



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
OCTOBER 14, 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, October 14, 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 23, 2025
- B. Bill list
- C. Contract with Mid Atlantic Storage Systems, Inc. to repair Falling Branch Water Storage Tank in the amount of \$174,814.00
- D. Contract with Rinker Design Associates, LLC (RDA) for Professional Engineering Services for the Town's North Franklin – Elm to Depot Lighting Improvements project and North Franklin Sidewalk – Elm to Mill Improvements projects in the amount of \$675,539.00.
- E. Resolution Recognizing October 28, 2025 as National First Responders Day

V. INTRODUCTIONS AND PRESENTATIONS

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. Street Closure for NRV Indivisible for a protest from 10:00 a.m. to 5:00 p.m. on Saturday, October 18, 2025 for W. Main Street from Franklin Street to Hickok Street
- B. Street Closure for Christiansburg High School Homecoming Parade on Wednesday, October 29, 2025 from 3:00 – 3:45 p.m. for temporary shutdown for barricade setup and street closure from 5:00 – 8:00 p.m. on October 29, 2025. The event will be from 7:00 – 8:00 p.m.
Street closures will be the following:
Main Street from Park Street NE to Radford Street NW
Roanoke Street from E. Main Street to First Street SE
Pepper Street from Hill Street NE to First Street SE
Franklin Street from Commerce Street NW to First Street
Hickok Street from College Street NW to First Street SW
Dunkley Street NW from W. Main Street to College Street NW
Phlegar Street SW from W. Main Street to First Street SW

Radford Street NW from W. Main Street to Depot Street NW
College Street NW from Radford Street NW to Sheltman Street
NW

- C. Street Closure for Veterans Day Events from 9:00 a.m. – 3:00 p.m. on Saturday, November 8, 2025, with the event from 11:00 a.m. – 1:00 p.m. Street closure will be W. Main Street from N. Franklin Street to Hickok Street
- D. A Resolution to Designate Census Tract 209 Block Group 1 in the Town of Christiansburg as a Revitalization Area

IX. STAFF REPORTS

- A. Town Manager
- B. Town Attorney
- C. Other Staff

X. COUNCIL REPORTS

XI. OTHER BUSINESS

- A. Closed Meetings:

- 1. Request for Closed Meetings:

Request for Closed Meetings under Code of Virginia § 2.2-3711(A)(7) for consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body. For the purposes of this subdivision, "probable litigation" means litigation that has been specifically threatened or on which the public body or its legal counsel has a reasonable basis to believe will be commenced by or against a known party. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter. The Closed Meetings are being held for discussion of possible litigation regarding the structure at 100 W. Main Street as well as discussion of possible litigation regarding the College Street Drainage project.

And under Code of Virginia § 2.2-3711(A)(8) for consultation with legal counsel employed or retained by a public body regarding specific legal matters requiring the provision of legal advice by such counsel. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter. The Closed Meetings are being held for discussion of possible litigation regarding the structure at 100 W. Main Street as well as discussion of possible litigation regarding the College Street Drainage project.

- 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 the Town Manager position.

2. Reconvene in Open Meeting

3. Certification

4. Council action on the matters

XII. ADJOURNMENT

Upcoming meetings of Council:

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

October 22, 2025, 6:30 p.m. – Special Meeting

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

~~November 11, 2025, 7:00 p.m. – Regular Meeting – cancelled~~

November 18, 2025, 7:00 p.m. – Regular Meeting – rescheduled regular meeting

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
SEPTEMBER 23, 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 23, 2025, AT 7:00 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Samuel M. Bishop; Kim Bowman; Deanna Cox; Johana Hicks; Tanya Hockett; 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; Police Chief Chris Ramsey; Finance Director Katie Miano; Planning Director Retta Jackson; Associate Planner Jillian Layton; Deputy EMS Chief Joshua Settlege; Small Business Solutions Manager Miles Campbell

REGULAR MEETING

I. CALL TO ORDER

Mayor Barber welcomed Boy Scout Troop 141.

Mayor Barber also welcomed Councilwoman Cox to her first Town Council meeting.

A. Moment of Reflection

Mayor Barber announced that Deanna Flinchum with New River Valley Agency on Aging had recently passed.

B. Pledge of Allegiance

The Pledge of Allegiance was led by Councilman Wilson.

II. ADJUSTMENT OF THE AGENDA

Councilwoman Hicks asked to cancel the Closed Meeting under the agenda and move the discussion of the Town Manager position under Discussion and Action of Mayor and Town Council.

Councilman Wilson made a motion to move the closed session to be discussed under Discussion and Action by Mayor and Town Council, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

Motion Approved

Councilwoman Hicks made a motion to separate the minutes of September 9, 2025 from the consent agenda and make a correction to said minutes, seconded by Councilwoman Bowman. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Abstain; Hicks – Aye; Hockett – Aye; Wilson – Aye.

Motion Approved

III. PUBLIC HEARINGS

None.

IV. CONSENT AGENDA

- A. Approval of Minutes of September 9, 2025
- B. Approval of Minutes of September 16, 2025
- C. Bill List

Councilman Wilson made a motion to approve the correction of the September 9, 2025 minutes and then approve said minutes, seconded by Councilwoman Hicks.

Councilwoman Hicks explained that in the minutes of September 9th under the Façade Grant Selection Committee discussion she made a motion to approve the selected members for the Façade Grant Selection Committee. Mrs. Hicks noted the minutes reflected the word “applicants” instead of “members”.

Councilwoman Hockett stated that without listening to the recording of the Council meeting she was not informed of the mistake in order to approve the change.

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

Motion Approved

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

Motion Approved

V. INTRODUCTIONS AND PRESENTATIONS

None.

VI. CITIZEN COMMENTS

Stacy Martin, 1480 Turnberry Lane, Riner, Virginia, addressed Council stating he had attended the Façade Grant Committee meeting and as a local business owner had a suggestion. Mr. Martin stated that instead of applying funds towards the Façade Grant the Town could promote a “cash mob” to lend support for the local economy. Mr. Martin continued that local businesses that participated could offer discounts, giveaway, etc. to encourage participation. He added that a percentage of those dollars collected could be donated to citizens 65 years or older or underprivileged families in the community.

Chris Waltz, 1370 Rigby Street, stated he had attended the Central Business Committee meeting, and he believed the portion of the meeting that included the Façade Grant Committee was not in compliance. Mr. Waltz explained that if the committee was appointed by Town Council to carry out a delegated function or advise the Council, the committee must be advertised and meet FOIA meeting requirements.

VII. COMMITTEE REPORTS

None.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

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

Councilman Wilson made a motion to approve the ordinance for a Franchise Agreement with Shenandoah Cable Television, LLC (“Shentel”), seconded by Councilwoman Hockett.

Town Manager Wingfield asked Council for their approval of the 20-year term in the revised contract. Mr. Wingfield explained the term had been revised in the packet from 10 years previously to 20 years at the request of Shentel. Council agreed to the 20-year term.

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

Motion Approved

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.

Councilwoman Hockett made a motion to approve the ordinance to amend Chapter 42 of the Christiansburg Town Code, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Abstain; Hicks – Aye; Hockett – Aye; Wilson – Aye.

Motion Approved

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

Councilman Wilson made a motion to approve the Town Council reappointment of Retta Jackson to the New River Valley Housing Fund Oversight Board, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

Motion Approved

- D. Mayor Barber appointment of a Town Council member to the Central Business Committee for a term ending December 31, 2025

Mayor Barber appointed Councilwoman Cox to the Central Business Committee.

Councilman Wilson made a motion to appoint Councilwoman Cox to the Public Arts Advisory Board, seconded by Councilwoman Hockett. Bishop – Aye; Bowman – Aye; Cox – Abstain; Hicks – Aye; Hockett – Aye; Wilson – Aye.

Motion Approved

- E. Review of Façade Grant applications

Public Relations Director Christina Bolt explained the Central Business District Committee had met with the Façade Grant Selection Committee prior to the Council meeting and had discussed the rubric that was provided to them. Mrs. Bolt addressed an earlier public comment concerning public notice for the Central Business District Committee and Façade Grant Selection Committee discussions and noted she believed the Selection Committee did not need to be advertised, as it fell under the Central Business District Committee meeting which was correctly advertised.

Mrs. Bolt stated that previously the Façade Grant applications were sent to Town Council for review. She explained the committee made the recommendation to award businesses as follows:

-David Rhodes Attorney at Law - \$5,000.00

- Southview Development – disqualified due to starting work too soon
- The Orthodontist - \$5,000.00
- You & Improved - \$3,500.00
- Bull & Bones - \$3,500.00
- Flora Accounting and Tax Service - \$3,500.00
- Prestige Pet Hotel - \$1,500.00
- New River Engraving – disqualified due to work already being completed
- McGrady Perdue - \$1,500.00
- Elite AC & Heating - \$1,500.00

Mrs. Bolt noted that during this process the committee was able to pinpoint what was working well as well as areas that needed improvement. She noted the Central Business District Committee along with the Selection Committee would hold a meeting in October to discuss the entire process. Mrs. Bolt stated they would discuss any gray areas as well as provide clearer instructions and clarity for applicants moving forward.

Councilwoman Hicks expressed concern that she had not received updated/corrected applications. Mrs. Hicks questioned when Prestige Pet Hotel had turned in their application. She stated she had served on the Central Business District Committee previously and expressed her concern for the many changes the Façade Grant program has gone through recently. Mrs. Hicks referred to Bull & Bones restaurant as an example explaining that in the past, work to the side of a building was not allowed, only the front of a business. Mrs. Hicks added that Route 8 Donuts and Electrical Supply were a couple examples of businesses that had not received grants in the past due to requesting funds for sides of their buildings instead of the front. She expressed further frustration towards Councilwoman Hockett stating there was a lack of acknowledgement from Mrs. Hockett concerning the Bull & Bones application that was turned in.

Mrs. Bolt clarified that staff had set the qualifications for the Façade Grant well before businesses turned in their applications. She noted the qualifications for the grant were made based off staff recommendations and conversations with the Central Business District Committee and Façade Grant Selection Committee. Mrs. Bolt gave Councilwoman Hicks the dates of the applications that were turned in as well as the dates the applications were revised and then resubmitted.

Councilman Wilson made a motion to approve the awards of the Façade Grant apart from Bull & Bones restaurant, seconded by Councilwoman Cox. Council voted as follows: Bishop – Aye; Bowman – Nay; Cox – Aye; Hicks – Nay; Hockett – Aye; Wilson – Aye.

Motion Approved

Councilman Wilson made a motion to approve the award of funds to Bull & Bones restaurant, seconded by Councilwoman Cox. Council voted as follows: Bishop – Aye; Bowman – Nay; Cox – Aye; Hicks – Nay; Hockett – Abstain; Wilson – Aye.

Motion Approved

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

Councilman Wilson made a motion to request an extension for the Appalachian Regional Commission Gathering Space Grant, seconded by Councilwoman Hockett.

Planning Director Retta Jackson explained that after the Farmers Market discussions the Department of Housing & Community Development (DHCD) requested the Town provide a letter requesting an extension for the grant by October 1st. Mrs. Jackson noted the project was still at a standstill until Council made their decision, but the letter would provide an extension of one year.

Councilwoman Hicks asked Mayor Barber what information he had concerning the Farmers Market project. Mayor Barber explained the information would be shared with Council in a closed session once he had obtained more information.

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

Motion Approved

G. Discuss procedures for Town Manager search (*item moved from the Closed Meeting section*)

Mayor Barber referenced the Town's Human Resources Department and explained their best practice was to notify unsuccessful job candidates as soon as possible regarding their application. He added that successful candidates required status updates throughout the process as well and since applications for the Town Manager position were turned in between mid-July and mid-August an update should be sent out soon. Mayor Barber noted that 14 of the 30 candidates did not meet the requirements for the Town Manager position.

Councilwoman Hicks expressed the importance of Council being allowed to look over those 30 applications. Mayor Barber suggested that Council could review applications between now and October 14th and then meet on October 14th to discuss who would be interviewed. Mayor Barber also suggested an October 22nd Council work session to conduct interviews and hopefully have a candidate by October 28th.

Councilwoman Hicks expressed concern that Council was being rushed to decide and felt the new Councilmembers in January could possibly have an issue with the candidate that the current council chooses. Councilman Wilson and Councilwoman Hockett agreed with Mayor Barber's timeline. Mrs. Hockett expressed that applicants were waiting on a response from the Town, and she felt some candidates could possibly look elsewhere in

the meantime. She added that if the first order of business for a new Council was to appoint a new/existing Town Manager, she felt it was a difficult decision to make without fully understanding what that individual needed to deliver in that role. Mrs. Hockett expressed that she felt everyone on the current Council was capable of making a final decision.

