



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
DECEMBER 9, 2025 – 7:00 P.M.

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

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

If you do not want or cannot attend the meeting in-person, there are several contactless methods for submitting public comment. To submit public comments, please visit www.christiansburg.org/publichearings. You may also leave a voicemail with your comments at 540-382-6128, ext. 1109; mail a letter to Town Hall, ATTN: Town Council, 100 E. Main Street, Christiansburg, VA 24073; use the drop box to the left of the front doors at Town Hall to leave a letter; or email info@christiansburg.org. Regardless of the method you use, please include your full name and address with your comments. Please provide comments prior to 5:00 p.m. on Tuesday, December 9, 2025 for the comments to be distributed to Town Council before the meeting.

REGULAR MEETING

I. CALL TO ORDER

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

II. ADJUSTMENT OF THE AGENDA

III. PUBLIC HEARINGS

IV. CONSENT AGENDA

- A. Approval of Minutes of November 18, 2025
- B. Bill list
- C. Annual Microsoft licensing purchased through SHI International in the amount of \$129,779.14
- D. Contract with AECOM Technical Services, Inc. (AECOM) for professional engineering and construction phase services for the design of the Walnut Branch Bridge Replacement Project in the amount of \$748,957.00
- E. Set Town Council Public Hearing for January 13, 2026 for a street vacation request by Zack Bracket to vacate an approximately 206-foot portion unimproved right-of-way on the west side and an approximately 82-foot unimproved right-of-way on the north side of property located at 301 Radford Street NW (Tax Parcel 526 – ((23 BK 2)) – 1; Parcel ID 009163).
- F. Reschedule public hearing from December 9, 2025 to January 13, 2026 for Lease of Public Property for Wing Test Delivery Zone
- G. Schedule public hearing for January 13, 2026 for franchise agreement with Gigabeam
- H. Cancel 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.

V. INTRODUCTIONS AND PRESENTATIONS

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. 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). The Public Hearing was held on November 18, 2025.
- C. An ordinance in regard to a street vacat i on 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 Parcel 497 – ((15)) – 14,15,16, and 17; Parcel ID 001522). The Public Hearing was held on November 18, 2025.
- D. Mayor Barber reappointment of Kathy Meadows to the Recreation Advisory Commission for a 4-year term beginning January 1, 2026 and ending December 31, 2029
- E. Mayor Barber appointment of Walker Overbay to the Recreation Advisory Commission as Student Representative for a 1-year term beginning January 1, 2026 and ending December 31, 2026
- F. Town Council reappointment of Michael Barber as Montgomery County Chamber of Commerce Liaison for a 4-year term beginning January 1, 2026 and ending December 31, 2029
- G. Town Council reappointment of Michael Barber to the New River Valley Development Corporation Board of Directors for a 4-year term beginning January 1, 2026 and ending December 31, 2029
- H. Town Council reappointment of Karen Drake-Whitney to the Aquatics Advisory Commission for a 3-year term beginning January 1, 2026 and ending December 31, 2028
- I. Town Council reappointment of Johanna Hicks to the New River Valley Agency on Aging Board of Directors and Kim Bowman as Alternate for a 1-year term beginning January 1, 2026 and ending December 31, 2026
- J. Recommendation to the Montgomery County Board of Supervisors for reappointment of Billy Hanks to the Montgomery County Fire and Rescue Commission, Joshua Settledge as Alternate, and Scot Shippee as Citizen Representative for a 1-year term beginning January 1, 2026 and ending December 31, 2026
- K. Appointment of Dr. Kim Eagle as Zoning Administrator

- L. Appointment of Dr. Kim Eagle to the New River Valley Metropolitan Planning Organization Policy Board (no term)
- M. Appointment of Scot Shippee to the Board of Directors for the New River Valley Passenger Rail Authority for the remainder of a 4-year term until December 31, 2028
- N. Appointment of Scot Shippee to Board of Directors for the New River Valley Passenger Rail Committee (no term)
- O. Pennies (1 cent) no longer being produced by the U.S. Department of Treasury

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

- A. Closed Meetings:
 - 1. Request for Closed Meetings:
 - a. Request for a Closed Meeting under Code of Virginia § 2.2-3711(A)(7), for consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of the public body. For the purposes of this subdivision, “probable litigation” means litigation that has been specifically threatened or on which the public body or its legal counsel has a reasonable basis to believe will be commenced by or against a known party. Nothing in this subdivision shall be construed to permit the closure of a meeting merely because an attorney representing the public body is in attendance or is consulted on a matter. The Closed Meeting is being held for discussion of litigation in regard to the N. Franklin Street – Cambria Street intersection and N. Franklin Street Corridor project by Alleghany Construction, Inc.

- b. 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).
- c. Reconvene in Open Meeting
- d. Certification
- e. Council action on the matters

XII. ADJOURNMENT

Upcoming meetings of Council:

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
January 21, 2026, 6:30 p.m. – Regular Work Session

CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
November 18, 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 NOVEMBER 18, 2025, AT 7:00 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Assistant Town Manager Scot Shippee; Town Attorney Reid Broughton; Clerk of Council Tracy Heinline; Director of Public Relations Christina Bolt; Director of Public Works Jim Lanciañese; Assistant Director of Public Works Travis Moles; Director of Aquatics Terry Caldwell; Human Resources Director Alicia Dials; Engineering Director Mike Kelley; Fire and Rescue Chief Billy Hanks, EMS Deputy Chief Josh Settlage; Finance Director Katie Miano; Police Chief Chris Ramsey

REGULAR MEETING

I. CALL TO ORDER

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

The Pledge of Allegiance was led by Mayor Barber.

II. ADJUSTMENT OF THE AGENDA

No adjustment to 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)

Steve Semones of Balzer & Associates requested the removal of the existing easement so the project could proceed, explaining that the current space was too limited to accommodate it. Councilwoman Hicks noted that the easement was established before the Town assumed responsibility from the County and asked whether the Town would receive any compensation for the change. Mr. Semones clarified that the easement is not being eliminated but rather relocated, and that the project will pick up an easement or utility in another location. Therefore, no compensation to the Town was involved. Councilwoman Hicks commented that typically, when land is exchanged or adjusted, the Town receives compensation.

- 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)

Ryan Davis, 506 Hill Street NE, explained that the request involved vacating a portion of the lot referenced. Mr. Davis stated that the change would not create any land-locked property. He was seeking confirmation that the action was permissible under the Town's regulations.

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.

Councilwoman Hicks questioned an item on the bill list showing a \$700 refund to Councilwoman Cox. Mrs. Cox explained that the refund came from the Town's insurance because she had been added to the Town's policy, but she had already paid for that month's coverage herself.

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

Motion Approved

V. INTRODUCTIONS AND PRESENTATIONS

A. Announcement and introduction of new Town Manager

Mayor Barber introduced Dr. Kim Eagle and recognized her three decades of experience in local government in North Carolina. He explained that her official first day with the Town would be December 1, 2025.

Dr. Eagle addressed Council, expressing her gratitude for the opportunity to serve the Town of Christiansburg and conveying her enthusiasm for collaborating with Town staff.

VI. CITIZEN COMMENTS

Deanna Bryant, 225 Summit Ridge Road, opposed the Kimball Lane rezoning and presented visuals showing street measurements. She explained that both Roger Lane and Kimball Lane were demonstrated to be narrow. Ms. Bryant made comparisons to the widths of dump trucks, trash trucks, and school buses to present that the streets were not wide enough to safely accommodate such vehicles if the rezoning were approved.

Sue Speed, 110 Kimball Lane, spoke in opposition to the proposed Kimball Lane project. Ms. Speed stated that there are already too many vehicles in the area (estimating around 200) and emphasized that the neighborhood is a small, friendly, family-oriented community where such a project does not feel appropriate. She asked whether an alternative route via Route 8 had been considered, noting she has not received any answers. Ms. Speed also raised concerns about the Franklin Street bridge, questioning whether it can handle the heavy, fully loaded trucks that currently use it. She expressed concern about the impact on surrounding streets and neighborhoods, particularly increased traffic. She added that while turning lanes might help residents returning home, getting out onto Franklin Street would remain difficult.

Patrick Hobbs, 265 Kimball Lane, spoke in opposition to the proposed construction, stating that not a single resident he had spoken with was supportive of it. He expressed concerns about the poor condition of existing infrastructure, noting that the patchwork

repairs on Kimball and Roger Streets frequently come undone damaging vehicles. Mr. Hobbs also explained that families regularly walk in the area, noise is already a problem, and increased traffic would worsen road conditions. He noted that with most households owning two vehicles, along with added traffic he feared it would create hazards for children who play outside. Mr. Hobbs expressed concern that the road could become a "drag strip," endangering kids near the playground on Summit Ridge. He predicted that the Police Department will receive constant complaints if the project moves forward.

Mark Perdue, 290 Ellett Drive, opposed the rezoning of Kimball Lane stating that it was incompatible with the land and would worsen safety and traffic issues if rezoned. Mr. Perdue noted that the study failed to capture the full community impact, particularly overlooking pedestrians and cyclists despite already heavy traffic. He added that the proposed turning lanes do nothing to improve navigation of the corridor and that it is unacceptable the concerns were not considered. Mr. Perdue further stated that the plan offers no viable solution for cyclists traveling to the Huckleberry Trail and relies on a single existing bridge that cannot safely accommodate pedestrians, cyclists, or vehicles. Mr. Perdue concluded that the Town should produce a credible comprehensive plan that properly addresses these concerns.

Steve Semones, Balzer & Associates had submitted a letter to Town Council providing additional explanation in support of the pending rezoning request and responding to concerns expressed by neighboring residents. Mr. Semones' correspondence highlighted the work completed by Town staff during the Planning Commission review, noting their evaluation of infrastructure, street standards, utilities, and other technical issues relevant to the rezoning application.

Mr. Semones noted that on Roger Lane the existing roadway width is approximately 18 feet. As part of the proposed development, the applicant plans to widen Roger Lane to meet required standards.

Mr. Semones added that the width of Kimball Lane ranges between 20 and 23 feet. He explained that Town staff confirmed, based on VDOT standards, that the existing width is acceptable to support expected traffic volumes associated with the project.

Mr. Semones further confirmed that the existing roads are currently in good condition, per Town staff and should construction activities result in damage to any portion of the roadways, the developer would be responsible for making necessary repairs. He concluded that all assessments were made in accordance with the parameters and standards provided to staff during review of the rezoning request.

VII. COMMITTEE REPORTS

Councilwoman Cox reported that the Public Arts Committee had met and discussed the submissions that had been received for the signal cabinets. Mrs. Cox added the Committee had a brief discussion concerning the photography contest. She noted that both discussions would continue at the next meeting in December.

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.

Councilman Wilson made a motion to approve the rezoning request at 300 Kimball Lane SW. The motion failed for a lack of a second.

Motion Failed

Mayor Barber asked if the applicants could reapply, and Town Manager Wingfield explained that developers have one year limitation to revisit a similar request (if denied), and that the developer could otherwise request another rezoning classification or amend proffers that had been presented.

