



## AGENDA

REGULAR MEETING OF TOWN COUNCIL  
CHRISTIANSBURG TOWN HALL  
100 EAST MAIN STREET  
NOVEMBER 18, 2025 – 7:00 P.M.

(The meeting will be in-person and streamed on YouTube Live)

The meeting will be streamed live on the Town of Christiansburg's YouTube page at [www.christiansburg.org/YouTube](https://www.christiansburg.org/YouTube) and will remain on the Town's YouTube page once the meeting concludes.

If you do not want or cannot attend the meeting in-person, there are several contactless methods for submitting public comment. To submit public comments, please visit [www.christiansburg.org/publichearings](https://www.christiansburg.org/publichearings). You may also leave a voicemail with your comments at 540-382-6128, ext. 1109; mail a letter to Town Hall, ATTN: Town Council, 100 E. Main Street, Christiansburg, VA 24073; use the drop box to the left of the front doors at Town Hall to leave a letter; or email [info@christiansburg.org](mailto:info@christiansburg.org). Regardless of the method you use, please include your full name and address with your comments. Please provide comments prior to 6:00 p.m. on Tuesday, November 18, 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. An ordinance in regard to a request by Westwood Professional Services, applicant, and F & B Land L.P., property owner, to vacate an approximately 400-foot portion of a 20-foot-wide public drainage easement on property located between Diana Drive NW and Aldwych Avenue NW (Tax Parcel 525 – ((A)) – 4; Parcel ID 028638)
- B. An ordinance in regard to a street vacation request by Ryan Davis to vacate an approximately 265-foot portion of 30-foot wide unimproved South Street NE on the north side of property located at 506 Hill Street NE (Tax Parcels 497 – ((15)) – 14,15,16, and 17; Parcel ID 001522)

IV. CONSENT AGENDA

- A. Approval of Minutes of October 28, 2025
- B. Bill list
- C. Award a construction contract to Jones Road & Bridge, Inc. for the Roanoke Street and First Street Sidewalk Improvements project in the amount of \$382,041.82
- D. Resolution Recognizing Public Works Professionals as First Responders
- E. Resolution Recognizing November 29, 2025 through December 6, 2025 as Small Business Week
- F. Set Town Council Public Hearing for January 13, 2026 for a Conditional Use Permit request by Peggy A. Beasley Estate c/o Wanda B. Wade, Admin., property owner, and Surber Development and Consulting LLC, applicant, to allow a planned housing development of 45 multi-family residential dwelling units on approximately 4.150 acres located at 255, 275, and 365 Starlight Drive SE and at the terminus of Chestnut Drive SE; consisting of all of Tax Parcels 529 - ((A)) - 12, 13, 13A, 14 (Parcel IDs 001472, 001470, 080565, 001471) in the B-3 General Business District. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

V. INTRODUCTIONS AND PRESENTATIONS

- A. Announcement and introduction of new Town Manager

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. 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. The Public Hearing was held on October 28, 2025.
- B. Emergency and Inclement Weather Policy
- C. Employee gifts and gift cards
- D. Time off and facility closures for December 24, 2025

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

- A. Closed Meeting:
  - 1. Request for a Closed Meeting under Code of Virginia § 2.2-3711(A)(3) for discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body. The Closed Meeting is being held for discussion of disposition of property at the intersection of Peppers Ferry Road NW and Booker T. Washington Parkway NW (Tax Parcel 435 – ((A)) – 3A2, Parcel ID 300240 (3.068 acres); Tax Parcel 435 – ((A)) – 3A3, Parcel ID 300241 (2.267 acres); Tax Parcel 435 – ((A)) – 3A1, Parcel ID 300239 (2.107 acres); and a portion of Tax

Parcel 435 – ((A)) – 3A; Parcel ID 270079 (approximately 1 acre of the total 55.347 acres).

2. Reconvene in Open Meeting
3. Certification
4. Council action on the matter

XII. ADJOURNMENT

Upcoming meetings of Council:

~~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

~~December 23, 2025, 7:00 p.m. – Regular Meeting~~ – cancelled

January 13, 2026, 7:00 p.m. – Regular Meeting



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

**AGENDA LOCATION:**

Public Hearing

**MEETING DATE:**

November 18, 2025

**ITEM TITLE:**

An ordinance in regard to a request by Westwood Professional Services, applicant, and F & B Land L.P., property owner, to vacate an approximately 400-foot portion of a 20-foot-wide public drainage easement on property located between Diana Drive NW and Aldwych Avenue NW (Tax Parcel 525 - ((A)) – 4; Parcel ID 028638)

**DESCRIPTION:**

The purpose of the request is to vacate approximately 400 linear feet of a 20-foot-wide public drainage easement that runs north-south through property located at Tax Parcel 525 - ((A)) - 4. This parcel is part of the Kensington Estates development. There are no existing or planned drainage improvements in the area of the easement. A northern portion of this easement was previously vacated January 2, 2013.

**POTENTIAL ACTION:**

Hold Public Hearing

**DEPARTMENT(S):**

Planning Department

**INFORMATION PROVIDED:**

Application

<https://christiansburg.box.com/s/d1vejbhcg19o4qbg3zmfrn3j0ax20z1a>

DRAFT Easement Vacation Ordinance

<https://christiansburg.box.com/s/huxxcp54gs14lydo0tkgjwfbuii0s2f>

Aerial Map

<https://christiansburg.box.com/s/9w9g5qjwxnol1wtkw5uqf6y2emnph2v0>

Subdivision Plat

<https://christiansburg.box.com/s/hggeopdbkts1o358ff0yhgcwj20a6q9k>



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

**AGENDA LOCATION:**

Public Hearing

**MEETING DATE:**

November 18, 2025

**ITEM TITLE:**

An ordinance in regard to a street vacation request by Ryan Davis to vacate an approximately 265-foot portion of 30-foot wide unimproved South Street NE on the north side of property located at 506 Hill Street NE (Tax Parcels 497 – ((15)) – 14,15,16, and 17; Parcel ID 001522)

**DESCRIPTION:**

The purpose of the request is to vacate approximately 265 feet of unimproved South Street NE. A 276-foot portion of South Street NE situated to the west was previously vacated in 1995. A plat vacating all interior lot lines of the 506 Hill Street NE parcel was recorded November 10, 2025 at Instrument #2025006868.

**POTENTIAL ACTION:**

Hold Public Hearing

**DEPARTMENT(S):**

Planning Department

**INFORMATION PROVIDED:**

Application

<https://christiansburg.box.com/s/9d4io4xws7d6ik4e7wewmqgc86g6eobh>

DRAFT Street Vacation Ordinance

<https://christiansburg.box.com/s/a5fvdmqh5gtdac0lmbj9i00ekjdqeqmw>

Plat of Survey

<https://christiansburg.box.com/s/xr0j4jzfcirb3ekhvtgneo1xn63c176u>

Aerial Map

<https://christiansburg.box.com/s/auan00w7h3n3mdtpfjqs23ppxzhwubn3>

CHRISTIANSBURG TOWN COUNCIL  
CHRISTIANSBURG, MONTGOMERY CO., VA.  
REGULAR MEETING MINUTES  
October 28, 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 28, 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 Engineering Mike Kelley; Director of Planning Retta Jackson; Associate Planner Jillian Layton; Human Resources Director Alicia Dials; Deputy EMS Chief Josh Settlage; Public Works Director Jim Lancianese; Assistant Director of Public Works, Streets Travis Moles; Assistant Chief of Police Derek Altizer; Finance Director Katie Miano; IT Director Jay Waller

REGULAR MEETING

I. CALL TO ORDER

A. Moment of Reflection

B. Pledge of Allegiance

The Pledge of Allegiance was led by Councilman Wilson.

II. ADJUSTMENT OF THE AGENDA

Councilwoman Bowman asked for a change to the wording of the public hearing item. Mrs. Bowman asked that the first three words be replaced with the word *Request*. Council agreed to the change.

III. PUBLIC HEARINGS

A. ~~Town Council's intention~~ *Request* 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.

Mayor Barber explained the public hearing was strictly concerning whether residential use was appropriate at the referenced location. He added that no subdivision had been approved and if the rezoning was approved then all future plans would go through the Town's standard subdivision engineering, stormwater, and traffic review process.

Steve Semones, Balzer & Associates, spoke on behalf of the applicant, RWJW Properties, LLC. Mr. Semones explained that the applicant's request was to rezone to a R-1 single family detached residential zoning district. He noted the comments and concerns from area residents and wanted to address those concerns proactively. Mr. Semones explained there had been concern with the lack of multiple access to the potential subdivision. He noted that if approved there would be a road connection into the subdivision and back out. Mr. Semones added that a traffic study had been completed and reviewed and approved by Town staff. He noted the addition of turn lane improvements at Summitridge Road as well as at Kimball Lane.

Sue Speed, 110 Kimball Lane, expressed concern for the current congested traffic on Kimball Lane. Ms. Speed noted the street was already narrow and more traffic would add to the denseness of the street. She questioned if the bridge in the area would be capable of handling multiple vehicles. Ms. Speed also noted the many walkers and bikers that frequented Kimball Lane and their safety if the project moved forward.

Mark Perdue, 290 Ellett Drive, disapproved of the new subdivision and felt it would affect the existing neighborhood negatively. Mr. Perdue noted that he felt the current infrastructure would not withstand the changes and expressed worry for future taxpayers in the area. He expressed a need to create a better neighborhood for existing residents.

Katie Mallory, 415 Mulberry Drive, expressed concern for the narrow road on Kimball Lane and the residents that frequently walked in the neighborhood. Ms. Mallory also noted concern for the water runoff onto her property from the potential subdivision expressing that her basement already floods. She noted concern for the potential turn lane and loss of property it could cause and questioned where utilities would be placed when the turn lane is placed. Ms. Mallory also noted that currently vehicles run the stop sign that is located at Circle Park and felt added traffic could make that worse. She asked that Council take a pause and see how 30 units would work in the area instead before moving forward.

Sharon Perdue, agreed with previous public comments. Ms. Perdue noted concern for the pedestrians in the neighborhood and their safety.

Becky Bowles, 405 Mulberry Drive, agreed with the traffic concerns and the already backed up traffic light on N. Franklin during high traffic times in the morning and evening.

Brian Grove, 125 Summitridge Road, addressed Council disapproving of the potential rezoning and noted the concern for the condition of existing roads, strain on utilities and school systems, as well as heavier traffic in the area.

David Bradshaw, 475 Summitridge Road, suggested if this area was limited to Agricultural zoning, then the developer could only build so many homes, and he felt the cost of land would be lower and that was a good compromise. Mr. Bradshaw noted that a public community meeting beforehand would have been nice.

Councilwoman Hicks agreed with many of the public comments and noted the Town should prepare better before continuing to build homes in that area.

#### 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.

Councilwoman Hicks questioned the cost for Town printers under the provided bill list. Mayor Barber explained the Town's printers were being replaced due to the 5-year lease with the current printers ending. Mrs. Hicks noted the cost of the printers seemed high.

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

*Motion Approved*

#### 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

Samantha Livesay addressed Council and reported that the tourism team had been busy. Mrs. Livesay explained that while a formal annual work plan was not provided last year, the department plans to include specific goals and benchmarks moving forward.

Mrs. Livesay explained the department continues to use Virginia Tourism Corporation (VTC) data, which currently covers the entire County; however, they are seeking more localized data and exploring new methods of tracking visitor behavior, such as mobile location data.

Mrs. Livesay expressed that Montgomery County experienced a record year for visitor spending, with both direct and indirect impacts, including local and state tax contributions and local household savings due to tourism revenue tax generation. She added that there was also evidence that visitors are staying longer in Christiansburg, with growing interest linked to the upcoming passenger rail service.

Mrs. Livesay noted that on the marketing side, the department's digital presence continues to expand, and efforts are underway to streamline online initiatives. She added that the tourism department had hosted 18 travel journalists during the year.

Mrs. Livesay concluded that overall, tourism in the area is not just stable but thriving. She added that the team recently completed a two-day strategic planning session to identify growth opportunities and optimize use of community assets.

Councilwoman Hicks expressed that she would like to see more people involved in the tourism website and noted that when she visits an area, she likes to google search for things to do there. Mrs. Hicks noted that when people are searching for things to do in Christiansburg, she was not sure people would necessarily think of searching Montgomery, VA.

Mrs. Livesay explained that she had been researching keywords and trying to generate organic searches for optimization and growing the traffic to the website.

Councilman Wilson expressed appreciation for the tourism department's efforts and information.

- B. Virginia Tech – Montgomery Executive Airport Executive Director Keith Holt to present on airport operations

Keith Holt addressed Council and explained that the airport's largest ongoing project was the runway extension, initiated in 2023 and expected to be completed by 2026 pending FAA approval. He explained that recent improvements included three new aircraft storage hangars, electric aircraft chargers, and expanded aircraft parking.

Mr. Holt explained that air traffic was influenced by Amtrak connections and tourism-related travel, including visitors for youth activities and golf events. He reported that the airport master plan, last updated in 2008, was being revised to guide future projects such as a terminal building expansion or relocation. He added that the focus remains on maximizing existing land, prioritizing safety, revenue growth, and strategic development rather than land acquisition.

Mr. Holt explained that the airport anticipates moderate growth and was addressing parking shortages as part of its long-term planning. He further added that recent open houses and public comment sessions were well received, and feedback continues to inform the process. Mr. Holt noted the next public meeting was scheduled for November 17<sup>th</sup>, and additional master plan information and comment opportunities were available on the airport's website.

Councilwoman Hicks thanked the airport team for their presentation and inquired about potential impacts of the federal government shutdown. Mr. Holt confirmed the airport remains unaffected, as air traffic controllers continue working without pay and grant-funded projects remain active. He explained the FAA's Beckley field office and Roanoke-based air traffic controllers have not experienced major disruptions.

Councilwoman Hicks inquired about the airport obtaining more land. Mr. Holt explained that the airport is well protected through land navigation easements and zoning, with surrounding land being largely university owned. He added the expansion options were limited due to being landlocked by Southgate Drive and Main Street, making any major relocation or runway realignment a significant undertaking.

Councilwoman Hicks also questioned Mr. Holt concerning adding commercial passenger service. Mr. Holt noted it was not feasible at this time due to the runway's limited size, lack of TSA facilities, and the high cost (approx. \$30 million) to make such upgrades. He emphasized that the community is well served by nearby Roanoke Airport for commercial flights.

#### VI. CITIZEN COMMENTS

No citizen comments.

#### VII. COMMITTEE REPORTS

Councilman Wilson reported that the Sustainability Committee met on October 24<sup>th</sup>. He explained that the solar projects are in the installation phase, with completion expected by mid-November. He added that the committee also discussed managing and preventing the spread of non-native invasive plants on Town properties.

Mr. Wilson also provided an update from the Emergency Services Committee, which is focused on emergency operations planning. He explained a joint exercise with Town Council was planned for May 2026, and he suggested scheduling a retreat with EMS for senior elected officials. Additionally, Mr. Wilson noted that a Town Council safety planning session would be held December 17<sup>th</sup>, with newly elected members invited to participate.

Mr. Wilson reported concerning the County's ongoing hiring efforts, with nine new volunteers joining this year and a request for additional volunteers next year. Mr.

Wilson explained that the Emergency Services Study is set to begin in mid-November, with a final report expected by April 1<sup>st</sup>. He noted that once completed, both the Town and County will receive a detailed briefing on the findings.

Councilwoman Hicks reported the New River Valley Agency on Aging Board had met and discussed their budget for next year. Mrs. Hicks explained that the agency would be asking the Town for \$9,500. She added that donations were greatly appreciated. Mrs. Hicks also expressed the agency was in need of homemakers and nutritionists.

