



## AGENDA

REGULAR MEETING OF TOWN COUNCIL  
CHRISTIANSBURG TOWN HALL  
100 EAST MAIN STREET  
OCTOBER 28, 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](http://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](http://www.christiansburg.org/publichearings). You may also leave a voicemail with your comments at 540-382-6128, ext. 1109; mail a letter to Town Hall, ATTN: Town Council, 100 E. Main Street, Christiansburg, VA 24073; use the drop box to the left of the front doors at Town Hall to leave a letter; or email [info@christiansburg.org](mailto:info@christiansburg.org). Regardless of the method you use, please include your full name and address with your comments. Please provide comments prior to 6:00 p.m. on Tuesday, October 28, 2025 for the comments to be distributed to Town Council before the meeting.

### REGULAR MEETING

#### I. CALL TO ORDER

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

#### II. ADJUSTMENT OF THE AGENDA

### III. PUBLIC HEARINGS

- A. Town Council's intention to adopt an ordinance in regard to a rezoning request by Roger Woody, registered agent for RWJW Properties, LLC, applicant and property owner, to rezone property located at 300 Kimball Lane SW (approximately 37.987-acre Tax Parcel 557 – ((A)) – 20; Parcel ID 016002) from A Agricultural to R-1 Single-Family Residential. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

### IV. CONSENT AGENDA

- A. Approval of Minutes of October 14, 2025
- B. Approval of Minutes of October 22, 2025
- C. Bill list
- D. Contract with Virginia Business Systems in the amount of \$155,966.40 for the 60-month lease
- E. Contract Amendment #3 with CHA Consulting, Inc. for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act
- F. Contract Amendment #3 with Hazen and Sawyer for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act
- G. Contract Amendment #3 with Hurt and Proffitt for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act
- H. Contract Amendment #3 with McGill Associates, PA for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act
- I. Contract Amendment #3 with Whitman, Requardt & Associates, LLP for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act

J. [Proclamation to recognize November 1, 2025 as Extra Mile Day](#)

- K. Set Town Council Public Hearing for November 18, 2025, for Town Council's intention to adopt an ordinance in regard to a request by Westwood Professional Services, applicant, and F & B Land L.P., property owner, to vacate a portion of a 20-foot-wide public drainage easement on property located between Diana Drive NW and Aldwych Avenue NW on Tax Parcel 525 – ((A)) – 4; Parcel ID 028638.
- L. Set Town Council Public Hearing for November 18, 2025, for Town Council's intention to adopt an ordinance in regard to a street vacation request by Ryan Davis to vacate an unimproved portion of South Street NE on the north side of property located at 506 Hill Street NE (Tax Map ID 497 – ((15)) – 14,15,16,and 17; Parcel ID 001522).
- M. Set Town Council Public Hearing for January 13, 2026 for a Conditional Use Permit request by Clayco, LLC, property owner and applicant, to allow a Planned Housing Development of 28 multi-family residential dwelling units on approximately 2.031 acres located northwest of the intersection of Chrisman Street SW and First Street SW, between 101 Chrisman Street SW and 400 W Main Street (Tax Parcel 526 – ((A)) – 138; Parcel ID 013446) in the R-3 Multifamily Residential District. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

V. INTRODUCTIONS AND PRESENTATIONS

- A. Blacksburg – Christiansburg – Montgomery County Regional Tourism Office Executive Director Samantha Livesay to present their Fiscal Year 2024-25 Annual Report
- B. Virginia Tech – Montgomery Executive Airport Executive Director Keith Holt to present on airport operations

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. [An Ordinance Amending Chapter 18 "Finance and Taxation" of the \*Christiansburg Town Code\* in Regard to Tax Exemptions and Deferrals for the Elderly and Totally Disabled](#)

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 Meeting:

- 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.
- b. Reconvene in Open Meeting
- c. Certification
- d. Council action on the matter

XII. ADJOURNMENT

Upcoming meetings of Council:

~~November 11, 2025, 7:00 p.m. – Regular Meeting – cancelled~~  
November 18, 2025, 7:00 p.m. – Regular Meeting – rescheduled regular meeting  
~~November 19, 2025, 6:30 p.m. – Regular Work Session – cancelled~~  
~~November 25, 2025, 7:00 p.m. – Regular Meeting – cancelled~~  
December 9, 2025, 7:00 p.m. – Regular Meeting  
December 17, 2025, 6:30 p.m. – Regular Work Session



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

**AGENDA LOCATION:**

Public Hearing

**MEETING DATE:**

October 28, 2025

**ITEM TITLE:**

Town Council's intention to adopt an ordinance in regard to a rezoning request by Roger Woody, registered agent for RWJW Properties, LLC, applicant and property owner, to rezone property located at 300 Kimball Lane SW (approximately 37.987-acre Tax Parcel 557 – ((A)) – 20; Parcel ID 016002) from A Agricultural to R-1 Single-Family Residential. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

**DESCRIPTION:**

The purpose of this request is to rezone the parcel from Agriculture (A) to Single-Family Residential (R-1).

On October 20, 2025, Planning Commission voted 5 – 3 to recommend approval of the request with the following proffers:

1. The property shall be developed at a maximum density of 2.5 single family detached residential units per acre.
2. Any residential subdivision development on the subject parcel shall include the construction of a public road connection from Tax Parcel 557-A-22 to Rogers Drive SW to facilitate interparcel connectivity for residential and emergency service vehicles.
3. Any road improvements warranted that are directly attributable to the proposed project based on final engineered site plans will be the owner's responsibility, unless otherwise directed by the Town of Christiansburg Engineering Department.

**POTENTIAL ACTION:**

Hold Public Hearing

**DEPARTMENT(S):**

Planning Department

**INFORMATION PROVIDED:**

Application

<https://christiansburg.box.com/s/g09e7gyf22ijczv8tmv67p885qrcle3c>

Planning Commission Resolution

<https://christiansburg.box.com/s/zo4tzbx1alu3w3o2y hvuci yxz gyp247u>

Planning Commission Draft Minutes of 9/29/25

<https://christiansburg.box.com/s/4gmuniqueqyuk0gx6i3ebkff1hmvzooif>

Planning Commission Draft Minutes of 10/20/25

<https://christiansburg.box.com/s/g06m9wuel4qd34zf793vfmhqs9sfu38c>

Citizen Comments

<https://christiansburg.box.com/s/kgfwuoucvmzvereugvk6d1jfi7apruv>

Staff Report with maps

<https://christiansburg.box.com/s/r5ocnwyqngx1nu4a9rqew2of5jspganb>

CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
REGULAR MEETING MINUTES  
October 14, 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 OCTOBER 14, 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; Director of Public Works Jim Lancianese; Assistant Director of Public Works, Streets Travis Moles; Police Chief Chris Ramsey; Director of Aquatics Terry Caldwell; Finance Director Katie Miano; Planning Director Retta Jackson; Property Maintenance/Zoning Supervisor Daria Chicosky; Human Resources Director Alicia Dials; Engineering Director Mike Kelley; Deputy Chief of EMS Josh Settlage

REGULAR MEETING

I. CALL TO ORDER

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

The Pledge of Allegiance was led by Councilwoman Cox.

II. ADJUSTMENT OF THE AGENDA

No adjustment to the agenda.

III. PUBLIC HEARINGS

No 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

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

*Motion Approved*

#### V. INTRODUCTIONS AND PRESENTATIONS

No introductions or presentations.

#### VI. CITIZEN COMMENTS

Marty Gordon, 9 Lee Hy Court, expressed frustration concerning tourism in Christiansburg. Mr. Gordon explained that he felt most individuals living in Christiansburg were unaware of its rich history. He continued that he had presented Town Council with information previously concerning historical markers, public arts, and statues that would add to the Town's enrichment and attract tourists. Mr. Gordon presented Council with a letter of his concerns. *The letter will be included in the final meeting minutes of October 14<sup>th</sup>.*

Paul Leichner, 160 Alexa Lane, N.W., questioned Council if lights could be installed at the Huckleberry Dog Park for visitors that stayed longer.

Mayor Barber explained to Mr. Leichner that the park closes at a certain time of night but would look into it.

#### VII. COMMITTEE REPORTS

No 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

Mayor Barber explained that based on the breakdown by the Town's Police Department, NRV Indivisible will pay the Town approximately \$3,200 to have their protest in Town.

Police Chief Chris Ramsey explained that the protest request went before the Special Events Committee in order to receive a standard estimate of what the Town's cost would be for Public Works and Police service. Chief Ramsey noted that the protesters would park at the Montgomery County building and march from there. He explained that officers would guide the group onto sidewalks along Roanoke, W. Main, and Franklin Streets. Chief Ramsey added that all downtown businesses had been contacted personally and made aware of the event.

Councilwoman Hicks questioned if additional officers would be needed for the event. Chief Ramsey explained the Town officers would be present for road closure and guiding the protesters in certain directions.

Councilwoman Hicks questioned when the application had been presented to the Town. Mrs. Hicks expressed concern for downtown businesses having time to prepare their businesses for the protest. Mrs. Hicks also noted she would abstain from voting due to owning businesses in downtown.

Chief Ramsey explained the application was brought to the Town approximately one month ago.

Councilwoman Hockett made a motion to approve the street closure for NRV Indivisible for a protest, seconded by Councilwoman Cox. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Abstain; Hockett – Aye; Wilson – Aye.

*Motion Approved*

- 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 Sheltnan Street NW

Councilman Wilson made a motion to approve the street closure for the Christiansburg High School Homecoming Parade, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Cox; Hockett – Aye; Wilson – Aye.