B. Emergency and Inclement Weather Policy

Town Manager Wingfield explained that Town administration desired a written policy for emergency and inclement weather.

Councilman Wilson made a motion to approve the Emergency and Inclement Weather Policy, seconded by Councilwoman Cox. Council voted as follows: Bishop – Absent; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Absent; Wilson – Aye.

Motion Approved

C. Employee gifts and gift cards

Mr. Wingfield asked Council for clarity concerning holiday gift cards for Town volunteers. He explained that at the previous Council meeting there had been a motion to provide gift cards to Town volunteers and wanted clarification if all volunteers received gift cards.

Councilwoman Hicks clarified that the motion made at the October 28th meeting was specifically to provide gift cards to EMS and Fire volunteers. Her intent was to do something special for EMS and Fire volunteers in recognition of their service. She stated that an option could be to provide \$50 gift cards for EMS and Fire volunteers and \$25 gift cards for Parks and Recreation volunteers.

Councilwoman Cox stated that she felt Councilwoman Hicks had made a good suggestion but explained that without all the information at the previous meeting, she

now preferred an approach that recognized all Town volunteers. She expressed no objection to the proposal of \$50 gift cards for EMS and Fire volunteers and \$25 for other volunteers, adding that all volunteers contribute meaningful service and deserve recognition.

Councilwoman Bowman questioned what had been given to volunteers in the past. Mr. Wingfield explained that the Town has not provided gift cards to any volunteers in previous years. Councilwoman Bowman noted that the goal was to honor EMS and Fire volunteers, who provide hundreds of hours of service. She supported providing gift cards to Fire and EMS now and suggested tabling further discussion on gift cards for other volunteers to a future meeting.

Councilwoman Hicks asked whether a 40-hour minimum participation requirement could be considered for eligibility.

Councilwoman Cox asked Fire Chief Billy Hanks whether there are currently volunteers who do not run calls. Chief Hanks explained that while some volunteers may not be physically able to run calls anymore, they remain active by attending business meetings, events, and other organizational activities.

Councilman Wilson made a motion to approve \$50 gift cards for EMS and Fire volunteers and \$25 gift cards to all other Town volunteers with a minimum of 40 hours worked, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Absent; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Absent; Wilson – Aye.

Motion Approved

D. Time off and facility closures for December 24, 2025

Town Manager Wingfield explained that the Town follows the State holiday calendar, with the exception that the Town does not observe Columbus Day. Instead, those hours are reassigned to the day before Thanksgiving. He stated that in past years, the Governor has granted additional holiday leave time to State employees, which the Town traditionally follows; however, the amount of time granted varies from year to year depending on the Governor's decision.

Mr. Wingfield explained that the current year, the Governor authorized four hours of leave the day before Thanksgiving and four hours of leave the day before Christmas. Mr. Wingfield requested that Council consider granting the full day off on Christmas Eve for Town employees.

Councilwoman Hicks asked why this request had not been brought forward earlier. Mr. Wingfield replied that the Governor often makes his decision regarding the holiday leave schedule during the year, not always at the beginning of the year and can add time at any point.

Councilman Wilson made a motion to allow facility closures for the full day of December 24th, seconded by Councilwoman Cox. Council voted as follows: Bishop – Absent; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Absent; Wilson – Aye.

Motion Approved

IX. STAFF REPORTS

A. Town Manager

Mr. Wingfield reported that the November 15th and November 25th Council meetings were cancelled, and holiday closures will affect Town Hall, the Aquatic Center, and Parks and Recreation. Mr. Wingfield reported several upcoming events including Christmas on Main, the Holiday Market, the Tree Lighting, and the Town's Christmas parade. He reported a work session with a closed session on security was scheduled for November 17th at 6:30 p.m. Mr. Wingfield reminded everyone that the Photo of the Year submissions were due November 28th, and Santa's Coming to Town will be scheduled based on upcoming weather. Mr. Wingfield reported that Wing has requested a lease agreement to conduct drone delivery test operations on Town property and a public hearing was set for December 9th.

B. Town Attorney – no report.

C. Other Staff – no report.

X. COUNCIL REPORTS

No reports.

XI. OTHER BUSINESS

A. Closed Meeting:

1. Councilman Wilson made a motion for a request for a Closed Meeting under Code of Virginia § 2.2-3711(A)(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). 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). The motion was seconded by Councilwoman Cox. Council voted as follows: Bishop – Absent; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Absent; Wilson – Aye.

Motion Approved

1. Reconvene in Open Meeting
2. 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 – Absent; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Absent; Wilson – Aye.

Motion Approved

4. Council action on the matters

Mayor Barber explained that Council has instructed the Town Manager to proceed with negotiations as discussed.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:07 p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG				
TO BE PAID BILL LIST				
Vendor	BILLS FOR	Description	Detail Amount	Department
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 106.95	Aquatics Maintenance	
ELECTRICAL SUPPLY CO	AQUATICS - MATERIALS	\$ 86.10	Aquatics Maintenance	
ELECTRICAL SUPPLY CO	AQUATICS - SUPPLIES	\$ 88.50	Aquatics Maintenance	
ELECTRICAL SUPPLY CO	AQUATICS - SUPPLIES	\$ 123.50	Aquatics Maintenance	
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES	\$ 17.99	Aquatics Maintenance	
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 184.02	Aquatics Operations	
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 54.87	Aquatics Operations	
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 149.91	Aquatics Operations	
DIVERSIFIED EDUCATIONAL SYSTEMS	AQUATICS - LOCKERS	\$ 69,950.00	Aquatics Operations	
OFFICE OF THE UNIVERSITY BURSAR	AQ/HR - WORK STUDY PROGRAM	\$ 133.35	Aquatics Operations	
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 94.08	Aquatics Operations	
E. C. PACE COMPANY INC	HICKOCK STREET IMPROVEMENTS	\$ 339,047.02	ARPA Funds	
E. C. PACE COMPANY INC	HICKOK STREET IMPROVEMENTS	\$ 62,263.06	ARPA Funds	
D & M PAINTING CORP	Buffalo Water Tank Rehabilitat	\$ 107,388.00	Buffalo Tank Rehab	
HURT & PROFFITT INC	BUFFALO TANK REHAB	\$ 20,007.50	Buffalo Tank Rehab	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	BLDG INSP - OFFICE SUPPLIES	\$ 115.05	Building	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	BLDG INSP - OFFICE SUPPLIES	\$ 10.19	Building	
VIRGINIA BUSINESS SYSTEMS	BLDG INSP - PRINTING SERVICES	\$ 9.44	Building	
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 23.97	Cemetery	
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 4.63	Cemetery	
A MORTON THOMAS AND ASSOCIATES INC	EAST MAIN SIDEWALK CDBG	\$ 26,040.21	Community Dev Block Grant	
VEST'S SALES & SERVICE INC.	EMS - AMBULANCE REPAIRS	\$ 6,098.00	County Rescue Operating	
MCGILL ASSOCIATES PA	REDUNDANT WATER LINE	\$ 3,955.00	East End Waterline	
AMAZON CAPITAL SERVICES INC	EMS - MEDICAL SUPPLIES	\$ 279.96	EMS Billing- Rescue	
EMS MANAGEMENT & CONSULTANTS INC	EMS - COLLECTIONS 10-31-25	\$ 2,403.20	EMS Billing- Rescue	
AMAZON CAPITAL SERVICES INC	ENG - OFFICE SUPPLIES	\$ 50.78	Engineering	
ELECTRICAL SUPPLY CO	TOWN HALL - SUPPLIES	\$ 5.95	Fac Maint Town hall	
ELECTRICAL SUPPLY CO	TOWN HALL - SUPPLIES	\$ 40.45	Fac Maint Town hall	
ELECTRICAL SUPPLY CO	FLEET MAIN - BLDG GRNDS SUPPLIES	\$ 5.95	Facility Maintenance	
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 18.96	Facility Maintenance	
TYLER TECHNOLOGIES INC	PH 4 PROJ MGR EAM/PH 4B ASSET MGR	\$ 5,276.27	Finance	
TYLER TECHNOLOGIES INC	PHASE 4B ASSET MANAGEMENT	\$ 630.00	Finance	
AMAZON CAPITAL SERVICES INC	FIRE DEPT - OFFICE SUPPLIES	\$ 59.99	Fire	
ATLANTIC EMERGENCY SOLUTIONS INC	FIRE DEPT - REPAIRS 2000 PIERCE QUANTAM	\$ 432.00	Fire	
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 7.61	Fire	
QUALITY TIRE & BRAKE SERVICE	FIRE DEPT - TIRES/SERVICES	\$ 309.00	Fire	
HOSE HOUSE INC.	FLEET MAINT - SUPPLIES	\$ 56.86	Fleet Maintenance	

TOWN OF CHRISTIANSBURG				
TO BE PAID BILL LIST				
Vendor	BILLS FOR	Description	Detail Amount	Department
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	WORKERS COMP 2025-2026	\$ 71,550.00	Fringe Pool	
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	CREDIT - WORKERS COMP 2024-2025	\$ (17,566.00)	Fringe Pool	
CENTURY ENGINEERING INC	HICKOK ST IMPROVEMENTS	\$ 149.96	Hickok St Improvments	
E. C. PACE COMPANY INC	HICKOK STREET IMPROVEMENTS	\$ 284,437.10	Hickok St Improvments	
MICHAEL DALLAS STCLAIR	CHP - SERVICES	\$ 493.00	Huckleberry Park	
POWER ZONE	CHP - EDGER	\$ 214.99	Huckleberry Park	
OFFICE OF THE UNIVERSITY BURSAR	AQ/HR - WORK STUDY PROGRAM	\$ 256.52	Human Resources	
PSYCHOLOGICAL HEALTH ROANOKE	HR - EMP SERVICES	\$ 260.00	Human Resources	
SIMPLIVERIFIED LLC	HR - EMPLOYEE SERVICES	\$ 598.00	Human Resources	
STERNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	POST CLOSURE LANDFILL	\$ 5,076.00	Landfill	
RINKER DESIGN ASSOCIATES PC	N FRANKLIN / DEPOT INTERSECTION	\$ 21,998.62	N.Frank-Coll-Dep intersection	
AMAZON CAPITAL SERVICES INC	REC DEPT - SUPPLIES	\$ 26.58	Parks & Recreation Admin	
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE CHAIRS	\$ 195.97	Parks & Recreation Admin	
CAUDILL HILL VENTURES LLC	REC DEPT - TRACTOR REPAIRS	\$ 434.81	Parks & Recreation Admin	
ELECTRICAL SUPPLY CO	REC DEPT - SUPPLIES	\$ 21.00	Parks & Recreation Admin	
GENUINE PARTS COMPANY INC	REC DEPT - VEH PARTS	\$ 138.45	Parks & Recreation Admin	
PLAYNETWORK INC.	REC DEPT - 2025 SERVICES	\$ 635.28	Parks & Recreation Admin	
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 55.00	Parks & Recreation Admin	
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 943.98	Parks & Recreation Admin	
MICHAEL DALLAS STCLAIR	HARKRADER - SERVICES	\$ 1,457.00	Parks & Recreation Maintenance	
TBC ASSOCIATES II LLC	REC DEPT - SERVICES	\$ 105.00	Parks & Recreation Maintenance	
TBC ASSOCIATES II LLC	REC DEPT - SERVICES	\$ 105.00	Parks & Recreation Maintenance	
NEW RIVER INSULATION COMPANY	REC DEPT - BATTING CAGE INSULATION	\$ 16,704.23	Parks&Recreation Materials&EQ	
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 88.00	Parks&Recreation Materials&EQ	
GENUINE PARTS COMPANY INC	PLANNING - VEH PARTS	\$ 144.00	Planning	
ABC TIRE AND AUTO LLC	PD - VEH REPAIRS/STATE INSPECTION	\$ 1,882.55	Police	
ABC TIRE AND AUTO LLC	PD - VEH STATE INSPECTION	\$ 20.00	Police	
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 415.47	Police	
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 401.97	Police	
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 404.97	Police	
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 26.90	Police	
FIRE RESCUE AND TACTICAL INC	PD - UNIFORMS	\$ 214.00	Police	
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 186.24	Police	
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 274.09	Police	
GALLS PARENT HOLDINGS LLC	PD - UNIFORMS	\$ 118.04	Police	
GALLS PARENT HOLDINGS LLC	PD - UNIFORMS	\$ 203.75	Police	
MUNICIPAL EMERGENCY SERVICES INC	PD - ACCESSORIES	\$ 4.00	Police	