#### 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

Councilwoman Hicks explained the cost to the Town would be approximately \$49,100.

Councilman Wilson made a motion to approve the ordinance amending Chapter 18 “Finance and Taxation” of the Christiansburg Town Code, 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 the following events:

- The final Farmers Market of the season will be held October 30<sup>th</sup>.
- The Christiansburg Homecoming Parade was canceled due to bad weather.
- The Town Hall Halloween event will be held Friday, October 31<sup>st</sup> from 3:00 p.m. to 5:00 p.m.
- The Downtown Trick or Treat Trail will be held Friday, the 31<sup>st</sup> from 5:00 p.m. to 7:00 p.m.
- Launch Christiansburg graduation will be held November 6<sup>th</sup> from 6:00 p.m. to 8:00 p.m. at the Christiansburg Aquatic Center.
- Town Hall will be closed for Election Day on November 4<sup>th</sup> and Veterans Day November 11<sup>th</sup>.
- The Veterans Day celebration will be held downtown November 8<sup>th</sup> from 11:00 a.m. to 1:00 p.m.
- The Employee Luncheon is scheduled for December 10th from 11 a.m. to 2 p.m. Town employees will receive gift cards and a vacuum mug with an inscription, all funded and budgeted under employee appreciation.

Mr. Wingfield reminded everyone that the two regular Town Council meetings for November had been canceled along with the standing work session. He explained that Town Council would have their regular Town Council meeting on November 18<sup>th</sup>.

Councilwoman Hicks inquired about recognition for Fire and EMS volunteers, suggesting a gift card. Councilman Wilson supported the idea if funding allows, and Mr. Wingfield noted the amount could be brought back to Council as a budget amendment for approval.

Councilwoman Hicks made a motion to approve \$25 gift cards for Town volunteers, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

B. Town Attorney

Councilwoman Hicks asked that all litigation conversations or issues have Town Attorney involvement.

C. Other Staff

No reports.

X. COUNCIL REPORTS

Councilman Wilson made a motion to approve Small Business Saturday be changed to *Small Business Week*, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Abstain; Hockett – Aye; Wilson – Aye.

*Motion Approved*

Councilman Wilson also reported the Montgomery County Chamber of Commerce was holding a food drive from now until November 7<sup>th</sup>. Mr. Wilson noted that all donations would go to Feeding Southwest Virginia and towards supporting those in need.

Mayor Barber reported that the New River Valley Passenger Rail Authority Board toured the Cambria area and groundwork that has been done concerning the Passenger Rail. He noted there would be 150 parking spaces with lighted areas. Mayor Barber explained there would be tracks in Radford that would accommodate the trains from Christiansburg and supply overnight maintenance.

XI. OTHER BUSINESS

A. Closed Meeting:

1. Request for Closed Meetings:

Councilman Wilson made a motion for a request 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 Hicks 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 announced that Council had reached a decision concerning the Town Manager position and that moving forward negotiations with the candidate would take place. He added that if the candidate accepts then a notice will go out to the public.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 9:13 p.m.

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Tracy Heinline, Clerk of Council

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D. Michael Barber, Mayor

| TOWN OF CHRISTIANSBURG<br>TO BE PAID BILL LIST   |  |                 |                                |
|--|--|-----------------|--------------------------------|
| BILLS FOR NOVEMBER 2025                          |  |                 |                                |
| Vendor   | Description  | Detail Amount   | Department                     |
| AIRECO SUPPLY INC                                | AQUATICS - PARTS/SUPPLIES                          | \$ 150.00       | Aquatics Maintenance           |
| AIRECO SUPPLY INC                                | AQUATICS - PARTS/SUPPLIES                          | \$ 657.94       | Aquatics Maintenance           |
| AMAZON CAPITAL SERVICES INC                      | AQUATICS - SUPPLIES                                | \$ 51.98        | Aquatics Maintenance           |
| MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC | AQUATICS - HVAC SERVICE CALL 10-21-25              | \$ 1,491.21     | Aquatics Maintenance           |
| NORTHWEST HARDWARE CO INC                        | AQUATICS - PARTS/SUPPLIES                          | \$ 9.68         | Aquatics Maintenance           |
| SINGLE SOURCE INC                                | AQUATICS - STOCK SUPPLIES                          | \$ 441.03       | Aquatics Maintenance           |
| AMAZON CAPITAL SERVICES INC                      | AQUATICS - EVENT SUPPLIES                          | \$ 82.57        | Aquatics Operations            |
| AMAZON CAPITAL SERVICES INC                      | AQUATICS - SUPPLIES                                | \$ 196.11       | Aquatics Operations            |
| AMERICAN RED CROSS-HEALTH & SAFETY SERVICES      | AQUATICS - LIFEGUARDING RECERTIFICATIONS           | \$ 141.00       | Aquatics Operations            |
| BRANCH BUILDS INC                                | AQUATIC CENTER HVAC REPLACEMENT                    | \$ 1,774,599.29 | Aquatics Operations            |
| SANICO - SOLUTIONS SYSTEMS INC                   | AQUATICS - JANITORIAL SUPPLIES                     | \$ 287.54       | Aquatics Operations            |
| SETTY & ASSOCIATES LTD.                          | AQUATICS - HVAC STUDY/DESIGN                       | \$ 15,000.00    | Aquatics Operations            |
| CHA CONSULTING INC                               | ARROWHEAD SEWER SHED STUDIES                       | \$ 20,804.60    | Arrowhead Basin I&I            |
| WETLAND STUDIES AND SOLUTIONS INC                | BLUE LEAF RESTORATION                              | \$ 3,430.00     | BlueLeaf Channel Stabalization |
| D & M PAINTING CORP                              | BUFFALO TANK REHAB                                 | \$ 768,196.60   | Buffalo Tank Rehab             |
| TAYLOR OFFICE SUPPLY & ART SUPPLY INC            | BLDG INSP - OFFICE SUPPLIES                        | \$ 171.80       | Building                       |
| TOMMY DIALS                                      | BLDG INSP - MOWING/WEEDING 810 ADKINSON            | \$ 550.00       | Building                       |
| AMAZON CAPITAL SERVICES INC                      | CEMETERY - TOOLS/SUPPLIES                          | \$ 56.95        | Cemetery                       |
| CAUDILL HILL VENTURES LLC                        | CEMETERY - PARTS                                   | \$ 164.30       | Cemetery                       |
| CINTAS CORPORATION NO. 2                         | CEMETERY - UNIFORMS                                | \$ 23.97        | Cemetery                       |
| NORTHWEST HARDWARE CO INC                        | CEMETERY - PARTS/SUPPLIES                          | \$ 7.16         | Cemetery                       |
| SOUTHERN AIR INC                                 | CONTRACT PREVNT MAINT SVS                          | \$ 51.50        | Cemetery                       |
| STRYKER SALES CORP.                              | CEMETERY- LIFEPAK CR2 Defibrillator and Electrodes | \$ 2,491.66     | Cemetery                       |
| STRYKER SALES CORP.                              | CEMETER - LIFEPAK CR2 Defibrillator and Electrodes | \$ 160.89       | Cemetery                       |
| A MORTON THOMAS AND ASSOCIATES INC               | COLLEGE ST DRAINAGE PH II                          | \$ 54,748.00    | College Street Drainage        |
| A MORTON THOMAS AND ASSOCIATES INC               | E MAIN ST SIDEWALK CDBG                            | \$ 9,402.30     | Community Dev Block Grant      |
| KING GENERAL CONTRACTORS INC                     | EAST MAIN ST SIDEWALK CDBG                         | \$ 196,127.88   | Community Dev Block Grant      |
| RUMMEL KLEPPER & KAHL LLP                        | E MAIN ST SIDEWALKS CDBG                           | \$ 1,164.60     | Community Dev Block Grant      |
| MONTGOMERY MUSEUM & LEWIS MILLER ART CNT.        | GRANT FUNDING FY 2025-2026                         | \$ 10,000.00    | Community Development          |
| AUTOZONE INC                                     | EMS - VEH BATTERY                                  | \$ 276.30       | County Rescue Operating        |
| AUTOZONE INC                                     | EMS - VEH SUPPLIES                                 | \$ 7.67         | County Rescue Operating        |
| ROBERTS OXYGEN COMPANY INC                       | EMS - OXYGEN SUPPLY                                | \$ 609.68       | County Rescue Operating        |
| THE BLOOD CONNECTION INC                         | EMS - BLOOD  | \$ 395.00       | County Rescue Operating        |
| WETLAND STUDIES AND SOLUTIONS INC                | PHLEGAR ST DRAINAGE                                | \$ 262.13       | Culvert Replacement            |
| AMAZON CAPITAL SERVICES INC                      | EMS - MEDICAL SUPPLIES                             | \$ 47.49        | EMS Billing- Rescue            |
| BOUND TREE MEDICAL LLC                           | EMS - MEDICAL SUPPLIES                             | \$ 216.98       | EMS Billing- Rescue            |
| SIMULATION HEALTH ALLIANCE LLC                   | QuickLung® Precision Test Lung                     | \$ 1,319.90     | EMS Billing- Rescue            |
| AMAZON CAPITAL SERVICES INC                      | ENG - TOOLS  | \$ 40.63        | Engineering                    |
| AMERICAN WATER WORKS ASSOC.                      | ENG - ANNUAL MEMBERSHIP 2026                       | \$ 2,668.00     | Engineering                    |

| TOWN OF CHRISTIANSBURG<br>TO BE PAID BILL LIST  |  |               |                       |
|---|--|---------------|-----------------------|
| BILLS FOR NOVEMBER 2025                         |  |               |                       |
| Vendor  | Description                                    | Detail Amount | Department            |
| CARAHSOFT TECHNOLOGY CORP                       | Carahsoft - WaterGems Software for Engineering | \$ 6,381.00   | Engineering           |
| AMAZON CAPITAL SERVICES INC                     | TOWN HALL - SUPPLIES                           | \$ 70.88      | Fac Maint Town hall   |
| NORTHWEST HARDWARE CO INC                       | TOWN HALL - MATERIALS                          | \$ 5.93       | Fac Maint Town hall   |
| SANICO - SOLUTIONS SYSTEMS INC                  | TOWN HALL - JANITORIAL SUPPLIES                | \$ 605.12     | Fac Maint Town hall   |
| SOUTHERN AIR INC                                | CONTRACT BLDG AUTO PREVNT MAINT SVS            | \$ 350.00     | Fac Maint Town hall   |
| SOUTHERN AIR INC                                | CONTRACT PREVNT MAINT SVS                      | \$ 608.49     | Fac Maint Town hall   |
| ELECTRICAL SUPPLY CO                            | PW - SUPPLIES                                  | \$ 139.80     | Facility Maintenance  |
| ELECTRICAL SUPPLY CO                            | PW - SUPPLIES                                  | \$ 279.60     | Facility Maintenance  |
| NORTHWEST HARDWARE CO INC                       | BLDG GRNDS - SUPPLIES                          | \$ 12.59      | Facility Maintenance  |
| SANICO - SOLUTIONS SYSTEMS INC                  | PW - JANITORIAL SUPPLIES                       | \$ 112.80     | Facility Maintenance  |
| SOUTHERN AIR INC                                | CONTRACT PREVNT MAINT SVS                      | \$ 245.92     | Facility Maintenance  |
| AMAZON CAPITAL SERVICES INC                     | FINANCE - HDMI CABLE                           | \$ 8.54       | Finance               |
| BMS DIRECT                                      | FINANCE - REAL ESTATE BILLS 2025 FINAL         | \$ 1,239.10   | Finance               |
| BMS DIRECT                                      | FINANCE - PERS PROPERTY BILLS 2025 FINAL       | \$ 1,213.77   | Finance               |
| TAYLOR OFFICE SUPPLY & ART SUPPLY INC           | FINANCE - OFFICE SUPPLIES                      | \$ 100.27     | Finance               |
| TYLER TECHNOLOGIES INC                          | PHASE 4 - PROJECT MANAGER - EAM                | \$ 630.00     | Finance               |
| VIRGINIA BUSINESS SYSTEMS                       | FINANCE - PRINTER SERVICES OCT 2025            | \$ 166.61     | Finance               |
| WEST PUBLISHING CORPORATION                     | FINANCE - MONTHLY CLEAR SUBSCRIPTION           | \$ 168.86     | Finance               |
| AMAZON CAPITAL SERVICES INC                     | FIRE DEPT - SUPPLIES                           | \$ 33.26      | Fire                  |
| AMAZON CAPITAL SERVICES INC                     | FIRE DEPT - OFFICE SUPPLIES                    | \$ 12.95      | Fire                  |
| CINTAS CORPORATION NO. 2                        | FIRE DEPT - UNIFORMS                           | \$ 7.61       | Fire                  |
| QUALITY TIRE & BRAKE SERVICE                    | FIRE DEPT - TIRES                              | \$ 1,216.00   | Fire                  |
| SANICO - SOLUTIONS SYSTEMS INC                  | FIRE DEPT - JANITORIAL SUPPLIES                | \$ 23.00      | Fire                  |
| SANICO - SOLUTIONS SYSTEMS INC                  | FIRE DEPT - JANITORIAL SUPPLIES                | \$ 96.00      | Fire                  |
| SHOFFNERKALTHOFF MES INC                        | FIRE DEPT - HVAC REPAIRS/SERVICE CALL          | \$ 630.00     | Fire                  |
| SOUTHERN AIR INC                                | CONTRACT BLDG AUTO PREVNT MAINT SVS            | \$ 92.00      | Fire                  |
| SOUTHERN AIR INC                                | CONTRACT PREVNT MAINT SVS                      | \$ 528.00     | Fire                  |
| SOUTHERN AIR INC                                | FIRE DEPT - HVAC REPAIRS 08-27-25              | \$ 1,331.50   | Fire                  |
| AMAZON CAPITAL SERVICES INC                     | FLEET MAINT - TOOLS/SUPPLIES                   | \$ 197.99     | Fleet Maintenance     |
| FISHER AUTO PARTS INC                           | FLEET MAINT - SMALL TOOLS                      | \$ 50.00      | Fleet Maintenance     |
| FISHER AUTO PARTS INC                           | FLEET MAINT - SUPPLIES                         | \$ 23.48      | Fleet Maintenance     |
| INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC | FLEET MAINT - VEH BATTERY                      | \$ 157.87     | Fleet Maintenance     |
| LEGAL RESOURCES                                 | LEGAL SERVICES NOV 2025                        | \$ 616.00     | Fringe Pool           |
| CENTURY ENGINEERING INC                         | HICKOK ST IMPROVEMENTS                         | \$ 4,363.32   | Hickok St Improvments |
| PEACHY KLEEN JANITORIAL LLC                     | REC DEPT - JANITORIAL SERVICES NOV 2025        | \$ 600.00     | Huckleberry Park      |
| SANICO - SOLUTIONS SYSTEMS INC                  | CHP - JANITORIAL SUPPLIES                      | \$ 451.00     | Huckleberry Park      |
| VALLEY GROUNDS INC                              | CHP - LANDSCAPE SERVICES                       | \$ 672.00     | Huckleberry Park      |
| MUGATE LABORATORY LLC                           | HR - EMPLOYEE TESTING                          | \$ 95.00      | Human Resources       |
| SIMPLY VERIFIED                                 | HR - EMPLOYEE SERVICES                         | \$ 386.00     | Human Resources       |