Councilman Wilson made a motion to approve the procedural dates for the Town Manager position, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

Motion Approved

IX. STAFF REPORTS

A. Town Manager

Mr. Wingfield reported several upcoming events:

- Rockin' Main is scheduled for September 27th, 9:00 a.m. – 5:00 p.m.
- NAACP Freedom Fund Banquet scheduled for September 27th at 6:00 p.m. at the Inn at Virginia Tech
- New River Valley Agency on Aging will host a commemorative 50th Anniversary event at the Parks and Recreation Center September 26th at 9:45 a.m. with Senator Tim Kaine in attendance beginning 10:00 a.m.
- The Aquatic Center will host Pumpkin Splash on October 3rd from 5:30 p.m. – 8:00 p.m.
- The Christiansburg Police Department will hold their Fall Festival October 4th from 11:00 a.m. – 3:00 p.m. at the Uptown Christiansburg Mall.
- The Tony Huddleston Trout Rodeo will be held October 4th from 2:00 – 4:00 p.m. at the Isaak Walton Pond.
- The Fire Prevention Night will be held October 7th from 6:00 p.m. – 8:00 p.m.
- Reminder to Town Council of a group picture after the Town Council meeting
- Reminder to Town Council of the Virginia Municipal League Conference October 12th – October 14th, with a Town Council meeting that evening at 7:00 p.m.

B. Town Attorney – no report.

C. Other Staff – no report.

X. COUNCIL REPORTS

Councilwoman Hicks addressed the passing of Alicia Flinchum. Mrs. Hicks stated she was a respected volunteer for many years at the New River Valley Agency on Aging and will truly be missed.

Councilwoman Bowman agreed with Mrs. Hicks and added that Ms. Flinchum had aided in guiding the elderly in the community with their finances, insurance, etc.

Councilwoman Cox recognized Public Works for their maintenance of the pet waste stations around Town.

Mr. Wingfield clarified that the work session for October 15th would be cancelled.

XI. OTHER BUSINESS

A. Closed Meeting: *(the Closed Meeting was canceled and moved to Discussion and Action by Mayor and Council; see Adjustment of the Agenda)*

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

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 7:49 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

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

Vendor	Description	Detail Amount	Department
RUMMEL KLEPPER & KAHL LLP	SGR PAVING WB PEPPERS FERRY	\$ 4,882.84	Annual Paving
AIRECO SUPPLY INC	AQUATICS - SUPPLIES/PARTS	\$ 108.76	Aquatics Maintenance
ARC3 GASES	AQUATICS - CARBON DIOXIDE	\$ 371.81	Aquatics Maintenance
ELECTRICAL SUPPLY CO	AQUATICS - SUPPLIES/MATERIALS	\$ 102.34	Aquatics Maintenance
ELECTRICAL SUPPLY CO	AQUATICS - PARTS	\$ 2.80	Aquatics Maintenance
ELECTRICAL SUPPLY CO	AQUATICS - PARTS/SUPPLIES	\$ 29.67	Aquatics Maintenance
GENUINE PARTS COMPANY INC	AQUATICS - SUPPLIES	\$ 40.98	Aquatics Maintenance
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	AQUATICS - MAINT CONTRACT 08-01-25 TO 09-30-25	\$ 8,845.94	Aquatics Maintenance
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - MONTHLY MAINT	\$ 1,995.00	Aquatics Maintenance
NORTHWEST HARDWARE CO INC	AQUATICS - PARTS/SUPPLIES	\$ 64.31	Aquatics Maintenance
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES	\$ 31.49	Aquatics Maintenance
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES	\$ 2.86	Aquatics Maintenance
PEACHY KLEEN JANITORIAL LLC	AQUATICS - JANITORIAL SERVICES	\$ 4,600.00	Aquatics Maintenance
UNITED RENTALS INC.	AQUATICS - SCISSOR LIFT RENTAL	\$ 933.14	Aquatics Maintenance
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 14.80	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 722.67	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 28.99	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES/MATERIALS	\$ 159.74	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES/MATERIALS	\$ 27.96	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - EVENT SUPPLIES	\$ 302.96	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - EVENT SUPPLIES	\$ 41.24	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - EVENT SUPPLIES	\$ 99.77	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - EVENT SUPPLIES	\$ 508.52	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 69.49	Aquatics Operations
BRANCH BUILDS INC	AQUATICS - HVAC REPLACEMENT	\$ 272,120.37	Aquatics Operations
COLORADO TIME SYSTEMS	AQUATICS - PACE CLOCK PARTS	\$ 1,338.00	Aquatics Operations
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES	\$ 70.08	Aquatics Operations
QUADIENT INC.	POSTAGE REFILL 09-12-25	\$ 3.89	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 69.70	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 335.00	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 366.72	Aquatics Operations
SETTY & ASSOCIATES LTD.	AQUATIC CENTER HVAC REPLACEMENT	\$ 13,252.50	Aquatics Operations
UNITED RENTALS INC.	AQUATICS - LIGHT TOWER RENTAL	\$ 668.00	Aquatics Operations
D & M PAINTING CORP	Buffalo Water Tank Rehab	\$ 429,688.80	Buffalo Tank Rehab
HURT & PROFFITT INC	BUFFALO TANK REHAB	\$ 4,525.00	Buffalo Tank Rehab
QUADIENT INC.	POSTAGE REFILL 09-12-25	\$ 179.91	Building
TOMMY DIALS	BLDG INSP - LANDSCAPING 510 INDEPENDENCE BLVD	\$ 230.00	Building
TOMMY DIALS	BLDG INSP - LANDSCAPING 460 COLHOUN ST	\$ 350.00	Building
TOMMY DIALS	BLDG INSP - LANDSCAPING 540 LIBERTY ST	\$ 230.00	Building

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST			
Vendor	Description	Detail Amount	Department
WHITMAN REQUARDT & ASSOC LLP	CAMBRIA TRAIL	\$ 2,566.00	Cambria Trail
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 23.97	Cemetery
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 23.97	Cemetery
CURTIS LANE HOLDINGS LLC	CEMETERY - SUPPLIES	\$ 82.45	Cemetery
QUADIENT INC.	POSTAGE REFILL 09-12-25	\$ 45.07	Cemetery
SOUTHERN AIR INC	CONTRACT# C35857-8 PREVT MAINT SVCS	\$ 51.50	Cemetery
A MORTON THOMAS AND ASSOCIATES INC	COLLEGE ST DRAINAGE - PH II	\$ 16,166.00	College Street Drainage
A MORTON THOMAS AND ASSOCIATES INC	EAST MAIN ST SIDEWALK-CDBG	\$ 1,437.75	Community Dev Block Grant
AUTOZONE INC	CREDIT/RETURN - EMS BATTERIES ORG INV 02014273878	\$ (321.98)	County Rescue Operating
ROBERTS OXYGEN COMPANY INC	EMS - OXYGEN SUPPLIES	\$ 93.68	County Rescue Operating
WITMER PUBLIC SAFETY GROUP INC	FIRE DEPT - FIRE HOSES	\$ 34,392.90	County VA Fire Programs
TREASURER OF MONTGOMERY	REGIONAL TOURISM 2ND QTR FY 2026	\$ 48,572.25	Economic Developem
VIRGINIA'S NRV ECONOMIC DEVELOPMENT ALLIANCE	QUARTERLY INVESTMENT & MEMBERSHIP	\$ 1,313.00	Economic Developem
AMAZON CAPITAL SERVICES INC	EMS - MEDICAL SUPPLIES	\$ 26.50	EMS Billing- Rescue
SIMULATION HEALTH ALLIANCE LLC	EMS - MEDICAL SUPPLIES	\$ 986.13	EMS Billing- Rescue
TECHNIMOUNT SYSTEM LLC	EMS - Bracket only for ZOLL Z Vent /EMV+	\$ 4,640.00	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	ENG - OFFICE SUPPLIES	\$ 33.85	Engineering
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 4.63	Engineering
QUADIENT INC.	POSTAGE REFILL 09-12-25	\$ 17.17	Engineering
AMAZON CAPITAL SERVICES INC	TOWN HALL - SUPPLIES	\$ 58.00	Fac Maint Town hall
CREATIVE COST CONTROL CORPORATION	TOWN HALL - HVAC CLEANING	\$ 16,900.00	Fac Maint Town hall
FERGUSON ENTERPRISES INC #75	TOWN HALL - SUPPLIES	\$ 84.85	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	TOWN HALL - MATERIALS	\$ 15.46	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	TOWN HALL - SUPPLIES	\$ 23.38	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL - JANITORIAL SUPPLIES	\$ 92.40	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL - JANITORIAL SUPPLIES	\$ 468.34	Fac Maint Town hall
SOUTHERN AIR INC	CONTRACT# C35857-8 PREVT MAINT SVCS	\$ 608.49	Fac Maint Town hall
SOUTHERN AIR INC	CONTRACT# 35857B-8 BLDG AUTO PRVT MAIN SVS	\$ 350.00	Fac Maint Town hall
AMAZON CAPITAL SERVICES INC	PW - SUPPLIES	\$ 24.98	Facility Maintenance
ELECTRICAL SUPPLY CO	PW - ELECTRICAL SUPPLIES	\$ 155.10	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRNDS - MATERIALS	\$ 49.49	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRNDS - MATERIALS	\$ 11.24	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRNDS - MATERIALS	\$ 21.58	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRNDS - SUPPLIES	\$ 4.49	Facility Maintenance
SOUTHERN AIR INC	CONTRACT# C35857-8 PREVT MAINT SVCS	\$ 245.92	Facility Maintenance
AMAZON CAPITAL SERVICES INC	FINANCE - DEPT CALENDARS	\$ 85.15	Finance
MILLIMAN INC	FINANCE - SERVICES 08-31-25	\$ 2,200.00	Finance
QUADIENT INC.	POSTAGE REFILL 09-12-25	\$ 2,108.51	Finance
TYLER TECHNOLOGIES INC	FINANCE - PHASE 4B ASSET MNGT IMP	\$ 5,636.95	Finance

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST			
Vendor	Description	Detail Amount	Department
TYLER TECHNOLOGIES INC	FINANCE - FORMS MODIFICATION	\$ 350.00	Finance
WEST PUBLISHING CORPORATION	FINANCE - CLEAR SERVICES	\$ 168.86	Finance
AMAZON CAPITAL SERVICES INC	FIRE DEPT - SUPPLIES	\$ 23.75	Fire
AMAZON CAPITAL SERVICES INC	FIRE DEPT - OFFICE SUPPLIES	\$ 11.98	Fire
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 79.61	Fire
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 7.61	Fire
PROFESSIONAL COMMUNICATIONS	FIRE - RADIO REPAIRS	\$ 206.55	Fire
QUADIENT INC.	POSTAGE REFILL 09-12-25	\$ 33.12	Fire
SOUTHERN AIR INC	CONTRACT# C35857-8 PREVT MAINT SVCS	\$ 528.00	Fire
SOUTHERN AIR INC	CONTRACT# 35857B-8 BLDG AUTO PRVT MAIN SVS	\$ 92.00	Fire
SOUTHERN AIR INC	FIRE DEPT - SERVICE CALL 09-03-25	\$ 643.28	Fire
TREASURER OF MONTGOMERY	NRV EMERGENCY COMM REG AUTH - 2ND QTR FY 26	\$ 27,630.00	Fire
VEST'S SALES & SERVICE INC.	FIRE DEPT - UNIFORM SUPPLIES	\$ 1,460.00	Fire
AMAZON CAPITAL SERVICES INC	FLEET SHOP - SUPPLIES	\$ 164.98	Fleet Maintenance
AMAZON CAPITAL SERVICES INC	FLEET MAINT - SUPPLIES	\$ 26.99	Fleet Maintenance
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 37.75	Fleet Maintenance
MIDWEST MOTOR SUPPLY INC	FLEET MAINT - STOCK SUPPLIES	\$ 810.18	Fleet Maintenance
WILLIAM T. KANDZIOR	FLEET MAINT - TOOLS	\$ 214.50	Fleet Maintenance
WILLIAM T. KANDZIOR	FLEET MAINT - TOOLS	\$ 24.50	Fleet Maintenance
LEGAL RESOURCES	HR - OCTOBER 2025 LEGAL SERVICES	\$ 616.00	Fringe Pool
CENTURY ENGINEERING INC	HICKOK ST IMPROVEMENTS	\$ 15,102.43	Hickok St Improvments
AMAZON CAPITAL SERVICES INC	CHP - GOAL DOLLY	\$ 384.98	Huckleberry Park
AMAZON CAPITAL SERVICES INC	CHP - MATERIALS	\$ 195.98	Huckleberry Park
PEACHY KLEEN JANITORIAL LLC	REC DEPT/CHP - JANITORIAL SERVICES	\$ 1,400.00	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 860.31	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 215.16	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 244.00	Huckleberry Park
VALLEY GROUNDS INC	CHP - LANDSCAPING	\$ 672.00	Huckleberry Park
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - ORG INV 1ML6-4H37-RRK1	\$ (34.18)	Human Resources
AMAZON CAPITAL SERVICES INC	CREDIT RETURN - ORG INV 1ML6-4H37-RRK1	\$ (17.09)	Human Resources
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - ORG INV 1ML6-4H37-RRK1	\$ (76.86)	Human Resources
MUGATE LABORATORY LLC	HR - EMPLOYEE TESTING	\$ 429.00	Human Resources
NORTHWEST HARDWARE CO INC	HR - SUPPLIES/MATERIALS	\$ 214.42	Human Resources
QUADIENT INC.	POSTAGE REFILL 09-12-25	\$ 9.46	Human Resources
SIMPLIVERIFIED LLC	HR - EMPLOYEE TESTING SERVICES	\$ 623.00	Human Resources
AMAZON CAPITAL SERVICES INC	IT DEPT - PARTS/SUPPLIES	\$ 45.93	Information Technology
ASSURED DATA PROTECTION INC	IT DEPT - RUBRIK 09-30-25	\$ 4,698.16	Information Technology
KING-MOORE INC	IT DEPT - 23.5 HOURS SUPPORT	\$ 2,702.50	Information Technology
PATCH MY PC LLC	PatcyMyPC License Renewal	\$ 2,249.10	Information Technology