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST

Vendor	BILLS FOR	Description	Detail Amount	Department
NEW RIVER ENGRAVING	PD - PRINTED SIGN	\$ 60.00	Police	
PRICES BODY SHOP INC	PD - VEH 201REPAIRS	\$ 974.07	Police	
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES/REPAIRS	\$ 260.00	Police	
QUALITY TIRE & BRAKE SERVICE	PD - VEH SERVICES	\$ 99.00	Police	
SANICO - SOLUTIONS SYSTEMS INC	PD - JANITORIAL SUPPLIES	\$ 8.73	Police	
SHELOR MOTOR MILE	PD CAR 215 - REPAIRS 2020 FORD EXP	\$ 1,106.48	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 75.72	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 18.93	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 230.91	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 110.82	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 208.40	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 115.50	Police	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$ 157.68	Police	
TOWN OF BLACKSBURG	PD - BULK K9 SUPPLIES	\$ 995.80	Police	
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 21.96	Rescue	
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN - ORG INV 1F63-4HND-6T7V	\$ (21.96)	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - UNIFORM SUPPLIES	\$ 85.46	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - UNIFORM SUPPLIES	\$ 33.27	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES/MATERIALS	\$ 10.04	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES/MATERIALS	\$ 95.06	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - UNIFORM/OFFICE SUPPLIES	\$ 85.47	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - UNIFORM/OFFICE SUPPLIES	\$ 32.33	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - UNIFORM/OFFICE SUPPLIES	\$ 6.83	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 113.97	Rescue	
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 915.56	Rescue	
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 358.48	Rescue	
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 273.00	Rescue	
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORMS	\$ 75.00	Rescue	
LANCASTER INC.	EMS - REPAIRS/SERVICES 2018 DODGE	\$ 155.63	Rescue	
LANCASTER INC.	EMS - REPAIRS/SERVICES 2017 FORD	\$ 153.93	Rescue	
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 266.00	Rescue	
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 178.71	Rescue	
NORTHWEST HARDWARE CO INC	EMS - BLDG GRND SUPPLIES	\$ 17.99	Rescue	
TARGET SOLUTIONS LEARNING LLC	EMS - VECTOR SCHEDULING 2025-2026	\$ 6,805.25	Rescue	
ZOLL MEDICAL CORP.	EMS - MEDICAL SUPPLIES	\$ 254.77	Rescue	
AMAZON CAPITAL SERVICES INC	EMS - UNIFORM SUPPLIES	\$ 8.87	Rescue Donations Fund	
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 9.16	Rescue Donations Fund	

TOWN OF CHRISTIANSBURG				
TO BE PAID BILL LIST				
Vendor	BILLS FOR	Description	Detail Amount	Department
AMAZON CAPITAL SERVICES INC		EMS - SUPPLIES	\$ 16.99	Rescue Donations Fund
ALGONQUIN PRODUCTS COMPANY		PW - PPE STOCK SUPPLIES	\$ 117.50	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC		PW - PPE STOCK SUPPLIES	\$ 58.16	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC		PW - STOCK SUPPLIES	\$ 37.87	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC		PW - STOCK SUPPLIES	\$ 30.25	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC		PW - STOCK SUPPLIES	\$ 25.03	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC		PW - STOCK SUPPLIES	\$ 27.49	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2		SEWER OPS - UNIFORMS	\$ 64.97	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2		SEWER OPS - UNIFORMS	\$ 129.09	Sewer Pump Station Operations
CONTINENTAL WESTERN CORPORATION		PW - STOCK SUPPLIES	\$ 88.75	Sewer Pump Station Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC		PW - STOCK VEH BATTERIES	\$ 312.20	Sewer Pump Station Operations
NORTHWEST HARDWARE CO INC		PW - STOCK SUPPLIES	\$ 80.97	Sewer Pump Station Operations
FLEET PRIDE INC		PW - STOCK SUPPLIES	\$ 96.47	Solid Waste
FLEET PRIDE INC		PW - STOCK SUPPLIES	\$ 39.42	Solid Waste
INFRASTRUCTURE SOLUTIONS GROUP INC		SOLID WASTE - VEH PARTS	\$ 197.16	Solid Waste
INFRASTRUCTURE SOLUTIONS GROUP INC		SOLID WASTE - PARTS	\$ 251.34	Solid Waste
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC		PW - STOCK VEH BATTERIES	\$ 432.15	Solid Waste
KINGS TIRE SERVICE INC		PW - STOCK TIRES	\$ 480.00	Solid Waste
SINGLE SOURCE INC		SOLID WASTE - SUPPLIES	\$ 194.72	Solid Waste
ALGONQUIN PRODUCTS COMPANY		PW - PPE STOCK SUPPLIES	\$ 117.50	Storm Drain Operations
AMAZON CAPITAL SERVICES INC		PW - PPE STOCK SUPPLIES	\$ 58.17	Storm Drain Operations
AMAZON CAPITAL SERVICES INC		PW - STOCK SUPPLIES	\$ 37.87	Storm Drain Operations
AMAZON CAPITAL SERVICES INC		PW - STOCK SUPPLIES	\$ 30.24	Storm Drain Operations
AMAZON CAPITAL SERVICES INC		PW - STOCK SUPPLIES	\$ 25.03	Storm Drain Operations
AMAZON CAPITAL SERVICES INC		PW - STOCK SUPPLIES	\$ 27.49	Storm Drain Operations
CINTAS CORPORATION NO. 2		STORMWATER - UNIFORMS	\$ 49.33	Storm Drain Operations
CONTINENTAL WESTERN CORPORATION		PW - STOCK SUPPLIES	\$ 88.75	Storm Drain Operations
NORTHWEST HARDWARE CO INC		PW - STOCK SUPPLIES	\$ 80.98	Storm Drain Operations
ELECTRICAL SUPPLY CO		PW - DOWNTOWN LIGHTING	\$ 182.70	Street Lights
AECOM TECHNICAL SERVICES INC		Bridge Inspections	\$ 2,086.25	Streets Operations
ALGONQUIN PRODUCTS COMPANY		PW - PPE STOCK SUPPLIES	\$ 117.50	Streets Operations
AMAZON CAPITAL SERVICES INC		PW - PPE STOCK SUPPLIES	\$ 58.16	Streets Operations
AMAZON CAPITAL SERVICES INC		PW - STOCK SUPPLIES	\$ 37.87	Streets Operations
AMAZON CAPITAL SERVICES INC		PW - STOCK SUPPLIES	\$ 30.25	Streets Operations
AMAZON CAPITAL SERVICES INC		PW - STOCK SUPPLIES	\$ 25.03	Streets Operations
AMAZON CAPITAL SERVICES INC		PW - SUPPLIES	\$ 44.97	Streets Operations
AMAZON CAPITAL SERVICES INC		PW - STOCK SUPPLIES	\$ 8.99	Streets Operations

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST

Vendor

Vendor	Description	Detail Amount	BILLS FOR	
			Department	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 48.84	Streets Operations	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 27.46	Streets Operations	
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 163.85	Streets Operations	
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 406.30	Streets Operations	
COLE TRUCK PARTS INC	PW - PARTS/SUPPLIES	\$ 111.22	Streets Operations	
COLE TRUCK PARTS INC	PW - PARTS/SUPPLIES	\$ 437.92	Streets Operations	
CONTINENTAL WESTERN CORPORATION	PW - STOCK SUPPLIES	\$ 88.75	Streets Operations	
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 274.36	Streets Operations	
FLEET PRIDE INC	PW - STOCK SUPPLIES	\$ 255.88	Streets Operations	
GENUINE PARTS COMPANY INC	PW - VEH PARTS	\$ 190.16	Streets Operations	
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$ 9.72	Streets Operations	
GENUINE PARTS COMPANY INC	PW - PARTS	\$ 11.56	Streets Operations	
GENUINE PARTS COMPANY INC	PW - BRAKE PARTS	\$ 190.16	Streets Operations	
GENUINE PARTS COMPANY INC	PW - PARTS/SUPPLIES	\$ 46.29	Streets Operations	
GENUINE PARTS COMPANY INC	PW - VEH BATTERY	\$ 113.06	Streets Operations	
GENUINE PARTS COMPANY INC	PW - VEH PARTS	\$ 66.54	Streets Operations	
GENUINE PARTS COMPANY INC	PW - VEH PARTS/SUPPLIES	\$ 23.54	Streets Operations	
GENUINE PARTS COMPANY INC	PW - VEH PARTS/SUPPLIES	\$ 24.72	Streets Operations	
GENUINE PARTS COMPANY INC	PW - VEH PARTS/SUPPLIES	\$ 24.72	Streets Operations	
GENUINE PARTS COMPANY INC	PW - STOCK SUPPLIES	\$ 112.14	Streets Operations	
GLOBAL EQUIPMENT CO.	PW - STOCK ICE MELT	\$ 1,199.05	Streets Operations	
INFRASTRUCTURE SOLUTIONS GROUP INC	PW - PARTS	\$ 252.65	Streets Operations	
JAMES RIVER EQUIPMENT-SALEM	PW - PARTS	\$ 1,476.28	Streets Operations	
KINGS TIRE SERVICE INC	PW - STOCK TIRES	\$ 730.00	Streets Operations	
KINGS TIRE SERVICE INC	PW - STOCK TIRES	\$ 720.00	Streets Operations	
KINGS TIRE SERVICE INC	PW - STOCK TIRES	\$ 397.00	Streets Operations	
KORMAN SIGNS INC.	PW - SIGN MATERIALS	\$ 492.39	Streets Operations	
KORMAN SIGNS INC.	PW - SIGN MATERIALS	\$ 1,806.00	Streets Operations	
NORTHWEST HARDWARE CO INC	PW - STOCK SUPPLIES	\$ 80.97	Streets Operations	
SAMPSON-BLADEN OIL CO INC	PW - BULK BLUE DEF	\$ 343.65	Streets Operations	
SUPERIOR PAVING CORP	PW - 13.26 TONS ASPHALT	\$ 1,223.24	Streets Operations	
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PW - OFFICE SUPPLIES	\$ 651.77	Streets Operations	
NEW RIVER ENGRAVING	ADMIN - BADGES	\$ 9.95	Town Manager	
MANSFIELD OIL COMPANY	FUEL NOV 1-15 2025	\$ 13,445.20	Town Wide	
SCHINDLER ELEVATOR CORPORATION	PREVT MAINT - DEC 2025	\$ 725.00	Town Wide	
CHA CONSULTING INC	WWTP IN-PLANT OPERATIONAL ASSISTANCE	\$ 1,860.75	Treatment Plant Operations	
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations	