| TOWN OF CHRISTIANSBURG<br>TO BE PAID BILL LIST |   |               |                                |
|--|---|---------------|--------------------------------|
| BILLS FOR NOVEMBER 2025                        |   |               |                                |
| Vendor   | Description                                     | Detail Amount | Department                     |
| ASSURED DATA PROTECTION INC                    | IT DEPT - RUBRIK SOFTWARE                       | \$ 4,725.16   | Information Technology         |
| IES COMMERCIAL INC                             | IT DEPT - KEY FOBS                              | \$ 1,076.40   | Information Technology         |
| KING-MOORE INC                                 | IT DEPT - 16.5 HOURS IT SUPPORT OCT 2025        | \$ 1,897.50   | Information Technology         |
| EAGLE CARPORTS                                 | CARPORT OF LANDFILL                             | \$ 2,615.00   | Landfill                       |
| SANDS ANDERSON                                 | ALLEGHENY COMPLAINT - OCT 2025 SERVICES         | \$ 17,932.90  | N. Franklin Cambria Int        |
| RUMMEL KLEPPER & KAHL LLP                      | N FRANKLIN SW INFILL                            | \$ 854.18     | N. Franklin Sidewalk Fill      |
| CENTURY ENGINEERING INC                        | N FRANKLIN/WADES LN PED - S FRANKLIN/1ST ST PED | \$ 9,374.06   | N. Franklin Wades Ln Ped Impro |
| DCI/SHIRES INC                                 | N FRANKLIN/WADES LANE IMPROVEMENTS              | \$ 68,377.86  | N. Franklin Wades Ln Ped Impro |
| RINKER DESIGN ASSOCIATES PC                    | N FRANKLIN ST/DEPOT INTERSECTION                | \$ 46,498.85  | N.Frank-Coll-Dep intersection  |
| AMAZON CAPITAL SERVICES INC                    | REC DEPT - OFFICE SUPPLIES                      | \$ 732.00     | Parks & Recreation Admin       |
| ELECTRICAL SUPPLY CO                           | REC DEPT - SUPPLIES/MATERIALS                   | \$ 43.74      | Parks & Recreation Admin       |
| GENUINE PARTS COMPANY INC                      | REC DEPT - VEH PARTS                            | \$ 168.81     | Parks & Recreation Admin       |
| NORTHWEST HARDWARE CO INC                      | REC DEPT - SUPPLIES                             | \$ 6.83       | Parks & Recreation Admin       |
| PEACHY KLEEN JANITORIAL LLC                    | REC DEPT - JANITORIAL SERVICES NOV 2025         | \$ 2,000.00   | Parks & Recreation Admin       |
| SANICO - SOLUTIONS SYSTEMS INC                 | REC DEPT - JANITORIAL SUPPLIES                  | \$ 53.56      | Parks & Recreation Admin       |
| SANICO - SOLUTIONS SYSTEMS INC                 | REC DEPT - JANITORIAL SUPPLIES                  | \$ 1,029.81   | Parks & Recreation Admin       |
| SANICO - SOLUTIONS SYSTEMS INC                 | REC DEPT - JANITORIAL SUPPLIES                  | \$ 862.46     | Parks & Recreation Admin       |
| SOUTHERN AIR INC                               | CONTRACT BLDG AUTO PREVNT MAINT SVS             | \$ 416.33     | Parks & Recreation Admin       |
| SOUTHERN AIR INC                               | CONTRACT PREVNT MAINT SVS                       | \$ 1,761.00   | Parks & Recreation Admin       |
| TAYLOR OFFICE SUPPLY & ART SUPPLY INC          | REC DEPT - OFFICE SUPPLIES                      | \$ 113.00     | Parks & Recreation Admin       |
| TELVENT USA HOLDINGS LLC                       | REC DEPT/PW - WEATHER SERVICES                  | \$ 211.68     | Parks & Recreation Admin       |
| GENUINE PARTS COMPANY INC                      | REC DEPT - SUPPLIES                             | \$ 10.26      | Parks & Recreation Maintenance |
| MONT REGIONAL SOLID WASTE AUTHORITY            | ACCT 3002 - REC DEPT - 0.83 TONS                | \$ 63.08      | Parks & Recreation Maintenance |
| NORTHWEST HARDWARE CO INC                      | REC DEPT - PARTS/SUPPLIES                       | \$ 17.91      | Parks & Recreation Maintenance |
| NORTHWEST HARDWARE CO INC                      | REC DEPT - SUPPLIES                             | \$ 28.79      | Parks & Recreation Maintenance |
| AMAZON CAPITAL SERVICES INC                    | REC DEPT - ATHLETICS SUPPLIES                   | \$ 47.48      | Parks&Recreation Materials&EQ  |
| ELECTRICAL SUPPLY CO                           | REC DEPT - SUPPLIES/MATERIALS                   | \$ 13.20      | Parks&Recreation Materials&EQ  |
| ELECTRICAL SUPPLY CO                           | REC DEPT - SUPPLIES                             | \$ 644.37     | Parks&Recreation Materials&EQ  |
| EXTREME CONCRETE & CONSTRUCTION INC            | REC CENTER - DOOR 6 CONCRETE PAD                | \$ 15,920.00  | Parks&Recreation Materials&EQ  |
| NEW RIVER ENGRAVING                            | REC DEPT - EVENT MEDALS                         | \$ 351.05     | Parks&Recreation Materials&EQ  |
| NORTHWEST HARDWARE CO INC                      | REC DEPT - SUPPLIES                             | \$ 7.18       | Parks&Recreation Materials&EQ  |
| SANICO - SOLUTIONS SYSTEMS INC                 | REC DEPT - SUPPLIES                             | \$ 176.00     | Parks&Recreation Materials&EQ  |
| AMAZON CAPITAL SERVICES INC                    | PLANNING - OFFICE SUPPLIES                      | \$ 25.90      | Planning                       |
| FIRE RESCUE AND TACTICAL INC                   | PLANNING - UNIFORM SUPPLIES                     | \$ 69.00      | Planning                       |
| ABC TIRE AND AUTO LLC                          | PD - VEH STATE INSP/REPAIRS                     | \$ 449.82     | Police                         |
| ABC TIRE AND AUTO LLC                          | PD - VEH STATE INSPECTION                       | \$ 20.00      | Police                         |
| AMAZON CAPITAL SERVICES INC                    | PD - SUPPLIES                                   | \$ 364.99     | Police                         |
| AMAZON CAPITAL SERVICES INC                    | PD - SUPPLIES                                   | \$ 430.91     | Police                         |
| AMAZON CAPITAL SERVICES INC                    | PD - SUPPLIES                                   | \$ 126.30     | Police                         |

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST

## Vendor

## BILLS FOR NOVEMBER 2025

| Vendor                                | Description                            | Detail | Amount   | Department |
|---------------------------------------|--|--------|----------|------------|
| AMAZON CAPITAL SERVICES INC           | CREDIT/RETURN - ORG INV 1GWJ-GMFH-G9DF | \$     | (151.99) | Police     |
| AMAZON CAPITAL SERVICES INC           | RADIO SHOP - MATERIALS/SUPPLIES        | \$     | 73.05    | Police     |
| AXON ENTERPRISE INC                   | PD - BODY CAM SUPPLIES                 | \$     | 255.00   | Police     |
| DUNCAN FORD MAZDA                     | PD - IMPOUND VEH                       | \$     | 100.00   | Police     |
| DUNCAN FORD MAZDA                     | PD - VEH PARTS                         | \$     | 175.68   | Police     |
| ELECTRICAL SUPPLY CO                  | PD - SUPPLIES                          | \$     | 157.85   | Police     |
| FERGUSON ENTERPRISES INC #75          | PD - MATERIALS                         | \$     | 115.07   | Police     |
| GALLS PARENT HOLDINGS LLC             | CREDIT/RETURN - PD UNIFORM SUPPLIES    | \$     | (211.49) | Police     |
| GALLS PARENT HOLDINGS LLC             | CREDIT/RETURN - PD - UNIFORM SUPPLIES  | \$     | (299.82) | Police     |
| GALLS PARENT HOLDINGS LLC             | CREDIT/RETURN - PD UNIFORM SUPPLIES    | \$     | (300.37) | Police     |
| GALLS PARENT HOLDINGS LLC             | PD - UNIFORM SUPPLIES                  | \$     | 7.99     | Police     |
| GALLS PARENT HOLDINGS LLC             | PD - UNIFORM SUPPLIES                  | \$     | 7.99     | Police     |
| GALLS PARENT HOLDINGS LLC             | PD - UNIFORM SUPPLIES                  | \$     | 536.12   | Police     |
| GALLS PARENT HOLDINGS LLC             | PD - UNIFORM SUPPLIES                  | \$     | 7.99     | Police     |
| GALLS PARENT HOLDINGS LLC             | PD - UNIFORM SUPPLIES                  | \$     | 173.38   | Police     |
| GALLS PARENT HOLDINGS LLC             | PD - UNIFORM SUPPLIES                  | \$     | 186.02   | Police     |
| GALLS PARENT HOLDINGS LLC             | PD - UNIFORM SUPPLIES                  | \$     | 54.00    | Police     |
| GALLS PARENT HOLDINGS LLC             | PD - UNIFORM SUPPLIES                  | \$     | 237.87   | Police     |
| MSAB INCORPORATED                     | PD - ANNUAL LICENSE RENEWAL            | \$     | 4,736.00 | Police     |
| NEW RIVER ENGRAVING                   | PD - NAME PLATES                       | \$     | 150.00   | Police     |
| NORTHWEST HARDWARE CO INC             | PD - SUPPLIES                          | \$     | 23.39    | Police     |
| PB ELECTRONICS                        | PD - RADAR TUNING FORKS REPAIR         | \$     | 959.00   | Police     |
| PRICES BODY SHOP INC                  | PD - CAR 258 REPAIRS                   | \$     | 1,125.00 | Police     |
| PRICES BODY SHOP INC                  | PD - CAR 256 REPAIRS                   | \$     | 1,125.00 | Police     |
| QUALITY TIRE & BRAKE SERVICE          | PD - OIL CHANGE SERVICES               | \$     | 81.00    | Police     |
| QUALITY TIRE & BRAKE SERVICE          | PD - VEH REPAIRS/SERVICES              | \$     | 219.00   | Police     |
| QUALITY TIRE & BRAKE SERVICE          | PD - OIL CHANGE SERVICES               | \$     | 84.00    | Police     |
| QUALITY TIRE & BRAKE SERVICE          | PD - OIL CHANGE SERVICES               | \$     | 109.00   | Police     |
| QUALITY TIRE & BRAKE SERVICE          | PD - OIL CHANGE SERVICES               | \$     | 81.00    | Police     |
| QUALITY TIRE & BRAKE SERVICE          | PD - VEH PARTS/REPAIRS                 | \$     | 325.00   | Police     |
| QUALITY TIRE & BRAKE SERVICE          | PD - VEH PARTS AND REPAIRS             | \$     | 797.00   | Police     |
| QUALITY TIRE & BRAKE SERVICE          | PD - OIL CHANGE SERVICES               | \$     | 83.00    | Police     |
| QUALITY TIRE & BRAKE SERVICE          | PD - TIRE SERVICES                     | \$     | 100.00   | Police     |
| SHELOR MOTOR MILE                     | PD - 2020 FORD EXP REPAIRS             | \$     | 840.79   | Police     |
| SOUTHERN AIR INC                      | CONTRACT PREVNT MAINT SVS              | \$     | 649.17   | Police     |
| TAYLOR OFFICE SUPPLY & ART SUPPLY INC | PD - OFFICE SUPPLIES                   | \$     | 32.50    | Police     |
| TAYLOR OFFICE SUPPLY & ART SUPPLY INC | PD - OFFICE SUPPLIES                   | \$     | 34.38    | Police     |
| TAYLOR OFFICE SUPPLY & ART SUPPLY INC | PD - OFFICE SUPPLIES                   | \$     | 50.00    | Police     |
| TAYLOR OFFICE SUPPLY & ART SUPPLY INC | PD - OFFICE SUPPLIES                   | \$     | 182.34   | Police     |

| TOWN OF CHRISTIANSBURG<br>TO BE PAID BILL LIST |  |               |                               |
|--|--|---------------|-------------------------------|
| BILLS FOR NOVEMBER 2025                        |  |               |                               |
| Vendor   | Description                            | Detail Amount | Department                    |
| VSC FIRE & SECURITY INC                        | PD - QTRLY FIRE ALARM MONITORING       | \$ 75.00      | Police                        |
| RUMMEL KLEPPER & KAHL LLP                      | SGR PAVING EB PEPPERS FERRY            | \$ 5,201.04   | PrimPavPeppersFerry UPC123188 |
| HAZEN AND SAWYER                               | WALTERS LS REPLACEMENT                 | \$ 12,084.00  | Pump Station Study            |
| PREMIER GROUP LIMITED                          | WALTERS LS REPLACEMENT                 | \$ 28,656.76  | Pump Station Study            |
| HURT & PROFFITT INC                            | EDGEWOOD PER                           | \$ 500.00     | Pump Station Upgrades         |
| AMAZON CAPITAL SERVICES INC                    | RADIO SHOP - MATERIALS/SUPPLIES        | \$ 73.05      | Radio Shop Installs           |
| AMAZON CAPITAL SERVICES INC                    | RADIO SHOP - MATERIALS/SUPPLIES        | \$ 73.05      | Radio Shop Installs           |
| AMAZON CAPITAL SERVICES INC                    | EMS - MEDICAL BOOKS                    | \$ 371.16     | Rescue                        |
| AMAZON CAPITAL SERVICES INC                    | EMS - SUPPLIES                         | \$ 453.49     | Rescue                        |
| AMAZON CAPITAL SERVICES INC                    | EMS - SUPPLIES                         | \$ 47.63      | Rescue                        |
| AMAZON CAPITAL SERVICES INC                    | EMS - MATERIALS/SUPPLIES               | \$ 101.85     | Rescue                        |
| AMAZON CAPITAL SERVICES INC                    | EMS - MATERIALS/SUPPLIES               | \$ 310.52     | Rescue                        |
| AMAZON CAPITAL SERVICES INC                    | CREDIT/RETURN - ORG INV 19GP-M1LD-966Y | \$ (101.11)   | Rescue                        |
| AMAZON CAPITAL SERVICES INC                    | EMS - SUPPLIES                         | \$ 11.38      | Rescue                        |
| AUTOZONE INC                                   | EMS - VEH PARTS/SUPPLIES               | \$ 134.84     | Rescue                        |
| AUTOZONE INC                                   | EMS - SUPPLIES/MATERIALS               | \$ 119.02     | Rescue                        |
| BOUND TREE MEDICAL LLC                         | EMS - MEDICAL SUPPLIES                 | \$ 615.71     | Rescue                        |
| BOUND TREE MEDICAL LLC                         | EMS - MEDICAL SUPPLIES                 | \$ 32.18      | Rescue                        |
| BOUND TREE MEDICAL LLC                         | EMS - MEDICAL SUPPLIES                 | \$ 21.99      | Rescue                        |
| BOUND TREE MEDICAL LLC                         | EMS - MEDICAL SUPPLIES                 | \$ 396.01     | Rescue                        |
| ELECTRICAL SUPPLY CO                           | EMS - BLDG GRNDS SUPPLIES              | \$ 229.50     | Rescue                        |
| EMS TECHNOLOGY SOLUTIONS LLC                   | EMS - REMOTE TRAINING                  | \$ 570.00     | Rescue                        |
| FIRE RESCUE AND TACTICAL INC                   | EMS - UNIFORM SUPPLIES                 | \$ 210.00     | Rescue                        |
| FIRE RESCUE AND TACTICAL INC                   | EMS - UNIFORM SUPPLIES                 | \$ 546.00     | Rescue                        |
| FIRE RESCUE AND TACTICAL INC                   | EMS - UNIFORM SUPPLIES                 | \$ 932.00     | Rescue                        |
| FIRE RESCUE AND TACTICAL INC                   | EMS - UNIFORM SUPPLIES                 | \$ 38.00      | Rescue                        |
| FIRE RESCUE AND TACTICAL INC                   | EMS - UNIFORM SUPPLIES                 | \$ 315.50     | Rescue                        |
| LIFE-ASSIST INC                                | EMS - MEDICAL SUPPLIES                 | \$ 329.91     | Rescue                        |
| LIFE-ASSIST INC                                | EMS - MEDICAL SUPPLIES                 | \$ 186.62     | Rescue                        |
| NEW RIVER FIRE EXTINGUISHERS                   | EMS - EXTINGUISHER RECHARGE            | \$ 12.00      | Rescue                        |
| NORTHWEST HARDWARE CO INC                      | EMS - SUPPLIES                         | \$ 17.99      | Rescue                        |
| NORTHWEST HARDWARE CO INC                      | EMS - SUPPLIES                         | \$ 3.59       | Rescue                        |
| PROFESSIONAL COMMUNICATIONS                    | EMS - COMMUNICATION SUPPLIES           | \$ 332.43     | Rescue                        |
| QUALITY TIRE & BRAKE SERVICE                   | EMS - VEH REPAIRS/OIL CHANGE SERVICES  | \$ 279.00     | Rescue                        |
| SANICO - SOLUTIONS SYSTEMS INC                 | EMS - JANITORIAL SUPPLIES              | \$ 219.04     | Rescue                        |
| SHELOR MOTOR MILE                              | EMS - 2024 FORD F450 REPAIRS           | \$ 298.64     | Rescue                        |
| SOUTHERN AIR INC                               | CONTRACT PREVNT MAINT SVS              | \$ 285.67     | Rescue                        |
| TANNAHILL TRUCK BUS & AUTO REPAIR              | EMS - VEH REPAIRS                      | \$ 700.68     | Rescue                        |
| VSC FIRE & SECURITY INC                        | EMS - ANNUAL FIRE ALARM MONITORING     | \$ 300.00     | Rescue                        |