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST			
Vendor	Description	Detail Amount	Department
RUMMEL KLEPPER & KAHL LLP	N Franklin Sidewalk Infill	\$ 6,038.70	NFRANKLIN SIDEWALK FILL
ELECTRICAL SUPPLY CO	REC DEPT - SUPPLIES	\$ 60.00	Parks & Recreation Admin
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 63.77	Parks & Recreation Admin
GENUINE PARTS COMPANY INC	REC DEPT - VEH BATTERIES	\$ 268.08	Parks & Recreation Admin
GENUINE PARTS COMPANY INC	REC DEPT - VEH SUPPLIES	\$ 4.11	Parks & Recreation Admin
GENUINE PARTS COMPANY INC	PW - PARTS	\$ 9.90	Parks & Recreation Admin
PEACHY KLEEN JANITORIAL LLC	REC DEPT/CHP - JANITORIAL SERVICES	\$ 2,000.00	Parks & Recreation Admin
QUADIENT INC.	POSTAGE REFILL 09-12-25	\$ 34.34	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 240.00	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT -- JANITORIAL REPAIRS	\$ 191.32	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 711.97	Parks & Recreation Admin
SOUTHERN AIR INC	REC DEPT - SERVICE CALL 08-25-25	\$ 3,260.15	Parks & Recreation Admin
SOUTHERN AIR INC	CONTRACT# C35857-8 PREVT MAINT SVCS	\$ 1,761.00	Parks & Recreation Admin
SOUTHERN AIR INC	CONTRACT# 35857B-8 BLDG AUTO PRVT MAIN SVS	\$ 416.33	Parks & Recreation Admin
TBC ASSOCIATES II LLC	REC DEPT - RENTAL SERVICES	\$ 105.00	Parks & Recreation Maintenance
TBC ASSOCIATES II LLC	REC DEPT - RENTAL SERVICES	\$ 105.00	Parks & Recreation Maintenance
AMAZON CAPITAL SERVICES INC	REC DEPT - ATHLETICS SUPPLIES	\$ 179.52	Parks&Recreation Materials&EQ
BRACKENS TROUT HATCHERY	REC DEPT - FISH RODEO	\$ 1,200.00	Parks&Recreation Materials&EQ
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 25.50	Parks&Recreation Materials&EQ
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 1,249.50	Parks&Recreation Materials&EQ
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 870.00	Parks&Recreation Materials&EQ
FISHER AUTO PARTS INC	PLANNING - VEH PARTS	\$ 33.16	Planning
GENUINE PARTS COMPANY INC	PLANNING - VEH PARTS	\$ 9.55	Planning
QUADIENT INC.	POSTAGE REFILL 09-12-25	\$ 307.90	Planning
ABC TIRE AND AUTO LLC	PD - VEH STATE INSPECTION	\$ 20.00	Police
ABC TIRE AND AUTO LLC	PD - VEH REPAIRS	\$ 722.90	Police
ABC TIRE AND AUTO LLC	PD - VEH STATE INSPECTION/OIL CHANGE	\$ 89.34	Police
ABC TIRE AND AUTO LLC	PD - VEH STATE INSP	\$ 20.00	Police
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 49.90	Police
AMAZON CAPITAL SERVICES INC	PD - OFFICE SUPPLIES	\$ 28.99	Police
ELECTRICAL SUPPLY CO	PD - LIGHTING SUPPLIES	\$ 22.95	Police
ENNIS INC	PD - SUMMONS	\$ 2,015.85	Police
EVIDENT INC	PD - STOCK SUPPLIES	\$ 1,178.13	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 65.95	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 77.49	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 236.33	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 388.81	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 146.89	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 64.26	Police

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST			
Vendor	Description	Detail Amount	Department
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 73.96	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 147.94	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORMS	\$ 119.34	Police
GENUINE PARTS COMPANY INC	PD - VEH PARTS	\$ 4.17	Police
GULF STATES DISTRIBUTORS	PD - STOCK AMMUNITION	\$ 12,592.00	Police
GULF STATES DISTRIBUTORS	PD - STOCK AMMUNITION	\$ 8,640.00	Police
HUNDS RE-CYCLE FACTORY	PD - E-BIKE SERVICE/REPAIRS	\$ 449.00	Police
HUNDS RE-CYCLE FACTORY	PD - E-BIKE SERVICE	\$ 289.00	Police
MUNICIPAL EMERGENCY SERVICES INC	PD - UNIFORM SUPPLIES	\$ 1,217.58	Police
MYRON CORP.	PD - SUPPLIES	\$ 470.97	Police
NEW RIVER ENGRAVING	PD - RETIREMENT SUPPLIES	\$ 560.00	Police
NEW RIVER ENGRAVING	PD - RETIREMENT SUPPLIES	\$ 60.00	Police
PRICES BODY SHOP INC	PD - CAR REPAIRS	\$ 513.60	Police
QUADIENT INC.	POSTAGE REFILL 09-12-25	\$ 175.37	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 80.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 84.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - VEH PARTS/REPAIRS	\$ 274.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - CAR BATTERY	\$ 299.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 83.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 73.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 86.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - VEH PARTS	\$ 50.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - TIRE REPAIRS	\$ 25.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - VEH REPAIRS/PARTS	\$ 840.00	Police
ROANOKE AVA AM LLC	PD - STATE INSP/REPAIRS 2023 FORD EXP	\$ 131.41	Police
SHEEHY AUTO STORES	2025 Ford Police Interceptor Patrol VIN 40729	\$ 47,162.80	Police
SHEEHY AUTO STORES	2025 Ford Interceptor VIN 77008	\$ 43,751.00	Police
SHELOR MOTOR MILE	PD - REPAIRS 2020 FORD EXP	\$ 3,296.76	Police
SHELOR MOTOR MILE	PD - REPAIRS 2021 FORD EXP	\$ 1,473.42	Police
SHELOR MOTOR MILE	PD - 2020 FORD EXP REPAIRS	\$ 1,230.58	Police
SOUTHERN AIR INC	CONTRACT# C35857-8 PREVT MAINT SVCS	\$ 649.17	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 167.70	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 65.67	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 87.92	Police
TESSCO	RADIO SHOP - STOCK SUPPLIES	\$ 629.75	Police
TREASURER OF MONTGOMERY	NRV EMERGENCY COMM REG AUTH - 2ND QTR FY 26	\$ 165,778.75	Police
SUPERIOR PAVING CORP	PRIMARY PAVING EB PEPPERS FERRY RD	\$ 1,470.00	PrimPavPeppersFerry UPC123188
QUADIENT INC.	POSTAGE REFILL 09-12-25	\$ 36.49	Public Relations
HAZEN AND SAWYER	WALTERS DR PUMP REPLACEMENT	\$ 16,938.83	Pump Station Study

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST			
Vendor	Description	Detail Amount	Department
PREMIER GROUP LIMITED	WALTERS DR LS REPLACEMENT	\$ 64,978.10	Pump Station Study
HURT & PROFFITT INC	EDGEWOOD PER	\$ 6,000.00	Pump Station Upgrades
TESSCO	RADIO SHOP - STOCK SUPPLIES	\$ 629.74	Radio Shop Installs
TESSCO	RADIO SHOP - STOCK SUPPLIES	\$ 629.75	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS	\$ 108.10	Rescue
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS/SUPPLIES	\$ 276.82	Rescue
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS/SUPPLIES	\$ 12.96	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 24.82	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES/PARTS	\$ 14.03	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 25.98	Rescue
AUTOZONE INC	EMS - VEH PARTS/SUPPLIES	\$ 493.35	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 1.07	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 21.99	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 579.99	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 73.65	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 210.44	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 89.58	Rescue
CHANAY MATERIALS LLC	EMS - MATERIALS	\$ 722.50	Rescue
DONNIE D TIGNOR	FIRE DEPT - PACING SERVICES	\$ 8,937.50	Rescue
EMS TECHNOLOGY SOLUTIONS LLC	EMS - INVENTORY MGNT LICENSE	\$ 200.00	Rescue
GENUINE PARTS COMPANY INC	EMS - TOOLS/SUPPLIES	\$ 139.26	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 96.72	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 352.22	Rescue
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES	\$ 61.15	Rescue
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES	\$ 16.19	Rescue
NORTHWEST HARDWARE CO INC	EMS - MATERIALS/SUPPLIES	\$ 98.67	Rescue
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES/MATERIALS	\$ 12.58	Rescue
SANICO - SOLUTIONS SYSTEMS INC	EMS - JANITORIAL SUPPLIES	\$ 133.52	Rescue
SHELOMOTOR MILE	EMS - REPAIRS 2016 FORD F450	\$ 187.23	Rescue
SHELOMOTOR MILE	EMS - 2016 CHEVY TAHOE REPAIRS	\$ 1,109.38	Rescue
SOUTHERN AIR INC	CONTRACT# C35857-8 PREVT MAINT SVCS	\$ 285.67	Rescue
TREASURER OF MONTGOMERY	NRV EMERGENCY COMM REG AUTH - 2ND QTR FY 26	\$ 82,889.50	Rescue
ALGONQUIN PRODUCTS COMPANY	PW - STOCK SUPPLIES	\$ 133.25	Sewer Pump Station Operations
ALGONQUIN PRODUCTS COMPANY	PW - STOCK SUPPLIES	\$ 43.00	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 9.10	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - STOCK SUPPLIES	\$ 23.52	Sewer Pump Station Operations
B & K TRUCK ACCESSORIES	SEWER OPS - VEH SUPPLIES	\$ 220.00	Sewer Pump Station Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 372.74	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 129.09	Sewer Pump Station Operations

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST			
Vendor	Description	Detail Amount	Department
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 75.16	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 75.16	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 129.09	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$ 432.83	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - SUPPLIES	\$ 382.19	Sewer Pump Station Operations
FISHER AUTO PARTS INC	SEWER OPS - VEH PARTS	\$ 41.16	Sewer Pump Station Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 32.02	Sewer Pump Station Operations
QUALITY TIRE & BRAKE SERVICE	SEWER OPS - TIRE REPAIRS	\$ 25.00	Sewer Pump Station Operations
TENCARVA MACHINERY CO.	WWTP- 8" pump	\$ 16,398.00	Sewer Pump Station Operations
TENCARVA MACHINERY CO.	WWTP - 4" pump	\$ 8,695.00	Sewer Pump Station Operations
RUMMEL KLEPPER & KAHL LLP	SGR PAVING WB PEPPERS FERRY	\$ 1,273.84	SGR PrimExtPaving - UPC 126128
EXCEL TRUCK GROUP	SOLID WASTE - 2013 CRANE REPAIRS	\$ 3,477.44	Solid Waste
INFRASTRUCTURE SOLUTIONS GROUP INC	SOLID WASTE - VEH PARTS	\$ 815.65	Solid Waste
INFRASTRUCTURE SOLUTIONS GROUP INC	CREDIT/RETURN - MIRROR ORG INV P42748	\$ (142.34)	Solid Waste
SAMPSON-BLADEN OIL CO INC	PW - STOCK OIL	\$ 204.75	Solid Waste
ALGONQUIN PRODUCTS COMPANY	PW - STOCK SUPPLIES	\$ 133.25	Storm Drain Operations
ALGONQUIN PRODUCTS COMPANY	PW - STOCK SUPPLIES	\$ 43.00	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	STORMWATER - MATERIALS	\$ 99.99	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 9.10	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - STOCK SUPPLIES	\$ 23.52	Storm Drain Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 223.65	Storm Drain Operations
CHANDLER CONCRETE COMPANY OF VA INC	STORMWATER - CONCRETE MIX	\$ 125.25	Storm Drain Operations
CHANDLER CONCRETE COMPANY OF VA INC	STORMWATER - CONCRETE MIX	\$ 50.10	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
DUNCAN FORD MAZDA	STORMWATER - VEH PART	\$ 43.44	Storm Drain Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 63.33	Storm Drain Operations
GENUINE PARTS COMPANY INC	STORMWATER - VEH PARTS	\$ 72.09	Storm Drain Operations
LANE-ENTERPRISES INC	STORMWATER - MATERIALS	\$ 1,360.12	Storm Drain Operations
NORTHWEST HARDWARE CO INC	STORMWATER - SUPPLIES/MATERIALS	\$ 23.37	Storm Drain Operations
ELECTRICAL SUPPLY CO	PW - ELECTRICAL SUPPLIES	\$ 175.20	Street Lights
ELECTRICAL SUPPLY CO	PW - STREET LIGHT REPAIRS	\$ 91.35	Street Lights
ELECTRICAL SUPPLY CO	PW - STREET LIGHT REPAIRS	\$ 87.60	Street Lights
ELECTRICAL SUPPLY CO	PW - STREET LIGHT REPAIRS	\$ 91.35	Street Lights
NORTHWEST HARDWARE CO INC	STREET LIGHTS - SUPPLIES	\$ 14.39	Street Lights
QUADIENT INC.	POSTAGE REFILL 09-12-25	\$ 29.98	Streets Administration
ADAMS CONSTRUCTION CO.	PW - 11.65 TONS ASPHALT	\$ 1,106.75	Streets Operations
ALGONQUIN PRODUCTS COMPANY	PW - STOCK SUPPLIES	\$ 133.25	Streets Operations
ALGONQUIN PRODUCTS COMPANY	PW - STOCK SUPPLIES	\$ 43.00	Streets Operations