*Motion Approved*

- 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

Councilwoman Hockett made a motion to approve the street closure for the Veterans Day Events, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Cox; Hockett – Aye; Wilson – Aye.

*Motion Approved*

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

Councilman Wilson made a motion to approve the resolution to Designate Census Tract 209 Block Group 1 in the Town of Christiansburg as a Revitalization Area, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Cox; Hockett – Aye; Wilson – Aye.

*Motion Approved*

## IX. STAFF REPORTS

### A. Town Manager

Mr. Wingfield reported the following upcoming events:

- ♦Fall Clean Up will be completed on October 17<sup>th</sup>
- ♦Getting Scary on the Huckleberry will be held October 25<sup>th</sup> with the Kids Fun Run to begin at 8:45 a.m. and the 5k immediately following. Truck or Treat will be held from 9:00 a.m. – 11:30 a.m.

- ♦Town Hall Halloween will be held on October 31<sup>st</sup> beginning at 3:00 p.m.
- ♦Downtown Halloween Treat Trail will begin at 5:00 p.m. on October 31<sup>st</sup>.

Mr. Wingfield reminded Council to RSVP by October 24<sup>th</sup> to the Launch Christiansburg graduation on November 6<sup>th</sup> from 6:00 p.m. – 8:00 p.m. He also questioned Council if they would like to attend the Montgomery County Chamber of Commerce Dinner on December 4<sup>th</sup>. Council agreed they would like a table for the event.

Councilwoman Hicks and Councilwoman Bowman both agreed councilmembers should be responsible for their own ticket to the Chamber dinner.

Mayor Barber explained that in the past when a councilmember was nominated the Town covered the cost of the tickets for both the nominee and their spouse.

Councilwoman Hicks made a motion for Town Council to be responsible for their own tickets to the Montgomery County Chamber dinner, seconded by Councilwoman Bowman. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

Council agreed to have a Special Meeting of Council on October 22<sup>nd</sup> at 6:00 p.m. concerning the Town Manager position and agreed the standing Work Session for October 19<sup>th</sup> would be cancelled. Council also agreed to cancel the regular Town Council meeting on December 23<sup>rd</sup> due to the holidays.

- B. Town Attorney – no report.
- C. Other Staff – no report.

#### X. COUNCIL REPORTS

Councilwoman Hockett reported that she attended the Virginia Municipal League Conference (VML) and mentioned appreciation for good sessions and the location being held in Roanoke this year.

Councilwoman Hicks also said she learned through attendance at the VML Conference about the importance of data storage for the Town. Mrs. Hicks also recognized the Town's Public Works Department for their efforts involving Fall & Spring Clean Up every year. She noted this was a good way to keep the Town clean and taken care of. Mrs. Hicks also recognized staff involved in sidewalk improvements in Christiansburg and how much it was appreciated.

#### XI. OTHER BUSINESS

A. Closed Meeting:

1. Request for Closed Meetings:

- a. Councilman Wilson made a motion for a 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.

- b. 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. The motion was seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

2. Reconvene in Open Meeting

3. Councilman Wilson made a motion to certify that the Town Council of the Town of Christiansburg meeting in Closed Meeting, to the best of each member's knowledge, discussed only the matters lawfully exempt from open meeting requirements by Virginia Law and only such matters as are identified in the Resolution to enter into Closed Meeting. Councilwoman Hockett seconded the motion and Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

4. Council action on the matters

Mayor Barber explained that staff was instructed to pursue remedies for the first two items discussed in closed session, effective immediately.

Mayor Barber added that three individuals had been selected for the Town Manager position interviews. He added those individuals would be contacted by the Human Resources Department and would be interviewed during the closed session on October 22<sup>nd</sup>.

## XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 9:03 p.m.

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Tracy Heinline, Clerk of Council

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D. Michael Barber, Mayor

**CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
SPECIAL MEETING MINUTES  
OCTOBER 22, 2025 – 6:00 P.M.**

A SPECIAL MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON OCTOBER 22, 2025, AT 6:00 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Clerk of Council Tracy Heinline; Human Resources Director Alicia Dials

**SPECIAL MEETING**

I. Call To Order

Mayor Barber called the meeting to order.

II. Adjustment of the Agenda

No adjustment to the agenda

III. Closed Meeting

- A. Councilman Wilson made a motion to request 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 interviews for the Town Manager position. The motion

was seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

Councilwoman Hicks expressed her discomfort in rushing the Town Manager position interviews. Mrs. Hicks added that she would like to ask additional questions during the interview process.

- B. Reconvene in Open Meeting
- C. Councilman Wilson made a motion to certify that the Town Council of the Town of Christiansburg meeting in Closed Meeting, to the best of each member's knowledge, discussed only the matters lawfully exempt from open meeting requirements by Virginia Law and only such matters as are identified in the Resolution to enter into Closed Meeting. Councilwoman Hockett seconded the motion and Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

- D. Council action on the matter

Mayor Barber announced that there would be a closed session added to the agenda of the October 28<sup>th</sup> Town Council meeting to discuss the candidates and make a decision.

#### IV. Adjournment

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 10:22 p.m.

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Tracy Heinline, Clerk of Council

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D. Michael Barber, Mayor

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST		BILLS FOR OCTOBER 2025	
Vendor	Description	Detail Amount	Department
ELECTRICAL SUPPLY CO	AQUATICS - SUPPLIES	\$ 19.05	Aquatics Maintenance
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - POOL CHEMICALS	\$ 3,126.60	Aquatics Maintenance
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES	\$ 13.66	Aquatics Maintenance
AMAZON CAPITAL SERVICES INC	AQUATICS - EVENT SUPPLIES	\$ 159.28	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 30.00	Aquatics Operations
STAGE SOUND INC	AQUATICS - EVENT RENTAL	\$ 325.80	Aquatics Operations
STAND ENERGY CORPORATION	AQUATICS - SEPT 2025	\$ 2,817.61	Aquatics Operations
UNITED RENTALS INC.	AQUATICS - LIGHT TOWER RENTAL	\$ 305.00	Aquatics Operations
CHA CONSULTING INC	ARROWHEAD SEWER SHED STUDIES	\$ 21,016.50	Arrowhead Basin I&I
WETLAND STUDIES AND SOLUTIONS INC	BLUE LEAF RESTORATION	\$ 7,521.32	BlueLeaf Channel Stabalization
HURT & PROFFITT INC	BUFFALO TANK REHAB	\$ 5,998.00	Buffalo Tank Rehab
AMAZON CAPITAL SERVICES INC	BLDG INSP - OFFICE SUPPLIES	\$ 193.87	Building
AMAZON CAPITAL SERVICES INC	BLDG INSP - OFFICE SUPPLIES	\$ 62.98	Building
TOMMY DIALS	BLDG INSP - CLEANUP 255 OVERHILL DR	\$ 550.00	Building
VIRGINIA BUSINESS SYSTEMS	BLDG INSP - PRINTING SERVICES	\$ 15.51	Building
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 23.97	Cemetery
MONTGOMERY DISTRIBUTORS	CEMETERY - PPE SUPPLIES	\$ 52.10	Cemetery
NRV LAWNS & LANDSCAPING LLC	SEPT 2025 CEMETERY MOWING SERVICES	\$ 9,375.00	Cemetery
KING GENERAL CONTRACTORS INC	EAST MAIN ST SIDEWALK CDBG	\$ 90,309.32	Community Dev Block Grant
AMAZON CAPITAL SERVICES INC	EMS - PARTS/SUPPLIES	\$ 389.99	County Rescue Operating
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES/MATERIALS	\$ 188.68	County Rescue Operating
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 32.28	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	ENG - SUPPLIES	\$ 175.45	Engineering
FLEET PRIDE INC	ENG - VEH PARTS	\$ 9.84	Engineering
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	ENG - OFFICE SUPPLIES	\$ 71.52	Engineering
NORTHWEST HARDWARE CO INC	TOWN HALL - MATERIALS	\$ 21.57	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	PW - JANITORIAL SUPPLIES	\$ 651.76	Facility Maintenance
AMAZON CAPITAL SERVICES INC	REC DEPT - SUPPLIES	\$ 40.34	Farmer's Market
AMAZON CAPITAL SERVICES INC	FINANCE - CHECK STOCK	\$ 416.40	Finance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE - OFFICE SUPPLIES	\$ 725.16	Finance
TYLER TECHNOLOGIES INC	PHASE 4B ASSET MNGMNT IMP	\$ 3,780.00	Finance
AMAZON CAPITAL SERVICES INC	FIRE DEPT - OFFICE SUPPLIES	\$ 14.97	Fire
CARTER MACHINERY	FIRE DEPT - GENERATOR PARTS/SERVICE CALL	\$ 2,117.84	Fire
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 7.61	Fire
KNOX ASSOCIATES INC	FIRE DEPT - LICENSE FEES 2025-2025	\$ 584.00	Fire
NORTHWEST HARDWARE CO INC	FIRE DEPT - SUPPLIES	\$ 188.98	Fire
SHOFFNERKALTHOFF MES INC	FIRE DEPT - HVAC REPAIRS	\$ 14,094.00	Fire
DUNCAN FORD MAZDA	FLEET MAINT - VEH PARTS	\$ 17.08	Fleet Maintenance