| TOWN OF CHRISTIANSBURG<br>TO BE PAID BILL LIST |   |               |                               |
|--|---|---------------|-------------------------------|
| BILLS FOR NOVEMBER 2025                        |   |               |                               |
| Vendor   | Description                                     | Detail Amount | Department                    |
| AMAZON CAPITAL SERVICES INC                    | EMS - EVENT SUPPLIES                            | \$ 49.99      | Rescue Donations Fund         |
| CENTURY ENGINEERING INC                        | N FRANKLIN/WADES LN PED - S FRANKLIN/1ST ST PED | \$ 2,717.69   | S. Franklin Ped Improv        |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                             | \$ 77.35      | Sewer Pump Station Operations |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                             | \$ 27.16      | Sewer Pump Station Operations |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK PPE SUPPLIES                         | \$ 25.75      | Sewer Pump Station Operations |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                             | \$ 23.51      | Sewer Pump Station Operations |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                             | \$ 61.87      | Sewer Pump Station Operations |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                             | \$ 15.01      | Sewer Pump Station Operations |
| CINTAS CORPORATION NO. 2                       | SEWER OPS - UNIFORMS                            | \$ 129.09     | Sewer Pump Station Operations |
| CINTAS CORPORATION NO. 2                       | SEWER OPS - UNIFORMS                            | \$ 62.37      | Sewer Pump Station Operations |
| CORE & MAIN LP                                 | SEWER OPS - FREIGHT                             | \$ 300.00     | Sewer Pump Station Operations |
| GENUINE PARTS COMPANY INC                      | SEWER OPS - VEH PARTS                           | \$ 47.77      | Sewer Pump Station Operations |
| TENCARVA MACHINERY CO.                         | WWTP - T3 3" Pump                               | \$ 15,078.00  | Sewer Pump Station Operations |
| ZORO TOOLS INC                                 | PW - STOCK SUPPLIES                             | \$ 42.57      | Sewer Pump Station Operations |
| ZORO TOOLS INC                                 | PW - STOCK SUPPLIES                             | \$ 26.23      | Sewer Pump Station Operations |
| ALGONQUIN PRODUCTS COMPANY                     | SOLID WASTE - SUPPLIES                          | \$ 87.00      | Solid Waste                   |
| EXCEL TRUCK GROUP                              | SOLID WASTE - PARTS/SUPPLIES                    | \$ 159.16     | Solid Waste                   |
| GRANTURK EQUIPMENT CO. INC                     | SOLID WASTE - PARTS                             | \$ 330.96     | Solid Waste                   |
| HIGHWAY MOTORS INC.                            | CORE RETURN ORG INV 1206491R                    | \$ (140.00)   | Solid Waste                   |
| HOSE HOUSE INC.                                | SOLID WASTE - PARTS/SUPPLIES                    | \$ 156.52     | Solid Waste                   |
| HOSE HOUSE INC.                                | SOLID WASTE - PARTS/SUPPLIES                    | \$ 74.26      | Solid Waste                   |
| MONT REGIONAL SOLID WASTE (RECYL)              | RECYCLING - 84.79 TONS                          | \$ 5,516.57   | Solid Waste                   |
| MONT REGIONAL SOLID WASTE AUTHORITY            | FALL CLEAN UP - 302.69 TONS SOLID WASTE         | \$ 23,906.96  | Solid Waste                   |
| MONT REGIONAL SOLID WASTE AUTHORITY            | FALL CLEAN UP - 70.03 TONS SOLID WASTE          | \$ 4,692.68   | Solid Waste                   |
| MONT REGIONAL SOLID WASTE AUTHORITY            | SOLID WASTE - 552.60 TONS                       | \$ 41,382.65  | Solid Waste                   |
| WRANGLER HOLDCO CORP                           | RECYCLING - OCTOBER 2025                        | \$ 31,851.97  | Solid Waste                   |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                             | \$ 77.34      | Storm Drain Operations        |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                             | \$ 27.16      | Storm Drain Operations        |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK PPE SUPPLIES                         | \$ 25.75      | Storm Drain Operations        |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                             | \$ 23.51      | Storm Drain Operations        |
| AMAZON CAPITAL SERVICES INC                    | STORMWATER - STOCK SUPPLIES                     | \$ 138.00     | Storm Drain Operations        |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                             | \$ 61.87      | Storm Drain Operations        |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                             | \$ 15.02      | Storm Drain Operations        |
| CINTAS CORPORATION NO. 2                       | STORMWATER - UNIFORMS                           | \$ 50.86      | Storm Drain Operations        |
| ZORO TOOLS INC                                 | PW - STOCK SUPPLIES                             | \$ 42.57      | Storm Drain Operations        |
| ZORO TOOLS INC                                 | PW - STOCK SUPPLIES                             | \$ 26.23      | Storm Drain Operations        |
| ADAMS CONSTRUCTION CO.                         | PW - 5.79 TONS ASPHALT                          | \$ 541.37     | Streets Operations            |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                             | \$ 77.35      | Streets Operations            |
| AMAZON CAPITAL SERVICES INC                    | PW - MATERIALS                                  | \$ 79.96      | Streets Operations            |

| TOWN OF CHRISTIANSBURG<br>TO BE PAID BILL LIST |  |               |                    |
|--|--|---------------|--------------------|
| BILLS FOR NOVEMBER 2025                        |  |               |                    |
| Vendor   | Description                            | Detail Amount | Department         |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                    | \$ 27.16      | Streets Operations |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK PPE SUPPLIES                | \$ 25.75      | Streets Operations |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                    | \$ 23.51      | Streets Operations |
| AMAZON CAPITAL SERVICES INC                    | PW - SAFETY SUPPLIES                   | \$ 98.90      | Streets Operations |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                    | \$ 61.87      | Streets Operations |
| AMAZON CAPITAL SERVICES INC                    | CREDIT/RETURN - ORG INV 1PWR-RLPL-HG3K | \$ (192.97)   | Streets Operations |
| AMAZON CAPITAL SERVICES INC                    | PW - SAFETY SUPPLIES                   | \$ 14.76      | Streets Operations |
| AMAZON CAPITAL SERVICES INC                    | PW - OFFICE SUPPLIES                   | \$ 51.55      | Streets Operations |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                    | \$ 15.01      | Streets Operations |
| CARTER MACHINERY                               | PW - INV 6370185                       | \$ 13.49      | Streets Operations |
| CINTAS CORPORATION NO. 2                       | PW - UNIFORMS                          | \$ 393.65     | Streets Operations |
| CINTAS CORPORATION NO. 2                       | PW - UNIFORMS                          | \$ 163.85     | Streets Operations |
| COLE TRUCK PARTS INC                           | PW - VEH PARTS/SUPPLIES                | \$ 853.50     | Streets Operations |
| COLE TRUCK PARTS INC                           | PW - VEH PARTS                         | \$ 1,143.69   | Streets Operations |
| COLE TRUCK PARTS INC                           | PW - VEH PARTS                         | \$ 302.40     | Streets Operations |
| COLE TRUCK PARTS INC                           | FLEET MAINT - CROSS CHAIN              | \$ 5,321.25   | Streets Operations |
| DUNCAN FORD MAZDA                              | CREDIT/RETURN - ORG INV 316636         | \$ (142.74)   | Streets Operations |
| DUNCAN FORD MAZDA                              | PW - VEH PARTS                         | \$ 142.74     | Streets Operations |
| FISHER AUTO PARTS INC                          | PW - SUPPLIES                          | \$ 29.94      | Streets Operations |
| FISHER AUTO PARTS INC                          | CREDIT/RETURN - ORG INV 371-106830     | \$ (75.00)    | Streets Operations |
| GENUINE PARTS COMPANY INC                      | PW - SUPPLIES                          | \$ 155.16     | Streets Operations |
| GENUINE PARTS COMPANY INC                      | PW - SUPPLIES                          | \$ 13.44      | Streets Operations |
| GENUINE PARTS COMPANY INC                      | PW - SUPPLIES                          | \$ 4.32       | Streets Operations |
| HIGHWAY MOTORS INC.                            | PW - VEH PARTS                         | \$ 505.84     | Streets Operations |
| HOSE HOUSE INC.                                | PW - PARTS                             | \$ 56.16      | Streets Operations |
| HOSE HOUSE INC.                                | PW - PARTS/SUPPLIES                    | \$ 26.84      | Streets Operations |
| INFRASTRUCTURE SOLUTIONS GROUP INC             | PW - PARTS                             | \$ 73.43      | Streets Operations |
| INFRASTRUCTURE SOLUTIONS GROUP INC             | PW - PARTS                             | \$ 1,235.66   | Streets Operations |
| KINGS TIRE SERVICE INC                         | PW - TIRES                             | \$ 50.00      | Streets Operations |
| KINGS TIRE SERVICE INC                         | PW - TIRE SERVICES                     | \$ 53.00      | Streets Operations |
| NORTHWEST HARDWARE CO INC                      | PW - SUPPLIES                          | \$ 26.09      | Streets Operations |
| NORTHWEST HARDWARE CO INC                      | PW - SUPPLIES                          | \$ 19.79      | Streets Operations |
| NORTHWEST HARDWARE CO INC                      | PW - SUPPLIES                          | \$ 188.94     | Streets Operations |
| POWER ZONE                                     | PW - SUPPLIES/PARTS                    | \$ 194.80     | Streets Operations |
| QUALITY TIRE & BRAKE SERVICE                   | PW - TRAILER TIRE/MOUNT                | \$ 120.00     | Streets Operations |
| TELVENT USA HOLDINGS LLC                       | REC DEPT/PW - WEATHER SERVICES         | \$ 123.48     | Streets Operations |
| ZORO TOOLS INC                                 | PW - STOCK SUPPLIES                    | \$ 42.57      | Streets Operations |
| ZORO TOOLS INC                                 | PW - STOCK SUPPLIES                    | \$ 26.21      | Streets Operations |
| SANDS ANDERSON                                 | GENERAL SERVICES - OCT 2025            | \$ 8,745.00   | Town Manager       |

| TOWN OF CHRISTIANSBURG<br>TO BE PAID BILL LIST |  |               |                            |
|--|--|---------------|----------------------------|
| BILLS FOR NOVEMBER 2025                        |  |               |                            |
| Vendor   | Description                                      | Detail Amount | Department                 |
| AMAZON CAPITAL SERVICES INC                    | WWTP - SUPPLIES                                  | \$ 150.48     | Treatment Plant Operations |
| AMAZON CAPITAL SERVICES INC                    | WWTP - SUPPLIES                                  | \$ 176.22     | Treatment Plant Operations |
| BLUE RIDGE ANALYTICAL LLC                      | WWTP - LAB TESTING                               | \$ 2,547.00   | Treatment Plant Operations |
| FISHER AUTO PARTS INC                          | WWTP - VEH BATTERY                               | \$ 125.48     | Treatment Plant Operations |
| HARMONY INTEGRATION SERVICES LLC               | WWTP - SERVICE CALL/REPAIRS SEPT 16 - OCT 9 2025 | \$ 2,265.00   | Treatment Plant Operations |
| HD SUPPLY INC                                  | WWTP - DISSOLVED OXYGEN SENSOR                   | \$ 1,274.23   | Treatment Plant Operations |
| IV LABS INC                                    | WWTP - LAB TESTING/SUPPLIES                      | \$ 432.00     | Treatment Plant Operations |
| MONT REGIONAL SOLID WASTE AUTHORITY            | SOLID WASTE - 552.60 TONS                        | \$ 629.28     | Treatment Plant Operations |
| SOUTHERN AIR INC                               | CONTRACT PREVNT MAINT SVS                        | \$ 381.92     | Treatment Plant Operations |
| UNIFIRST CORPORATION                           | WWTP - FLOOR MATS                                | \$ 54.70      | Treatment Plant Operations |
| UNIFIRST CORPORATION                           | WWTP - FLOOR MATS                                | \$ 54.70      | Treatment Plant Operations |
| UNIFIRST CORPORATION                           | WWTP - FLOOR MATS                                | \$ 54.70      | Treatment Plant Operations |
| VALICOR ENVIRONMENTAL SERVICES LLC             | WWTP - SERVICES 10-08-25                         | \$ 39.30      | Treatment Plant Operations |
| VALLEY BOILER AND MECHANICAL INC               | WWTP - Boiler sight Glass replacement            | \$ 532.80     | Treatment Plant Operations |
| AMAZON CAPITAL SERVICES INC                    | WATER OPS - SUPPLIES                             | \$ 84.99      | Water Operations           |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                              | \$ 77.35      | Water Operations           |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                              | \$ 27.16      | Water Operations           |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK PPE SUPPLIES                          | \$ 25.75      | Water Operations           |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                              | \$ 23.51      | Water Operations           |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                              | \$ 61.87      | Water Operations           |
| AMAZON CAPITAL SERVICES INC                    | PW - STOCK SUPPLIES                              | \$ 15.01      | Water Operations           |
| CINTAS CORPORATION NO. 2                       | WATER OPS - UNIFORMS                             | \$ 195.41     | Water Operations           |
| CONTINENTAL BATTERIES                          | WATER OPS - VEH PARTS                            | \$ 335.00     | Water Operations           |
| EXCEL TRUCK GROUP                              | WATER OPS - VEH PARTS                            | \$ 79.34      | Water Operations           |
| FERGUSON ENTERPRISES INC #75                   | WATER OPS - MATERIALS                            | \$ 290.00     | Water Operations           |
| FERGUSON ENTERPRISES INC #75                   | WATER OPS - MATERIALS                            | \$ 815.72     | Water Operations           |
| FERGUSON ENTERPRISES INC #75                   | WATER OPS - STOCK SUPPLIES                       | \$ 610.98     | Water Operations           |
| FERGUSON ENTERPRISES INC #75                   | WATER OPS - STOCK SUPPLIES                       | \$ 52.50      | Water Operations           |
| FERGUSON ENTERPRISES INC #75                   | WATER OPS - STOCK SUPPLIES                       | \$ 60.05      | Water Operations           |
| FERGUSON ENTERPRISES INC #75                   | WATER OPS - STOCK SUPPLIES                       | \$ 136.70     | Water Operations           |
| FERGUSON ENTERPRISES INC #75                   | WATER OPS - STOCK SUPPLIES                       | \$ 37.50      | Water Operations           |
| FERGUSON ENTERPRISES INC #75                   | WATER OPS - STOCK SUPPLIES                       | \$ 156.20     | Water Operations           |
| FERGUSON ENTERPRISES INC #75                   | WATER OPS - STOCK SUPPLIES                       | \$ 392.69     | Water Operations           |
| FERGUSON ENTERPRISES INC #75                   | WATER OPS - STOCK SUPPLIES                       | \$ 110.82     | Water Operations           |
| FERGUSON ENTERPRISES INC #75                   | WATER OPS - STOCK SUPPLIES                       | \$ 379.53     | Water Operations           |
| FERGUSON ENTERPRISES INC #75                   | WATER OPS - STOCK SUPPLIES                       | \$ 162.86     | Water Operations           |
| GENUINE PARTS COMPANY INC                      | WATER OPS - VEH PARTS                            | \$ 31.36      | Water Operations           |
| GENUINE PARTS COMPANY INC                      | WATER OPS - VEH PARTS                            | \$ 324.57     | Water Operations           |
| POWER ZONE                                     | WATER OPS - SUPPLIES                             | \$ 217.44     | Water Operations           |