TOWN OF CHRISTIANBURG				
TO BE PAID BILL LIST				
Vendor	Description	Detail Amount	Department	
AMAZON CAPITAL SERVICES INC	PW - OFFICE SUPPLIES	\$ 97.61	Streets Operations	
AMAZON CAPITAL SERVICES INC	PW LANDSCAPE - STOCK SUPPLIES	\$ 34.28	Streets Operations	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 22.16	Streets Operations	
AMAZON CAPITAL SERVICES INC	PW - SUPPLIES	\$ 26.42	Streets Operations	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 9.10	Streets Operations	
AMAZON CAPITAL SERVICES INC	WATER OPS - STOCK SUPPLIES	\$ 23.50	Streets Operations	
ASSOCIATED ASPHALT ROANOKE LLC	PW - 174 GALS CRS-2 ASPHALT	\$ 426.74	Streets Operations	
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 521.84	Streets Operations	
CARTER MACHINERY	PW - PARTS	\$ 185.01	Streets Operations	
CAUDILL HILL VENTURES LLC	PW - FILTERS/ELEMENTS	\$ 113.25	Streets Operations	
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 385.85	Streets Operations	
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 163.85	Streets Operations	
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 171.91	Streets Operations	
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 385.85	Streets Operations	
COLE TRUCK PARTS INC	PW - VEH PARTS	\$ 111.50	Streets Operations	
CONTINENTAL WESTERN CORPORATION	PW - UNIFORM SUPPLIES	\$ 529.50	Streets Operations	
DUNCAN FORD MAZDA	PW - VEH PARTS	\$ 156.16	Streets Operations	
EAST COAST EMERGENCY VEHICLES LLC	PW - VEH PARTS	\$ 313.20	Streets Operations	
ELECTRICAL SUPPLY CO	PW - PARTS/SUPPLIES	\$ 59.07	Streets Operations	
ELECTRICAL SUPPLY CO	PW - PARTS/SUPPLIES	\$ 13.50	Streets Operations	
FISHER AUTO PARTS INC	PW - VEH PARTS	\$ 389.61	Streets Operations	
FISHER AUTO PARTS INC	PW - VEH PARTS	\$ 144.30	Streets Operations	
FISHER AUTO PARTS INC	PW - VEH PARTS	\$ 12.06	Streets Operations	
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 39.00	Streets Operations	
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 80.28	Streets Operations	
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$ 46.57	Streets Operations	
GENUINE PARTS COMPANY INC	PW - SUPPLIES	\$ 57.48	Streets Operations	
GENUINE PARTS COMPANY INC	PW - VEH PARTS	\$ 34.00	Streets Operations	
GENUINE PARTS COMPANY INC	PW - PARTS	\$ 27.78	Streets Operations	
HOSE HOUSE INC.	PW - MATERIALS	\$ 14.02	Streets Operations	
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW - BATTERIES	\$ 913.22	Streets Operations	
KINGS TIRE SERVICE INC	PW - TIRES	\$ 960.00	Streets Operations	
KORMAN SIGNS INC.	PW - SIGN ANCHORS	\$ 1,100.00	Streets Operations	
NORTHWEST HARDWARE CO INC	PW - STOCK SUPPLIES	\$ 148.47	Streets Operations	
NORTHWEST HARDWARE CO INC	PW - SUPPLIES	\$ 112.25	Streets Operations	
NORTHWEST HARDWARE CO INC	PW - SUPPLIES	\$ 37.79	Streets Operations	
POWER ZONE	PW - SUPPLIES	\$ 13.13	Streets Operations	
POWER ZONE	PW - STIHL TRIMMER REPAIRS	\$ 237.26	Streets Operations	
POWER ZONE	PW - PARTS	\$ 73.75	Streets Operations	

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST			
Vendor	Description	Detail Amount	Department
POWER ZONE	PW - PARTS	\$ 80.32	Streets Operations
QUALITY TIRE & BRAKE SERVICE	PW - TIRE	\$ 120.00	Streets Operations
QUALITY TIRE & BRAKE SERVICE	PW - TIRES	\$ 1,156.00	Streets Operations
QUALITY TIRE & BRAKE SERVICE	PW - TIRES	\$ 415.00	Streets Operations
SAMPSON-BLADEN OIL CO INC	PW - STOCK OIL	\$ 409.50	Streets Operations
SHERWIN-WILLIAMS	PW - SUPPLIES	\$ 247.80	Streets Operations
SHERWIN-WILLIAMS	PW - SUPPLIES	\$ 185.85	Streets Operations
QUADIENT INC.	POSTAGE REFILL 09-12-25	\$ 11.60	Town Manager
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ADMIN/PR - OFFICE SUPPLIES	\$ 76.21	Town Manager
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ADMIN - OFFICE SUPPLIES	\$ 157.80	Town Manager
AMAZON CAPITAL SERVICES INC	WWTP - MATERIALS/SUPPLIES	\$ 408.90	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WWTP - SUPPLIES	\$ 350.86	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$ 912.00	Treatment Plant Operations
DUNCAN FORD MAZDA	WWTP - VEH PARTS	\$ 594.20	Treatment Plant Operations
GENUINE PARTS COMPANY INC	WWTP - VEH PARTS	\$ 46.29	Treatment Plant Operations
HD SUPPLY INC	WWTP - LAB TESTING SUPPLIES	\$ 387.40	Treatment Plant Operations
QUADIENT INC.	POSTAGE REFILL 09-12-25	\$ 7.19	Treatment Plant Operations
SOUTHERN AIR INC	CONTRACT# C35857-8 PREVT MAINT SVCS	\$ 381.92	Treatment Plant Operations
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
ALGONQUIN PRODUCTS COMPANY	PW - STOCK SUPPLIES	\$ 133.25	Water Operations
ALGONQUIN PRODUCTS COMPANY	PW - STOCK SUPPLIES	\$ 43.00	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 9.10	Water Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - STOCK SUPPLIES	\$ 23.52	Water Operations
AMAZON CAPITAL SERVICES INC	WATER OPS - TOOLS	\$ 17.96	Water Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 372.74	Water Operations
CARTER MACHINERY	WATER OPS - PARTS	\$ 68.41	Water Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 169.75	Water Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 165.72	Water Operations
COLE TRUCK PARTS INC	WATER OPS - PARTS/SUPPLIES	\$ 338.70	Water Operations
EXCEL TRUCK GROUP	WATER OPS - VEH PARTS	\$ 43.76	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - PARTS/SUPPLIES	\$ 1,023.34	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$ 814.67	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$ 320.29	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$ 105.21	Water Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 118.08	Water Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 230.46	Water Operations
GENUINE PARTS COMPANY INC	WATER OPS - VEH PARTS	\$ 187.50	Water Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN - ORG INV 063965 WATER OPS	\$ (36.00)	Water Operations
LAWRENCE TRANSPORTATION SYSTEMS	WATER OPS - METER MATERIALS	\$ 339.65	Water Operations

TOWN OF CHRISTIANBURG			
TO BE PAID BILL LIST			
Vendor	Description	Detail Amount	Department
NORTHWEST HARDWARE CO INC	WATER OPS - SUPPLIES	\$ 3.59	Water Operations
RAILROAD MANAGEMENT COMPANY IV LLC	WATER OPS -JAN-DEC 2026	\$ 1,061.74	Water Operations
SAMPSON-BLADEN OIL CO INC	PW - STOCK OIL	\$ 204.75	Water Operations
VIRGINIA UTILITY PROTECTION SERVICE INC	WATER OPS - 397 TRANSMISSIONS	\$ 476.40	Water Operations
ULLIMAN SCHUTTE CONSTRUCTION LLC	WWTF Biosolids Mgt Facilities	\$ 156,747.34	WWTPPlant Upgrades
Total To Be Paid Bill List		\$ 1,667,664.68	

TOWN OF CHRISTIANBURG				
PAID BILL LIST				
Vendor	Description	Amount	Department	
AIRECO SUPPLY INC	PARTS/SUPPLIES	\$ 52.52	Aquatics Maintenance	
ALL PEST CONTROL INC	PEST CONTROL - AQUATIC	\$ 165.00	Aquatics Maintenance	
ARC3 GASES	C02 TANK	\$ 202.16	Aquatics Maintenance	
EAGLE FIRE INC	ANNUAL INSPECTION	\$ 800.00	Aquatics Maintenance	
EAGLE FIRE INC	ANNUAL ALARM MONITORING - 07-01-25 TO 06-30-26	\$ 441.00	Aquatics Maintenance	
EVERLAST CLIMBING INDUSTRIES INC	Spectrum Aquatics - Battery Conversion Kit	\$ 1,450.00	Aquatics Maintenance	
HOME DEPOT	AQUATICS - MATERIALS/SUPPLIES	\$ 149.00	Aquatics Maintenance	
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES	\$ 27.67	Aquatics Maintenance	
LOWES HOME CENTERS INC	AQUATICS - MATERIALS	\$ 199.50	Aquatics Maintenance	
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES/MATERIALS	\$ 208.94	Aquatics Maintenance	
LOWES HOME CENTERS INC	AQUATICS - STOCK SUPPLIES	\$ 445.28	Aquatics Maintenance	
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES	\$ 164.83	Aquatics Maintenance	
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	MAINTENANCE/REPAIRS	\$ 610.00	Aquatics Maintenance	
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	MAINTENANCE/REPAIRS	\$ 1,015.00	Aquatics Maintenance	
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	MAINTENANCE/REPAIRS	\$ 1,245.00	Aquatics Maintenance	
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	HVAC REPAIRS AND MAINTENANCE	\$ 920.00	Aquatics Maintenance	
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	HVAC REPAIRS AND MAINTENANCE	\$ 16,659.45	Aquatics Maintenance	
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	HVAC REPAIRS AND MAINTENANCE AQUATIC	\$ 8,759.99	Aquatics Maintenance	
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	HVAC REPAIRS AND MAINTENANCE	\$ 305.00	Aquatics Maintenance	
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	HVAC REPAIRS AND MAINTENANCE	\$ 1,030.00	Aquatics Maintenance	
NATIONAL POOLS OF ROANOKE INC.	MAINTENANCE/REPAIRS	\$ 1,047.47	Aquatics Maintenance	
SCHINDLER ELEVATOR CORPORATION	REPAIRS/MAINTENANCE	\$ 1,225.22	Aquatics Maintenance	
SHERWIN-WILLIAMS	PAINT SUPPLIES - SKATE PARK	\$ 21.96	Aquatics Maintenance	
SHERWIN-WILLIAMS	PAINT SUPPLIES - SKATE PARK	\$ 84.95	Aquatics Maintenance	
AMAZON CAPITAL SERVICES INC	SPEAKERS	\$ 428.99	Aquatics Operations	
AMAZON CAPITAL SERVICES INC	WALL SHELF	\$ 29.99	Aquatics Operations	
ATMOS ENERGY	GAS & TRANSPORTATION - AUGUST 2025	\$ 1,815.45	Aquatics Operations	
CARDMEMBER SERVICE	AQUATICS - SPOTIFY	\$ 11.99	Aquatics Operations	
CARDMEMBER SERVICE	AQUATICS - NRPA ASSOC	\$ 192.50	Aquatics Operations	
CARDMEMBER SERVICE	AQUATICS - THE ROANOKE TIMES	\$ 29.99	Aquatics Operations	
CARDMEMBER SERVICE	AQUATICS - DOMINOS PIZZA	\$ 128.95	Aquatics Operations	
CARDMEMBER SERVICE	AQUATICS - CONSTANT CONTACT	\$ 275.00	Aquatics Operations	
ERIC WALTER	Synergy Controls - Install replacement BAS	\$ 8,334.00	Aquatics Operations	
LOWES HOME CENTERS INC	AQUATICS - EQUIP PARTS	\$ 14.58	Aquatics Operations	
NEW RIVER ENGRAVING	BADGES	\$ 9.95	Aquatics Operations	
NRV LAWNS & LANDSCAPING LLC	MOWING	\$ 154.72	Aquatics Operations	
NRV LAWNS & LANDSCAPING LLC	MOWING	\$ 795.00	Aquatics Operations	
OFFICE OF THE UNIVERSITY BURSAR	WORK STUDY PROGRAM - AUG 16-31	\$ 15.17	Aquatics Operations	
PADDOCK POOL EQUIPMENT CO INC	Paddock Pool Equipment - Spring L Handle	\$ 2,035.00	Aquatics Operations	
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE	\$ 75.00	Aquatics Operations	