TOWN OF CHRISTIANBURG TO BE PAID BILL LIST			
Vendor	BILLS FOR OCTOBER 2025 Description	Detail Amount	Department
FISHER AUTO PARTS INC	FLEET MAINT - VEH PARTS	\$ 38.86	Fleet Maintenance
GENUINE PARTS COMPANY INC	FLEET MAINT - SUPPLIES	\$ 21.72	Fleet Maintenance
GENUINE PARTS COMPANY INC	FLEET MAINT - VEH PARTS	\$ 49.16	Fleet Maintenance
POWER ZONE	REC DEPT/CHP - SUPPLIES	\$ 81.77	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 181.00	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 113.64	Huckleberry Park
SOUTHERN AIR INC	CHP - HVAC SERVICE CALL 09-19-25	\$ 577.19	Huckleberry Park
CARILION HEALTHCARE CORP.	HR - EMP TESTING	\$ 127.00	Human Resources
NEW RIVER ENGRAVING	HR - RETIREMENT CLOCK	\$ 201.44	Human Resources
STERNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	WADES LANDFILL POST CLOSURE	\$ 5,246.51	Landfill
SANDS ANDERSON	ALLEGHENY COMPLAINT - SEPT 2025 SERVICES	\$ 9,537.80	N. Franklin Cambria Int
CENTURY ENGINEERING INC	N FRANKLIN/WADES LN IMP-S FRANKLIN/1ST ST IMPROV	\$ 5,453.91	N. Franklin Wades Ln Ped Impro
RINKER DESIGN ASSOCIATES PC	N FRANKLIN/DEPOT INTERSECTION	\$ 7,226.66	N.Frank-Coll-Dep intersection
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE SUPPLIES	\$ 91.02	Parks & Recreation Admin
AMAZON CAPITAL SERVICES INC	REC DEPT - SUPPLIES	\$ 134.90	Parks & Recreation Admin
AMAZON CAPITAL SERVICES INC	REC DEPT - SUPPLIES	\$ 36.89	Parks & Recreation Admin
BEVERAGE TRACTOR & EQUIPMENT LLC	REC DEPT - VENTRAC REPAIRS	\$ 1,565.78	Parks & Recreation Admin
CONTINENTAL BATTERIES	REC DEPT - GOLF CART PARTS	\$ 155.00	Parks & Recreation Admin
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 18.96	Parks & Recreation Admin
GENUINE PARTS COMPANY INC	REC DEPT - SUPPLIES	\$ 31.47	Parks & Recreation Admin
GENUINE PARTS COMPANY INC	REC DEPT - SUPPLIES	\$ 45.36	Parks & Recreation Admin
JOHNSON CONTROLS FIRE PROTECTION LP	REC DEPT - ALARM SERVICES	\$ 934.03	Parks & Recreation Admin
POWER ZONE	REC DEPT - REPAIR/PARTS	\$ 112.59	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 495.98	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 106.38	Parks & Recreation Admin
TELVENT USA HOLDINGS LLC	REC DEPT/PW - WEATHER SERVICES	\$ 211.68	Parks & Recreation Admin
BSN SPORTS COLLEGIATE PACIFIC	REC DEPT - MATERIALS	\$ 1,973.44	Parks & Recreation Maintenance
BSN SPORTS COLLEGIATE PACIFIC	REC DEPT - MATERIALS	\$ 318.29	Parks & Recreation Maintenance
GENUINE PARTS COMPANY INC	REC DEPT - SUPPLIES	\$ 15.40	Parks & Recreation Maintenance
HAJOCA CORPORATION	REC DEPT - MATERIALS	\$ 37.14	Parks & Recreation Maintenance
NORTHWEST HARDWARE CO INC	REC DEPT - BLDG GRND MATERIALS	\$ 5.93	Parks & Recreation Maintenance
NORTHWEST HARDWARE CO INC	REC DEPT - BLDG GRND SUPPLIES	\$ 14.38	Parks & Recreation Maintenance
POWER ZONE	REC DEPT/CHP - SUPPLIES	\$ 179.20	Parks & Recreation Maintenance
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 105.00	Parks & Recreation Maintenance
TBC ASSOCIATES II LLC	REC DEPT - RENTALS	\$ 290.00	Parks & Recreation Maintenance
AMAZON CAPITAL SERVICES INC	REC DEPT - SUPPLIES	\$ 218.50	Parks&Recreation Materials&EQ
AMAZON CAPITAL SERVICES INC	REC DEPT - SUPPLIES	\$ 47.98	Parks&Recreation Materials&EQ
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 151.99	Police

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST		BILLS FOR OCTOBER 2025		
Vendor	Description	Detail Amount	Department	
AMAZON CAPITAL SERVICES INC	PD - SPECIAL OPS SUPPLIES	\$ 473.15	Police	
DUNCAN FORD MAZDA	PD - TOWING SERVICES	\$ 100.00	Police	
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 215.45	Police	
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 59.48	Police	
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 53.77	Police	
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 59.46	Police	
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 158.33	Police	
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 647.20	Police	
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 455.92	Police	
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 342.00	Police	
GULF STATES DISTRIBUTORS	PD - Departmental Ammunition	\$ 4,280.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 84.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - VEH PARTS/REPAIRS	\$ 280.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 84.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - TIRE SERVICES	\$ 20.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 84.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - VEH PARTS/REPAIRS	\$ 90.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - VEH PARTS	\$ 26.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - TIRE SERVICES	\$ 100.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 69.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 100.00	Police	
SANICO - SOLUTIONS SYSTEMS INC	PD - JANITORIAL SUPPLIES	\$ 1,370.11	Police	
SHELOR MOTOR MILE	PD - VEH REPAIRS	\$ 419.35	Police	
SHELOR MOTOR MILE	PD - VEH REPAIRS	\$ 1,075.82	Police	
SHELOR MOTOR MILE	PD - VEH REPAIRS	\$ 170.00	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 20.74	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 287.00	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 61.44	Police	
PREMIER GROUP LIMITED	WALTERS LIFT STATION	\$ 99,396.87	Pump Station Study	
AMAZON CAPITAL SERVICES INC	EMS - PARTS/SUPPLIES	\$ 19.59	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - PARTS/SUPPLIES	\$ 389.99	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 11.98	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - PARTS/SUPPLIES	\$ 9.88	Rescue	
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - ORG INV 1FT6-N3T6-34F1	\$ (14.03)	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 156.34	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 184.98	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - BLDG GRND MATERIALS	\$ 170.60	Rescue	
AUTOZONE INC	EMS - VEH SUPPLIES	\$ 97.48	Rescue	

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST		BILLS FOR OCTOBER 2025		
Vendor	Description	Detail Amount	Department	
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 456.45	Rescue	
ELECTRICAL SUPPLY CO	EMS - SUPPLIES	\$ 40.45	Rescue	
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 340.00	Rescue	
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 249.00	Rescue	
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 445.22	Rescue	
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 158.36	Rescue	
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES	\$ 6.83	Rescue	
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES	\$ 34.18	Rescue	
NORTHWEST HARDWARE CO INC	EMS - SUPPLIES	\$ 21.58	Rescue	
SHELOR MOTOR MILE	EMS - VEH STATE INSPECTION	\$ 20.00	Rescue	
SHELOR MOTOR MILE	EMS - VEH REPAIRS	\$ 1,338.71	Rescue	
SHELOR MOTOR MILE	EMS - VEH REPAIRS	\$ 4,551.85	Rescue	
SHERWIN-WILLIAMS	EMS - PAINTING SUPPLIES	\$ 28.62	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 63.00	Rescue Donations Fund	
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street/Roanoke St Crossing	\$ 4,878.86	Roanoke - Depot Crossing	
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street/Roanoke St Crossing	\$ 3,278.41	Roanoke Depot Ped Improvements	
CENTURY ENGINEERING INC	N FRANKLIN/WADES LN IMP-S FRANKLIN/1ST ST IMPROV	\$ 4,967.16	S. Franklin Ped Improv	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 27.04	Sewer Pump Station Operations	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 16.83	Sewer Pump Station Operations	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 12.82	Sewer Pump Station Operations	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 33.94	Sewer Pump Station Operations	
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 462.55	Sewer Pump Station Operations	
CARTER MACHINERY	WWTP - GENERATOR SERVICE CALL/REPAIR	\$ 629.75	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	PW - STOCK SUPPLIES	\$ 79.29	Sewer Pump Station Operations	
FISHER AUTO PARTS INC	SEWER OPS - VEH PARTS	\$ 37.72	Sewer Pump Station Operations	
GENUINE PARTS COMPANY INC	SEWER OPS - VEH PART	\$ 62.34	Sewer Pump Station Operations	
GENUINE PARTS COMPANY INC	SEWER OPS - VEH PARTS	\$ 97.32	Sewer Pump Station Operations	
TENCARVA MACHINERY CO.	SEWER OPS - PARTS/SUPPLIES	\$ 111.60	Sewer Pump Station Operations	
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 177.36	Sewer Pump Station Operations	
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 16.86	Sewer Pump Station Operations	
AMAZON CAPITAL SERVICES INC	SOLID WASTE - PARTS/SUPPLIES	\$ 20.99	Solid Waste	
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 100.99	Solid Waste	
FLEET PRIDE INC	PW - STOCK FILTERS	\$ 9.68	Solid Waste	
GENUINE PARTS COMPANY INC	SOLID WASTE - PARTS	\$ 131.72	Solid Waste	
HOSE HOUSE INC.	SOLID WASTE - VEH PARTS	\$ 18.58	Solid Waste	
NORTHWEST HARDWARE CO INC	SOLID WASTE - SUPPLIES	\$ 84.58	Solid Waste	