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST

Vendor

Vendor	Description	Detail Amount	BILLS FOR	
			Department	
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations	
MCDONOUGH BOLYARD PECK INC	HUCKLEBERRY PARK	\$ 720.00	Truman Wilson Park	
ALGONQUIN PRODUCTS COMPANY	PW - PPE STOCK SUPPLIES	\$ 117.50	Water Operations	
AMAZON CAPITAL SERVICES INC	PW - PPE STOCK SUPPLIES	\$ 58.16	Water Operations	
AMAZON CAPITAL SERVICES INC	WATER OPS - STOCK SUPPLIES	\$ 165.36	Water Operations	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 37.87	Water Operations	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 30.25	Water Operations	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 25.03	Water Operations	
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 27.49	Water Operations	
CAPITAL LIGHTING & SUPPLY LLC	WATER OPS - PARTS/SUPPLIES	\$ 59.62	Water Operations	
CARTER MACHINERY	WATER OPS - PARTS	\$ 295.39	Water Operations	
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 12.93	Water Operations	
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 154.32	Water Operations	
CONTINENTAL WESTERN CORPORATION	PW - STOCK SUPPLIES	\$ 88.75	Water Operations	
ELECTRICAL SUPPLY CO	WATER OPS - MATERIALS	\$ 123.50	Water Operations	
FERGUSON ENTERPRISES INC #75	WATER OPS - TAPPING SLEEVES	\$ 1,565.88	Water Operations	
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 1,072.08	Water Operations	
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 784.25	Water Operations	
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 594.03	Water Operations	
FERGUSON ENTERPRISES INC #75	WATER OPS - TAPPING SLEEVE	\$ 2,225.28	Water Operations	
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 86.99	Water Operations	
FISHER AUTO PARTS INC	WATER OPS - PARTS/SUPPLIES	\$ 8.95	Water Operations	
GRAINGER	WATER OPS - MATERIALS	\$ 129.33	Water Operations	
NORTHWEST HARDWARE CO INC	PW - STOCK SUPPLIES	\$ 80.97	Water Operations	
QUALITY TIRE & BRAKE SERVICE	WATER OPS - TIRE REPAIR	\$ 25.00	Water Operations	

Total To Be Paid Bill List

\$ 1,094,986.64

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR NOVEMBER AND DECEMBER 2024			
Vendor	Description	Amount	Department
AMAZON CAPITAL SERVICES INC	ADHESIVE	\$ 90.70	Aquatics Maintenance
ARC3 GASES	CO2 TANK RENTAL	\$ 216.00	Aquatics Maintenance
ARC3 GASES	CO2	\$ 151.32	Aquatics Maintenance
CARDMEMBER SERVICE	AQUATICS - HARBOR FREIGHT	\$ 42.98	Aquatics Maintenance
COLLINS WELDING AND FABRICATION LLC	MAINTENANCE - AQUATIC	\$ 4,230.12	Aquatics Maintenance
HAJOMA CORPORATION	PARTS/SUPPLIES	\$ 15.68	Aquatics Maintenance
LOWES HOME CENTERS INC	AQUATICS - MATERIALS	\$ 40.43	Aquatics Maintenance
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES	\$ 19.26	Aquatics Maintenance
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES	\$ 37.96	Aquatics Maintenance
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES	\$ 27.53	Aquatics Maintenance
NATIONAL POOLS OF ROANOKE INC.	MAINTENANCE - AQUATIC	\$ 5,532.50	Aquatics Maintenance
NATIONAL POOLS OF ROANOKE INC.	MAINTENANCE	\$ 2,007.15	Aquatics Maintenance
PEACHY KLEEN JANITORIAL LLC	CLEANING - AQUATIC CENTER - NOVEMBER 2025	\$ 4,600.00	Aquatics Maintenance
APPALACHIAN POWER COMPANY	ELECTRIC 09-09-25 TO 10-10-25	\$ 34,747.46	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - THE ROANOKE TIMES	\$ 29.99	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - VT REC SPORTS ONLINE	\$ 250.00	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - VT REC SPORTS ONLINE	\$ 250.00	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - SAMS CLUB	\$ 67.62	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - CONSTANT CONTACT	\$ 275.00	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - WALMART	\$ 47.67	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - VA REC AND PARK SOCIETY	\$ 70.00	Aquatics Operations
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES	\$ 17.08	Aquatics Operations
NRV LAWNS & LANDSCAPING LLC	MOWING OCTOBER 2025	\$ 795.00	Aquatics Operations
NRV LAWNS & LANDSCAPING LLC	MOWING OCTOBER 2025	\$ 154.72	Aquatics Operations
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$ 26.97	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	JANITORIAL SUPPLIES	\$ 351.00	Aquatics Operations
STAND ENERGY CORPORATION	GAS & TRANSPORTATION OCTOBER 2025	\$ 3,209.94	Aquatics Operations
TERRY L. CALDWELL	TRAVEL ADVANCE - TOURISM SUMMIT - DANVILLE, VA	\$ 140.00	Aquatics Operations
UNITED RENTALS INC.	EQUIPMENT RENTAL - 11-05-25 TO 11-12-25	\$ 305.00	Aquatics Operations
LANCASTER INC.	INSPECTION - INSP DEPT	\$ 20.00	Building
MOTOR MILE CAR WASH	CAR WASH PACKAGE - INSP	\$ 100.00	Building
CHANDLER CONCRETE COMPANY OF VA INC	SUPPLIES - CEMETERY	\$ 100.55	Cemetery
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 23.97	Cemetery
LOWES HOME CENTERS INC	CEMETERY - SUPPLIES	\$ 36.00	Cemetery
LOWES HOME CENTERS INC	CEMETERY - SUPPLIES	\$ 27.51	Cemetery
NRV LAWNS & LANDSCAPING LLC	MOWING - SUNSET - OCTOBER 2025	\$ 7,500.00	Cemetery

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR NOVEMBER AND DECEMBER 2024			
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	COUNTY FIRE - A CLEANER WORLD	\$ 41.51	County Fire Operating
CARDMEMBER SERVICE	COUNTY FIRE - HAIX BOOTS	\$ 337.95	County Fire Operating
CARDMEMBER SERVICE	COUNTY FIRE - KROGER	\$ 120.13	County Fire Operating
CARDMEMBER SERVICE	COUNTY FIRE - KROGER	\$ 71.88	County Fire Operating
CARDMEMBER SERVICE	COUNTY FIRE - FAIRFIELD BY MARRIOTT	\$ 281.18	County Fire Operating
DIVING ENTERPRISES LTD	COUNTY FIRE - UNIFORM SUPPLIES	\$ 143.65	County Fire Operating
EXXON MOBIL	COUNTY FIRE - FUEL OCTOBER 2025	\$ 104.39	County Fire Operating
VIRGINIA BUSINESS SYSTEMS	COUNTY FIRE - PRINTING SERVICES	\$ 5.70	County Fire Operating
AT&T MOBILITY	PHONE/INTERNET BILLING OCTOBER 2025	\$ 225.86	County Rescue Operating
CARDMEMBER SERVICE	EMS - STARLINK	\$ 50.00	County Rescue Operating
CARDMEMBER SERVICE	EMS - 5.11 TACTICAL	\$ 351.90	County Rescue Operating
CARDMEMBER SERVICE	EMS - REI RICHMOND	\$ 129.60	County Rescue Operating
CARDMEMBER SERVICE	EMS - 5.11 TACTICAL	\$ 298.67	County Rescue Operating
HOME DEPOT	EMS - MATERIALS/SUPPLIES	\$ 378.00	County Rescue Operating
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 107.84	County Rescue Operating
SHELOR MOTOR MILE	REPAIRS/MAINTENANCE	\$ 5,144.31	County Rescue Operating
THE BLOOD CONNECTION INC	WHOLE BLOOD	\$ 790.00	County Rescue Operating
THE BLOOD CONNECTION INC	WHOLE BLOOD	\$ 395.00	County Rescue Operating
EMS MANAGEMENT & CONSULTANTS INC	MANAGEMENT SERVICES JULY 2025	\$ 3,049.01	EMS Billing- Rescue
EMS MANAGEMENT & CONSULTANTS INC	MANAGEMENT SERVICES AUGUST 2025	\$ 820.22	EMS Billing- Rescue
EMS MANAGEMENT & CONSULTANTS INC	MANAGEMENT SERVICES SEPTEMBER 2025	\$ 4,276.67	EMS Billing- Rescue
CARDMEMBER SERVICE	ENG - HAMPTON INN HARRISONBURG VA	\$ 247.06	Engineering
CARDMEMBER SERVICE	ENG - DEPT OF ENVIRONMENTAL QUALITY	\$ 130.00	Engineering
CARDMEMBER SERVICE	ENG - PEARSON VUE	\$ 105.00	Engineering
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$ 53.92	Engineering
ONETIME PAY VENDORS	Release of landscaping cash bond	\$ 1,500.00	Engineering
HOME DEPOT	TOWN HALL - SUPPLIES	\$ 44.97	Fac Maint Town hall
LOWES HOME CENTERS INC	TOWN HALL - SUPPLIES/MATERIALS	\$ 27.53	Fac Maint Town hall
TRANE	PARTS/SUPPLIES	\$ 182.54	Fac Maint Town hall
HOME DEPOT	PW - BLDG GRND MATERIALS	\$ 1,316.00	Facility Maintenance
LOWES HOME CENTERS INC	BLDG GRNDS - SUPPLIES	\$ 5.67	Facility Maintenance
LOWES HOME CENTERS INC	BLDG GRNDS - SUPPLIES	\$ 28.54	Facility Maintenance
MCGRADY-PERDUE HEATING & COOLING INC	MAINTENANCE	\$ 109.00	Facility Maintenance
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 25.92	Farmer's Market
GREENSTAR FARM LC	FM 10-23-25	\$ 3.00	Farmer's Market
HORNER ACRE FARMS LLC	FM 08-07-25	\$ 3.00	Farmer's Market