**TOWN OF CHRISTIANSBURG****TO BE PAID BILL LIST****Vendor****BILLS FOR NOVEMBER 2025**

| <b>Vendor</b>                           | <b>Description</b>               | <b>Detail Amount</b>   | <b>Department</b>  |
|---|----------------------------------|------------------------|--------------------|
| STATE ELECTRIC SUPPLY CO. INC.          | WATER OPS - METER SUPPLIES/PARTS | \$ 420.00              | Water Operations   |
| VIRGINIA UTILITY PROTECTION SERVICE INC | WATER OPS - 436 TRANSMISSIONS    | \$ 523.20              | Water Operations   |
| WATER WORKS METROLOGY LLC               | WATER OPS - MATERIALS            | \$ 2,326.23            | Water Operations   |
| ZORO TOOLS INC                          | PW - STOCK SUPPLIES              | \$ 42.57               | Water Operations   |
| ZORO TOOLS INC                          | PW - STOCK SUPPLIES              | \$ 26.23               | Water Operations   |
| CHA CONSULTING INC                      | WWTF BIOSOLIDS                   | \$ 43,750.00           | WWTPPlant Upgrades |
| CHA CONSULTING INC                      | WWTF BIOSOLIDS                   | \$ 32,790.38           | WWTPPlant Upgrades |
| ULLIMAN SCHUTTE CONSTRUCTION LLC        | WWTP UPGRADES - BIOSOLIDS        | \$ 260,227.23          | WWTPPlant Upgrades |
| <b>Total To Be Paid Bill List</b>       |                                  | <b>\$ 3,639,190.10</b> |                    |

| TOWN OF CHRISTIANSBURG PAID BILL LIST |  |             |                       |
|---------------------------------------|--|-------------|-----------------------|
| Vendor                                | BILLS FOR NOVEMBER 2025                          |             |                       |
|                                       | Description                                      | Amount      | Department            |
| ARC3 GASES                            | CO2  | \$ 301.95   | Aquatics Maintenance  |
| SCHINDLER ELEVATOR CORPORATION        | PREVENTIVE MAINTENANCE NOVEMBER 2025             | \$ 145.00   | Aquatics Maintenance  |
| AMAZON CAPITAL SERVICES INC           | OFFICE SUPPLIES/MEDICAL SUPPLIES - AQUATIC       | \$ 98.49    | Aquatics Operations   |
| AMAZON CAPITAL SERVICES INC           | OFFICE SUPPLIES/MEDICAL SUPPLIES - AQUATIC       | \$ 21.19    | Aquatics Operations   |
| ATMOS ENERGY                          | GAS & TRANSPORTATION - SEPTEMBER 2025            | \$ 2,023.06 | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - WALMART                               | \$ 22.05    | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - SPOTIFY                               | \$ 11.99    | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - THE ROANOKE TIMES                     | \$ 34.98    | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - MONT CO CHAMBER OF COMMERCE           | \$ 25.00    | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - HYTEK SALES                           | \$ 250.00   | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - WALMART                               | \$ 62.73    | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - CANVA                                 | \$ 120.00   | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - SAMS CLUB                             | \$ 239.92   | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - DOMINIOS                              | \$ 136.24   | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - STARTEX LINEN CO                      | \$ 345.98   | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - CONSTANT CONTACT                      | \$ 275.00   | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - KROGER                                | \$ 90.00    | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - WALMART                               | \$ 150.74   | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - WALMART                               | \$ 58.52    | Aquatics Operations   |
| CARDMEMBER SERVICE                    | AQUATICS - SPOTIFY                               | \$ 11.99    | Aquatics Operations   |
| EMMA POFF                             | TRAVEL CLOSEOUT - VRPS ANNUAL CONF - ROANOKE, VA | \$ 36.00    | Aquatics Operations   |
| NATHAN DESTREE                        | TRAVEL - ROANOKE, VA                             | \$ 86.00    | Aquatics Operations   |
| OFFICE OF THE UNIVERSITY BURSAR       | WORK STUDY - SEPTEMBER 2025                      | \$ 114.18   | Aquatics Operations   |
| ROGER JORDAN ROLLER JR                | AQUARIUM MAINTENANCE 10-16-25                    | \$ 75.00    | Aquatics Operations   |
| SANICO - SOLUTIONS SYSTEMS INC        | CLEANING/HYGIENE SUPPLIES                        | \$ 332.60   | Aquatics Operations   |
| SCOTT COPPOCK                         | TRAVEL - ROANOKE, VA                             | \$ 44.00    | Aquatics Operations   |
| SHENTEL CABLE COMPANY                 | CABLE/INTERNET BILLING 11-02-25 TO 12-01-25      | \$ 95.97    | Aquatics Operations   |
| UNITED RENTALS INC.                   | LIGHT TOWER RENTAL 09-24-25 TO 10-22-25 AQUATIC  | \$ 668.00   | Aquatics Operations   |
| TREASURER OF VIRGINIA                 | 1ST QTR FY 26 - LEVY REPORTING                   | \$ 730.70   | Building              |
| CHANDLER CONCRETE COMPANY OF VA INC   | CREDIT MEMO - CEMETERY                           | \$ (100.55) | Cemetery              |
| CHANDLER CONCRETE COMPANY OF VA INC   | SUPPLIES   | \$ 107.55   | Cemetery              |
| CINTAS CORPORATION NO. 2              | UNIFORMS   | \$ 23.97    | Cemetery              |
| CINTAS CORPORATION NO. 2              | UNIFORMS   | \$ 27.03    | Cemetery              |
| EXPRESS SERVICES INC                  | LANDSCAPING LABOR 10-12-25                       | \$ 486.00   | Cemetery              |
| EXPRESS SERVICES INC                  | LANDSCAPING LABOR 10-19-25                       | \$ 486.00   | Cemetery              |
| EXPRESS SERVICES INC                  | LANDSCAPING LABOR 10-26-25                       | \$ 486.00   | Cemetery              |
| FERGUSON ENTERPRISES INC #75          | PARTS/SUPPLIES                                   | \$ 59.83    | Cemetery              |
| NORTHWEST HARDWARE CO INC             | PARTS/SUPPLIES                                   | \$ 20.12    | Cemetery              |
| WHOLESALE MONUMENT COMPANY INC        | ENGRAVING  | \$ 640.00   | Cemetery              |
| FELIX CLARKE                          | Planning Commission Meetings 3rd Quarter 2025    | \$ 60.00    | Community Development |
| HELEN ANN LYMAN                       | Planning Commission Meetings 3rd Quarter 2025    | \$ 180.00   | Community Development |
| JEANANNE KNISS                        | Planning Commission Meetings 3rd Quarter 2025    | \$ 180.00   | Community Development |
| JENNIFER SOWERS                       | Planning Commission Meetings 3rd Quarter 2025    | \$ 120.00   | Community Development |
| LARRY BENTON DAY JR                   | Planning Commission Meetings 3rd Quarter 2025    | \$ 180.00   | Community Development |
| MARK CURTIS                           | Planning Commission Meetings 3rd Quarter 2025    | \$ 180.00   | Community Development |

| TOWN OF CHRISTIANSBURG PAID BILL LIST           |   |              |                         |
|---|---|--------------|-------------------------|
| Vendor  | BILLS FOR NOVEMBER 2025                       |              |                         |
|   | Description                                   | Amount       | Department              |
| MIKE SCARRY                                     | Planning Commission Meetings 3rd Quarter 2025 | \$ 180.00    | Community Development   |
| RICHARD HILDING JOHNSON                         | Planning Commission Meetings 3rd Quarter 2025 | \$ 180.00    | Community Development   |
| ADVANCE AUTO PARTS                              | COUNTY FIRE - VEH SUPPLIES                    | \$ 35.94     | County Fire Operating   |
| ADVANCE AUTO PARTS                              | COUNTY FIRE - VEH SUPPLIES                    | \$ 80.26     | County Fire Operating   |
| AMAZON CAPITAL SERVICES INC                     | COUNTY FIRE - POSTAGE STAMPS                  | \$ 489.65    | County Fire Operating   |
| ATLANTIC EMERGENCY SOLUTIONS INC                | COUNTY FIRE - 2005 PIERCE REPAIRS             | \$ 1,862.02  | County Fire Operating   |
| ATLANTIC EMERGENCY SOLUTIONS INC                | COUNTY FIRE - 2005 PIERCE REPAIRS             | \$ 3,872.00  | County Fire Operating   |
| CARDMEMBER SERVICE                              | COUNTY FIRE - RAGTOP FIRE HELMETS             | \$ 1,115.11  | County Fire Operating   |
| CARDMEMBER SERVICE                              | COUNTY FIRE - NATIONAL FIRE PROTECTION        | \$ 464.27    | County Fire Operating   |
| CARDMEMBER SERVICE                              | COUNTY FIRE - AMSTERDAM PRINTING              | \$ 664.95    | County Fire Operating   |
| LANCASTER INC.                                  | COUNTY FIRE - STATE INSP 2011 DODGE           | \$ 20.00     | County Fire Operating   |
| MOTOR MILE CAR WASH                             | COUNTY FIRE - CAR WASH MONTHLY PLAN           | \$ 100.00    | County Fire Operating   |
| ACTIVE911 INC                                   | ACTIVECOMM SUBSCRIPTION                       | \$ 333.70    | County Rescue Operating |
| JOSHUA B COOK                                   | WINDOW TINTING - AMBULANCE                    | \$ 1,500.00  | County Rescue Operating |
| ROBERTS OXYGEN COMPANY INC                      | THERAPY OXYGEN - RESCUE                       | \$ 110.66    | County Rescue Operating |
| STRYKER SALES CORP.                             | Stryker - 2025-2026 Service Agreement         | \$ 22,405.70 | County Rescue Operating |
| ULINE   | TIRE RACK/CABINET - RESCUE                    | \$ 833.14    | EMS Billing- Rescue     |
| CARDMEMBER SERVICE                              | ENG - VA ASSOC MAPPING LAND INFO SYS          | \$ 400.00    | Engineering             |
| CARDMEMBER SERVICE                              | ENG - HAMPTON INN AND SUITES                  | \$ 321.32    | Engineering             |
| CARDMEMBER SERVICE                              | ENG - HILTON NORFOLK                          | \$ 230.18    | Engineering             |
| PIERCE HARDING                                  | Mileage reimbursement - Charlottesville, VA   | \$ 198.80    | Engineering             |
| ALL PEST CONTROL INC                            | MONTHLY PEST CONTROL - TOWN HALL              | \$ 90.00     | Fac Maint Town hall     |
| NORTHWEST HARDWARE CO INC                       | PARTS/SUPPLIES                                | \$ 10.06     | Fac Maint Town hall     |
| SCHINDLER ELEVATOR CORPORATION                  | PREVENTIVE MAINTENANCE NOVEMBER 2025          | \$ 145.00    | Fac Maint Town hall     |
| CARDMEMBER SERVICE                              | REC DEPT - WALMART                            | \$ 13.58     | Farmer's Market         |
| CARDMEMBER SERVICE                              | CREDIT/RETURN - WALMART                       | \$ (13.58)   | Farmer's Market         |
| IVEN BRUCE CALDWELL                             | FM 10-23-25                                   | \$ 52.00     | Farmer's Market         |
| JAMES HOWARD KORB                               | FARMERS MARKET ENTERTAINMENT 10-16-25         | \$ 100.00    | Farmer's Market         |
| JASON & SHERRA PRICE                            | WASTE MANAGEMENT DOG PARK                     | \$ 840.00    | Farmer's Market         |
| ROSE GILLUM                                     | 2 CHIPS - FM 07-24-25, 07-31-25, 10-23-25     | \$ 20.00     | Farmer's Market         |
| SUSAN C HOGAN                                   | FM 10-23-25                                   | \$ 30.00     | Farmer's Market         |
| YULIETT GUERRERO                                | FACE PAINTING - FARMERS MARKET 10-16-25       | \$ 120.00    | Farmer's Market         |
| CARDMEMBER SERVICE                              | FINANCE - VA GOVT FINANCE OFFICERS ASSOC      | \$ 390.00    | Finance                 |
| CARDMEMBER SERVICE                              | FINANCE - GATES FLOWERS                       | \$ 64.92     | Finance                 |
| CARDMEMBER SERVICE                              | CREDIT - REWARDS                              | \$ (550.00)  | Finance                 |
| DEPARTMENT OF MOTOR VEHICLES                    | DEPT OF MOTOR VEHICLES                        | \$ 1,150.00  | Finance                 |
| ONETIME PAY TAX                                 | REFUND TAXES                                  | \$ 1,762.87  | Finance                 |
| SHRED-IT US JV LLC                              | SHREDDING SERVICES                            | \$ 134.87    | Finance                 |
| TREASURER OF VIRGINIA DIV OF UNCLAIMED PROPERTY | UNCLAIMED PROPERTY FY 24-25                   | \$ 13,116.18 | Finance                 |
| C. CURTIS WHITT                                 | TRAVEL - CLEARWATER, FL - IAFC Symposium      | \$ 347.63    | Fire                    |
| CARDMEMBER SERVICE                              | FIRE DEPT - BEST WESTERN WAYNESBORO           | \$ 574.32    | Fire                    |
| CARDMEMBER SERVICE                              | FIRE - SOPHIA LEARNING                        | \$ 299.00    | Fire                    |
| CINTAS CORPORATION NO. 2                        | UNIFORMS                                      | \$ 7.61      | Fire                    |
| CINTAS CORPORATION NO. 2                        | UNIFORMS                                      | \$ 7.61      | Fire                    |
| FEDERAL EXPRESS CORPORATION                     | TRACKING 393828979903                         | \$ 15.79     | Fire                    |