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST			
Vendor	BILLS FOR OCTOBER 2025 Description	Detail Amount	Department
ROANOKE HOSE & FITTINGS INC.	SOLID WASTE - PARTS	\$ 105.42	Solid Waste
CENTURY ENGINEERING INC	STAFFORD SIGNAL	\$ 59,643.26	Stafford Drive Signal
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 27.02	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 16.83	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 12.82	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 33.94	Storm Drain Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 277.53	Storm Drain Operations
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$ 36.40	Storm Drain Operations
EXCEL TRUCK GROUP	STORMWATER - PARTS	\$ 148.79	Storm Drain Operations
EXCEL TRUCK GROUP	STORMWATER - PARTS	\$ 207.60	Storm Drain Operations
FERGUSON ENTERPRISES INC #75	PW - STOCK SUPPLIES	\$ 79.29	Storm Drain Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 15.25	Storm Drain Operations
HARVEY CHEVROLET CORP.	STORMWATER - VEH PART	\$ 311.90	Storm Drain Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 16.87	Storm Drain Operations
WETLAND STUDIES AND SOLUTIONS INC	INDUSTRIAL PARK - NORTH POND	\$ 4,021.38	Storm Pond Evaluation&Analysis
NEW RIVER VALLEY MPO	SMARTWAY BUS SVC 4TH QTR FY 2025-2026	\$ 3,300.00	Streets Noneligible
NEW RIVER VALLEY MPO	SMARTWAY BUS SVC 3RD QTR FY 2025-2026	\$ 3,300.00	Streets Noneligible
NEW RIVER VALLEY MPO	SMARTWAY BUS SVC 2ND QTR FY 2025-2026	\$ 3,300.00	Streets Noneligible
AMAZON CAPITAL SERVICES INC	PW - SUPPLIES	\$ 134.32	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 27.04	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 16.83	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 12.82	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 33.94	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - SUPPLIES	\$ 187.50	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - OFFICE SUPPLIES	\$ 127.71	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - VEH PARTS/SUPPLIES	\$ 193.24	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 19.76	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - OFFICE SUPPLIES	\$ 35.08	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - OFFICE SUPPLIES	\$ 39.80	Streets Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 647.57	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 163.85	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 405.82	Streets Operations
COLE TRUCK PARTS INC	PW - PARTS	\$ 975.00	Streets Operations
COLE TRUCK PARTS INC	PW - VEH PARTS/SUPPLIES	\$ 381.76	Streets Operations
ELECTRICAL SUPPLY CO	PW - PARTS/SUPPLIES	\$ 3.30	Streets Operations
ELECTRICAL SUPPLY CO	PW - SUPPLIES	\$ 46.00	Streets Operations
ELECTRICAL SUPPLY CO	PW - SUPPLIES	\$ 70.00	Streets Operations
EXCEL TRUCK GROUP	PW - VEH PART	\$ 914.49	Streets Operations

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST			
Vendor	Description	Detail Amount	Department
EXCEL TRUCK GROUP	PW - STOCK PARTS/SUPPLIES	\$ 1,169.64	Streets Operations
FERGUSON ENTERPRISES INC #75	PW - STOCK SUPPLIES	\$ 79.29	Streets Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 290.56	Streets Operations
FLEET PRIDE INC	PW - STOCK FILTERS	\$ 47.32	Streets Operations
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$ 34.95	Streets Operations
GENUINE PARTS COMPANY INC	PW - PARTS	\$ 46.64	Streets Operations
GENUINE PARTS COMPANY INC	PW - BATTERY	\$ 128.17	Streets Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN - BATTERY ORG INV 065480	\$ (128.17)	Streets Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN - ORG INV 056865	\$ (251.88)	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH PARTS	\$ 192.47	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH PARTS/SUPPLIES	\$ 251.88	Streets Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN ORG INV 051120 & 051144	\$ (86.71)	Streets Operations
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$ 31.55	Streets Operations
GENUINE PARTS COMPANY INC	CREDIT/RETURN - ORG INV 066348 09-30-25	\$ (44.00)	Streets Operations
HAJOCA CORPORATION	PW - PARTS/SUPPLIES	\$ 24.44	Streets Operations
HIGHWAY MOTORS INC.	PW - VEH PART	\$ 147.05	Streets Operations
HOSE HOUSE INC.	PW - PARTS/SUPPLIES	\$ 43.42	Streets Operations
HOSE HOUSE INC.	PW - PARTS/SUPPLIES	\$ 13.67	Streets Operations
HOSE HOUSE INC.	PW - PARTS	\$ 5.78	Streets Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW - VAH BATTERY	\$ 237.87	Streets Operations
KINGS TIRE SERVICE INC	PW - TIRES	\$ 1,567.00	Streets Operations
KINGS TIRE SERVICE INC	PW - TIRES	\$ 442.00	Streets Operations
KINGS TIRE SERVICE INC	PW - TIRES	\$ 717.00	Streets Operations
KORMAN SIGNS INC.	PW - SIGN MATERIALS/PARTS	\$ 73.76	Streets Operations
NEW RIVER ENGRAVING	PW - PLAQUE	\$ 126.00	Streets Operations
NORTHWEST HARDWARE CO INC	PW - SUPPLIES	\$ 37.79	Streets Operations
POWER ZONE	PW - PARTS	\$ 39.99	Streets Operations
QUALITY TIRE & BRAKE SERVICE	PW - TIRE REPAIRS	\$ 30.00	Streets Operations
TELVENT USA HOLDINGS LLC	REC DEPT/PW - WEATHER SERVICES	\$ 123.48	Streets Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 16.86	Streets Operations
SANDS ANDERSON	GENERAL SERVICES SEPT 2025	\$ 7,287.50	Town Manager
NRV LAWNS & LANDSCAPING LLC	SEPT 2025 TOWN MOWING SERVICES	\$ 14,537.85	Town Wide
SCHINDLER ELEVATOR CORPORATION	PREVENT MAINT OCT 2025	\$ 725.00	Town Wide
AMAZON CAPITAL SERVICES INC	WWTP - SUPPLIES	\$ 35.18	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WWTP - SUPPLIES/MATERIALS	\$ 14.71	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WWTP - SUPPLIES/MATERIALS	\$ 39.90	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WWTP - SUPPLIES/MATERIALS	\$ 227.94	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WWTP - SUPPLIES/MATERIALS	\$ 98.89	Treatment Plant Operations

TOWN OF CHRISTIANBURG TO BE PAID BILL LIST			
Vendor	BILLS FOR OCTOBER 2025 Description	Detail Amount	Department
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$ 108.00	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$ 2,592.00	Treatment Plant Operations
CHA CONSULTING INC	WWTP - BIOSOLIDS MANAGEMENT	\$ 981.20	Treatment Plant Operations
CINTAS CORPORATION NO. 2	WWTP - STOCK GLOVES	\$ 175.00	Treatment Plant Operations
CITY ELECTRIC SUPPLY CO	WWTP - SUPPLIES	\$ 115.40	Treatment Plant Operations
DANIEL GIVENS	WWTP - SITE 1 SILO FIELD NMP	\$ 100.00	Treatment Plant Operations
EDGE BIOLOGICALS INC	WWTP - LAB TESTING/SUPPLIES	\$ 157.36	Treatment Plant Operations
GENUINE PARTS COMPANY INC	WWTP - SUPPLIES	\$ 247.16	Treatment Plant Operations
GENUINE PARTS COMPANY INC	WWTP - SUPPLIES	\$ 99.53	Treatment Plant Operations
QUALITY TIRE & BRAKE SERVICE	WWTP - TIRE REPAIRS	\$ 15.00	Treatment Plant Operations
SANICO - SOLUTIONS SYSTEMS INC	WWTP - JANITORIAL SUPPLIES	\$ 76.88	Treatment Plant Operations
SFS TOOLS AND SAFETY LLC	WWTP - SUPPLIES	\$ 120.64	Treatment Plant Operations
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
FAULCONER CONSTRUCTION COMPANY INC	HUCKLEBERRY PARK	\$ 94,824.28	Truman Wilson Park
MCDONOUGH BOLYARD PECK INC	HUCKLEBERRY PARK	\$ 240.00	Truman Wilson Park
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 27.04	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 16.83	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 12.82	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 33.94	Water Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 462.55	Water Operations
CHA CONSULTING INC	WATER OPS - UMCRS EVALUATION SERVICES	\$ 1,350.00	Water Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 155.31	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 483.88	Water Operations
FERGUSON ENTERPRISES INC #75	PW - STOCK SUPPLIES	\$ 79.29	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - VALVE PARTS	\$ 1,481.65	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 960.87	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$ 227.53	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - PARTS/SUPPLIES	\$ 223.60	Water Operations
FERGUSON ENTERPRISES INC #75	CREDIT/RETURN - ORG INV 0132025	\$ (402.00)	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - PARTS/MATERIALS	\$ 1,082.99	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$ 76.40	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 111.30	Water Operations
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 39.25	Water Operations
HD SUPPLY INC	WATER OPS - STOCK SUPPLIES	\$ 437.91	Water Operations
POWER ZONE	WATER OPS - SAW REPAIR	\$ 59.36	Water Operations
QUALITY TIRE & BRAKE SERVICE	WATER OPS - TIRE REPAIR	\$ 25.00	Water Operations
STATE ELECTRIC SUPPLY CO. INC.	WATER OPS - SUPPLIES/MATERIALS	\$ 420.00	Water Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 376.80	Water Operations