TOWN OF CHRISTIANSBURG

PAID BILL LIST

BILLS FOR NOVEMBER AND DECEMBER 2024

Vendor	Description	Amount	Department
IVEN BRUCE CALDWELL	FM 10-31-25	\$ 80.00	Farmer's Market
KIMBERLY D WELLS	FM 09-25-25, FM 10-15-25, & FM 10-23-25	\$ 27.00	Farmer's Market
BROWN EDWARDS & COMPANY LLP	INTERIM BILLING - PRE-AUDIT	\$ 1,122.50	Finance
CARDMEMBER SERVICE	FINANCE - USPS BOX 6008	\$ 318.00	Finance
CARDMEMBER SERVICE	FINANCE - TARGET	\$ 130.03	Finance
CARDMEMBER SERVICE	FINANCE - VSCPA	\$ 595.00	Finance
CARDMEMBER SERVICE	FINANCE - TREASURER ASSOCIATION OF VA	\$ 450.00	Finance
DEPARTMENT OF MOTOR VEHICLES	DMV STOPS 09-25-25 TO 10-25-25	\$ 925.00	Finance
ROBINSON FARMER COX ASSOCIATES PLLC	AUDIT FISCAL YEAR 2025	\$ 22,915.00	Finance
TECH EXPRESS INC.	BUSINESS CARDS	\$ 35.50	Finance
VIRGINIA DEPT. OF TAXATION-6626	OCTOBER 2025 - RETAIL SALES TAX	\$ 7.88	Finance
WORDSPRINT	ENVELOPES	\$ 269.92	Finance
ADVANCE AUTO PARTS	FIRE DEPT - VEH BATTERY	\$ 91.11	Fire
ADVANCE AUTO PARTS	FIRE DEPT - SUPPLIES	\$ 299.75	Fire
ADVANCE AUTO PARTS	FIRE DEPT - VEH BATTERY	\$ 150.34	Fire
ADVANCE AUTO PARTS	FIRE DEPT - VEH SUPPLIES	\$ 80.25	Fire
AMAZON CAPITAL SERVICES INC	OFFICE SUPPLIES - FD	\$ 20.99	Fire
C. CURTIS WHITT	Travel Closeout - Clearwater FL trip	\$ 49.05	Fire
CARDMEMBER SERVICE	FIRE DEPT - HAMPTON INN VA BEACH	\$ 1,156.80	Fire
CARDMEMBER SERVICE	FIRE DEPT - VA CHAPTER INTL ASSOC ARSON INVESTIGAT	\$ 990.00	Fire
CARTER MACHINERY	CREDIT MEMO - ORIG INV #2130699	\$ (2,117.84)	Fire
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 7.61	Fire
CLARK GAS AND OIL INC	GASOLINE	\$ 1,306.79	Fire
INTERNATIONAL ASSOCIATION OF FIRE CHIEFS	2026 DUES	\$ 255.00	Fire
LOWES HOME CENTERS INC	EMS - STOCK SUPPLIES	\$ 281.04	Fire
LOWES HOME CENTERS INC	FIRE DEPT - MATERIALS	\$ 82.61	Fire
MARMIC FIRE & SAFETY CO INC	MAINTENANCE - FD	\$ 436.85	Fire
NRV LAWNS & LANDSCAPING LLC	MOWING OCTOBER 2025	\$ 397.48	Fire
TECH EXPRESS INC.	BUSINESS CARDS	\$ 21.16	Fire
WITMER PUBLIC SAFETY GROUP INC	UNIFORMS - FD	\$ 2,300.00	Fire
AMAZON CAPITAL SERVICES INC	FLEET SUPPLIES	\$ 3,191.02	Fleet Maintenance
ARC3 GASES	CO2 TANK RENTAL	\$ 247.38	Fleet Maintenance
ANTHEM BLUE CROSS AND BLUE SHIELD	ANTHEM 10-21-25 TO 11-10-25	\$ 129,992.20	Fringe Pool
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS OCTOBER 2025	\$ 13,644.00	Fringe Pool
STANDARD INSURANCE COMPANY	NOV 2025 & DEC 2025 - STD/WHOLE LIFE/ BASIC LIFE ADD	\$ 13,147.04	Fringe Pool
STANDARD INSURANCE COMPANY	NOV 2025 & DEC 2025 - ACC/CC/HOSP	\$ 6,217.95	Fringe Pool

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR NOVEMBER AND DECEMBER 2024			
Vendor	Description	Amount	Department
TREASURER OF VIRGINIA - VRS	VRS NOVEMBER 2025	\$ 277,366.49	Fringe Pool
AMAZON CAPITAL SERVICES INC	WATER BOTTLE	\$ 35.00	Huckleberry Park
CARDMEMBER SERVICE	REFUND - REC DEPT - ANTHEM SPORTS	\$ 23.32	Huckleberry Park
CARDMEMBER SERVICE	REFUND - REC DEPT - ANTHEM SPORTS	\$ (46.64)	Huckleberry Park
LOWES HOME CENTERS INC	CHP - SUPPLIES	\$ 26.58	Huckleberry Park
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 27.04	Huckleberry Park
LOWES HOME CENTERS INC	CHP - SUPPLIES	\$ 45.83	Huckleberry Park
LOWES HOME CENTERS INC	CHP - SUPPLIES	\$ 40.25	Huckleberry Park
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 48.43	Huckleberry Park
CARDMEMBER SERVICE	HR - KROGER	\$ 31.05	Human Resources
CARDMEMBER SERVICE	HR - KROGER	\$ 56.94	Human Resources
CARDMEMBER SERVICE	HR - KROGER	\$ 5.99	Human Resources
CARDMEMBER SERVICE	HR - WALMART	\$ 49.92	Human Resources
CARDMEMBER SERVICE	HR - VIRGINIA SHRM	\$ 1,339.00	Human Resources
COOK NUTRITION LLC	NUTRITIONAL SERVICES	\$ 497.48	Human Resources
SAFETY & COMPLIANCE SERVICES INC.	EMPLOYEE TESTING	\$ 516.00	Human Resources
TECH EXPRESS INC.	BUSINESS CARDS	\$ 42.36	Human Resources
CAMBRIDGE COMPUTER SERVICES INC	Cambridge - Disaster Recovery Assessment	\$ 10,400.00	Information Technology
CARDMEMBER SERVICE	IT DEPT - PAESSLER.COM	\$ 2,505.49	Information Technology
COMCAST HOLDINGS CORP	INTERNET BILLING 11-15-25 TO 12-14-25	\$ 702.07	Information Technology
LOWES HOME CENTERS INC	IT DEPT - MATERIALS	\$ 31.55	Information Technology
BULL & BONES BREWAHAUS & GRILL INC	CATERING - LAUNCH AWARDS	\$ 547.00	Launch Christiansburg
CARDMEMBER SERVICE	SMALL BUSINESS - KROGER	\$ 17.16	Launch Christiansburg
OLD TOWN PRINTING & COPYING	BROCHURES	\$ 133.19	Launch Christiansburg
ADVANCE AUTO PARTS	REC DEPT - SUPPLIES	\$ 39.99	Parks & Recreation Admin
CARDMEMBER SERVICE	REC DEPT - NRPA OPERATING	\$ 245.00	Parks & Recreation Admin
COMCAST	CABLE BILLING 10-17-25 TO 11-16-25	\$ 363.09	Parks & Recreation Admin
GENUINE PARTS COMPANY INC	PARTS/SUPPLIES	\$ 56.22	Parks & Recreation Admin
JOHNSON CONTROLS FIRE PROTECTION LP	ANNUAL BILLING - REC CENTER - 12-01-25 TO 11-30-26	\$ 4,761.37	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - MATERIALS	\$ 135.13	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 15.17	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 12.34	Parks & Recreation Admin
MIRACLE RECREATION EQUIPMENT COMPANY	PLAYGROUND REPAIR - DEPOT PARK	\$ 273.35	Parks & Recreation Admin
NRV LAWNS & LANDSCAPING LLC	MOWING OCTOBER 2025	\$ 5,565.00	Parks & Recreation Admin
NRV LAWNS & LANDSCAPING LLC	MOWING OCTOBER 2025	\$ 1,299.56	Parks & Recreation Admin
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES	\$ 37.88	Parks & Recreation Admin

TOWN OF CHRISTIANSBURG

PAID BILL LIST

Vendor

BILLS FOR NOVEMBER AND DECEMBER 2024

Vendor	Description	Amount	Department
BSN SPORTS COLLEGIATE PACIFIC	PARK SWING SEATS	\$ 735.72	Parks & Recreation Maintenance
CARDMEMBER SERVICE	REC DEPT - PINE RIDGE NURSERY	\$ 237.96	Parks & Recreation Maintenance
CHARLES BISHOP LEE	MAINTENANCE - HARKRADER	\$ 85.00	Parks & Recreation Maintenance
FENTON PUMP SERVICE INC	WINTERIZE SPRINKLER SYSTEM - HARKRADER	\$ 937.50	Parks & Recreation Maintenance
HAJOMA CORPORATION	REPAIRS/MAINTENANCE	\$ 116.22	Parks & Recreation Maintenance
LOWES HOME CENTERS INC	REC DEPT - MATERIALS	\$ 39.30	Parks & Recreation Maintenance
TBC ASSOCIATES II LLC	PORTAJOHN 10-31-25 TO 11-27-25 FALLING BRANCH	\$ 105.00	Parks & Recreation Maintenance
TBC ASSOCIATES II LLC	PORTAJOHN 11-07-25 TO 12-04-25 KIWANIS	\$ 290.00	Parks & Recreation Maintenance
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 58.59	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 18.67	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - AMVETS THRIFT STORE	\$ 7.06	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 65.44	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 26.14	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 29.74	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - MACADOS	\$ 12.84	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 23.48	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - US FOODS CHEF STORE	\$ 40.57	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 63.84	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 38.73	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 121.32	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 39.27	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 40.27	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 72.92	Parks& Recreation Materials&EQ
LOWES HOME CENTERS INC	REC DEPT - MATERIALS	\$ 483.63	Parks& Recreation Materials&EQ
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 34.44	Parks& Recreation Materials&EQ
LOWES HOME CENTERS INC	REC DEPT - MATERIALS	\$ 68.33	Parks& Recreation Materials&EQ
CARDMEMBER SERVICE	PLANNING - VAZO	\$ 300.00	Planning
CARDMEMBER SERVICE	PLANNING - AASHTO	\$ 68.00	Planning
CARDMEMBER SERVICE	PLANNING - LOWE'S	\$ 4.51	Planning
COLUMN SOFTWARE PBC	HEARING ADVERTISEMENT	\$ 235.00	Planning
TECH EXPRESS INC.	BUSINESS CARDS	\$ 17.75	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 10-08-25	\$ 105.00	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 10-15-25	\$ 105.00	Planning
ADVANCE AUTO PARTS	PD - WIPER BLADES	\$ 56.94	Police
ADVANCE AUTO PARTS	PD - WIPER BLADES	\$ 56.94	Police
ADVANCE AUTO PARTS	PD - VEH SUPPLIES	\$ 172.03	Police