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
UNITED RENTALS INC.	LIGHT TOWER RENTAL - AQUATIC	\$ 305.00	Aquatics Operations
CHA CONSULTING INC	ARROWHEAD SEWER SHED	\$ 10,055.00	Arrowhead Basin I&I
ONETIME PAY REFUND EPL	PERMIT REFUND	\$ 9,180.00	Building
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 08-21-25 TO 09-20-25	\$ 6.29	Building
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 23.97	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 486.00	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 480.94	Cemetery
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 486.00	Cemetery
LOWES HOME CENTERS INC	CEMETERY - MATERIALS	\$ 99.30	Cemetery
NRV LAWNS & LANDSCAPING LLC	MOWING	\$ 7,500.00	Cemetery
CARDMEMBER SERVICE	PLANNING - JIMMY JOHNS	\$ 116.72	Community Development
ADVANCE AUTO PARTS	COUNTY FIRE - OIL DRY	\$ 299.75	County Fire Operating
ATLANTIC EMERGENCY SOLUTIONS INC	COUNTY FIRE - 2018 KME RESCUE REPAIRS	\$ 2,044.59	County Fire Operating
CARDMEMBER SERVICE	COUNTY FIRE - DELTA AIRLINES	\$ 1,358.74	County Fire Operating
EXXON MOBIL	COUNTY FIRE - FUEL CHARGES SEPT 2025	\$ 104.27	County Fire Operating
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	COUNTY FIRE - STOCK BATTERIES	\$ 869.22	County Fire Operating
TANNAHILL TRUCK BUS & AUTO REPAIR	COUNTY FIRE - CALL OUT/LABOR 09-08-25 & 09-19-25	\$ 700.00	County Fire Operating
CARDMEMBER SERVICE	EMS - STARLINK	\$ 50.00	County Rescue Operating
CARDMEMBER SERVICE	EMS - NORTHWEST HARDWARE	\$ 70.15	County Rescue Operating
CARDMEMBER SERVICE	EMS - SPORTSMAN WAREHOUSE	\$ 603.91	County Rescue Operating
CARDMEMBER SERVICE	EMS - SNAKESTAFF SYSTEMS	\$ 196.86	County Rescue Operating
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN	\$ 119.87	County Rescue Operating
THE BLOOD CONNECTION INC	WHOLE BLOOD	\$ 395.00	County Rescue Operating
THE BLOOD CONNECTION INC	WHOLE BLOOD	\$ 790.00	County Rescue Operating
AMAZON CAPITAL SERVICES INC	MEDICAL SUPPLIES	\$ 29.00	EMS Billing- Rescue
CARDMEMBER SERVICE	EMS - EXPERT VOICE.COM	\$ 91.48	EMS Billing- Rescue
CARDMEMBER SERVICE	EMS - CARILION CLINIC	\$ 291.00	EMS Billing- Rescue
LOWES HOME CENTERS INC	EMS - SUPPLIES	\$ 135.26	EMS Billing- Rescue
ONETIME PAY EMS	EMS THIRD PARTY REFUND - 02-28-25	\$ 21.34	EMS Billing- Rescue
CARDMEMBER SERVICE	ENG - DEQ	\$ 200.00	Engineering
DAYTON M POFF	Travel - VAMLIS Conference in Harrisonburg	\$ 262.83	Engineering
GRACE BYRD	TRAVEL - NORFOLK, VA	\$ 598.53	Engineering
PIERCE HARDING	Perdiem for DEQ SWM classes in Richmond	\$ 180.00	Engineering
ALL PEST CONTROL INC	MONTHLY PEST CONTROL	\$ 90.00	Fac Maint Town hall
HOME DEPOT	TOWN HALL - MATERIALS/SUPPLIES	\$ 30.95	Fac Maint Town hall
HOME DEPOT	TOWN HALL - BLDG GRND SUPPLIES	\$ 27.98	Fac Maint Town hall
LOWES HOME CENTERS INC	TOWN HALL - MATERIALS	\$ 87.80	Fac Maint Town hall
LOWES HOME CENTERS INC	TOWN HALL - MATERIALS	\$ 50.40	Fac Maint Town hall
LOWES HOME CENTERS INC	BLDG GRNDS - MATERIALS/SUPPLIES	\$ 628.74	Facility Maintenance
LOWES HOME CENTERS INC	BLDG GRNDS - PARTS/SUPPLIES	\$ 202.50	Facility Maintenance

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
LOWES HOME CENTERS INC	BLDG GRNDS - PARTS/SUPPLIES	\$ 268.31	Facility Maintenance
LOWES HOME CENTERS INC	BLDG GRNDS - SUPPLIES/MATERIALS	\$ 58.16	Facility Maintenance
LOWES HOME CENTERS INC	BLDG GRNDS - SUPPLIES/MATERIALS	\$ 183.79	Facility Maintenance
LOWES HOME CENTERS INC	BLDG GRNDS - SUPPLIES/MATERIALS	\$ 296.65	Facility Maintenance
LOWES HOME CENTERS INC	PW - BLDG GRND SUPPLIES	\$ 457.37	Facility Maintenance
LOWES HOME CENTERS INC	PW - BLDG GRND SUPPLIES	\$ 27.03	Facility Maintenance
LOWES HOME CENTERS INC	BLDG GRNDS - SUPPLIES	\$ 26.56	Facility Maintenance
LOWES HOME CENTERS INC	BLDG GRNDS - SUPPLIES	\$ 75.98	Facility Maintenance
LOWES HOME CENTERS INC	BLDG GRNDS - SUPPLIES	\$ 15.64	Facility Maintenance
SOUTHERN REFRIGERATION CORP.	PARTS/SUPPLIES	\$ 90.88	Facility Maintenance
STATE ELECTRIC SUPPLY CO. INC.	PARTS/SUPPLIES	\$ 15.93	Facility Maintenance
IVEN BRUCE CALDWELL	CHIPS - FM 08-28-25, 09-04-25, & 09-25-25	\$ 56.00	Farmer's Market
JAMES HOWARD KORB	FARMERS MARKET 09-11-25	\$ 100.00	Farmer's Market
SUSAN C HOGAN	CHIPS - FM 09-18-25	\$ 20.00	Farmer's Market
YULIETT GUERRERO	FACE PAINTING - FARMERS MARKET 09-25-25	\$ 120.00	Farmer's Market
BMS DIRECT	POSTAGE - 2025 REAL ESTATE BILLS	\$ 6,808.00	Finance
BMS DIRECT	POSTAGE - 2025 PERSONAL PROPERTY BILLS	\$ 14,190.00	Finance
BROWN EDWARDS & COMPANY LLP	INTERIM BILLING PRE-AUDIT CAPITAL ASSET ASSISTANCE	\$ 1,600.00	Finance
CARDMEMBER SERVICE	FINANCE - USPS	\$ 31.40	Finance
CARDMEMBER SERVICE	FINANCE - GATES FLOWERS	\$ 62.00	Finance
DEPARTMENT OF MOTOR VEHICLES	DMV STOPS 07-28-25 TO 08-21-25	\$ 1,450.00	Finance
TYLER TECHNOLOGIES INC	CREDIT MEMO - FOR INVOICE 045-530434	\$ (103.01)	Finance
TYLER TECHNOLOGIES INC	CONTRACT 144068 - PHASE 4 PROJECT MANAGER EAM	\$ 5,334.35	Finance
TYLER TECHNOLOGIES INC	Tyler - EAM User, GIS Site License and maintenance	\$ 137,523.96	Finance
TYLER TECHNOLOGIES INC	Tyler - Enterprise Asset Management License	\$ 3,286.42	Finance
TYLER TECHNOLOGIES INC	PHASE 4 PROJECT MANAGER - EAM	\$ 3,150.00	Finance
VIRGINIA DEPT. OF TAXATION-6626	RETAIL SALES TAX AUGUST 2025	\$ 11.96	Finance
C. CURTIS WHITT	TRAVEL - WAYNESBORO, VA	\$ 112.15	Fire
C. CURTIS WHITT	TRAVEL - VA IAAI TRAINING CONFERENCE	\$ 284.92	Fire
CARDMEMBER SERVICE	FIRE DEPT - FENIX LIGHTING	\$ 1,564.00	Fire
CARDMEMBER SERVICE	FIRE DEPT - VA FIRE PREVENTION ASSOC	\$ 60.00	Fire
CARDMEMBER SERVICE	FIRE DEPT - VAHMRS	\$ 25.00	Fire
CARDMEMBER SERVICE	FIRE DEPT - VA FIRE PREVENTION ASSOC	\$ 100.00	Fire
CARDMEMBER SERVICE	FIRE DEPT - VA FIRE PREVENTION ASSOC	\$ 100.00	Fire
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 8.24	Fire
CLARK GAS AND OIL INC	GAS	\$ 1,069.76	Fire
HAJOCA CORPORATION	MAINTENANCE SUPPLIES	\$ 110.70	Fire
INDUSTRY ELECTRIC SYSTEMS LLC	PARTS/SUPPLIES	\$ 549.33	Fire
LANCASTER INC.	MAINTENANCE	\$ 45.00	Fire
LANCASTER INC.	MAINTENANCE	\$ 20.00	Fire

TOWN OF CHRISTIANBURG				
PAID BILL LIST				
Vendor	Description	Amount	Department	
LANCASTER INC.	MAINTENANCE	\$ 20.00	Fire	
LANCASTER INC.	INSPECTION	\$ 20.00	Fire	
LANCASTER INC.	MAINTENANCE/REPAIRS	\$ 148.93	Fire	
LOWES HOME CENTERS INC	FIRE DEPT - MATERIALS	\$ 41.68	Fire	
NRV LAWNS & LANDSCAPING LLC	MOWING	\$ 397.50	Fire	
SAFE AIR SYSTEMS	MAINTENANCE/AIR TESTS	\$ 747.50	Fire	
SOUTHERN REFRIGERATION CORP.	PARTS/SUPPLIES	\$ 90.88	Fire	
TIME TECHNOLOGIES INC	REPAIRS/MAINTENANCE	\$ 400.00	Fire	
WILLIAM L HANKS	TRAVEL - WAYNESBORO, VA	\$ 112.15	Fire	
WILLIAM L HANKS	TRAVEL - VA IAAI TRAINING CONFERENCE	\$ 284.92	Fire	
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 260.24	Fishing Rodeo	
GLOBAL EQUIPMENT CO.	PAINT BOOTH STORAGE	\$ 761.13	Fleet Maintenance	
LOWES HOME CENTERS INC	PW - FLEET MAIN PAINT BOOTH EQUIP STORAGE	\$ 522.49	Fleet Maintenance	
MIDWEST MOTOR SUPPLY INC	PARTS/SUPPLIES	\$ 382.81	Fleet Maintenance	
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 09-02-25 THRU 09-22-25/MONTHLY	\$ 201,437.73	Fringe Pool	
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	MEMBER #726 - 102 LIVES	\$ 2,381.12	Fringe Pool	
CARDMEMBER SERVICE	REC DEPT - LOWES	\$ 127.00	Huckleberry Park	
CARDMEMBER SERVICE	REC DEPT - HOME DEPOT	\$ 517.59	Huckleberry Park	
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 87.88	Huckleberry Park	
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 43.94	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 14.00	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 122.55	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 45.12	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 15.12	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - MATERIALS/SUPPLIES	\$ 322.05	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 91.14	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - MATERIALS/SUPPLIES	\$ 36.39	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 10.74	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 93.50	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - TOOLS/SUPPLIES	\$ 23.50	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - SUPPLIES	\$ 2.64	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 40.32	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 10.42	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 39.33	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - MATERIALS/SUPPLIES	\$ 20.46	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - SUPPLIES	\$ 54.09	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - EAGLE SCOUT PROJECT MATERIALS	\$ 14.71	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - EAGLE SCOUT PROJECT MATERIALS	\$ 14.71	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - EAGLE SCOUT PRO MATERIALS	\$ 704.70	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 44.61	Huckleberry Park	

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
PIONEER ATHLETICS	PAINT FOR CHP	\$ 1,051.02	Huckleberry Park
AMAZON CAPITAL SERVICES INC	WATER BOTTLES - HR	\$ 614.92	Human Resources
AMAZON CAPITAL SERVICES INC	SIGNAGE STICK - HR	\$ 97.99	Human Resources
CARDMEMBER SERVICE	HR - WOODS ROGERS EVENTS	\$ 825.00	Human Resources
CARDMEMBER SERVICE	HR - SWIMSWAM PARTNERS	\$ 150.00	Human Resources
HITTING CANCER BELOW THE BELT	SENIOR RESOURCE FAIR	\$ 710.40	Human Resources
LOWES HOME CENTERS INC	HR - ARC PROJECT SUPPLIES	\$ 31.33	Human Resources
MARSH & MCLENNAN COMPANIES INC	INSURANCE 06-30-25 TO 07-01-26	\$ 2,000.00	Human Resources
NEW RIVER ENGRAVING	WALL CLOCK - EPPERLY	\$ 252.88	Human Resources
THRIVING FAMILIES COUNSELING LLC	TELEHEALTH 09-04-25	\$ 150.00	Human Resources
TOBY LOVERN RIGGINS	MASSAGES - WELLNESS FAIR	\$ 300.00	Human Resources
ASSURED DATA PROTECTION INC	RUBRIK SOFTWARE	\$ 5,481.16	Information Technology
BUSINESS ORIENTED SOFTWARE SOLUTIONS INC	BOSS DESK RENEWAL - 11-01-25 TO 10-31-26	\$ 6,104.40	Information Technology
CARDMEMBER SERVICE	IT DEPT - TECHSMITH	\$ 186.75	Information Technology
CITIZENS	PHONE/INTERNET BILLING OCTOBER 2025	\$ 4,889.81	Information Technology
COMCAST HOLDINGS CORP	INTERNET BILLING 09-15-25 TO 10-14-25	\$ 702.07	Information Technology
SHENTEL CABLE COMPANY	SPECIAL CIRCUIT 09-18-25 TO 10-17-25	\$ 699.00	Information Technology
STORM WIND LLC	Stormwind - Training Renewal	\$ 2,760.00	Information Technology
CARDMEMBER SERVICE	SMALL BUSINESS - KROGER	\$ 21.98	Launch Christiansburg
BMI	LICENSE FEE 09-01-25 TO 08-31-26	\$ 446.00	Parks & Recreation Admin
CARDMEMBER SERVICE	REC DEPT - CHEAPOAIR.COM	\$ 154.94	Parks & Recreation Admin
CARDMEMBER SERVICE	PW - FOR REC DEPT - SMITH TURF IRRIGATION	\$ 67.76	Parks & Recreation Admin
ELECTRICAL SUPPLY CO	CREDIT MEMO - ORIG INV #193524	\$ (29.75)	Parks & Recreation Admin
ELECTRICAL SUPPLY CO	LED EMERGENCY LIGHT	\$ 29.75	Parks & Recreation Admin
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$ 191.25	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - LIGHTING MATERIALS	\$ 543.84	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 6.63	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 58.84	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 115.76	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - MATERIALS	\$ 10.60	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - LIGHTING MATERIALS	\$ 56.98	Parks & Recreation Admin
NRV LAWNS & LANDSCAPING LLC	MOWING	\$ 1,299.56	Parks & Recreation Admin
NRV LAWNS & LANDSCAPING LLC	MOWING	\$ 5,565.00	Parks & Recreation Admin
ONETIME PAY PARK&REC	REFUND FOR CANCELED CLASS	\$ 45.00	Parks & Recreation Admin
WORDSPRINT	FALL/WINTER BROCHURES	\$ 5,540.00	Parks & Recreation Admin
BSN SPORTS COLLEGIATE PACIFIC	BATTERS BOX	\$ 1,973.44	Parks & Recreation Maintenance
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 59.80	Parks & Recreation Maintenance
HOLLYBROOK MULCH TRUCKING INC	SAND	\$ 77.00	Parks & Recreation Maintenance
LOWES HOME CENTERS INC	REC DEPT - MATERIALS	\$ 18.70	Parks & Recreation Maintenance
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 129.20	Parks & Recreation Maintenance