TOWN OF CHRISTIANBURG		BILLS FOR OCTOBER 2025	
TO BE PAID BILL LIST			
Vendor	Description	Detail Amount	Department
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 16.86	Water Operations
ULLIMAN SCHUTTE CONSTRUCTION LLC	WWTF PLANT UPGRADES - BIOSOLIDS	\$ 906,509.10	WWTPlant Upgrades
Total To Be Paid Bill List		\$ 1,458,262.13	

TOWN OF CHRISTIANBURG				
PAID BILL LIST		BILLS FOR OCTOBER 2025		
Vendor	Description	Amount	Department	
RUMMEL KLEPPER & KAHL LLP	ANNUAL PAVING	\$ 1,592.30	Annual Paving	
ALL PEST CONTROL INC	MONTHLY PEST CONTROL AQUATIC	\$ 165.00	Aquatics Maintenance	
ARC3 GASES	CO2 TANK RENTAL	\$ 216.00	Aquatics Maintenance	
EAGLE FIRE INC	REPAIRS - AQUATIC	\$ 1,636.12	Aquatics Maintenance	
LOWES HOME CENTERS INC	AQUATICS - MATERIALS/SUPPLIES	\$ 291.30	Aquatics Maintenance	
LOWES HOME CENTERS INC	AQUATICS - MATERIALS/SUPPLIES	\$ 445.51	Aquatics Maintenance	
LOWES HOME CENTERS INC	AQUATICS - MATERIALS/SUPPLIES	\$ 143.21	Aquatics Maintenance	
LOWES HOME CENTERS INC	AQUATICS - MATERIALS/SUPPLIES	\$ 53.18	Aquatics Maintenance	
LOWES HOME CENTERS INC	AQUATICS - MATERIALS/SUPPLIES	\$ 179.74	Aquatics Maintenance	
LOWES HOME CENTERS INC	AQUATICS - MATERIALS/SUPPLIES	\$ 753.16	Aquatics Maintenance	
LOWES HOME CENTERS INC	AQUATICS - EVENT MATERIALS	\$ 122.99	Aquatics Maintenance	
MCNEIL ROOFING INC	SOLAR PROJECT - AQUATIC CENTER	\$ 1,280.00	Aquatics Maintenance	
SHERWIN-WILLIAMS	PAINT SUPPLIES	\$ 50.66	Aquatics Maintenance	
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE - SEPTEMBER 2025	\$ 98.96	Aquatics Operations	
GRANITE TELECOMMUNICATIONS LLC	PHONE/INTERNET BILLING OCTOBER 2025	\$ 1,160.27	Aquatics Operations	
MARKETING ON MAIN STREET LLC	MERCH - AQUATICS	\$ 274.66	Aquatics Operations	
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE	\$ 75.00	Aquatics Operations	
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE/FISH	\$ 175.00	Aquatics Operations	
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 10-02-25 TO 11-01-25	\$ 95.97	Aquatics Operations	
BACKFLOW SOLUTIONS INC	ANNUAL FEE	\$ 495.00	Building	
MANSFIELD OIL COMPANY	FUEL BILLING 09-01-25 TO 09-15-25	\$ 13,658.12	Building	
MOTOR MILE CAR WASH	CAR WASH PACKAGE - INSP	\$ 100.00	Building	
PHYLLIS HARRIS	REPAIRS	\$ 1,500.00	Building	
TOMMY DIALS	MOWING/LANDSCAPING/DEBRIS REMOVAL 225 CRAIG ST	\$ 400.00	Building	
B & K TRUCK ACCESSORIES	BED SPRAY	\$ 400.00	Cemetery	
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 486.00	Cemetery	
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 486.00	Cemetery	
LOWES HOME CENTERS INC	CEMETERY - MATERIALS/SUPPLIES	\$ 200.81	Cemetery	
LOWES HOME CENTERS INC	CEMETERY - SUPPLIES	\$ 51.19	Cemetery	
TREASURER OF MONTGOMERY	TOURISM TRUE UP FY 24-25	\$ 84,291.60	Community & Economic Development	
KING GENERAL CONTRACTORS INC	East Main Street Sidewalks	\$ 48,279.95	Community Dev Block Grant	
AMAZON CAPITAL SERVICES INC	COUNTY FIRE - SUPPLIES	\$ 95.98	County Fire Operating	
AMAZON CAPITAL SERVICES INC	COUNTY FIRE - SUPPLIES	\$ 132.95	County Fire Operating	
AMAZON CAPITAL SERVICES INC	COUNTY FIRE - SUPPLIES	\$ 68.97	County Fire Operating	
AMAZON CAPITAL SERVICES INC	COUNTY FIRE - SUPPLIES	\$ 287.94	County Fire Operating	
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	COUNTY FIRE - VEH BATTERIES	\$ 869.22	County Fire Operating	
LANCASTER INC.	COUNTY FIRE - STATE INSP	\$ 20.00	County Fire Operating	
MOTOR MILE CAR WASH	COUNTY FIRE - MONTHLY CAR WASH SERVICES	\$ 100.00	County Fire Operating	
VIRGINIA BUSINESS SYSTEMS	COUNTY FIRE - PRINTING SERVICES	\$ 2.05	County Fire Operating	
WITMER PUBLIC SAFETY GROUP INC	COUNTY FIRE - UNIFORM SUPPLIES	\$ 3,475.00	County Fire Operating	
ADVANCE AUTO PARTS	EMS - VEH SUPPLIES	\$ 34.94	County Rescue Operating	



TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR OCTOBER 2025	
Vendor	Description	Amount	Department
ADVANCE AUTO PARTS	EMS - VEH BATTERY	\$ 344.06	County Rescue Operating
ADVANCE AUTO PARTS	EMS - VEH SUPPLIES	\$ 12.44	County Rescue Operating
ADVANCE AUTO PARTS	CREDIT - CORE RETURN	\$ (44.00)	County Rescue Operating
ADVANCE AUTO PARTS	EMS - VEH BATTERY/PARTS	\$ 400.86	County Rescue Operating
AT&T MOBILITY	PHONE/INTERNET BILLING SEPTEMBER 2025	\$ 277.35	County Rescue Operating
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 609.68	County Rescue Operating
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 93.68	County Rescue Operating
THE BLOOD CONNECTION INC	WHOLE BLOOD	\$ 395.00	County Rescue Operating
C. W. WILLIAMS & COMPANY LLC	C.W. Williams Fire Equipment - Fire Hoses	\$ 49,985.22	County VA Fire Programs
TREASURER OF MONTGOMERY	NRV 911 RADIO SYSTEM	\$ 39,901.63	Debt Service
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 812.96	EMS Billing- Rescue
CLAYTON MORGAN	Reimbursement for payment for ESC Reviewer Exam	\$ 125.00	Engineering
ONETIME PAY VENDORS	Release of ESC & PI cash bonds - parking lot expan	\$ 47,224.94	Engineering
EAGLE FIRE INC	ANNUAL BACKFLOW PREVENTER TEST	\$ 110.00	Fac Maint Town hall
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 273.24	Fac Maint Town hall
LOWES HOME CENTERS INC	TOWN HALL - MATERIALS	\$ 37.49	Fac Maint Town hall
LOWES HOME CENTERS INC	PW - BLDG GRNDS MAYFLOWER	\$ 93.04	Facility Maintenance
LOWES HOME CENTERS INC	EMS/BLDG GRNDS - MATERIALS	\$ 113.94	Facility Maintenance
LOWES HOME CENTERS INC	PW BLDG GRNDS - MATERIALS	\$ 341.90	Facility Maintenance
LOWES HOME CENTERS INC	CREDIT/RETURN - ORG INV 87209 09-17-25	\$ (170.94)	Facility Maintenance
DIANA FALLON	FM 10-16-25	\$ 30.00	Farmer's Market
GREENSTAR FARM LC	FM 10-02-25, 10-09-25, & 10-16-25	\$ 58.00	Farmer's Market
IVEN BRUCE CALDWELL	FM 10-02-25 & 10-09-25	\$ 137.00	Farmer's Market
JAMES HOWARD KORB	FARMERS MARKET ENTERTAINMENT 10-02-25	\$ 100.00	Farmer's Market
MICHAEL TATUM	FM 05-22-25, 08-14-25, & 10-16-25	\$ 26.00	Farmer's Market
FEDERAL EXPRESS CORPORATION	TRACKING #9922	\$ 33.61	Finance
SHRED-IT US JV LLC	SHREDDING SERVICES	\$ 135.39	Finance
TAXING AUTHORITY CONSULTING SERVICES PC	BANKRUPTCY SERVICES	\$ 450.00	Finance
VIRGINIA DEPT. OF TAXATION-6626	RETAIL SALES TAX SEPT 2025	\$ 10.28	Finance
ADVANCE AUTO PARTS	FIRE DEPT - BLDG MAINT SUPPLIES	\$ 45.24	Fire
ADVANCE AUTO PARTS	FIRE DEPT - VEH BATTERIES	\$ 350.36	Fire
ADVANCE AUTO PARTS	FIRE DEPT - VEH SUPPLIES	\$ 19.98	Fire
ADVANCE AUTO PARTS	FIRE DEPT - VEH PARTS	\$ 12.87	Fire
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 1,067.95	Fire
EAGLE FIRE INC	ANNUAL BACKFLOW PREVENTER TEST	\$ 120.00	Fire
LOWES HOME CENTERS INC	FIRE - BLDG GRND MATERIALS	\$ 37.98	Fire
LOWES HOME CENTERS INC	FIRE - MATERIALS	\$ 56.94	Fire
SALEM STONE CORPORATION	STONE	\$ 2,806.57	Fire
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 10-02-25 TO 11-01-25	\$ 84.00	Fire
KLA ENTERPRISES LLC	FISHING RODEO SIGN	\$ 45.88	Fishing Rodeo
KLA ENTERPRISES LLC	FISHING RODEO SIGN	\$ 56.52	Fishing Rodeo