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR NOVEMBER AND DECEMBER 2024			
Vendor	Description	Amount	Department
ADVANCE AUTO PARTS	PD - WIPER BLADES	\$ 28.47	Police
ADVANCE AUTO PARTS	PD - VEH SUPPLIES	\$ 38.86	Police
ADVANCE AUTO PARTS	PD - VEH BATTERY	\$ 135.99	Police
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES - PD	\$ 9.99	Police
AXON ENTERPRISE INC	UNIFORM SUPPLIES	\$ 170.00	Police
BLUETRITON BRANDS INC	WATER - PD	\$ 187.87	Police
CARDMEMBER SERVICE	REFUND - NATIONAL TACTICAL OFFICERS ASSOC	\$ (638.00)	Police
CARDMEMBER SERVICE	PD - INVESTIGATIVE CONCEPTS	\$ 437.75	Police
CARDMEMBER SERVICE	PD - PROFIRST TRAINING & CONSULTING	\$ 495.00	Police
CARDMEMBER SERVICE	PD - KROGER	\$ 69.41	Police
CARDMEMBER SERVICE	PD - DMV	\$ 5.00	Police
CARDMEMBER SERVICE	PD - BUDGET INN	\$ 62.87	Police
CARDMEMBER SERVICE	PD - CHALLENGE COIN USA	\$ 884.00	Police
CARDMEMBER SERVICE	PD - TARGET	\$ 424.84	Police
CARDMEMBER SERVICE	PD - HOMewood SUITES	\$ 389.28	Police
CARDMEMBER SERVICE	PD - UVT FAYETTEVILLE AR	\$ 1,020.74	Police
CARDMEMBER SERVICE	PD - UVT FAYETTEVILLE AR	\$ 265.00	Police
CARDMEMBER SERVICE	PD - IAPE TRAINING	\$ 425.00	Police
CARDMEMBER SERVICE	PD - FEDERAL EXPRESS	\$ 63.13	Police
CARDMEMBER SERVICE	PD - HUNDS RECYCLE FACTORY	\$ 99.99	Police
CARDMEMBER SERVICE	PD - CITY PUBLIC SAFETY WHOLESALE	\$ 498.00	Police
CARDMEMBER SERVICE	PD - LAW ENFORCEMENT SEMINARS LLC	\$ 445.00	Police
CARDMEMBER SERVICE	PD - SANDROS PIZZERIA	\$ 131.33	Police
CARDMEMBER SERVICE	PD - FBI-LEEDA	\$ 1,590.00	Police
CARDMEMBER SERVICE	PD - RADFORD UNIVERSITY	\$ 150.00	Police
CARDMEMBER SERVICE	PD - NATIONAL REGISTRY EMT	\$ 104.00	Police
CARDMEMBER SERVICE	PD - WALMART	\$ 14.03	Police
CARDMEMBER SERVICE	PD - HYATT PLACE	\$ 769.64	Police
CARDMEMBER SERVICE	PD - TRITON TRAINING GROUP	\$ 1,350.00	Police
CARDMEMBER SERVICE	PD - HILTON RICHMOND	\$ 469.76	Police
CARDMEMBER SERVICE	PR - WHITESCARVER PHOTOGRAPHY	\$ 119.00	Police
CARDMEMBER SERVICE	PD - PROFIRST TRAINING	\$ 495.00	Police
CARDMEMBER SERVICE	PD - PACKTRACK	\$ 140.00	Police
CARDMEMBER SERVICE	PD - HAMPTON INN TAPPAHANNOCK VA	\$ 122.43	Police
DAVID CHRISTOPHER RAMSEY	Meal Money for Travel to Richmond, VA	\$ 60.00	Police
DUNCAN FORD MAZDA	PD VEH 224 REPAIRS - TRUE UP	\$ 164.95	Police

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR NOVEMBER AND DECEMBER 2024			
Vendor	Description	Amount	Department
GALLS PARENT HOLDINGS LLC	UNIFORMS	\$ 64.32	Police
LANCASTER INC.	REPAIRS/MAINTENANCE - PD	\$ 1,015.75	Police
LANCASTER INC.	REPAIRS/MAINTENANCE - PD	\$ 461.76	Police
LANCASTER INC.	MAINTENANCE	\$ 45.00	Police
MIDWEST MOTOR SUPPLY INC	PARTS/SUPPLIES	\$ 231.02	Police
MUNICIPAL EMERGENCY SERVICES INC	UNIFORMS	\$ 4.00	Police
PROFESSIONAL COMMUNICATIONS	MAINTENANCE/REPAIRS	\$ 78.50	Police
ROBERT L CANARD PLLC	TWIGGS - GT2500750800	\$ 330.00	Police
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 11-07-25 TO 12-06-25	\$ 353.86	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES	\$ 57.20	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES	\$ 23.64	Police
TECH EXPRESS INC.	BUSINESS CARDS	\$ 21.16	Police
VERIZON	PHONE/INTERNET BILLING NOVEMBER 2025	\$ 164.95	Police
VERIZON	INTERNET BILLING 11-07-25 TO 12-06-25	\$ 174.99	Police
CARDMEMBER SERVICE	CRIME PREVENTION - GATES FLOWERS	\$ 132.00	Police Officers Fund
BMS DIRECT	NOV/DEC WATER BILLS/INSERTS	\$ 1,465.72	Public Relations
CARDMEMBER SERVICE	PR - THE ROANOKE TIMES	\$ 33.99	Public Relations
CARDMEMBER SERVICE	PR - THE ROANOKE TIMES	\$ 33.99	Public Relations
CARDMEMBER SERVICE	PR - HOSPITALITY & TRAVEL ASSOC	\$ 475.00	Public Relations
CARLI DOTSON	BALLOONS - AQUATIC CENTER	\$ 175.00	Public Relations
PHILIP LESTER	AD IN WINTER CALENDAR	\$ 199.95	Public Relations
TECH EXPRESS INC.	BUSINESS CARDS	\$ 17.75	Public Relations
WATERS PRODUCTION LLC	PHOTOGRAPHY - HALLOWEEN	\$ 300.00	Public Relations
BMS DIRECT	NOV/DEC WATER POSTAGE/BILLS/INSERTS	\$ 8,094.57	Public Works
ONETIME PAY WATER	WATER REFUNDS	\$ 106.97	Public Works
K & N TOOLS LLC	TOOLS/SUPPLIES	\$ 199.20	Radio Shop Installs
LOWES HOME CENTERS INC	RADIO SHOP - MATERIALS	\$ 49.99	Radio Shop Installs
MIDWEST MOTOR SUPPLY INC	PARTS/SUPPLIES	\$ 231.01	Radio Shop Installs
MIDWEST MOTOR SUPPLY INC	PARTS/SUPPLIES	\$ 231.01	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	MEDICAL SUPPLIES/COFFEE - RESCUE	\$ 13.59	Rescue
AMAZON CAPITAL SERVICES INC	CLEANING SUPPLIES - RESCUE	\$ 65.93	Rescue
AT&T MOBILITY	PHONE/INTERNET BILLING OCTOBER 2025	\$ 225.87	Rescue
AT&T MOBILITY	PHONE/INTERNET BILLING OCTOBER 2025	\$ 695.00	Rescue
AT&T MOBILITY	PHONE/INTERNET BILLING OCTOBER 2025	\$ 66.25	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 688.08	Rescue
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 180.00	Rescue

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR NOVEMBER AND DECEMBER 2024			
Vendor	Description	Amount	Department
CARDMEMBER SERVICE	EMS - THE HOME DEPOT	\$ 107.68	Rescue
CARDMEMBER SERVICE	EMS - TRACTOR SUPPLY	\$ 165.95	Rescue
CARDMEMBER SERVICE	EMS - JW MARRIOTT	\$ 856.44	Rescue
CARDMEMBER SERVICE	EMS - YOUTUBE TV	\$ 49.99	Rescue
CARDMEMBER SERVICE	EMS - UNIFORM ADVANTAGE	\$ 159.96	Rescue
CARDMEMBER SERVICE	EMS - JONES & BARTLETT	\$ 61.95	Rescue
CLARK GAS AND OIL INC	GASOLINE	\$ 1,306.79	Rescue
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE	\$ 144.36	Rescue
ELEVATING EQUIPMENT INSPECTION SERVICE	ELEVATOR INSPECTION - RESCUE	\$ 295.00	Rescue
EMS TECHNOLOGY SOLUTIONS LLC	FLEET MAINTENANCE	\$ 956.50	Rescue
HALL'S GARAGE DOORS INC	REPAIRS/MAINTENANCE - RESCUE	\$ 1,890.00	Rescue
HOME DEPOT	EMS - PAINTING SUPPLIES	\$ 616.36	Rescue
LOWES HOME CENTERS INC	EMS - SUPPLIES	\$ 49.34	Rescue
LOWES HOME CENTERS INC	EMS - SUPPLIES	\$ 10.23	Rescue
LOWES HOME CENTERS INC	EMS - SUPPLIES	\$ 163.30	Rescue
LOWES HOME CENTERS INC	EMS - STOCK SUPPLIES	\$ 125.30	Rescue
LOWES HOME CENTERS INC	EMS - SUPPLIES	\$ 75.58	Rescue
LOWES HOME CENTERS INC	EMS - MATERIALS/SUPPLIES	\$ 152.34	Rescue
LOWES HOME CENTERS INC	EMS - SUPPLIES	\$ 4.73	Rescue
LOWES HOME CENTERS INC	EMS - SUPPLIES	\$ 42.73	Rescue
LOWES HOME CENTERS INC	EMS - MATERIALS	\$ 258.72	Rescue
LOWES HOME CENTERS INC	EMS - MATERIALS	\$ 69.25	Rescue
LOWES HOME CENTERS INC	EMS - SUPPLIES	\$ 4.73	Rescue
MOTOR MILE CAR WASH	CAR WASH PACKAGE - RESCUE	\$ 25.00	Rescue
NRV LAWNS & LANDSCAPING LLC	MOWING OCTOBER 2025	\$ 397.52	Rescue
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$ 53.93	Rescue
ONETIME PAY VENDORS	TRAVEL CLOSE OUT - INDIANAPOLIS, IN - EMS EXPO	\$ 190.16	Rescue
SHELOR MOTOR MILE	REPAIRS/MAINTENANCE	\$ 422.83	Rescue
WRANGLER HOLDCO CORP	RECYCLING - RESCUE	\$ 180.00	Rescue
AMAZON CAPITAL SERVICES INC	MEDICAL SUPPLIES/COFFEE - RESCUE	\$ 88.76	Rescue Donations Fund
CARDMEMBER SERVICE	EMS - SPIRIT HALLOWEEN	\$ 41.04	Rescue Donations Fund
CARDMEMBER SERVICE	EMS - MICHAELS CRAFT STORE	\$ 16.61	Rescue Donations Fund
CARDMEMBER SERVICE	EMS - KROGER	\$ 87.96	Rescue Donations Fund
CARDMEMBER SERVICE	EMS - WALMART	\$ 101.76	Rescue Donations Fund
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 10.42	Rescue Donations Fund
BANE OIL COMPANY INC	DIESEL	\$ 392.52	Sewer Pump Station Operations