| TOWN OF CHRISTIANSBURG PAID BILL LIST              |  |               |                          |
|--|--|---------------|--------------------------|
| Vendor   | BILLS FOR NOVEMBER 2025                      |               |                          |
|  | Description                                  | Amount        | Department               |
| NEW RIVER PETROLEUM INC                            | DIESEL - FD                                  | \$ 1,652.81   | Fire                     |
| SCHINDLER ELEVATOR CORPORATION                     | PREVENTIVE MAINTENANCE NOVEMBER 2025         | \$ 145.00     | Fire                     |
| VIRGINIA FIRE CHIEFS ASSOC INC                     | 2025 DUES                                    | \$ 520.00     | Fire                     |
| WILLIAM L HANKS                                    | TRAVEL - CLEARWATER, FL - IAFC Symposium     | \$ 347.63     | Fire                     |
| CARDMEMBER SERVICE                                 | REC DEPT - WALMART                           | \$ 798.05     | Fishing Rodeo            |
| CARDMEMBER SERVICE                                 | REC DEPT - WALMART                           | \$ 156.11     | Fishing Rodeo            |
| AMAZON CAPITAL SERVICES INC                        | BATTERY PACKS                                | \$ 64.97      | Fleet Maintenance        |
| AMAZON CAPITAL SERVICES INC                        | CREDIT MEMO - ORIG INV #13JJ-6P79-9QKY       | \$ (64.97)    | Fleet Maintenance        |
| CARDMEMBER SERVICE                                 | PW - VA STATE POLICE                         | \$ 27.10      | Fleet Maintenance        |
| ANTHEM BLUE CROSS AND BLUE SHIELD                  | ANTHEM 10-14-25 TO 10-20-25                  | \$ 82,018.37  | Fringe Pool              |
| DEANNA COX   | COBRA PAYMENT 10-23-25                       | \$ 763.50     | Fringe Pool              |
| TREASURER OF VIRGINIA - VRS                        | VRS OCTOBER 2025                             | \$ 268,093.41 | Fringe Pool              |
| VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO | MEMBER #726 - 107 LIVES                      | \$ 2,502.27   | Fringe Pool              |
| JASON & SHERRA PRICE                               | DOG PARK WASTE MANAGEMENT                    | \$ 780.00     | Huckleberry Park         |
| CARDMEMBER SERVICE                                 | HR - ONWARD NEW RIVER VALLEY                 | \$ 75.00      | Human Resources          |
| CARDMEMBER SERVICE                                 | HR / REC DEPT - KROGER                       | \$ 159.90     | Human Resources          |
| CARDMEMBER SERVICE                                 | HR - KROGER                                  | \$ 40.36      | Human Resources          |
| CARDMEMBER SERVICE                                 | HR - SOCIETY HUMAN RESOURCES                 | \$ 399.00     | Human Resources          |
| MARSH & MCLENNAN COMPANIES INC                     | INSURANCE POLICY 06-30-25 TO 07-01-26        | \$ 2,000.00   | Human Resources          |
| OFFICE OF THE UNIVERSITY BURSAR                    | WORK STUDY - SEPTEMBER 2025                  | \$ 251.08     | Human Resources          |
| PSYCHOLOGICAL HEALTH ROANOKE                       | EMPLOYEE TESTING                             | \$ 260.00     | Human Resources          |
| PSYCHOLOGICAL HEALTH ROANOKE                       | EMPLOYEE TESTING                             | \$ 260.00     | Human Resources          |
| SAFETY & COMPLIANCE SERVICES INC.                  | EMPLOYEE TESTING                             | \$ 1,160.00   | Human Resources          |
| CARDMEMBER SERVICE                                 | IT DEPT - SFAX                               | \$ 1,705.00   | Information Technology   |
| CARDMEMBER SERVICE                                 | IT DEPT - GO DADDY                           | \$ 210.90     | Information Technology   |
| CARDMEMBER SERVICE                                 | IT DEPT - GO DADDY                           | \$ 210.90     | Information Technology   |
| CITIZENS   | PHONE/INTERNET BILLING NOVEMBER 2025         | \$ 4,904.51   | Information Technology   |
| COMCAST HOLDINGS CORP                              | INTERNET BILLING 10-15-25 TO 11-14-25        | \$ 702.07     | Information Technology   |
| ELECTRONIC SYSTEMS INC                             | PRINTER BILLING 09-18-25 TO 10-17-25         | \$ 28.95      | Information Technology   |
| ELECTRONIC SYSTEMS INC                             | PRINTER BILLING 08-18-25 TO 09-17-25         | \$ 28.95      | Information Technology   |
| SHENTEL CABLE COMPANY                              | SPECIAL CIRCUIT BILLING 10-18-25 TO 11-17-25 | \$ 699.00     | Information Technology   |
| VIRGINIA LOCAL GOVERNMENT IT EXECUTIVES            | VALGITE DUES                                 | \$ 100.00     | Information Technology   |
| CARDMEMBER SERVICE                                 | REC DEPT - PIZZA INN                         | \$ 297.77     | Jill Buddy Camp          |
| CARDMEMBER SERVICE                                 | ENG - LOWE'S                                 | \$ 57.89      | Landfill                 |
| CARDMEMBER SERVICE                                 | PR - KROGER                                  | \$ 39.97      | Launch Christiansburg    |
| OLD TOWN PRINTING & COPYING                        | GIANT CHECK - LAUNCH CBURG                   | \$ 63.29      | Launch Christiansburg    |
| AT&T MOBILITY                                      | PHONE/INTERNET BILLING 10-19-25 TO 11-18-25  | \$ 212.50     | Parks & Recreation Admin |
| CALEB DUNLEA                                       | Travel Advance-VRPS Conference Roanoke, VA   | \$ 20.00      | Parks & Recreation Admin |
| CARDMEMBER SERVICE                                 | REC DEPT - CANVA                             | \$ 119.99     | Parks & Recreation Admin |
| CARDMEMBER SERVICE                                 | REC DEPT - VRPS CONFERENCE REGISTRATION      | \$ 495.00     | Parks & Recreation Admin |
| CARDMEMBER SERVICE                                 | REC DEPT - ADVANTAGE RENTAL CARS             | \$ 177.60     | Parks & Recreation Admin |
| CARDMEMBER SERVICE                                 | REC DEPT - ROSEN PLAZA HOTEL                 | \$ 1,040.80   | Parks & Recreation Admin |
| CARDMEMBER SERVICE                                 | REC DEPT - WHISTLE EXPRESS CAR WASH          | \$ 16.00      | Parks & Recreation Admin |
| CARDMEMBER SERVICE                                 | REC DEPT - VRPS CONFERENCE REGISTRATION      | \$ 2,380.00   | Parks & Recreation Admin |
| DYLAN VEST   | Travel Advance-VRPS Conference Roanoke, VA   | \$ 20.00      | Parks & Recreation Admin |

| TOWN OF CHRISTIANSBURG PAID BILL LIST |   |             |                                |
|---------------------------------------|---|-------------|--------------------------------|
| Vendor                                | BILLS FOR NOVEMBER 2025                           |             |                                |
|                                       | Description                                       | Amount      | Department                     |
| FITNESS CONCEPTS INC                  | PARTS FOR EQUIPMENT - REC CENTER                  | \$ 507.32   | Parks & Recreation Admin       |
| HMI WELDING SUPPLY INC                | PROPANE - REC                                     | \$ 28.00    | Parks & Recreation Admin       |
| MCNEIL ROOFING INC                    | MAINTENANCE                                       | \$ 2,612.00 | Parks & Recreation Admin       |
| ONETIME PAY PARK&REC                  | Travel Advance-VRPS Conference Roanoke, VA        | \$ 20.00    | Parks & Recreation Admin       |
| ONETIME PAY PARK&REC                  | Travel Advance-VRPS Conference Roanoke, VA        | \$ 20.00    | Parks & Recreation Admin       |
| ONETIME PAY PARK&REC                  | Refund Mite Basketball                            | \$ 45.00    | Parks & Recreation Admin       |
| PAMELA EPPERLY PEYTON                 | Travel Advance-VRPS Conference Roanoke, VA        | \$ 56.00    | Parks & Recreation Admin       |
| SHENTEL CABLE COMPANY                 | CABLE/INTERNET BILLING 11-02-25 TO 12-01-25       | \$ 84.00    | Parks & Recreation Admin       |
| TAMELA L. CALDWELL                    | Travel Advance-VRPS Conference Roanoke, VA        | \$ 56.00    | Parks & Recreation Admin       |
| CARDMEMBER SERVICE                    | REC DEPT - TRACTOR SUPPLY                         | \$ 257.94   | Parks & Recreation Maintenance |
| SLC OF THE NRV                        | BALL FIELD TREATMENTS HARKRADER/KIWANIS           | \$ 2,000.00 | Parks & Recreation Maintenance |
| TBC ASSOCIATES II LLC                 | PORTAJOHN - FALLING BRANCH - 10-17-25 TO 11-13-25 | \$ 105.00   | Parks & Recreation Maintenance |
| TBC ASSOCIATES II LLC                 | PORTAJOHN - CMS - 10-15-25 TO 11-11-25            | \$ 105.00   | Parks & Recreation Maintenance |
| HI-D-HO DOG TRAINING INC.             | DOG TRAINING 09-17-25 TO 10-22-25                 | \$ 1,260.00 | Parks & Recreation Operations  |
| 1ST CHOICE SHREDDING INC              | SPRING EVENT                                      | \$ 1,800.00 | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | HR / REC DEPT - KROGER                            | \$ 319.80   | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - WALMART                                | \$ 46.65    | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - WALMART                                | \$ 46.73    | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - WALMART                                | \$ 146.65   | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - HEALTH DEPT                            | \$ 40.00    | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - WALMART                                | \$ 43.03    | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - K & W RESTARAUNT                       | \$ 33.60    | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - HIBACHI GRILL                          | \$ 27.68    | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - WALMART                                | \$ 786.82   | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - BOJANGLES                              | \$ 106.71   | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - HOBBY LOBBY                            | \$ 28.64    | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - CHICKFILA                              | \$ 597.84   | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - WALMART                                | \$ 17.84    | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - WALMART                                | \$ 116.15   | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - HOME DEPOT                             | \$ 3,559.52 | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - BUC-EES                                | \$ 25.09    | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - OLD SALEM MUSEUMS & GARDENS            | \$ 224.71   | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | REC DEPT - MUDDY CREEK CAFE                       | \$ 45.45    | Parks&Recreation Materials&EQ  |
| JEREMY WOODS                          | TIMING FEE - GETTING SCARY ON THE HUCKLEBERRY 5K  | \$ 550.00   | Parks&Recreation Materials&EQ  |
| NORTHWEST HARDWARE CO INC             | PARTS/SUPPLIES FOR BATTING CAGE PROJECT           | \$ 22.49    | Parks&Recreation Materials&EQ  |
| SMITHS MANAGEMENT GROUP               | APPAREL   | \$ 3,948.85 | Parks&Recreation Materials&EQ  |
| SMITHS MANAGEMENT GROUP               | APPAREL   | \$ 2,109.50 | Parks&Recreation Materials&EQ  |
| SMITHS MANAGEMENT GROUP               | HUCKLEBERRY HUSTLE SHIRTS                         | \$ 1,409.15 | Parks&Recreation Materials&EQ  |
| CARDMEMBER SERVICE                    | CREDIT/REFUND - PLANNING - VAZO                   | \$ (300.00) | Planning                       |
| CARDMEMBER SERVICE                    | PLANNING - COURTYARD BY MARRIOTT                  | \$ 567.15   | Planning                       |
| NEW RIVER VALLEY REGIONAL COMMISSION  | COMP PLAN UPDATE JULY - SEPT 2025                 | \$ 2,576.80 | Planning                       |
| TIMOTHY SOLOSKY                       | TRAVEL - FREDERICKSBURG, VA                       | \$ 377.47   | Planning                       |
| AMAZON CAPITAL SERVICES INC           | STICKERS - PD                                     | \$ 16.99    | Police                         |
| BILL'S USED PARTS                     | PARTS/SUPPLIES                                    | \$ 200.00   | Police                         |
| CARDMEMBER SERVICE                    | PD - DELTA HOTELS                                 | \$ 551.85   | Police                         |

| TOWN OF CHRISTIANSBURG PAID BILL LIST |  |                 |                      |
|---------------------------------------|--|-----------------|----------------------|
| Vendor                                | BILLS FOR NOVEMBER 2025                  |                 |                      |
|                                       | Description                              | Amount          | Department           |
| CARDMEMBER SERVICE                    | PD - FBI LEEDA                           | \$ 795.00       | Police               |
| CARDMEMBER SERVICE                    | PD - FBI LEEDA                           | \$ 795.00       | Police               |
| CARDMEMBER SERVICE                    | PD - JOHN E REID ASSOCIATES              | \$ 630.00       | Police               |
| CARDMEMBER SERVICE                    | PD - NRCC WORKFORCE                      | \$ 250.00       | Police               |
| CARDMEMBER SERVICE                    | PD - VA GANG INVESTIGATION               | \$ 560.00       | Police               |
| CARDMEMBER SERVICE                    | PD - VALEAC                              | \$ 200.00       | Police               |
| CARDMEMBER SERVICE                    | PD - REKKR TACTICAL CONCEPTS             | \$ 550.00       | Police               |
| CARDMEMBER SERVICE                    | PD - HAMPTON INN                         | \$ 524.40       | Police               |
| CARDMEMBER SERVICE                    | PD - PROFIRST TRAINING & CONSULTING      | \$ 495.00       | Police               |
| CARDMEMBER SERVICE                    | PD - GLOCK PROFESSIONAL INC              | \$ 300.00       | Police               |
| CARDMEMBER SERVICE                    | PD - HOLIDAY INN EXPRESS                 | \$ 383.73       | Police               |
| CARDMEMBER SERVICE                    | PD - TRANS UNION                         | \$ 185.00       | Police               |
| CARDMEMBER SERVICE                    | PD - CITY POLICE PUBLIC SAFETY WHOLESALE | \$ 124.50       | Police               |
| CARDMEMBER SERVICE                    | PD - WALMART                             | \$ 46.06        | Police               |
| CARDMEMBER SERVICE                    | PD - QUICKEN CLASSIC                     | \$ 77.88        | Police               |
| CARDMEMBER SERVICE                    | PD - QUICKEN BUSINESS                    | \$ 47.85        | Police               |
| CARDMEMBER SERVICE                    | PD - GLENDALE PARADE STORE               | \$ 372.75       | Police               |
| CARDMEMBER SERVICE                    | PD - COMMSTRAT                           | \$ 299.95       | Police               |
| CARDMEMBER SERVICE                    | PD - INVESTIGATIVE CONCEPTS              | \$ 437.75       | Police               |
| CARDMEMBER SERVICE                    | PD - DOLAN CONSULTING GROUP              | \$ 125.00       | Police               |
| CARDMEMBER SERVICE                    | PD - TREK BICYCLE BLACKSBURG             | \$ 269.96       | Police               |
| CARDMEMBER SERVICE                    | PD - PRI MANAGEMENT GROUP                | \$ 179.00       | Police               |
| CARDMEMBER SERVICE                    | PD - KROGER                              | \$ 74.61        | Police               |
| CARDMEMBER SERVICE                    | PD - SAMS CLUB                           | \$ 149.90       | Police               |
| CARDMEMBER SERVICE                    | PD - WALMART                             | \$ 75.90        | Police               |
| CARDMEMBER SERVICE                    | PD - FOOD CITY                           | \$ 61.01        | Police               |
| CARDMEMBER SERVICE                    | PD - AMAZON                              | \$ 84.95        | Police               |
| CARDMEMBER SERVICE                    | PD - NEXBELT                             | \$ 121.50       | Police               |
| DAVID REYNOLDS                        | Meal Money for Travel to VA Beach, VA    | \$ 160.00       | Police               |
| DUNCAN FORD MAZDA                     | TOWING                                   | \$ 150.00       | Police               |
| EAST COAST EMERGENCY VEHICLES LLC     | PARTS/SUPPLIES                           | \$ 75.84        | Police               |
| FEDERAL EXPRESS CORPORATION           | TRACKING 885240338013 & 885387439561     | \$ 73.37        | Police               |
| MARKETING ON MAIN STREET LLC          | UNIFORMS                                 | \$ 400.00       | Police               |
| MATTHEW COOPER                        | Meal Money for Travel to Bristol,VA      | \$ 180.00       | Police               |
| QUALITY TIRE & BRAKE SERVICE          | MAINTENANCE - PD                         | \$ 77.00        | Police               |
| RESCUE ONE TRAINING FOR LIFE INC      | MEDICAL SUPPLIES                         | \$ 14,944.00    | Police               |
| SCHINDLER ELEVATOR CORPORATION        | PREVENTIVE MAINTENANCE NOVEMBER 2025     | \$ 145.00       | Police               |
| SEGRA / LUMOS NETWORKS                | BILLING NOVEMBER 2025                    | \$ 41.72        | Police               |
| TERESA CARROLL                        | Reimbursement for parking - Richmond, VA | \$ 65.35        | Police               |
| TIRE DISOUNTERS INC                   | TIRES                                    | \$ 1,631.50     | Police               |
| TRACTOR SUPPLY CO.                    | PD - K9 SUPPLIES                         | \$ 24.99        | Police               |
| CARDMEMBER SERVICE                    | POLICE OFFICER FUND - GATES FLOWERS      | \$ 94.00        | Police Officers Fund |
| CARDMEMBER SERVICE                    | PR- THE ROANOKE TIMES                    | \$ 38.98        | Public Relations     |
| MIDWAY PRODUCTION SERVICES            | MEETING AUDIO                            | \$ 85.00        | Public Relations     |
| NRV REGIONAL WATER AUTHORITY          | JULY-SEPT 2025 BILLING                   | \$ 1,052,504.70 | Public Works         |