TOWN OF CHRISTIANBURG				
PAID BILL LIST				
Vendor	Description	Amount	Department	
SOUTHERN STATES	CHP - MATERIALS/SUPPLIES	\$ 114.00	Parks & Recreation Maintenance	
TBC ASSOCIATES II LLC	PORTAJOHNN - KIWANIS 09-10-25 TO 10-09-25	\$ 290.00	Parks & Recreation Maintenance	
DIANE C FENTON	Recreation Commission Meetings: July-Sept 2025	\$ 25.00	Parks & Recreation Operations	
JAMES ROBERT WILLIAMSON JR.	Recreation Commission Meetings: July-Sept 2025	\$ 25.00	Parks & Recreation Operations	
JOHN T. NEEL	Recreation Commission Meetings: July-Sept 2025	\$ 25.00	Parks & Recreation Operations	
KATHERINE SMITH MEADOWS	Recreation Commission Meetings: July-Sept 2025	\$ 25.00	Parks & Recreation Operations	
MICHAEL L SAYLORS	Recreation Commission Meetings: July-Sept 2025	\$ 25.00	Parks & Recreation Operations	
REBA M SMART	Recreation Commission Meetings: July-Sept 2025	\$ 25.00	Parks & Recreation Operations	
ROBIN L. BOYD	Recreation Commission Meetings: July-Sept 2025	\$ 25.00	Parks & Recreation Operations	
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	CPR TRAINING	\$ 64.00	Parks&Recreation Materials&EQ	
BSN SPORTS COLLEGIATE PACIFIC	BASKETBALLS	\$ 349.69	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 14.28	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 13.96	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - GREAT 611 STEAK COMPANY	\$ 43.19	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - HOLIDAY INN	\$ 388.96	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 49.44	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 61.29	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - ROWES FAMILY REST	\$ 30.55	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - NFL FLAG	\$ 1,830.00	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - WALKER VALLEY MARKET	\$ 11.10	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 63.44	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - HOME DEPOT	\$ 145.70	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - JOHNNY BRUSCOS PIZZA	\$ 29.11	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 45.59	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - DOLLAR TREE	\$ 23.00	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - MAC AND BOBS	\$ 49.19	Parks&Recreation Materials&EQ	
CECILIA ELLINGTON	ROCKIN MAIN - SEPT 27	\$ 900.00	Parks&Recreation Materials&EQ	
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 41.78	Parks&Recreation Materials&EQ	
LOWES HOME CENTERS INC	REC DEPT - TOOLS	\$ 66.46	Parks&Recreation Materials&EQ	
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 104.72	Parks&Recreation Materials&EQ	
LOWES HOME CENTERS INC	REC DEPT - BLDG GRNDS MATERIALS	\$ 63.51	Parks&Recreation Materials&EQ	
LOWES HOME CENTERS INC	REC DEPT - BLDG GRND MATERIALS	\$ 98.56	Parks&Recreation Materials&EQ	
LOWES HOME CENTERS INC	REC DEPT - MATERIALS	\$ 91.16	Parks&Recreation Materials&EQ	
RONALD ANTHONY SCHARFF	ROCKIN MAIN BAND - SEPT 27	\$ 1,000.00	Parks&Recreation Materials&EQ	
SMITHS MANAGEMENT GROUP	YOUTH FOOTBALL UNIFORMS	\$ 5,536.75	Parks&Recreation Materials&EQ	
SMITHS MANAGEMENT GROUP	YOUTH CHEERLEADING UNIFORMS	\$ 6,352.30	Parks&Recreation Materials&EQ	
SMITHS MANAGEMENT GROUP	YOUTH VOLLEYBALL UNIFORMS	\$ 1,376.25	Parks&Recreation Materials&EQ	
SMITHS MANAGEMENT GROUP	YOUTH SOFTBALL/BASEBALL UNIFORMS	\$ 2,097.20	Parks&Recreation Materials&EQ	
SMITHS MANAGEMENT GROUP	SHIRTS	\$ 788.00	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	PLANNING - ACADEMY SPORTS	\$ 15.78	Planning	

TOWN OF CHRISTIANBURG				
PAID BILL LIST				
Vendor	Description	Amount	Department	
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 08-20-25	\$ 120.00	Planning	
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 08-27-25	\$ 120.00	Planning	
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 09-17-25	\$ 120.00	Planning	
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 09-10-25	\$ 120.00	Planning	
AAA ENTERTAINMENT	INFLATABLES - PD FALL FESTIVAL	\$ 1,615.00	Police	
ABC TIRE AND AUTO LLC	INSPECTION - PD	\$ 20.00	Police	
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES	\$ 167.07	Police	
CARDMEMBER SERVICE	PD - KROGER	\$ 75.60	Police	
CARDMEMBER SERVICE	PD - AZTEC RENTALS	\$ 67.14	Police	
CARDMEMBER SERVICE	PD - HOLIDAY INN EXPRESS	\$ 383.73	Police	
CARDMEMBER SERVICE	PD - SANDRO'S ITALIAN REST	\$ 56.40	Police	
CARDMEMBER SERVICE	PD - GAYLORD NATIONAL HOTEL	\$ 1,617.66	Police	
CARDMEMBER SERVICE	PD - TRANS UNION	\$ 370.00	Police	
CARDMEMBER SERVICE	PD - HYATT REGENCY DALLAS	\$ 932.55	Police	
CARDMEMBER SERVICE	PD - DOLAN CONSULTING GROUP	\$ 995.00	Police	
CARDMEMBER SERVICE	PD - HAMPTON INN	\$ 493.60	Police	
CARDMEMBER SERVICE	PD - INVESTIGATIVE CONCEPTS	\$ 1,431.70	Police	
CARDMEMBER SERVICE	PD - MACADOS REST	\$ 67.08	Police	
CARDMEMBER SERVICE	PD - HOKIE SPOKES	\$ 221.00	Police	
CARDMEMBER SERVICE	PD - PREMIER BODY ARMOR	\$ 283.65	Police	
CARDMEMBER SERVICE	PD - WALMART	\$ 8.43	Police	
CARDMEMBER SERVICE	PD - PUBLIC SAFETY WHOLESALE	\$ 124.50	Police	
CARDMEMBER SERVICE	PD - HARBOR FREIGHT	\$ 46.97	Police	
CARDMEMBER SERVICE	PD - FBI-LEEDA	\$ 1,590.00	Police	
CARDMEMBER SERVICE	PD - HARBOR FREIGHT	\$ 229.99	Police	
CARDMEMBER SERVICE	PD - COMPUTER PROJECTS INC	\$ 594.00	Police	
CARDMEMBER SERVICE	PD - WALMART	\$ 137.98	Police	
CARDMEMBER SERVICE	PD - WILLIAMSBURG LODGE	\$ 511.76	Police	
CARDMEMBER SERVICE	PD - WALMART	\$ 140.84	Police	
DOMINION DOOR & HARDWARE INC	CLOSER	\$ 515.00	Police	
DONNA COLLINS AKERS	Meal Money for Travel to Fredericksburg, VA	\$ 140.00	Police	
EAST COAST EMERGENCY VEHICLES LLC	CARGO STORAGE - PD	\$ 2,607.75	Police	
FEDERAL EXPRESS CORPORATION	TRACKING #7518	\$ 31.15	Police	
FEDERAL EXPRESS CORPORATION	TRACKING #5096 & 3093	\$ 14.49	Police	
GALLS PARENT HOLDINGS LLC	UNIFORMS	\$ 218.05	Police	
GOOD SHEPPARD BAPTIST CHURCH	Fall Festival	\$ 1,000.00	Police	
INDUSTRY ELECTRIC SYSTEMS LLC	PARTS/SUPPLIES	\$ 1,464.88	Police	
KLA ENTERPRISES LLC	BADGE	\$ 8.25	Police	
KUSTOM SIGNALS INC.	TRACKING 0554	\$ 4,351.56	Police	
LOWES HOME CENTERS INC	PD - MATERIALS/SUPPLIES	\$ 92.44	Police	

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
MCGRADY-PERDUE HEATING & COOLING INC	SERVICE/DIAGNOSTIC - HALLWAY	\$ 274.00	Police
MUNICIPAL EMERGENCY SERVICES INC	UNIFORMS	\$ 4.00	Police
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 7.19	Police
OLD TOWN PRINTING & COPYING	ANNUAL REPORTS - PD	\$ 154.81	Police
PB ELECTRONICS	REPAIRS/MAINTENANCE	\$ 1,161.50	Police
PRIME PRINTWORKS LLC	BUSINESS CARDS	\$ 209.96	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 299.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 130.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 25.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 25.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 272.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 119.00	Police
RESCUE ONE TRAINING FOR LIFE INC	AED KITS	\$ 2,175.00	Police
SEAN CROMER	Meal Money for Travel to Cardinal Academy in Salem	\$ 156.00	Police
SEGRA / LUMOS NETWORKS	PHONE/INTERNET BILLING OCTOBER 2025	\$ 41.68	Police
THE ROANOKE TIMES	PAPER RENEWAL - PD	\$ 483.19	Police
TIRE DISCOUNTERS INC	TIRES	\$ 3,096.00	Police
VERIZON	INTERNET BILLING 09-07-25 TO 10-06-25	\$ 174.99	Police
BMS DIRECT	WATER BILLS AND INSERTS - SEP/OCT 2025	\$ 1,462.22	Public Relations
CARDMEMBER SERVICE	PR - LINKEDIN CORP	\$ 404.91	Public Relations
CARDMEMBER SERVICE	PR - THE ROANOKE TIMES	\$ 23.99	Public Relations
CARDMEMBER SERVICE	PR - META FACEBOOK	\$ 108.03	Public Relations
CIVIC PLUS LLC	SOCIAL MEDIA ARCHIVING - 07-05-25 TO 07-04-26	\$ 7,547.40	Public Relations
BMS DIRECT	OCTOBER 2025 WATER BILLS \$5000 POSTAGE/\$1000 PRINT	\$ 8,193.79	Public Works
ONETIME PAY WATER	WATER REFUNDS	\$ 403.54	Public Works
HAZEN AND SAWYER	Utility Term Services, RPF 235	\$ 11,252.38	Pump Station Study
INDUSTRY ELECTRIC SYSTEMS LLC	PARTS/SUPPLIES	\$ 1,464.88	Radio Shop Installs
INDUSTRY ELECTRIC SYSTEMS LLC	PARTS/SUPPLIES	\$ 1,464.90	Radio Shop Installs
LOWES HOME CENTERS INC	RADIO SHOP - MATERIALS/SUPPLIES	\$ 90.12	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	MEDICAL SUPPLIES	\$ 114.63	Rescue
AT&T MOBILITY	PHONE/INTERNET BILLING AUGUST 2025	\$ 66.25	Rescue
AUTOZONE INC	SMALL TOOLS	\$ 35.89	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES	\$ 1,449.90	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 326.27	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 610.03	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 62.99	Rescue
CAMBRIA 24073 LLC	MAINTENANCE/REPAIRS - RESCUE	\$ 2,966.54	Rescue
CAMBRIA 24073 LLC	INSPECTION - RESCUE	\$ 20.00	Rescue
CARDMEMBER SERVICE	EMS - EXPEDIA.COM	\$ 60.00	Rescue
CARDMEMBER SERVICE	EMS - THE BIOMED GUYS	\$ 85.50	Rescue