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR NOVEMBER AND DECEMBER 2024			
Vendor	Description	Amount	Department
CARTER MACHINERY	PARTS/SUPPLIES	\$ 949.33	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 62.37	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 129.09	Sewer Pump Station Operations
EWT HOLDINGS III CORP	Evoqua - biocide for Peppers Ferry LS	\$ 5,321.80	Sewer Pump Station Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$ 181.44	Sewer Pump Station Operations
LOWES HOME CENTERS INC	WWTP - MATERIALS/SUPPLIES	\$ 233.60	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - MATERIALS	\$ 449.57	Sewer Pump Station Operations
MIDWEST MOTOR SUPPLY INC	PARTS/SUPPLIES	\$ 178.78	Sewer Pump Station Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 949.33	Solid Waste
BANE OIL COMPANY INC	DIESEL	\$ 235.51	Storm Drain Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 949.33	Storm Drain Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 49.33	Storm Drain Operations
APPALACHIAN POWER COMPANY	4 W MAIN ST - 09-11-25 TO 10-10-25	\$ 1,008.87	Street Lights
LOWES HOME CENTERS INC	STREET LIGHTS - MATERIALS	\$ 182.57	Street Lights
ADAMS CONSTRUCTION CO.	ASPHALT	\$ 344.08	Streets Operations
ADAMS CONSTRUCTION CO.	ASPHALT	\$ 284.05	Streets Operations
AMAZON CAPITAL SERVICES INC	SHELF	\$ 9.99	Streets Operations
BANE OIL COMPANY INC	DIESEL	\$ 549.53	Streets Operations
CARDMEMBER SERVICE	PW - HMI WELDING	\$ 66.00	Streets Operations
CARDMEMBER SERVICE	PW - PROENGINES	\$ 50.00	Streets Operations
CAROLINA INDUSTRIAL EQUIPMENT LLC	BROOM	\$ 396.36	Streets Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 433.32	Streets Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 1,898.68	Streets Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 48.75	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 165.38	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 397.68	Streets Operations
EAST COAST EMERGENCY VEHICLES LLC	PARTS/SUPPLIES	\$ 234.24	Streets Operations
GODWIN MANUFACTURING CO INC.	PARTS/SUPPLIES	\$ 291.79	Streets Operations
HIGHLAND TREE CARE LLC	Highland Tree Care - Tree pruning of downtown tree	\$ 3,200.00	Streets Operations
LOWES HOME CENTERS INC	PW - SUPPLIES	\$ 142.30	Streets Operations
LOWES HOME CENTERS INC	PW - SUPPLIES	\$ 284.60	Streets Operations
LOWES HOME CENTERS INC	PW - MATERIALS	\$ 26.52	Streets Operations
LOWES HOME CENTERS INC	PW - MATERIALS	\$ 47.48	Streets Operations
MIDWEST MOTOR SUPPLY INC	PARTS/SUPPLIES	\$ 178.79	Streets Operations
NRV LAWNS & LANDSCAPING LLC	MOWING OCTOBER 2025	\$ 2,385.00	Streets Operations
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$ 26.98	Streets Operations

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR NOVEMBER AND DECEMBER 2024			
Vendor	Description	Amount	Department
SALEM STONE CORPORATION	STONE	\$ 578.92	Streets Operations
SHERWIN-WILLIAMS	PAINT SUPPLIES - PW	\$ 41.95	Streets Operations
SOUTHERN STATES	PW - SUPPLIES	\$ 74.99	Streets Operations
SUPERIOR PAVING CORP	ASPHALT	\$ 619.92	Streets Operations
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES	\$ 295.60	Streets Operations
TECH EXPRESS INC.	BUSINESS CARDS	\$ 35.50	Streets Operations
CARDMEMBER SERVICE	ADMIN - HOTEL ROANOKE PARKING	\$ 36.00	Town Manager
CARDMEMBER SERVICE	ADMIN - LOOPNET.COM	\$ 99.00	Town Manager
CARDMEMBER SERVICE	ADMIN - KROGER	\$ 220.80	Town Manager
CHARLES ROBERT MERRIAN JR	CATERING - VETERANS DAY EVENT	\$ 788.00	Town Manager
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 10-02-25 TO 11-10-25	\$ 4,608.05	Town Wide
GRANITE TELECOMMUNICATIONS LLC	PHONE/INTERNET BILLING NOVEMBER 2025	\$ 8.56	Town Wide
MANSFIELD OIL COMPANY	FUEL BILLING 10-16-25 TO 10-31-25	\$ 17,104.63	Town Wide
VERIZON-WIRELESS	PHONE/INTERNET BILLING 10-11-25 TO 11-10-25	\$ 5,734.87	Town Wide
ARC3 GASES	WELDING PARTS/SUPPLIES	\$ 222.15	Treatment Plant Operations
CHA CONSULTING INC	WWTF SOLIDS DEWATERING	\$ 4,000.00	Treatment Plant Operations
HD SUPPLY INC	USA Blue Book - Washers for Primary clarifiers	\$ 534.25	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 11.38	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 161.06	Treatment Plant Operations
MCGRADY-PERDUE HEATING & COOLING INC	MAINTENANCE	\$ 675.00	Treatment Plant Operations
NRV LAWNS & LANDSCAPING LLC	MOWING OCTOBER 2025	\$ 795.00	Treatment Plant Operations
SWEET SPRINGS VALLEY WATER	WATER	\$ 79.30	Treatment Plant Operations
SWEET SPRINGS VALLEY WATER	WATER	\$ 53.70	Treatment Plant Operations
SWEET SPRINGS VALLEY WATER	WATER	\$ 53.70	Treatment Plant Operations
TECH EXPRESS INC.	BUSINESS CARDS	\$ 42.32	Treatment Plant Operations
UNIFIRST CORPORATION	MATS	\$ 47.96	Treatment Plant Operations
BANE OIL COMPANY INC	DIESEL	\$ 392.52	Water Operations
CARDMEMBER SERVICE	WATER OPS - DEPT OF MOTOR VEHICLES	\$ 5.00	Water Operations
CARTER MACHINERY	PARTS/SUPPLIES	\$ 949.33	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 154.32	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 97.30	Water Operations
CORE & MAIN LP	PARTS/SUPPLIES	\$ 6,713.30	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 630.62	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 988.00	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 937.66	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 189.19	Water Operations

TOWN OF CHRISTIANSBURG**PAID BILL LIST****BILLS FOR NOVEMBER AND DECEMBER 2024**

Vendor	Description	Amount	Department
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 221.39	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 960.87	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 652.88	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 176.75	Water Operations
LOWES HOME CENTERS INC	WATER OPS - STOCK SUPPLIES	\$ 37.96	Water Operations
LOWES HOME CENTERS INC	WATER OPS - SUPPLIES	\$ 10.43	Water Operations
MIDWEST MOTOR SUPPLY INC	PARTS/SUPPLIES	\$ 178.79	Water Operations
SOUTHERN STATES	WATER OPS - GRASS SEED	\$ 69.99	Water Operations
TECH EXPRESS INC.	WATER QUALITY REPORTS	\$ 252.01	Water Operations
WATER WORKS METROLOGY LLC	Water Works Metrology - MiNodes	\$ 98,169.25	Water Operations
Total Paid		\$ 806,279.59	
TO BE PAID BILL LIST		\$ 1,094,986.64	
TOTAL ALL		\$ 1,901,266.23	



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

December 9, 2025

ITEM TITLE:

Request approval of annual Microsoft licensing purchased through SHI International for \$129,779.14

DESCRIPTION:

The Town's Microsoft Enterprise Agreement for our Microsoft Operating System licensing and our Microsoft Office software purchased through SHI International (VITA contract #VA-200114-SHI) is due for renewal. This is the third year of our 3-year agreement. This agreement covers licensing for up to 325 Town employees.

POTENTIAL ACTION:

Request approval

DEPARTMENT:

Information Technology

PRESENTER:

Jay Waller

ITEM HISTORY:

The total cost of the 3-year agreement is \$388,747.71.

INFORMATION PROVIDED:

Spreadsheet of 3-year agreement costs is available for review.

<https://christiansburg.box.com/s/40rkfohziwchhlyldgqiw0k0eigsff5d>



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

AGENDA LOCATION:

Consent Agenda

MEETING DATE:

December 9, 2025

ITEM TITLE:

Contract with AECOM Technical Services, Inc. (AECOM) for professional engineering and construction phase services for the design of the Walnut Branch Bridge Replacement Project in the amount of \$748,957.00

DESCRIPTION:

The proposed project consists of a complete bridge replacement of the structurally deficient, weight-restricted, ninety-year-old structure over Walnut Branch. This bridge is located on Depot Street NE between Park Street NE and Roanoke Street. The existing structure is a simple span cast-in-place reinforced concrete T-beam with 4 beams supported on cast-in-place reinforced concrete abutments. This project is 100% grant funded through the Virginia Department of Transportation (VDOT) State of Good Repair (SGR) Bridge grant fund. This contract consists of two phases, the first being the design phase for \$665,464.00 and the second is the construction phase services for \$83,493.00 for a total of \$748,957.00.

POTENTIAL ACTION:

Approve the proposal with AECOM Technical Services, Inc. (AECOM) for professional engineering services and authorize the Town Manager to enter into Contract for the referenced Work, subject to Town Attorney review and approval.

DEPARTMENT:

Engineering

PRESENTER:

Michael Kelley

ITEM HISTORY:

The Town applied for and received VDOT State of Good Repair (SGR) Bridge funding to design and construct a replacement bridge over Walnut Branch. The total grant award for design and construction is \$4,217,606. The project is funded 100% through VDOT.

In May, the Town issued RFP #255000023 for professional services to design the bridge replacement project. Nine professional engineering firms submitted proposals for this RFP. Town staff reviewed and scored all proposals and shortlisted two firms for interviews. Interviews were held and staff selected AECOM Technical Services, Inc. (AECOM) to perform the work based on their project approach, expertise, and experience on similar projects.

INFORMATION PROVIDED:

Draft Contract

<https://christiansburg.box.com/s/x7y9zxqluq7vpyvb9uju8qqhm7k1rqda>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

December 9, 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.
4. The existing vegetated area located adjacent to the Walnut Grove subdivision shall be preserved above the existing grade elevation of 2190' as determined by a topographic survey.

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/kgfwoucvmmzvereugvk6d1jfi7apruv>

Staff Report with maps

<https://christiansburg.box.com/s/r5ocnwyqngx1nu4a9rqew2of5jsganb>

Roger Woody letter dated December 4, 2025

<https://christiansburg.box.com/s/ntfz7zdx4w7xgmvlk63yjbes2j9nqe>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

December 9, 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). The Public Hearing was held on November 18, 2025.

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:

Council Action

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

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

DRAFT Easement Vacation Ordinance

<https://christiansburg.box.com/s/huxxcp54gs14lydo0tkgjwjfbuii0s2f>

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:

Discussion and Action by Mayor and Council

MEETING DATE:

December 9, 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 Parcel 497 – ((15)) – 14,15,16, and 17; Parcel ID 001522). The Public Hearing was held on November 18, 2025.