| TOWN OF CHRISTIANSBURG PAID BILL LIST              |  |              |                               |
|--|--|--------------|-------------------------------|
| Vendor   | BILLS FOR NOVEMBER 2025                |              |                               |
|  | Description                            | Amount       | Department                    |
| ONETIME PAY WATER                                  | WATER REFUNDS                          | \$ 958.54    | Public Works                  |
| APPALACHIAN MACHINE INC                            | PARTS/SUPPLIES                         | \$ 600.00    | Radio Shop Installs           |
| ACTIVE911 INC                                      | ACTIVECOMM SUBSCRIPTION                | \$ 333.70    | Rescue                        |
| ACTIVE911 INC                                      | ACTIVE BRIDGE SUBSCRIPTION             | \$ 278.08    | Rescue                        |
| ACTIVE911 INC                                      | SUBSCRIPTION RENEWAL                   | \$ 616.00    | Rescue                        |
| BOUND TREE MEDICAL LLC                             | CREDIT MEMO - ORIG INV #85836658       | \$ (22.67)   | Rescue                        |
| BOUND TREE MEDICAL LLC                             | MEDICAL SUPPLIES - RESCUE              | \$ 1,175.53  | Rescue                        |
| CARDMEMBER SERVICE                                 | EMS - THE DIFFICULT AIRWAY COURSE      | \$ 366.90    | Rescue                        |
| CARDMEMBER SERVICE                                 | EMS - UNITED STATES POSTAL SERVICE     | \$ 11.00     | Rescue                        |
| CARDMEMBER SERVICE                                 | EMS - HARBOR FREIGHT                   | \$ 97.95     | Rescue                        |
| CARDMEMBER SERVICE                                 | EMS - STARLINK                         | \$ 50.00     | Rescue                        |
| CARDMEMBER SERVICE                                 | EMS - HOME DEPOT                       | \$ 125.63    | Rescue                        |
| CARDMEMBER SERVICE                                 | EMS - TRACTOR SUPPLY                   | \$ 839.54    | Rescue                        |
| CARDMEMBER SERVICE                                 | EMS - JW MARRIOTT                      | \$ 285.48    | Rescue                        |
| CARDMEMBER SERVICE                                 | EMS - YOUTUBE TV                       | \$ 49.99     | Rescue                        |
| CARDMEMBER SERVICE                                 | EMS - WALMART                          | \$ 54.97     | Rescue                        |
| CARDMEMBER SERVICE                                 | EMS - SP ELEVATED FIRE SUPPLY          | \$ 2,449.95  | Rescue                        |
| CARDMEMBER SERVICE                                 | EMS - HYTEK COLLISION LLC              | \$ 1,144.20  | Rescue                        |
| CARDMEMBER SERVICE                                 | EMS - FEDERAL EXPRESS                  | \$ 19.35     | Rescue                        |
| CARDMEMBER SERVICE                                 | EMS - JONES & BARTLETT                 | \$ 45.95     | Rescue                        |
| CDW LLC  | CDW - Adobe Acrobat Pro for enterprise | \$ 77.02     | Rescue                        |
| EAST COAST EMERGENCY VEHICLES LLC                  | PARTS/SUPPLIES - RADIO SHOP            | \$ 300.96    | Rescue                        |
| FERGUSON ENTERPRISES INC #75                       | PARTS/SUPPLIES                         | \$ 49.16     | Rescue                        |
| JOSHUA B COOK                                      | DECALS FOR AMBULANCE                   | \$ 4,300.00  | Rescue                        |
| JOSHUA B COOK                                      | DECALS FOR AMBULANCE                   | \$ 4,300.00  | Rescue                        |
| JOSHUA B COOK                                      | WINDOW TINTING - AMBULANCE             | \$ 1,090.00  | Rescue                        |
| NEW RIVER PETROLEUM INC                            | DIESEL - FIRE DEPT                     | \$ 3,458.16  | Rescue                        |
| REDSTORM FIRE AND RESCUE APPARATUS INC             | FRAMING/DOOR - RESCUE                  | \$ 1,319.36  | Rescue                        |
| SCHINDLER ELEVATOR CORPORATION                     | PREVENTIVE MAINTENANCE NOVEMBER 2025   | \$ 145.00    | Rescue                        |
| SHRED-IT US JV LLC                                 | SHREDDING SERVICES                     | \$ 96.79     | Rescue                        |
| STRYKER SALES CORP.                                | Stryker - 2025-2026 Service Agreement  | \$ 22,405.70 | Rescue                        |
| STRYKER SALES CORP.                                | MEDICAL SUPPLIES                       | \$ 955.40    | Rescue                        |
| TANNAHILL TRUCK BUS & AUTO REPAIR                  | REPAIRS/MAINTENANCE                    | \$ 504.43    | Rescue                        |
| TANNAHILL TRUCK BUS & AUTO REPAIR                  | REPAIRS/MAINTENANCE                    | \$ 920.83    | Rescue                        |
| VIRGINIA ASSOCIATION OF VOLUNTEER RESCUE SQUADS IN | VOLUNTEER BENEFITS                     | \$ 732.00    | Rescue                        |
| CARDMEMBER SERVICE                                 | EMS - PAPA JOHNS                       | \$ 78.87     | Rescue Donations Fund         |
| CARDMEMBER SERVICE                                 | EMS - DOMINOS                          | \$ 41.25     | Rescue Donations Fund         |
| CARDMEMBER SERVICE                                 | EMS - KROGER                           | \$ 37.25     | Rescue Donations Fund         |
| CARDMEMBER SERVICE                                 | EMS - FOODLION                         | \$ 134.04    | Rescue Donations Fund         |
| CARDMEMBER SERVICE                                 | EMS - KROGER                           | \$ 39.76     | Rescue Donations Fund         |
| CARDMEMBER SERVICE                                 | EMS - KROGER                           | \$ 100.00    | Rescue Donations Fund         |
| AMAZON CAPITAL SERVICES INC                        | SHOP VAC/SEAT COVERS - WWTP            | \$ 146.17    | Sewer Pump Station Operations |
| CARTER MACHINERY                                   | PARTS/SUPPLIES                         | \$ 414.27    | Sewer Pump Station Operations |
| CINTAS CORPORATION NO. 2                           | UNIFORMS                               | \$ 75.16     | Sewer Pump Station Operations |
| CINTAS CORPORATION NO. 2                           | UNIFORMS                               | \$ 133.68    | Sewer Pump Station Operations |

| TOWN OF CHRISTIANSBURG PAID BILL LIST |  |             |                               |
|---------------------------------------|--|-------------|-------------------------------|
| Vendor                                | BILLS FOR NOVEMBER 2025                            |             |                               |
|                                       | Description  | Amount      | Department                    |
| CINTAS CORPORATION NO. 2              | UNIFORMS   | \$ 129.09   | Sewer Pump Station Operations |
| CINTAS CORPORATION NO. 2              | UNIFORMS   | \$ 75.16    | Sewer Pump Station Operations |
| ELECTRICAL SUPPLY CO                  | PARTS/SUPPLIES                                     | \$ 2.20     | Sewer Pump Station Operations |
| OFFICE OF WATER PROGRAMS              | Office of Water Programs - self study - CEUs       | \$ 200.00   | Sewer Pump Station Operations |
| GENUINE PARTS COMPANY INC             | PARTS/SUPPLIES                                     | \$ 59.52    | Solid Waste                   |
| THC ENTERPRISES INC                   | PARTS/SUPPLIES                                     | \$ 266.02   | Solid Waste                   |
| AMAZON CAPITAL SERVICES INC           | WADERS   | \$ 199.98   | Storm Drain Operations        |
| CHANDLER CONCRETE COMPANY OF VA INC   | CONCRETE MIX                                       | \$ 369.60   | Storm Drain Operations        |
| CINTAS CORPORATION NO. 2              | UNIFORMS   | \$ 133.70   | Storm Drain Operations        |
| CINTAS CORPORATION NO. 2              | UNIFORMS   | \$ 50.86    | Storm Drain Operations        |
| AECOM TECHNICAL SERVICES INC          | Bridge Inspections                                 | \$ 4,172.50 | Streets Operations            |
| AMAZON CAPITAL SERVICES INC           | PARTS/SUPPLIES                                     | \$ 192.97   | Streets Operations            |
| CARTER MACHINERY                      | PARTS/SUPPLIES                                     | \$ 674.42   | Streets Operations            |
| CHANDLER CONCRETE COMPANY OF VA INC   | VERSA CAP  | \$ 45.00    | Streets Operations            |
| CINTAS CORPORATION NO. 2              | UNIFORMS   | \$ 163.85   | Streets Operations            |
| CINTAS CORPORATION NO. 2              | UNIFORMS   | \$ 482.05   | Streets Operations            |
| CINTAS CORPORATION NO. 2              | UNIFORMS   | \$ 395.18   | Streets Operations            |
| CINTAS CORPORATION NO. 2              | UNIFORMS   | \$ 165.38   | Streets Operations            |
| COLE TRUCK PARTS INC                  | PARTS/SUPPLIES                                     | \$ 151.68   | Streets Operations            |
| DISPLAY SALES COMPANY                 | LIGHT BAR  | \$ 116.00   | Streets Operations            |
| EXPRESS SERVICES INC                  | LANDSCAPING LABOR 10-12-25                         | \$ 4,262.63 | Streets Operations            |
| EXPRESS SERVICES INC                  | LANDSCAPING LABOR 10-19-25                         | \$ 4,485.38 | Streets Operations            |
| EXPRESS SERVICES INC                  | LANDSCAPING LABOR 10-26-25                         | \$ 2,916.00 | Streets Operations            |
| GENUINE PARTS COMPANY INC             | PARTS/SUPPLIES                                     | \$ 40.29    | Streets Operations            |
| GENUINE PARTS COMPANY INC             | CREDIT MEMO - ORIG INV #065787                     | \$ (170.77) | Streets Operations            |
| GENUINE PARTS COMPANY INC             | PARTS/SUPPLIES                                     | \$ 170.77   | Streets Operations            |
| GENUINE PARTS COMPANY INC             | CREDIT MEMO ORIG INV #056430                       | \$ (32.88)  | Streets Operations            |
| GENUINE PARTS COMPANY INC             | PARTS/SUPPLIES                                     | \$ 32.88    | Streets Operations            |
| GENUINE PARTS COMPANY INC             | PARTS/SUPPLIES                                     | \$ 298.99   | Streets Operations            |
| HOLLYBROOK MULCH TRUCKING INC         | MULCH  | \$ 59.80    | Streets Operations            |
| HOLLYBROOK MULCH TRUCKING INC         | MULCH  | \$ 14.95    | Streets Operations            |
| HOLLYBROOK MULCH TRUCKING INC         | MULCH  | \$ 44.85    | Streets Operations            |
| HOLLYBROOK MULCH TRUCKING INC         | MULCH  | \$ 59.80    | Streets Operations            |
| HOLLYBROOK MULCH TRUCKING INC         | MULCH  | \$ 59.80    | Streets Operations            |
| KORMAN SIGNS INC.                     | Korman - Workzone Traffic and Vehicle Safety Cones | \$ 103.50   | Streets Operations            |
| KORMAN SIGNS INC.                     | Korman - Workzone Traffic and Vehicle Safety Cones | \$ 1,150.80 | Streets Operations            |
| M & V ASSOCIATES                      | ASPHALT  | \$ 690.00   | Streets Operations            |
| MCGRADY-PERDUE HEATING & COOLING INC  | MAINTENANCE  | \$ 79.00    | Streets Operations            |
| MCGRADY-PERDUE HEATING & COOLING INC  | MAINTENANCE  | \$ 720.00   | Streets Operations            |
| NORTHWEST HARDWARE CO INC             | PARTS/SUPPLIES                                     | \$ 55.77    | Streets Operations            |
| SAMPSON-BLADEN OIL CO INC             | BLUE DEF   | \$ 520.42   | Streets Operations            |
| SHENTEL CABLE COMPANY                 | CABLE/INTERNET BILLING 10-22-25 TO 11-21-25        | \$ 84.00    | Streets Operations            |
| SUPERIOR PAVING CORP                  | ASPHALT  | \$ 580.25   | Streets Operations            |
| CARDMEMBER SERVICE                    | ADMIN - MONTGOMERY COUNTY CHAMBER OF COMMERCE      | \$ 30.00    | Town Council                  |
| CARDMEMBER SERVICE                    | ADMIN - MONTGOMERY COUNTY CHAMBER OF COMMERCE      | \$ 30.00    | Town Council                  |