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR OCTOBER 2025	
Vendor	Description	Amount	Department
SMITHS MANAGEMENT GROUP	FISHING RODEO SHIRTS	\$ 1,048.50	Fishing Rodeo
ARC3 GASES	GAS	\$ 165.90	Fleet Maintenance
ARC3 GASES	TANK RENTAL	\$ 239.40	Fleet Maintenance
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 09-23-25 TO 10-13-25	\$ 162,792.27	Fringe Pool
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS - SEPTEMBER 2025	\$ 9,875.61	Fringe Pool
STANDARD INSURANCE COMPANY	OCTOBER 2025 ADD/BASIC LIFE	\$ 6,543.82	Fringe Pool
STANDARD INSURANCE COMPANY	OTOBER 2025 ACCIDENT/CRITICAL CARE/HOSP	\$ 3,001.64	Fringe Pool
TREASURER OF VIRGINIA - VRS	VRS SEPTEMBER 2025	\$ 264,120.51	Fringe Pool
VIRGINIA EMPLOYMENT COMMISSION	QUARTERLY PAYMENT 10-17-25	\$ 428.10	Fringe Pool
KLA ENTERPRISES LLC	CHP TRAIL PROJECT	\$ 735.26	Huckleberry Park
LOWES HOME CENTERS INC	CHP - EAGLE SCOUT PRO MATERIALS	\$ 108.24	Huckleberry Park
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 39.51	Huckleberry Park
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 13.17	Huckleberry Park
LOWES HOME CENTERS INC	CHP - EAGLE SCOUT PROJECT - MATERIALS	\$ 44.75	Huckleberry Park
LOWES HOME CENTERS INC	CHP - EAGLE SCOUT PROJECT - MATERIALS	\$ 9.56	Huckleberry Park
LOWES HOME CENTERS INC	CHP - EAGLE SCOUT PROJECT - MATERIALS	\$ 186.84	Huckleberry Park
LOWES HOME CENTERS INC	CHP - EAGLE SCOUT PROJECT - MATERIALS	\$ 113.60	Huckleberry Park
LOWES HOME CENTERS INC	CHP - REFRIGERATOR	\$ 426.55	Huckleberry Park
LOWES HOME CENTERS INC	CHP - EAGLE SCOUT PROJECT - MATERIALS	\$ 120.57	Huckleberry Park
LOWES HOME CENTERS INC	CHP - EAGLE SCOUT PROJECT - MATERIALS	\$ 47.22	Huckleberry Park
LOWES HOME CENTERS INC	CHP - EAGLE SCOUT PROJECT - MATERIALS	\$ 219.37	Huckleberry Park
LOWES HOME CENTERS INC	CHP - EAGLE SCOUT PROJECT - MATERIALS	\$ 15.04	Huckleberry Park
LOWES HOME CENTERS INC	CHP - EAGLE SCOUT PROJECT - MATERIALS	\$ 384.17	Huckleberry Park
LOWES HOME CENTERS INC	CHP - SHOP SUPPLIES	\$ 3.38	Huckleberry Park
LOWES HOME CENTERS INC	CHP - SHOP SUPPLIES	\$ 6.26	Huckleberry Park
LOWES HOME CENTERS INC	CHP - SUPPLIES	\$ 48.43	Huckleberry Park
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 25.63	Huckleberry Park
LOWES HOME CENTERS INC	CHP - SUPPLIES	\$ 12.33	Huckleberry Park
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 56.25	Huckleberry Park
LOWES HOME CENTERS INC	REC DEPT - BENCHES	\$ 720.10	Huckleberry Park
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 94.45	Huckleberry Park
SALEM STONE CORPORATION	STONE	\$ 363.68	Huckleberry Park
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$ 19.99	Human Resources
THRIVING FAMILIES COUNSELING LLC	TELEHEALTH - 10-02-25	\$ 150.00	Human Resources
JAY WALLER	COVITS 2025 Richmond, VA	\$ 575.50	Information Technology
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$ 19.99	Information Technology
AT&T MOBILITY	PHONE/INTERNET BILLING 09-19-25 TO 10-18-25	\$ 212.50	Parks & Recreation Admin
EAGLE FIRE INC	ANNUAL BACKFLOW PREVENTER TEST	\$ 240.00	Parks & Recreation Admin
EAGLE FIRE INC	ANNUAL BACKFLOW PREVENTER TEST	\$ 240.00	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - KEYS	\$ 17.06	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - VEH SUPPLIES	\$ 16.97	Parks & Recreation Admin

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR OCTOBER 2025	
Vendor	Description	Amount	Department
LOWES HOME CENTERS INC	REC DEPT - MATERIALS	\$ 29.88	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - BLDG GRNS MATERIALS	\$ 170.96	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - TRAILER JACK	\$ 199.75	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - MATERIALS/SUPPLIES	\$ 66.60	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 37.90	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 12.24	Parks & Recreation Admin
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 10-02-25 TO 11-01-25	\$ 84.00	Parks & Recreation Admin
BSN SPORTS COLLEGIATE PACIFIC	WINDSCREENS - HARKRADER	\$ 599.56	Parks & Recreation Maintenance
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 11.38	Parks & Recreation Maintenance
CARROT-TOP INDUSTRIES INC.	FLAGS	\$ 667.29	Parks&Recreation Materials&EQ
KLA ENTERPRISES LLC	SIGNS FOR PARKS/TRAIL RULES	\$ 2,152.00	Parks&Recreation Materials&EQ
LOWES HOME CENTERS INC	REC DEPT - EVENT MATERIALS	\$ 312.55	Parks&Recreation Materials&EQ
SAMS CLUB	REC DEPT - SUPPLIES	\$ 180.19	Parks&Recreation Materials&EQ
SAMS CLUB	REC DEPT - SUPPLIES	\$ 281.93	Parks&Recreation Materials&EQ
SMITHS MANAGEMENT GROUP	ATHLETIC TSHIRTS	\$ 908.65	Parks&Recreation Materials&EQ
ADAM ABDELAZIZ	Tuition Reimbursement - SUMMER 2025	\$ 2,419.34	Police
ADVANCE AUTO PARTS	PD - VEH BATTERY	\$ 51.63	Police
ADVANCE AUTO PARTS	PD - VEH BATTERY/PARTS	\$ 186.17	Police
ADVANCE AUTO PARTS	PD - VEH SUPPLIES	\$ 41.72	Police
ADVANCE AUTO PARTS	PD - VEH SUPPLIES	\$ 5.46	Police
ADVANCE AUTO PARTS	PD - VEH BATTERY	\$ 150.34	Police
ADVANCE AUTO PARTS	PD - MOTOR OIL	\$ 17.54	Police
ADVANCE AUTO PARTS	PD - VEH SUPPLIES	\$ 56.94	Police
ADVANCE AUTO PARTS	PD - VEH SUPPLIES	\$ 32.78	Police
ADVANCE AUTO PARTS	PD - VEH SUPPLIES	\$ 66.36	Police
ADVANCE AUTO PARTS	PD - VEH OIL SUPPLIES	\$ 11.39	Police
BLUETRITON BRANDS INC	WATER	\$ 231.34	Police
EAGLE FIRE INC	ANNUAL BACKFLOW PREVENTER TEST	\$ 140.00	Police
ETHAN J STEVENS	Meal money for Travel to Bassett, VA	\$ 120.00	Police
HUNDS RE-CYCLE FACTORY	Hund's Re-Cycle - Electric Police Bike	\$ 2,980.00	Police
KRISTEN DUNLEA	Meal Money for Travel to Richmond, VA	\$ 120.00	Police
KYLE DAVIDSON	Meal Money for Travel to VA Beach, VA	\$ 240.00	Police
LOWES HOME CENTERS INC	PD - MATERIALS/SUPPLIES	\$ 81.64	Police
MCGRADY-PERDUE HEATING & COOLING INC	MAINTENANCE/REPAIRS	\$ 251.00	Police
PRECISION GLASS & UPH. INC.	REPAIRS - PD	\$ 362.86	Police
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 10-07-25 TO 11-06-25	\$ 353.86	Police
SHRED-IT US JV LLC	SHREDDING SERVICES	\$ 365.83	Police
TERESA CARROLL	Meal Money for Travel to Richmond, VA	\$ 120.00	Police
VERIZON	PHONE/INTERNET BILLING OCTOBER 2025	\$ 164.95	Police
VERIZON	PHONE/INTERNET BILLING 10-07-25 TO 11-06-25	\$ 174.99	Police
RUMMEL KLEPPER & KAHL LLP	SGR PAVING EB PEPPERS FERRY	\$ 3,838.43	PrimPavPeppersFerry UPC123188