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	EMS - PILOT TRAVEL CENTER	\$ 86.38	Rescue
CARDMEMBER SERVICE	EMS - CARIBE ROYALE RESORTS	\$ 875.24	Rescue
CARDMEMBER SERVICE	EMS - HARBOR FREIGHT	\$ 121.44	Rescue
CARDMEMBER SERVICE	EMS - ADOBE	\$ 12.99	Rescue
CARDMEMBER SERVICE	EMS - BILLS USED PARTS	\$ 60.00	Rescue
CLARK GAS AND OIL INC	GAS	\$ 1,069.77	Rescue
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE	\$ 243.62	Rescue
EAGLE FIRE INC	MAINTENANCE	\$ 773.53	Rescue
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$ 191.25	Rescue
FIRE RESCUE AND TACTICAL INC	UNIFORMS - RESCUE	\$ 161.00	Rescue
GLATFELTER INSURANCE GROUP	INSURANCE 07-01-25 TO 07-01-26	\$ 3,664.00	Rescue
INDUSTRY ELECTRIC SYSTEMS LLC	PARTS/SUPPLIES	\$ 549.33	Rescue
LANCASTER INC.	TOWING - RESCUE	\$ 300.00	Rescue
LANCASTER INC.	MAINTENANCE/REPAIRS - RESCUE	\$ 578.90	Rescue
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 144.28	Rescue
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 286.37	Rescue
LOWES HOME CENTERS INC	EMS - SUPPLIES	\$ 18.98	Rescue
LOWES HOME CENTERS INC	EMS - MATERIALS/SUPPLIES	\$ 198.30	Rescue
NINTH BRAIN SUITE LLC	SOFTWARE - SEPT 2025 - JUNE 2026	\$ 2,632.50	Rescue
NRV LAWNS & LANDSCAPING LLC	MOWING	\$ 397.50	Rescue
OLD TOWN PRINTING & COPYING	COLORING BOOKS - RESCUE	\$ 310.27	Rescue
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 422.00	Rescue
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 40.00	Rescue
SHOFFNERKALTHOFF MES INC	REPAIRS/MAINTENANCE - RESCUE	\$ 3,990.95	Rescue
SHOFFNERKALTHOFF MES INC	REPAIRS AND MAINTENANCE AQUATIC	\$ 950.00	Rescue
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	BILLING - RESCUE SEPT 2025	\$ 165.00	Rescue
CARDMEMBER SERVICE	EMS - KROGER	\$ 93.30	Rescue Donations Fund
CARDMEMBER SERVICE	EMS - CHICK-FIL-A	\$ 51.81	Rescue Donations Fund
CARDMEMBER SERVICE	EMS - KROGER	\$ 59.75	Rescue Donations Fund
BANE OIL COMPANY INC	DIESEL	\$ 280.00	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 185.51	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 75.16	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 73.75	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 617.57	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	PARTS/SUPPLIES	\$ 188.58	Sewer Pump Station Operations
HEAVY EQUIPMENT SOLUTIONS LLC	PARTS/SUPPLIES	\$ 1,848.50	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES/MATERIALS	\$ 44.60	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - MATERIALS/SUPPLIES	\$ 73.11	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - MATERIALS/SUPPLIES	\$ 12.37	Sewer Pump Station Operations
LOWES HOME CENTERS INC	PW - STOCK SUPPLIES	\$ 28.48	Sewer Pump Station Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES	\$ 46.53	Sewer Pump Station Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 76.13	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES/MATERIALS	\$ 65.73	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES/MATERIALS	\$ 37.57	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES	\$ 25.32	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - DEPOT ST PROJECT MATERIALS	\$ 74.56	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES	\$ 96.34	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES	\$ 134.96	Sewer Pump Station Operations
LOWES HOME CENTERS INC	WWTP - MATERIALS	\$ 139.76	Sewer Pump Station Operations
NORTHERN SAFETY CO INC.	PARTS/SUPPLIES	\$ 1.49	Sewer Pump Station Operations
NORTHERN SAFETY CO INC.	PARTS/SUPPLIES	\$ 140.79	Sewer Pump Station Operations
OLD TOWN PRINTING & COPYING	VINYL DECALS	\$ 247.27	Sewer Pump Station Operations
ZORO TOOLS INC	BATTERIES/COVER	\$ 10.29	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	BACKUP CAMERAS	\$ 264.98	Solid Waste
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$ 172.77	Solid Waste
KINGS TIRE SERVICE INC	TIRE/REPAIR	\$ 999.00	Solid Waste
MCCLUNG-LOGAN EQUIPMENT CO INC	McClung-Logan Equipment Co - Automatic Lube System	\$ 8,138.23	Solid Waste
CENTURY ENGINEERING INC	RFP for Stafford Drive Signal	\$ 40,124.09	STAFFORD DRIVE SIGNAL
CENTURY ENGINEERING INC	RFP for Stafford Drive Signal	\$ 14,844.90	STAFFORD DRIVE SIGNAL
BANE OIL COMPANY INC	DIESEL	\$ 168.01	Storm Drain Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 36.40	Storm Drain Operations
LOWES HOME CENTERS INC	PW - STOCK SUPPLIES	\$ 28.48	Storm Drain Operations
NORTHERN SAFETY CO INC.	PARTS/SUPPLIES	\$ 1.49	Storm Drain Operations
NORTHERN SAFETY CO INC.	PARTS/SUPPLIES	\$ 140.80	Storm Drain Operations
OLD TOWN PRINTING & COPYING	VINYL DECALS	\$ 247.26	Storm Drain Operations
SOUTHERN STATES	STORMWATER - GRASS SEED	\$ 74.99	Storm Drain Operations
ZORO TOOLS INC	BATTERIES/COVER	\$ 10.29	Storm Drain Operations
APPALACHIAN POWER COMPANY	STREET LIGHTS MARCH - AUGUST 2025	\$ 126,367.46	Street Lights
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	CPR TRAINING	\$ 240.00	Streets Administration
ADAMS CONSTRUCTION CO.	54.71 TONS ASPHALT	\$ 5,176.30	Streets Operations
ALL PEST CONTROL INC	MONTHLY PEST CONTROL - PW	\$ 225.00	Streets Operations
BANE OIL COMPANY INC	DIESEL	\$ 392.00	Streets Operations
BOONE TRACTOR & IMPLEMENT INC.	PARTS/SUPPLIES	\$ 320.00	Streets Operations
CARDMEMBER SERVICE	PW - VA DEPT OF MOTOR VEHICLES	\$ 5.00	Streets Operations
CHANEY MATERIALS LLC	PARTS/SUPPLIES	\$ 527.50	Streets Operations
CHANEY MATERIALS LLC	PARTS/SUPPLIES	\$ 773.00	Streets Operations
CHANEY MATERIALS LLC	MATERIALS/SUPPLIES	\$ 1,326.50	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 381.82	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 163.85	Streets Operations
COLE TRUCK PARTS INC	SEAT COVER	\$ 99.93	Streets Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	BILLS FOR SEPT - OCT 2025 Description	Amount	Department
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 3,240.00	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 3,726.00	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 4,617.00	Streets Operations
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 59.80	Streets Operations
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 44.85	Streets Operations
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 44.85	Streets Operations
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 44.85	Streets Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$ 450.11	Streets Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$ 216.50	Streets Operations
LANCASTER INC.	LIFT	\$ 350.00	Streets Operations
LOWES HOME CENTERS INC	PW - SIGN SHOP MATERIALS	\$ 93.48	Streets Operations
LOWES HOME CENTERS INC	PW - MATERIALS	\$ 17.06	Streets Operations
LOWES HOME CENTERS INC	CREDIT/RETURN - ORG INV 74700 07-08-25	\$ (16.13)	Streets Operations
LOWES HOME CENTERS INC	PW - SIGN SHOP MATERIALS	\$ 26.09	Streets Operations
LOWES HOME CENTERS INC	PW - SIGN SHOP MATERIALS	\$ 16.13	Streets Operations
LOWES HOME CENTERS INC	PW - STOCK SUPPLIES	\$ 28.48	Streets Operations
LOWES HOME CENTERS INC	PW - SUPPLIES	\$ 29.72	Streets Operations
LOWES HOME CENTERS INC	PW - SIGN SHOP SUPPLIES	\$ 19.75	Streets Operations
LOWES HOME CENTERS INC	PW - SIGN SHOP SUPPLIES	\$ 6.33	Streets Operations
LOWES HOME CENTERS INC	PW - SIGN SHOP SUPPLIES	\$ 5.21	Streets Operations
LOWES HOME CENTERS INC	PW - SUPPLIES	\$ 23.73	Streets Operations
LOWES HOME CENTERS INC	SIGN SHOP - SUPPLIES	\$ 9.08	Streets Operations
LOWES HOME CENTERS INC	PW - SUPPLIES/MATERIALS	\$ 191.32	Streets Operations
LOWES HOME CENTERS INC	PW - STOCK SUPPLIES	\$ 242.99	Streets Operations
NORTHERN SAFETY CO INC.	PARTS/SUPPLIES	\$ 1.49	Streets Operations
NORTHERN SAFETY CO INC.	PARTS/SUPPLIES	\$ 140.79	Streets Operations
NRV LAWNS & LANDSCAPING LLC	MOWING	\$ 2,385.00	Streets Operations
OLD TOWN PRINTING & COPYING	VINYL DECALS	\$ 247.27	Streets Operations
POWER ZONE	PARTS/SUPPLIES	\$ 67.19	Streets Operations
QUALITY TIRE & BRAKE SERVICE	TIRES	\$ 1,156.00	Streets Operations
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 09-22-25 TO 10-21-25	\$ 84.00	Streets Operations
SOUTHERN STATES	PW - LANDSCAPE SUPPLIES	\$ 147.38	Streets Operations
ZORO TOOLS INC	BATTERIES/COVER	\$ 75.92	Streets Operations
VML/VACO	VML 2025 ANNUAL CONFERENCE - COX	\$ 485.00	Town Council
CARDMEMBER SERVICE	ADMIN - FLOWERS BY EDDIE	\$ 137.99	Town Manager
CARDMEMBER SERVICE	ADMIN - LOOPNET.COM	\$ 99.00	Town Manager
APPALACHIAN POWER COMPANY	06-12-25 TO 07-14-25	\$ 86,708.39	Town Wide
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 08-08-25 TO 09-10-25	\$ 277.57	Town Wide
GRANITE TELECOMMUNICATIONS LLC	PHONE/INTERNET BILLING SEPTEMBER 2025	\$ 2,309.78	Town Wide
MANSFIELD OIL COMPANY	FUEL BILLING 08-16-25 TO 08-31-25	\$ 14,759.91	Town Wide

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
VERIZON-WIRELESS	PHONE/INTERNET BILLING 08-11-25 TO 09-10-25	\$ 24,554.50	Town Wide
ALLIED INDUSTRIAL PRODUCTS LLC	Allied Industrial Products - Degreaser	\$ 781.25	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WATER TESTING - WWTP	\$ 170.00	Treatment Plant Operations
CARDMEMBER SERVICE	PW - DEQ	\$ 100.00	Treatment Plant Operations
CARDMEMBER SERVICE	PW - DEQ	\$ 262.50	Treatment Plant Operations
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE INC	JULY 2025 - SLUDGE HAULING	\$ 64,801.91	Treatment Plant Operations
FEDERAL EXPRESS CORPORATION	TRACKING #5096 & 3093	\$ 398.04	Treatment Plant Operations
HARMONY INTEGRATION SERVICES LLC	MAINTENANCE/REPAIRS - DIGESTER	\$ 1,868.04	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 6.63	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - MATERIALS	\$ 32.12	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 13.24	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - MATERIALS	\$ 354.88	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES/MATERIALS	\$ 128.72	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - MATERIALS	\$ 425.60	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 15.01	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - MATERIALS	\$ 32.25	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 78.46	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 94.68	Treatment Plant Operations
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 21.58	Treatment Plant Operations
NRV LAWNS & LANDSCAPING LLC	MOWING	\$ 795.00	Treatment Plant Operations
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 119.84	Treatment Plant Operations
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 117.54	Treatment Plant Operations
SWEET SPRINGS VALLEY WATER	WATER	\$ 53.70	Treatment Plant Operations
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING AUGUST 2025	\$ 825.36	Treatment Plant Operations
TREASURER OF VIRGINIA - DEQ	VPDES MUNICIPAL MAJOR/2MGD-10MGD - TOXICS MGT	\$ 11,218.00	Treatment Plant Operations
UNIFIRST CORPORATION	MATS	\$ 54.70	Treatment Plant Operations
UNIFIRST CORPORATION	MATS	\$ 54.70	Treatment Plant Operations
VALLEY BOILER AND MECHANICAL INC	MAINTENANCE/REPAIRS 09-11-25	\$ 607.50	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	TOOLS	\$ 259.00	Water Operations
AMERICAN MINE RESEARCH INC.	MAINTENANCE/REPAIRS	\$ 719.00	Water Operations
BANE OIL COMPANY INC	DIESEL	\$ 280.00	Water Operations
CARDMEMBER SERVICE	PW - WATER JAM	\$ 895.00	Water Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 803.83	Water Operations
CARTER MACHINERY	CREDIT MEMO	\$ (766.68)	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 175.31	Water Operations
CONCRETE PIPE & PRECAST LLC	STOCK	\$ 200.00	Water Operations
DOLI/BOILER SAFETY	INSPECTION - EDGEWOOD WPS	\$ 20.00	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 247.59	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 747.34	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 960.90	Water Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST			
Vendor	Description	Amount	Department
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 872.91	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 917.15	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 528.34	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 41.76	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 153.90	Water Operations
LANE-ENTERPRISES INC	PARTS/SUPPLIES	\$ 1,166.40	Water Operations
LOWES HOME CENTERS INC	WATER OPS - PARTS/SUPPLIES	\$ 17.08	Water Operations
LOWES HOME CENTERS INC	WATER OPS - TOOLS	\$ 260.22	Water Operations
LOWES HOME CENTERS INC	PW - STOCK SUPPLIES	\$ 28.48	Water Operations
LOWES HOME CENTERS INC	WATER OPS - MATERIALS	\$ 35.10	Water Operations
NORTHERN SAFETY CO INC.	PARTS/SUPPLIES	\$ 1.49	Water Operations
NORTHERN SAFETY CO INC.	PARTS/SUPPLIES	\$ 140.79	Water Operations
OLD TOWN PRINTING & COPYING	VINYL DECALS	\$ 247.27	Water Operations
PACE ANALYTICAL SERVICES INC.	WATER TESTING	\$ 980.00	Water Operations
POWER ZONE	PARTS/SUPPLIES	\$ 34.99	Water Operations
STATE ELECTRIC SUPPLY CO. INC.	PARTS/SUPPLIES	\$ 420.00	Water Operations
TREASURER COMMONWEALTH OF VIRGINIA	WATER TEST KITS - 4TH QTR	\$ 750.44	Water Operations
WATER WORKS METROLOGY LLC	PARTS/SUPPLIES	\$ 1,154.20	Water Operations
WATER WORKS METROLOGY LLC	PARTS/SUPPLIES	\$ 22,191.60	Water Operations
WATER WORKS METROLOGY LLC	PARTS/SUPPLIES	\$ 7,600.20	Water Operations
WATER WORKS METROLOGY LLC	CREDIT MEMO - ORIG INV #3025492	\$ (11,095.80)	Water Operations
ZORO TOOLS INC	BATTERIES/COVER	\$ 10.29	Water Operations
CHA CONSULTING INC	WWTF BIOSOLIDS	\$ 33,457.76	WWTPlant Upgrades
CHA CONSULTING INC	WWTF BIOSOLIDS	\$ 17,811.50	WWTPlant Upgrades
Total Paid		\$ 1,153,444.22	
TO BE PAID BILL LIST		\$ 1,667,664.68	
TOTAL ALL		\$ 2,821,108.90	