| TOWN OF CHRISTIANSBURG PAID BILL LIST           |   |                        |                            |
|---|---|------------------------|----------------------------|
| Vendor  | BILLS FOR NOVEMBER 2025   |                        |                            |
|   | Description   | Amount                 | Department                 |
| D. MICHAEL BARBER                               | TRAVEL - MAYORS/VML CONFERENCE - HOTEL ROANOKE                    | \$ 173.90              | Town Council               |
| MONTGOMERY CO CHAMBER OF COMMERCE               | MC 2025 ANNUAL MEETING & AWARDS DINNER                            | \$ 950.00              | Town Council               |
| MONTGOMERY CO CHAMBER OF COMMERCE               | MEMBERSHIP INVESTMENT 2025  | \$ 1,800.00            | Town Council               |
| CARDMEMBER SERVICE                              | ADMIN - LOOPNET.COM   | \$ 99.00               | Town Manager               |
| CARDMEMBER SERVICE                              | ADMIN - HOLIDAY INN   | \$ 350.59              | Town Manager               |
| VIRGINIA BUSINESS SYSTEMS                       | PRINTER BILLING 9-25-25 TO 10-24-25                               | \$ 60.42               | Town Manager               |
| APPALACHIAN POWER COMPANY                       | ELECTRIC SERVICE 08-20-25 TO 09-19-25                             | \$ 43,565.67           | Town Wide                  |
| ATMOS ENERGY CORPORATION                        | NATURAL GAS BILLING 09-11-25 TO 10-09-25                          | \$ 109.06              | Town Wide                  |
| MANSFIELD OIL COMPANY                           | FUEL BILLING 09-16-25 TO 09-30-25                                 | \$ 31,173.61           | Town Wide                  |
| VERIZON-WIRELESS                                | PHONE/INTERNET BILLING 09-11-25 TO 10-10-25                       | \$ 7,866.38            | Town Wide                  |
| XEROX CORPORATION                               | XEROX BILLING - SEPTEMBER 2025                                    | \$ 1,775.63            | Town Wide                  |
| AMAZON CAPITAL SERVICES INC                     | SHOP VAC/SEAT COVERS - WWTP                                       | \$ 12.30               | Treatment Plant Operations |
| AMAZON CAPITAL SERVICES INC                     | SHOP VAC/SEAT COVERS - WWTP                                       | \$ 39.00               | Treatment Plant Operations |
| CARDMEMBER SERVICE                              | WWTP - WAYPOINT ANALYTICAL  | \$ 16.48               | Treatment Plant Operations |
| ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE INC | SLUDGE HAULING - SEPTEMBER 2025                                   | \$ 36,609.09           | Treatment Plant Operations |
| HD SUPPLY INC                                   | USA Blue Book - Lab Supplies                                      | \$ 76.64               | Treatment Plant Operations |
| HD SUPPLY INC                                   | USA Blue Book - Lab Supplies                                      | \$ 266.28              | Treatment Plant Operations |
| HD SUPPLY INC                                   | USA Blue Book - Replacement EQ Transducer probes                  | \$ 2,103.18            | Treatment Plant Operations |
| MCGRADY-PERDUE HEATING & COOLING INC            | RERAIRS/MAINTENANCE - WWTP  | \$ 79.00               | Treatment Plant Operations |
| OFFICE OF WATER PROGRAMS                        | Office of Water Programs - self study - CEUs                      | \$ 640.00              | Treatment Plant Operations |
| POLYDYNE INC.                                   | Polydyne - Emulsion Polymer for Dewatering                        | \$ 13,950.00           | Treatment Plant Operations |
| VIRGINIA WATER ENVIRONMENT ASSOCIATION          | VWEA STATE MEMBERSHIPS - 2  | \$ 30.00               | Treatment Plant Operations |
| CARDMEMBER SERVICE                              | PW - LEWIS SYSTEMS & SERVICE CO IN                                | \$ 1,323.08            | Water Operations           |
| CARDMEMBER SERVICE                              | PW - HOLIDAY INN EXPRESS  | \$ 433.80              | Water Operations           |
| CARTER MACHINERY                                | PARTS/SUPPLIES  | \$ 357.76              | Water Operations           |
| CINTAS CORPORATION NO. 2                        | UNIFORMS  | \$ 153.23              | Water Operations           |
| CINTAS CORPORATION NO. 2                        | UNIFORMS  | \$ 153.23              | Water Operations           |
| FERGUSON ENTERPRISES INC #75                    | Ferguson - A32 12.25 poly lid 2 Boss                              | \$ 8,087.50            | Water Operations           |
| FERGUSON ENTERPRISES INC #75                    | PARTS/SUPPLIES  | \$ 494.62              | Water Operations           |
| FERGUSON ENTERPRISES INC #75                    | PARTS/SUPPLIES  | \$ 692.83              | Water Operations           |
| FERGUSON ENTERPRISES INC #75                    | PARTS/SUPPLIES  | \$ 792.06              | Water Operations           |
| FERGUSON ENTERPRISES INC #75                    | PARTS/SUPPLIES  | \$ 967.74              | Water Operations           |
| FERGUSON ENTERPRISES INC #75                    | PARTS/SUPPLIES  | \$ 772.65              | Water Operations           |
| FERGUSON ENTERPRISES INC #75                    | PARTS/SUPPLIES  | \$ 941.37              | Water Operations           |
| FERGUSON ENTERPRISES INC #75                    | PARTS/SUPPLIES  | \$ 937.66              | Water Operations           |
| FERGUSON ENTERPRISES INC #75                    | PARTS/SUPPLIES  | \$ 1,233.56            | Water Operations           |
| HENDERSON PRODUCTS INC                          | Henderson Products - TA Truck Build                               | \$ 149,529.00          | Water Operations           |
| MUELLER SYSTEMS                                 | COLLECTOR EXT WARRANTY/HOSTING/MIHOST/CELLULAR 9-16-25 TO 9-15-26 | \$ 53,165.69           | Water Operations           |
| NORTHWEST HARDWARE CO INC                       | PARTS/SUPPLIES  | \$ 27.59               | Water Operations           |
| <b>Total Paid</b>                               |   | <b>\$ 1,983,393.38</b> |                            |
| <b>TO BE PAID BILL LIST</b>                     |   | <b>\$ 3,639,190.10</b> |                            |
| <b>TOTAL ALL</b>                                |   | <b>\$ 5,622,583.48</b> |                            |



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

November 18, 2025

**ITEM TITLE:**

Award a construction contract to Jones Road & Bridge, Inc. for the Roanoke Street and First Street Sidewalk Improvements project in the amount of \$382,041.82

**DESCRIPTION:**

The Project consists of asphalt mill and overlay, curb and gutter, sidewalk and curb ramp meeting ADA requirements, storm drainage, traffic and pedestrian signals, pavement markings and signing, permanent stabilization, and associated appurtenances. The General Contractor shall provide all expertise, labor, and resources in connection with the work. This project is anticipated to take six months to construct once the notice to proceed is issued. The project is funded through the VDOT Transportation Alternatives (TA) grant program which provided 80% funding with a 20% local match.

**POTENTIAL ACTION:**

Approve Notice of Award and authorize the Town Manager to enter into Contract for the subject work, contingent upon award authorization from VDOT.

**DEPARTMENT:**

Engineering

**PRESENTER:**

Michael Kelley

**ITEM HISTORY:**

The Town issued IFB# 255000018 on August 29, 2025, for the Roanoke Street and First Street Sidewalk Improvements project. The Town received five bids on September 30, 2025. The Town's engineering and procurement staff have reviewed the bids and has determined that the bid from Jones Road & Bridge, Inc. is the lowest responsible bid and recommends entering into contract with Jones Road & Bridge, Inc. to perform the work.

**INFORMATION PROVIDED:**

Notice of Award

<https://christiansburg.box.com/s/ieh644fc3kqb7xba51tqb7hnj10lp7fw>

Recommendation Letter & Bid Tabulation

<https://christiansburg.box.com/s/wqoojy85z0mqmj6hsak9p0vdk2nhtcm5>

# TOWN OF CHRISTIANSBURG

*Established November 10, 1792*

*Incorporated January 7, 1833*



## RESOLUTION RECOGNIZING PUBLIC WORKS PROFESSIONALS AS FIRST RESPONDERS

WHEREAS, typically Police, Fire, and EMS are often the three most recognized first responders, Public Works also provides vital support to emergency response partners, helping protect essential services, and restoring those services following an emergency; and

WHEREAS, Public Works is often the first on scene and the last to leave the scenes of disasters; and

WHEREAS, the efforts of Public Works First Responders represent an essential function protecting our citizens and communities that no other agency provides; and

WHEREAS, in 2017, the American Public Works Association ("APWA") created a national "Public Works First Responder" symbol to be used throughout North America to recognize Public Works professionals as "First Responders"; and

WHEREAS, the Town of Christiansburg finds it in the public's best interest to designate the Town's Public Works employees as first responders.

NOW, THEREFORE, BE IT RESOLVED, that the Christiansburg Town Council does hereby command and recognize the Town of Christiansburg Public Works and asks the citizens to show support and recognize Public Works as 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 November 18, 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.

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D. Michael Barber, Mayor

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Tracy Heinline, Clerk of Council

# TOWN OF CHRISTIANSBURG

*Established November 10, 1792*

*Incorporated January 7, 1833*



## **RESOLUTION RECOGNIZING NOVEMBER 29 – DECEMBER 6, 2025, AS SMALL BUSINESS WEEK**

**WHEREAS**, Small Business Days are a way for our citizens to celebrate and support small businesses and all they do for our communities; and,

**WHEREAS**, the government of Christiansburg, Virginia, celebrates our local small businesses and the contributions they make to our local economy and community; and,

**WHEREAS**, when your dollars stay in your community, you help small businesses thrive and your neighborhood prosper; and,

**WHEREAS**, Small Business Days is an important part of small businesses' busiest shopping season and historically, reported projected spending among U.S. consumers who shopped at independent retailers and restaurants on Small Business Saturday reached an estimated \$17.8 billion according to the U.S. Small Business Administration (SBA); and,

**WHEREAS**, Christiansburg, Virginia supports our local businesses that create jobs, boost our local economy, and preserve our communities; and,

**WHEREAS**, advocacy groups, as well as public and private organizations, across the country have endorsed the Saturday after Thanksgiving as Small Business Saturday and the Town of Christiansburg is also endorsing the period of November 29 – December 6, 2025, as Small Business Week.

**NOW, THEREFORE BE IT RESOLVED**, that the Council of the Town of Christiansburg, Virginia recognizes November 29, 2025, through December 6, 2025, as Small Business Week, and do call upon all citizens of our community, and communities across the country, to support small business days and merchants on Small Business Saturday and throughout the year.

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 November 18, 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.

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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:**

November 11, 2025

**ITEM TITLE:**

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. The Public Hearing was held on October 28, 2025.

**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:**

Council Action

**DEPARTMENT(S):**

Planning Department

**INFORMATION PROVIDED:**

Application

<https://christiansburg.box.com/s/g09e7gyf22ijczv8tmv67p885qrcl3c>

Ordinance

<https://christiansburg.box.com/s/zo4tzbx1alu3w3o2yhvuciyxzgyp247u>

Planning Commission Draft Minutes of 9/29/25

<https://christiansburg.box.com/s/4gmuiqueqyuk0gx6i3ebkff1hmvzooif>

Planning Commission Draft Minutes of 10/20/25

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

Citizen Comments

<https://christiansburg.box.com/s/kgfwuoucvmmzvereugvk6d1jfi7apruv>

Staff Report with maps

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



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

November 18, 2025

**ITEM TITLE:**

Emergency and Inclement Weather Policy

**DESCRIPTION:**

The purpose of this policy is to provide guidance for modifying or suspending Town operations during emergencies such as severe weather, natural disasters, or acts of terrorism.

This policy is not intended to limit or restrict the Town's authority to require additional or extraordinary services from employees during emergencies. It will be administered in accordance with the Fair Labor Standards Act (FLSA) and all other applicable wage and hour laws.

**DEPARTMENT:**

Administration

**PRESENTER:**

Randy Wingfield, Town Manager

**POTENTIAL ACTION:**

Council discussion/action

**INFORMATION PROVIDED:**

DRAFT Emergency and Inclement Weather Policy

<https://christiansburg.box.com/s/z0g3eeyloky1b6zopsqfob3q72xvzdu4>



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

November 18, 2025

**ITEM TITLE:**

Employee gifts and gift cards

**DESCRIPTION:**

Town Manager Wingfield brought up employee gift cards and gifts at the October 25, 2025, Town Council meeting and alerted Town Council that staff had planned the Employee Luncheon to be December 10 from 11:30 a.m. to 2:00 p.m. with Cracker Barrel catering at a cost of \$5,441.29. Mr. Wingfield stated that staff planned to purchase \$50 gift cards for all full-time employees and \$25 gift cards for all part-time employees who either have more than 5 years of Town service or 1 year of Town service and working an average of 20 hours per week, at a total cost of \$14,750. Mr. Wingfield also showed Town Council a vacuum mug that would be branded with "Christiansburg, VA The Place to Work" for full-time employees at a cost of \$3,194.43. Mr. Wingfield clarified that these items are all budgeted under Human Resources - Employee Appreciation.

Councilwoman Hicks suggested including volunteers in the gift cards and Council had discussion and voted to provide \$25 gift cards to volunteers. Town staff has debated if the intent from the Town Council vote was for all volunteers (or just Fire and EMS) and we interpreted it as being all volunteers (<https://youtu.be/0Dnzk8AcxaM?t=5046>), though we have waited to order the gift cards.

There are 38 Fire and 2 EMS volunteers and approximately 209 other volunteers (all Parks and Rec, largely coaches), so the total is approximately 249 volunteers and would be a cost of approximately \$5,900.00 total for volunteers (at \$25 per card, which are discounted 5%). The Town can absorb this in the budget, but staff wanted clarity.

| <b>Dept.</b> | <b># Vol.</b> | <b>Role</b>                       | <b>Hours</b>                                    | <b>Annual Hours Volunteered</b> |
|--------------|---------------|-----------------------------------|---|---------------------------------|
| EMS          | 2             | Paramedics                        | Min 24/month                                    | 709                             |
| Fire         | 38            | Firefighting, equip. maint.       | Varies/min 4 firefighters/call                  | 6000                            |
| Recreation   | 27            | AARP Tax Aides                    | 12 wks x 6 hrs each                             | 1944                            |
|              | 28            | Wayne Fenton Veterans Fishing Day | 10 comm members-12 hrs; 28 volunteers event day | 344                             |
|              | 8             | Triad Salt Senior Care Fair       | 8 hrs each                                      | 64                              |

|               |            |   |                                      |                     |
|---------------|------------|---|--------------------------------------|---------------------|
|               | 8          | Shred-A-Thon – 2 days each yr   | 8 hrs each event                     | 128                 |
|               | 144        | Youth Sports (baseball, football, volleyball, basketball, cheer)<br>71 Head Coaches; Approx 73 Asst Coaches | 2-4 hrs/week at 8-12 weeks per sport | 8182                |
|               | 1          | Farmers Market  | 4 hrs/week for 22 weeks              | 88                  |
| <b>TOTALS</b> | <b>249</b> |   |                                      | <b>17,459 hours</b> |

**DEPARTMENT:**

Administration

**PRESENTER:**

Randy Wingfield, Town Manager

**POTENTIAL ACTION:**

Council discussion/action

**INFORMATION PROVIDED:**

Draft Town Council Minutes from October 28, 2025

<https://christiansburg.box.com/s/mn961x030gep2ycvqrw0lsbw9gysepo3>



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

November 18, 2025

**ITEM TITLE:**

Time off and facility closures for December 24, 2025

**DESCRIPTION:**

The Town Employee Handbook ([2023 employee handbook](#)) specifies that the following in regard to employee holiday time:

“The Town of Christiansburg follows the state’s holiday schedule provided by the Virginia Department of Human Resources Management, except for Columbus Day. Columbus Day will be applied as a full day off on the Wednesday preceding Thanksgiving.”

The Virginia Department of Human Resource Management publishes the state calendar ([Pay and Holiday Calendar](#)) and it specifies that employees receive four additional hours the day before Thanksgiving and the day before Christmas in 2025 ([payandholidaycalendar2025.pdf](#)). Town Council has previously allowed Town employees to use the four hours that they are perceived as losing compared to state system employees because of the Columbus Day switch and Governor Youngkin’s allowance of the four additional hours on the Wednesday before Thanksgiving (as was done in 2023 – link below).

Town administration recommends granting the other four hours off on Christmas Eve (in lieu of the time that overlaps on the afternoon before Thanksgiving) and closing on the entirety of Christmas Eve at Christiansburg Town Hall, Christiansburg Recreation Center and Christiansburg Aquatic Center.

**DEPARTMENT:**

Administration

**PRESENTER:**

Randy Wingfield, Town Manager

**POTENTIAL ACTION:**

Council discussion/action

**INFORMATION PROVIDED:**

Minutes from October 24, 2023

<https://christiansburg.box.com/s/rjdm2e91mod8v1bxw4jqb8dti5d7pa4b>