TOWN OF CHRISTIANSBURG				
PAID BILL LIST		BILLS FOR OCTOBER 2025		
Vendor	Description	Amount	Department	
OLD TOWN PRINTING & COPYING	WELCOME BOOKLETS	\$ 2,381.50	Public Relations	
BMS DIRECT	OCTOBER 2025 & NOVEMBER 2025 WATER BILLS \$5000 POST/\$1000 PRINT	\$ 8,095.42	Public Works	
ONETIME PAY WATER	WATER REFUND(S)	\$ 113.50	Public Works	
LOWES HOME CENTERS INC	RADIO SHOP - MATERIALS	\$ 52.13	Radio Shop Installs	
ADVANCE AUTO PARTS	EMS - VEH SUPPLIES	\$ 83.36	Rescue	
ADVANCE AUTO PARTS	EMS - VEH BATTERIES	\$ 350.46	Rescue	
AT&T MOBILITY	PHONE/INTERNET BILLING SEPTEMBER 2025	\$ 277.36	Rescue	
AT&T MOBILITY	INTERNET BILLING SEPTEMBER 2025	\$ 66.25	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 416.68	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 64.36	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 358.45	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 604.36	Rescue	
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE - SEPTEMBER 2025	\$ 144.26	Rescue	
EAST COAST EMERGENCY VEHICLES LLC	MOUNTS/SUPPLIES	\$ 194.40	Rescue	
EAST COAST EMERGENCY VEHICLES LLC	PARTS/SUPPLIES	\$ 376.32	Rescue	
EAST COAST EMERGENCY VEHICLES LLC	PARTS/SUPPLIES	\$ 425.28	Rescue	
EMS TECHNOLOGY SOLUTIONS LLC	MONTHLY BILLING - SAMSARA	\$ 24.50	Rescue	
EMS TECHNOLOGY SOLUTIONS LLC	FLEET MAINTENANCE/ASSET MANAGEMENT	\$ 732.00	Rescue	
EMS TECHNOLOGY SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 95.00	Rescue	
LOWES HOME CENTERS INC	EMS - MATERIALS/SUPPLIES	\$ 755.74	Rescue	
MOTOR MILE CAR WASH	CAR WASH PACKAGE - RESCUE	\$ 25.00	Rescue	
ONETIME PAY VENDORS	TRAVEL - INDIANAPOLIS, IN	\$ 363.33	Rescue	
SAMSARA INC	SAMSARA BILLING 10-03-25 TO 10-02-26	\$ 1,693.37	Rescue	
SHERWIN-WILLIAMS	PAINT SUPPLIES	\$ 121.47	Rescue	
WRANGLER HOLDCO CORP	RECYCLING - RESCUE OCTOBER 2025	\$ 340.95	Rescue	
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street	\$ 849.64	Roanoke - Depot Crossing	
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street	\$ 212.41	Roanoke Depot Ped Improvements	
AMERICAN MINE RESEARCH INC.	AMR Pemco - Clean up data collector for Scada	\$ 2,908.00	Sewer Pump Station Operations	
CARTER MACHINERY	Carter Machinery - 4-stroke rammer	\$ 2,889.42	Sewer Pump Station Operations	
CUES INC	CCTV SOFTWARE	\$ 3,180.00	Sewer Pump Station Operations	
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 210.00	Sewer Pump Station Operations	
LOWES HOME CENTERS INC	SEWER OPS - MATERIALS	\$ 239.64	Sewer Pump Station Operations	
LOWES HOME CENTERS INC	SEWER OPS - MATERIALS	\$ 25.06	Sewer Pump Station Operations	
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES	\$ 20.58	Sewer Pump Station Operations	
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES	\$ 3.12	Sewer Pump Station Operations	
TENCARVA MACHINERY CO.	Tencarva - Air release and bubbler parts	\$ 2,912.95	Sewer Pump Station Operations	
MONT REGIONAL SOLID WASTE (RECYL)	ACCT 9930 - SEPTEMBER 2025	\$ 6,221.36	Solid Waste	
WRANGLER HOLDCO CORP	RECYCLING - TOWN HALL - SEPTEMBER 2025	\$ 31,802.82	Solid Waste	
CARTER MACHINERY	Carter Machinery - 4-stroke rammer	\$ 2,889.42	Storm Drain Operations	
LOWES HOME CENTERS INC	STORMWATER - MATERIALS	\$ 131.04	Storm Drain Operations	
SISSON & RYAN LLC	STONE	\$ 326.59	Storm Drain Operations	

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR OCTOBER 2025	
Vendor	Description	Amount	Department
APPALACHIAN POWER COMPANY	07-14-25 TO 09-11-2025	\$ 1,775.04	Street Lights
ADAMS CONSTRUCTION CO.	17.19 TONS ASPHALT	\$ 1,633.05	Streets Operations
ADAMS CONSTRUCTION CO.	2.45 TONS ASPHALT	\$ 232.75	Streets Operations
ADAMS CONSTRUCTION CO.	2.29 TONS ASPHALT	\$ 217.55	Streets Operations
CARTER MACHINERY	SERVICE CHARGE UNPAID BALANCE	\$ 115.58	Streets Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 1,005.26	Streets Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 287.12	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 4,293.00	Streets Operations
EXPRESS SERVICES INC	LANDSCAPING LABOR	\$ 3,685.51	Streets Operations
HOLLYBROOK MULCH TRUCKING INC	MULCH	\$ 595.40	Streets Operations
LOWES HOME CENTERS INC	PW - SIGN SHOP MATERIALS	\$ 30.28	Streets Operations
LOWES HOME CENTERS INC	PW - SIGN SHOP MATERIALS	\$ 15.14	Streets Operations
LOWES HOME CENTERS INC	PW - SUPPLIES	\$ 7.11	Streets Operations
LOWES HOME CENTERS INC	SIGN SHOP - MATERIALS	\$ 95.79	Streets Operations
NEW RIVER GLASS	WINDSHIELD	\$ 1,853.68	Streets Operations
SALEM STONE CORPORATION	STONE	\$ 3,144.25	Streets Operations
SAMPSON-BLADEN OIL CO INC	CITGO SYNDURANCE 668 ATF	\$ 555.00	Streets Operations
SAMPSON-BLADEN OIL CO INC	BLUE DEF	\$ 583.83	Streets Operations
SHERWIN-WILLIAMS	PAINT SUPPLIES	\$ 95.34	Streets Operations
SHERWIN-WILLIAMS	PAINT SUPPLIES	\$ 123.90	Streets Operations
SHERWIN-WILLIAMS	PAINT SUPPLIES	\$ 270.13	Streets Operations
SOUTHERN STATES	PW - PROPANE GAS	\$ 13.46	Streets Operations
SOUTHERN STATES	PW - SUPPLIES	\$ 137.88	Streets Operations
SOUTHERN STATES	PW - SUPPLIES	\$ 147.38	Streets Operations
SUPERIOR PAVING CORP	2.17 TONS ASPHALT	\$ 200.18	Streets Operations
SUPERIOR PAVING CORP	1.09 TONS ASPHALT	\$ 100.55	Streets Operations
MOORE'S BODY & MECHANICAL SHOP INC	REPAIRS	\$ 1,438.20	Town Manager
MOORE'S BODY & MECHANICAL SHOP INC	REPAIRS	\$ 2,288.77	Town Manager
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$ 39.23	Town Manager
APPALACHIAN POWER COMPANY	07-14-25 TO 09-11-2025	\$ 120,451.24	Town Wide
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 09-09-25 TO 10-07-25	\$ 1,566.50	Town Wide
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3002 - SEPTEMBER 2025	\$ 43,052.95	Town Wide
XEROX CORPORATION	XEROX BILLING AUGUST 2025	\$ 1,820.81	Town Wide
CLEAR WATER SALES INC	ClearWater - Annual Plant Calibrations	\$ 1,600.00	Treatment Plant Operations
HACH COMPANY	Hach UV transmittance meter - service agreement	\$ 1,086.00	Treatment Plant Operations
IDEXX DISTRIBUTION INC.	IDEXX - Lab supplies for E coli testing	\$ 1,699.69	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - MATERIALS/SUPPLIES	\$ 27.11	Treatment Plant Operations
LOWES HOME CENTERS INC	CREDIT/RETURN - ORG INV 89108 08-29-25	\$ (23.73)	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES/MATERIALS	\$ 203.58	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 49.09	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - MATERIALS/SUPPLIES	\$ 134.28	Treatment Plant Operations

TOWN OF CHRISTIANBURG			
PAID BILL LIST		BILLS FOR OCTOBER 2025	
Vendor	Description	Amount	Department
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 50.77	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - STOCK MATERIALS	\$ 139.29	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 75.02	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - MATERIALS	\$ 55.66	Treatment Plant Operations
SHOFFNERKALTHOFF MES INC	MAINTENANCE/REPAIRS	\$ 390.00	Treatment Plant Operations
SUBURBAN PROPANE L.P.	TICKETS 320904 & 320905	\$ 2,296.42	Treatment Plant Operations
SWEET SPRINGS VALLEY WATER	WATER	\$ 47.30	Treatment Plant Operations
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING SEPTEMBER 2025	\$ 640.43	Treatment Plant Operations
UNIFIRST CORPORATION	MATS	\$ 54.70	Treatment Plant Operations
B & K TRUCK ACCESSORIES	SEAT COVERS	\$ 220.00	Water Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 376.86	Water Operations
EXCEL TRUCK GROUP	Excel Truck Group - 2025 Freightliner Public Works	\$ 143,548.60	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 1,072.08	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 107.50	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 72.10	Water Operations
LOWES HOME CENTERS INC	WATER OPS - SUPPLIES	\$ 15.93	Water Operations
MUELLER SYSTEMS	PARTS/SUPPLIES	\$ 17,700.00	Water Operations
MUELLER SYSTEMS	INSTALL RADIO MAINTENANCE	\$ 825.60	Water Operations
ROANOKE HOSE & FITTINGS INC.	PARTS/SUPPLIES	\$ 75.71	Water Operations
SISSON & RYAN LLC	STONE	\$ 220.37	Water Operations
SOUTHERN STATES	WATER OPS - GRASS SEED	\$ 74.99	Water Operations
<b>Total Paid</b>		<b>\$ 1,220,353.09</b>	
<b>TO BE PAID BILL LIST</b>		<b>\$ 1,458,262.13</b>	
<b>TOTAL ALL</b>		<b>\$ 2,678,615.22</b>	



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

October 28, 2025

**ITEM TITLE:**

Approval of 60-month agreement for Managed Print Services totaling \$155,966.40

**DESCRIPTION:**

This agreement with Virginia Business System's in the amount of \$155,966.40 is for the 60-month lease of 24 printers, including maintenance, parts, and supplies. This agreement also includes the professional services for setup and integration of PaperCut and CoreFax. This agreement is through state VITA Contract VA-191121-VBS.

