed to improve the streetscape and strengthen partnerships with Downtown and Cambria stakeholders as well as encourage revitalization of older commercial buildings. However, now this program is not limited by specific areas and is instead offered to all of Christiansburg.

Mission Statement

The Façade Grant Program aims to help business owners, with the consent of property owners, improve their building façades and encourage investment in our business areas. It is designed to enhance the streetscape, strengthen partnerships with stakeholders and encourage revitalization of older buildings. Furthermore, the intent of the program is to assist for-profit businesses in growing the tax base within the Town.

**POTENTIAL ACTION:**

Discussion and Council Action

**DEPARTMENT:**

Administration

**PRESENTER:**

Christina Bolt

**ITEM HISTORY:**

The 2025 Façade Grant program has changed since 2024, with additional improvements expected in 2026. Town Council discussed the program during the September 9, 2025, meeting and voted to approve the Façade Grant Selection Committee. Staff representatives on the Central Business District Committee will be making a recommendation to Town Council with insight from the Selection Committee.

All Façade Grant applications can be [found here](#). Applicants include:

- You and Improved
- Southview Development
- Bull & Bones
- The Orthodontist
- Prestige Pet Hotel
- New River Engraving
- McGrady Perdue
- Flora Accounting
- Elite AC & Heating
- David Rhodes Attorney at Law

## **ATTACHMENT**

Façade Grant Before and After Photos

<https://christiansburg.box.com/s/dbvegu7t4h0c5f64wur1n7393410jd6t>



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

September 23, 2025

**ITEM TITLE:**

Town Council decision on requesting grant extension of Appalachian Regional Commission Gathering Space Grant

**DESCRIPTION:**

The Town has a \$275,000 Appalachian Regional Commission Gathering Space Grant for the Community Gathering Space design and construction of a farmers market and gathering space venue (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.

The grant contract is set to end on October 12, 2025. The Department of Housing and Community Development (DHCD, the grant facilitator) has requested an extension letter be sent by no later than October 1, 2025, to ensure the contract extension will be approved prior to the end date. The contract extension request would be for an additional year.

**POTENTIAL ACTION:**

Council direction

**DEPARTMENT:**

Planning

**PRESENTER:**

Retta Jackson