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

October 14, 2025

ITEM TITLE:

Contract with Mid Atlantic Storage Systems, Inc. to repair Falling Branch Water Storage Tank in the amount of \$174,814.00

DESCRIPTION:

This requested service is to recondition and caulk the interior of the water tank, remove the existing floor coating inside of the water tank and install a new floor coating, and to recondition, wash, and caulk the exterior of the water tank.

The work is to be completed by Mid Atlantic Storage Systems, Inc. for **\$174,814.00**. Mid Atlantic Storage Systems is the manufacturer of this water tank. This service is a sole source purchase due to the proprietary materials used for this water tank.

POTENTIAL ACTION:

Request approval

DEPARTMENT:

Public Works

PRESENTER:

James Lancianese

ITEM HISTORY:

None

INFORMATION PROVIDED:

Proposal

<https://christiansburg.box.com/s/s4d8s4xql802lbmib4rfanx2ythnth7w>



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

October 14, 2025

ITEM TITLE:

Contract with Rinker Design Associates, LLC (RDA) for Professional Engineering Services for the Town's North Franklin – Elm to Depot Lighting Improvements project and North Franklin Sidewalk – Elm to Mill Improvements projects in the amount of \$675,539.00

DESCRIPTION:

The North Franklin – Elm to Depot Lighting Improvements project is 100% funded through a VDOT SMART Scale grant in the amount of \$2,256,259.00. This project includes the installation of streetlights to improve pedestrian and vehicle safety along this section of North Franklin Street. The project begins at the intersection of Independence Blvd./Elm Street NE and ends at Depot Street NE. The engineering services fee for this project is \$304,372.00.

The North Franklin Sidewalk – Elm to Mill Improvements project is partially funded through a VDOT Revenue Sharing (50/50) grant in the amount of \$2,872,878.00. This project includes installation of sidewalk, drainage improvements, curb & gutter, and retaining walls. The project begins at the existing signalized pedestrian crosswalk at intersection of Elm Street NE and Independence Boulevard and ends on Mill Lane NE adjacent to the Christiansburg Aquatic Center. The current FY-2026 budget for Engineering was estimated at \$310,889.00. The fee for this project is \$371,167.00. The total contact amount will not be expended this fiscal year, so the remaining \$60,278.00 can be carried forward from FY-2025 as part of the FY-2026 Capital Budget Amendment or included as part of the budget process for FY-2027.

POTENTIAL ACTION:

Approve the proposal with Rinker Design Associates, LLC (RDA) and authorize the Town Manager to execute the contract for the referenced work subject to review and approval by the Town Attorney.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

This contract will provide professional design services for the Town's North Franklin – Elm to Depot Lighting Improvements project and North Franklin Sidewalk – Elm to Mill Improvements project.

Funding for this project is being provided through VDOT's SMART Scale and Revenue Sharing grant programs.

The Town advertised RFP #255000021 on May 9, 2025, with expressions of interest due on June 10, 2025. This RFP was for engineering services for the Town's North Franklin Sidewalk – Elm to Mill Improvements project and the North Franklin – Elm to Depot Lighting Improvements project. The Town received seven expressions of interest for this solicitation from professional engineering firms. After scoring and interviews, staff selected RDA to perform the work based on their prior design experience and capabilities on VDOT Locally Administered Projects.

INFORMATION PROVIDED:

Draft Contract

<https://christiansburg.box.com/s/e8e7nghqixe15xmtedf0vvdzxzsm0j8>

TOWN OF CHRISTIANSBURG

Established November 10, 1792

Incorporated January 7, 1833



RESOLUTION RECOGNIZING OCTOBER 28, 2025 AS NATIONAL FIRST RESPONDERS' DAY

WHEREAS National First Responders Day recognizes the heroic men and women who make it their business to take immediate action when disaster strikes; and,

WHEREAS National First Responders Day honors the firefighters who rush into burning buildings, the police officers who keep our streets safe, the relief workers who care for our families after natural disasters, and the EMTs, paramedics, and other public health workers who provide life-saving emergency care at a moment's notice; and,

WHEREAS today and every day, America's first responders remain on alert and on call, always there for us when we need them; and,

WHEREAS we celebrate these patriots who have answered the call of duty, we also honor the memory of the heroes we have lost; and,

WHEREAS according to the CDC, 97 firefighters and 155 police officers die each year in the line of duty; and,

WHEREAS National First Responders Day is meant to recognize the bravery, sacrifice, and selflessness of the people who put their lives on the line to protect and save others and provides an opportunity for communities and the nation to express gratitude for the vital role they play in ensuring public safety and providing essential emergency services.

NOW, THEREFORE, BE IT RESOLVED, that the Council of the Town of Christiansburg, Virginia recognizes October 28, 2025, as National First Responders Day, and do call upon all citizens, community agencies, faith groups, medical facilities, and businesses to observe this day with activities and ceremonies to honor our brave first responders.

Upon a call for an aye or nay vote on the foregoing resolution at a regular meeting of the Council of the Town of Christiansburg, Virginia held October 14, 2025, members of Council stood opposite their names as indicated:

AYE

NAY

ABSTAIN

ABSENT

Samuel M. Bishop

Kim Bowman

Deanna Cox

Johana Hicks

Tanya Hockett

Tim Wilson

D. Michael Barber, Mayor*

*Votes only in the event of a tie.

D. Michael Barber, Mayor

Tracy Heinline, Clerk of Council



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

October 14, 2025

ITEM TITLE:

Street Closure for NRV Indivisible for a protest from 10:00 a.m. to 5:00 p.m. on Saturday, October 18, 2025 for W. Main Street from Franklin Street to Hickok Street

DESCRIPTION:

This request is from NRV Indivisible for a protest that is planned for between 10:00 a.m. and 4:00 p.m. on Saturday, October 18, 2025 and they have requested the closure of W. Main Street from Franklin Street to Hickok Street from between 10:00 a.m. and 5:00 p.m.

The approximated costs for the event are a total of \$3,189.20, which is comprised of \$1500 for Police Department traffic control and drone coverage with 5 officers and \$930 for Public Works for 2 blocker trucks (\$384 total), message boards (\$74.00) and barricades (\$75.00) as well as \$55 for 2 drivers and \$343 for a supervisor on-site during the event, and there is staff 40% fringe costs of \$759.20 associated with the \$1500 for officers, \$55 for 2 drivers and \$ 343 for a supervisor the full-time.

The Town Special Events Committee does not recommend that the Town pay these costs due to the event being political in nature. NRV Indivisible has agreed to reimburse the Town the cost of the event.

POTENTIAL ACTION:

Council vote

DEPARTMENT(S):

Administration

PRESENTER:

Town Manager Randy Wingfield

INFORMATION PROVIDED:

Protest Permit

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Cost Estimate Sheet

<https://christiansburg.box.com/s/mhygn9bcr9irnim323cdjnls1hjys2sw>

PowerPoint

<https://christiansburg.box.com/s/q4a8khs8u7pmypj7z14k09zwopqeibx3>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

October 14, 2025

ITEM TITLE:

Street Closure for Christiansburg High School Homecoming Parade on Wednesday, October 29, 2025 from 3:00 – 3:45 p.m. for temporary shutdown for barricade setup and street closure from 5:00 – 8:00 p.m. on October 29, 2025. The event will be from 7:00 – 8:00 p.m.

Street closures will be the following:

Main Street from Park Street NE to Radford Street NW

Roanoke Street from E. Main Street to First Street SE

Pepper Street from Hill Street NE to First Street SE

Franklin Street from Commerce Street NW to First Street

Hickok Street from College Street NW to First Street SW

Dunkley Street NW from W. Main Street to College Street NW

Phlegar Street SW from W. Main Street to First Street SW

Radford Street NW from W. Main Street to Depot Street NW

College Street NW from Radford Street NW to Shelton Street NW

DESCRIPTION:

This is the annual request for street closure in association with the Christiansburg High School Homecoming Parade.

POTENTIAL ACTION:

Council vote

DEPARTMENT(S):

Administration

PRESENTER:

Town Manager Randy Wingfield

INFORMATION PROVIDED:

Application

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Map

<https://christiansburg.box.com/s/2rxpjo9b3sn0xpnz7qk9grnqrigrfe98n>

Detour Map

<https://christiansburg.box.com/s/qr3qyy2dtu8jlq86lprbcezfivnw1lk>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

October 14, 2025

ITEM TITLE:

Street Closure for Veterans Day Events from 9:00 a.m. – 3:00 p.m. on Saturday, November 8, 2025, with the event from 11:00 a.m. – 1:00 p.m. Street closure will be W. Main Street from N. Franklin Street to Hickok Street

DESCRIPTION:

This is the annual request for street closure in association with the Veterans Day Events. The Town is sponsoring the event for the first time, and we will be holding the event on a Saturday. There will not be a parade this year, but the event will feature speakers and the Highty-Tighties, the Virginia Tech Corps of Cadets Regimental Band, will be performing.

The Town does not plan on continuing to bring this forward as a street closure request as it is now a Town-sponsored event, but we are doing so this year in an effort to raise awareness of the changes.

POTENTIAL ACTION:

Council vote

DEPARTMENT(S):

Administration

PRESENTER:

Town Manager Randy Wingfield

INFORMATION PROVIDED:

Map

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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

October 14, 2025

ITEM TITLE:

Resolution to Designate Census Tract 209 Block Group 1 in the Town of Christiansburg as a Revitalization Area

DESCRIPTION:

As Christiansburg looks toward the increasing housing crisis and homelessness, staff has been approached with possible avenues on State supported housing projects. To increase chances of grant approval, developers in partnerships with the Town wish to identify Revitalization Areas.

These Revitalization Areas do nothing to impact Zoning Ordinance or other allocated grant funds. It provides the Town with the opportunity to access more State funds to relieve the cost of living and development from our own citizens.

Census Tract 209 Block Group 1 is not identified as a block group that qualifies for other HUD programs, therefore, to access grants for development and improvements, the Town must indicate its desire to see these are revitalized.

Many localities provide maps or studies in tandem with the Future Land Use Map to provide even more intent on revitalization and infill. These Revitalization Areas may indicate areas for specific commercial development, historical preservation, etc. Typically, these areas are identified to qualify for grant funding.

Town Council action is needed to designate Census Tract 209 Block Group 1 as a revitalization area for the potential for grant funding eligibility to be awarded towards property improvements.

POTENTIAL ACTION:

Motion to adopt resolution to designate Census Tract 209 Block Group 1 in the Town of Christiansburg as a Revitalization Area

DEPARTMENT:

Planning

PRESENTER:

Retta Jackson, Planning Director

INFORMATION PROVIDED:

Resolution to Designate Census Tract 209 Block Group 1 in the Town of Christiansburg as a Revitalization Area

<https://christiansburg.box.com/s/khev572ydzlafwg0ntjve0fbjvfg38jc>

Revitalization Area Map

<https://christiansburg.box.com/s/uqwmzs3x5mladzkfc4683zio1i8efcyw>