**POTENTIAL ACTION:**

Request approval

**DEPARTMENT:**

Information Technology

**PRESENTER:**

Jay Waller

**ITEM HISTORY:**

Our current agreement for Managed Print Services is through Electronic Systems, Inc.

**INFORMATION PROVIDED:**

Copy of Service Agreement is attached.

<https://christiansburg.box.com/s/oigv55geo42lrv2mlwwpaepgi9x8vtpy>



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

October 28, 2025

**ITEM TITLE:**

Contract Amendment #3 with CHA Consulting, Inc. for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act

**DESCRIPTION:**

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year. This is the final renewal for this term contract. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. This contract renewal will escalate the rates identified in the previous renewal by 3.3 percent. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

**POTENTIAL ACTION:**

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with CHA Consulting, Inc., subject to Attorney review and approval.

**DEPARTMENT:**

Engineering

**PRESENTER:**

Michael Kelley

**ITEM HISTORY:**

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract streamlines procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

**INFORMATION PROVIDED:**

Original Executed Contract: <https://christiansburg.box.com/s/wrcpa6us9kxi4ucgsu337jcmj0wg6vg0>

Selection Resolution: <https://christiansburg.box.com/s/t3gycdz945xfib3coxc5hzzaa1oq3w4v>

Contract Amendment #3: <https://christiansburg.box.com/s/nnyywy3ifa8r8lnw9cp5n8q2ivxvihr8>





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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

October 28, 2025

**ITEM TITLE:**

Contract Amendment #3 with Hazen and Sawyer for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act

**DESCRIPTION:**

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year. This is the final renewal for this term contract. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. This contract renewal will escalate the rates identified in the previous renewal by 2.8 percent. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

**POTENTIAL ACTION:**

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with Hazen and Sawyer, subject to Attorney review and approval.

**DEPARTMENT:**

Engineering

**PRESENTER:**

Michael Kelley

**ITEM HISTORY:**

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract streamlines procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

**INFORMATION PROVIDED:**

Original Executed Contract: <https://christiansburg.box.com/s/z9gn7abij5bx5cwdu62ouemjt3qk6d52>

Selection Resolution: <https://christiansburg.box.com/s/t3gycdz945xfib3coxc5hzzaal0q3w4v>

Contract Amendment #3: <https://christiansburg.box.com/s/qmv0o7u2g7vdfbslip8ov3nqlcue7spq>



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

October 28, 2025

**ITEM TITLE:**

Contract Amendment #3 with Hurt and Proffitt for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act

**DESCRIPTION:**

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year. This is the final renewal for this term contract. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. This contract renewal will escalate the rates identified in the previous renewal by 2.8 percent. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

**POTENTIAL ACTION:**

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with Hurt and Proffitt, subject to Attorney review and approval.

**DEPARTMENT:**

Engineering

**PRESENTER:**

Michael Kelley

**ITEM HISTORY:**

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract streamlines procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

**INFORMATION PROVIDED:**

Original Executed Contract: <https://christiansburg.box.com/s/3lw2rtklkekgoe1nc9a3yloozc6sk9o>

Selection Resolution: <https://christiansburg.box.com/s/t3gycdz945xfib3coxc5hzzaa1oq3w4v>

Contract Amendment #3: <https://christiansburg.box.com/s/ypxicckcar1zzj9f95e7dpo0eug4wagf>



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

October 28, 2025

**ITEM TITLE:**

Contract Amendment #3 with McGill Associates, PA for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act

**DESCRIPTION:**

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year. This is the final contract renewal for this term contract. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. This contract renewal will escalate the rates identified in the previous renewal by 3.3 percent. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

**POTENTIAL ACTION:**

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with McGill Associates, PA, subject to Attorney review and approval.

**DEPARTMENT:**

Engineering

**PRESENTER:**

Michael Kelley

**ITEM HISTORY:**

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract streamlines the procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

**INFORMATION PROVIDED:**

Original Executed Contract: <https://christiansburg.box.com/s/bpxju1xn327hh9yqrepy9p3uwe0xht5a>

Selection Resolution: <https://christiansburg.box.com/s/t3gycdz945xfib3coxc5hzzaa1oq3w4v>

Contract Amendment #2: <https://christiansburg.box.com/s/zk12myim9lsxcn9za6nvjflr0vkv6a78>



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

October 28, 2025

**ITEM TITLE:**

Contract Amendment #3 with Whitman, Requardt & Associates, LLP for the renewal of Water, Sewer, and Wastewater Treatment Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term per Virginia Public Procurement Act

**DESCRIPTION:**

Professional Services Contract renewal to provide on call water, sewer, and wastewater treatment professional services. The contract period shall be for one year, with the possibility of an additional one-year renewal. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule as attached. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. This contract renewal will escalate the rates identified in the previous renewal by 3.3 percent. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less, per Virginia Public Procurement Act.

**POTENTIAL ACTION:**

Contract Amendment approval and authorize the Town Manager to enter into this contract renewal on behalf of the Town with Whitman, Requardt & Associates, LLP, subject to Attorney review and approval.

**DEPARTMENT:**

Engineering

**PRESENTER:**

Michael Kelley

**ITEM HISTORY:**

This term services contract renewal will facilitate design of various ongoing and upcoming utility related projects. Having an on-call contract streamlines procurement for professional services related to utilities within the contract limits stated above. The original term services solicitation was posted on August 7, 2022. Eleven firms submitted for consideration and the selection committee selected eight firms for interviews. Five firms were selected through the procurement process and contracts were executed on November 16, 2022. Work associated with this contract is assigned per the Resolution "Adopting A Revised Procedure for Awarding Multiple Contracts to Multiple Offerors Under Term Services and Providing for An Effective Date" adopted February 8, 2022.

**INFORMATION PROVIDED:**

Original Executed Contract: <https://christiansburg.box.com/s/5yfb71t6pcs9ivowf135o46bmx91kl3>

Selection Resolution: <https://christiansburg.box.com/s/t3gycdz945xfib3coxc5hzzaa1oq3w4v>

Contact Amendment #3: <https://christiansburg.box.com/s/s7my9p35nliyhxi852hra0b2j2k55x0d>

# TOWN OF CHRISTIANSBURG

*Established November 10, 1792*

*Incorporated January 7, 1833*



## PROCLAMATION OF NOVEMBER 1, 2025 AS EXTRA MILE DAY

WHEREAS Christiansburg, Virginia, is a community which acknowledges that a special vibrancy exists within the entire community when its individual citizens collectively “go the extra mile” in personal effort, volunteerism, and service; and,

WHEREAS Christiansburg, Virginia, is a community which encourages its citizens to maximize their personal contribution to the community by giving of themselves wholeheartedly and with total effort, commitment, and conviction to their individual ambitions, family, friends, and community; and,

WHEREAS Christiansburg Virginia, is a community which chooses to shine a light on and celebrate individuals and organizations within its community who “go the extra mile” in order to make a difference and lift up fellow members of their community; and,

WHEREAS Christiansburg Virginia, acknowledges the mission of Extra Mile America to create 550 Extra Mile cities in America and is proud to support “Extra Mile Day” on November 1, 2025.

NOW, THEREFORE, I, Mayor Michael Barber, do hereby proclaim November 1, 2025 to be Extra Mile Day. I urge each individual in the community to take time on this day to not only “go the extra mile” in his or her own life, but to also acknowledge all those who are inspirational in their efforts and commitment to make their organizations, families, community, country, or world a better place.

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D. Michael Barber, Mayor



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

October 28, 2024

**ITEM TITLE:**

Ordinance Chapter 18 “Finance and Taxation” of the Christiansburg Town Code in Regard to Tax Exemptions and Deferrals for the Elderly and Totally Disabled

**DESCRIPTION:**

Montgomery County recently adopted tax exemptions and deferrals for the elderly and totally disabled. The Town of Christiansburg has historically tried to match the County’s tax exemptions and deferrals for the elderly and totally disabled for consistency.

The Ordinance would increase eligible income levels to a maximum of \$72,000 and a maximum value of \$210,000 for the residence.

**DEPARTMENT:**

Administration

**PRESENTER:**

Randy Wingfield, Town Manager

**POTENTIAL ACTION:**

Approve Ordinance

**INFORMATION PROVIDED:**

Ordinance Chapter 18 “Finance and Taxation” of the Christiansburg Town Code in Regard to Tax Exemptions and Deferrals for the Elderly and Totally Disabled

<https://christiansburg.box.com/s/4rm1ohosczb1o7az8qgyk6msvd3yooy0>