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:

Council Action

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/xr0j4jzfcirb3ekhvtgneolxn63c176u>

Aerial Map

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



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

December 9, 2025

ITEM TITLE:

Mayor Barber reappointment of Kathy Meadows to the Recreation Advisory Commission for a 4-year term beginning January 1, 2026 and ending December 31, 2029

Mayor Barber appointment of Walker Overbay to the Recreation Advisory Commission as Student Representative for a 1-year term beginning January 1, 2026 and ending December 31, 2026

DESCRIPTION:

The Recreation Advisory Commission serves as an advisory board to the Parks and Recreation Department in developing programs and activities for residents of all ages ([Parks & Recreation Advisory Commission | Christiansburg, VA - Official Website](#)).

The Recreation Advisory Committee is created by Sec. 2-172 of Chapter 2 “Administration” of Division 2 Recreation Advisory Commission of Article IV Boards, Committees, Commissions of the Christiansburg Town Code. Sec. 2-172 specifies that the commission be appointed by the mayor and consist of one member of Town Council and six to nine citizen members, all of whom shall be actual residents and qualified voters of the town. An additional member, to be known as the junior citizen member, may be appointed to serve on the commission. The junior citizen member need not be a qualified voter in the Town but must be a resident of the Town.

Sec. 2-172. Establishment; composition; appointment; purpose.

- (a) There is hereby established an advisory commission on recreation which shall be known as the Christiansburg Recreation Advisory Commission. This commission, to be appointed by the mayor, shall consist of one member of the town council and six to nine citizen members, all of whom shall be actual residents and qualified voters of the town. An additional member, to be known as the junior citizen member, may be appointed to serve on this commission. The junior citizen member need not be a qualified voter in the town, but must be a resident of the town.
- (b) The commission shall serve to advise the town council on the immediate and long range plans and programs necessary to ultimately care for the active and passive recreational needs of the citizens of the town of all ages and shall assist the director of parks and recreation in the continuing development of such plans and programs.

(Code 1972, § 2-53; Code 1992, § 2-166; Ord. No. 2010-7, 11-16-2010)

Sec. 2-173. Term of office of members.

The term of office of the councilmember of the recreation advisory commission shall run concurrently with his tenure of office as a councilmember, and the citizen members shall serve for staggered terms of four years. The term of office of the junior citizen member, if appointed, shall be for one year.

(Code 1972, § 2-54; Code 1992, § 2-167)

Sec. 2-174. Organization.

The recreation advisory commission shall elect from its own membership a chairperson, vice-chairperson and secretary, and formulate such bylaws and operating procedures as it may deem necessary for the conduct of its business.

(Code 1972, § 2-55; Code 1992, § 2-168)

POTENTIAL ACTION:

Discussion and Potential Action

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

July 8, 2025

ITEM TITLE:

Town Council reappointment of Michael Barber as Montgomery County Chamber of Commerce Liaison for a 4-year term beginning January 1, 2026 and ending December 31, 2029

DESCRIPTION:

The Mayor of the Town of Christiansburg has always served as Liaison to the Montgomery County Chamber of Commerce ([Home - Montgomery County Chamber of Commerce](#)).

The Liaison represents the Town at ribbon cuttings, speaks at the Leadership Academy, and various other functions.

POTENTIAL ACTION:

Council vote

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield, Town Manager



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

July 8, 2025

ITEM TITLE:

Town Council reappointment of Michael Barber to the New River Valley Development Corporation Board of Directors for a 4-year term beginning January 1, 2026 and ending December 31, 2029

DESCRIPTION:

The New River Valley Development Corporation ([New River Valley Development Corporation | Christiansburg, VA - Official Website](#)) is a non-profit organization which was formed in 1983 by the Counties of Floyd, Giles, Montgomery and Pulaski, and the Towns of Blacksburg, Christiansburg and Pulaski, and the City of Radford. The Corporation consists of four representatives of these eight localities and one additional member appointed by the New River Valley Planning District Commission. The Development Corporation is representative of business, government, finance and civic organizations.

Members serve until their elected term expires.

POTENTIAL ACTION:

Approve recommendation

DEPARTMENT:

Administration

PRESENTER:

Randy Wingfield, Town Manager



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

December 9, 2025

ITEM TITLE:

Town Council reappointment of Karen Drake-Whitney to the Aquatics Advisory Commission for a 3-year term beginning January 1, 2026 and ending December 31, 2028

DESCRIPTION:

The Aquatic Advisory Board is comprised of six appointed citizens and a liaison from Town Council. The Board supports the mission and vision of the Christiansburg Aquatic Center in providing a state-of-the-art aquatic facility that enhances the health, fitness, recreational, educational, and competitive needs throughout our region.

This item is for the reappointment of Karen Drake-Whitney to the Aquatics Advisory Commission for a three-year term beginning January 1, 2026 and ending December 31, 2028.

POTENTIAL ACTION:

Council vote

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

December 9, 2025

ITEM TITLE:

Town Council reappointment of Johanna Hicks to the New River Valley Agency on Aging Board of Directors and Kim Bowman as Alternate for a 1-year term beginning January 1, 2026 and ending December 31, 2026

DESCRIPTION:

The Town of Christiansburg is within the New River Valley Agency on Aging ([New River Valley Agency on Aging](#)) service area, which is compromised on the jurisdictions of the New River Valley Regional Commission. New River Valley Agency on Aging exists to support and enhance the lives of older adults, their families, and caregivers through advocacy, information, and services. Each of the eight governmental jurisdictions has one representative and one alternate on the Board of Directors for the New River Valley Agency on Aging (which is appointed for a one-year term).

Johana Hicks is the current Town representative, and Kim Bowman is the current alternate. They are due for reappointment to the New River Valley Agency on Aging Board of Directors for a one-year term from October 1, 2025 to September 30, 2026. The New River Valley Agency on Aging has amended their appointment dates and I missed that Johana Hicks (the current Town representative) and Kim Bowman (the current alternate) were reappointed at the August 12, 2025 Town Council meeting to the New River Valley Agency on Aging Board of Directors for a one-year term from October 1, 2025 to September 30, 2026 (so no action is necessary at this time).

POTENTIAL ACTION:

Discussion and Potential Action

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

December 9, 2025

ITEM TITLE:

Recommendation to the Montgomery County Board of Supervisors for reappointment of Billy Hanks to the Montgomery County Fire and Rescue Commission, Joshua Settlage as Alternate, and Scot Shippee as Citizen Representative for a 1-year term beginning January 1, 2026 and ending December 31, 2026

DESCRIPTION:

The Montgomery County Fire and Rescue Commission serves in an advisory capacity to the Board of Supervisors to review capital equipment needs for fire and rescue operations. The commission also works with the Emergency Services Coordinator to make recommendations in developing a comprehensive strategic plan for fire and rescue services, and any other matters concerning fire and rescue services. Members are appointed by the Board of Supervisors to a one-year term.

POTENTIAL ACTION:

Take action on request.

DEPARTMENT(S):

Administration

PRESENTER:

Town Manager Randy Wingfield



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

December 9, 2025

ITEM TITLE:

Resolution for Appointment of Dr. Kim Eagle as Zoning Administrator

DESCRIPTION:

The Town is required to have a Zoning Administrator and is also required to have a Subdivision Agent. Sec. 40-2 of Article I. In General of Chapter 40 Subdivisions of the *Christiansburg Town Code* provides a definition of “subdivision agent” as follows and Sec. 40-3 also provides guidance on the appointment:

Chapter 40 SUBDIVISIONS

ARTICLE I. IN GENERAL

Sec. 40-2. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Agent or subdivision agent means the representative of the town council who has been appointed to serve as the agent of the council in approving the subdivision plats.

Sec. 40-3. Administrator.

- (a) Appointment. The town council may appoint an agent to administer this chapter and if so appointed the agent is hereby delegated to administer this chapter. In so doing, the agent shall be considered the agent of the town council. Final approval or disapproval shall be made by the town council through the agent. The agent may approve a single lot line revision or any lot line vacations provided public easements or rights-of-way are not altered as provided for in section 40-28(i) and (j). The agent may also consult with the planning commission on matters contained herein.
- (b) Duties. The agent shall perform his duties as regards subdivisions and subdividing in accordance with this chapter and the Land Subdivision and Development Act.
- (c) Consultation. In the performance of his duties the agent may call for opinions or decisions, either verbal or written, from other departments in considering details of any submitted plat.
- (d) Additional authority. In addition to the regulations herein contained for the platting of subdivisions, the agent may, from time to time, establish any reasonable additional administrative procedures deemed necessary for the proper administration of this chapter.

(Code 1972, § 26-3; Code 1992, § 26-3; Ord. of 11-3-1998)

Sec. 42-1 Definitions of Article I. In General of Chapter 42 Zoning of the *Christiansburg Town Code* provides a definition of “administrator” as follows and Sec. 42-4 also provides guidance on the appointment:

Chapter 42 ZONING

ARTICLE I. IN GENERAL

Sec. 42-1. Definitions.

The following words, terms and phrases, when used in this chapter, shall have the meanings ascribed to them in this section, except where the context clearly indicates a different meaning:

Administrator means the official charged with the enforcement of this chapter. He may be any appointed or elected official who is, by formal resolution, designated to the position by the town council. He may serve with or without compensation as determined by the town council.

Sec. 42-4. Administrator of chapter.

This chapter shall be enforced by the administrator who shall be appointed by the town council. The administrator shall serve at the pleasure of the town council. Compensation for such shall be fixed by resolution of the town council.

(Code 1972, § 30-4; Code 1992, § 30-4)

Randy Wingfield has been serving as Zoning Administrator, but this would be left vacant with his departure. A resolution is required for the appointment of Zoning Administrator.

POTENTIAL ACTION:

Council Discussion/Action

DEPARTMENTS:

Administration

PRESENTER:

Randy Wingfield

ITEM HISTORY:

See above

ATTACHMENT

Resolution for Appointment of Zoning Administrator

<https://christiansburg.box.com/s/y0u2tt00z0xrfcds1m4wgjbqqdutzpkc>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

Meeting Date:

December 9, 2025

ITEM TITLE:

Appointment of Dr. Kim Eagle to the New River Valley Metropolitan Planning Organization Policy Board (no term)

DESCRIPTION:

The Town appoints two people, including one elected official, to the MPO Policy Board and two people to the MPO Technical Advisory Committee (TAC).

POTENTIAL ACTION:

Randy Wingfield currently serves on the New River Valley Metropolitan Planning Organization ([New River Valley MPO](#)) Policy Board but is retiring. In-coming Town Manager Dr. Kim Eagle is recommended for appointment to the New River Valley Metropolitan Planning Organization Policy Board (no term).

DEPARTMENT:

Administration

PRESENTER:

Town Manager Randy Wingfield



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

December 9, 2025

ITEM TITLE:

Appointment of Scot Shippee to the Board of Directors for the New River Valley Passenger Rail Station Authority for the remainder of a 4-year term until December 31, 2028

DESCRIPTION:

The New River Valley Passenger Rail Station Authority ([Code of Virginia Code - Chapter 38. New River Valley Passenger Rail Station Authority](#)) has been established for the purpose of development, ownership, and operation of a passenger rail station. The Virginia Passenger Rail Authority had narrowed the location to a general area north of Uptown Christiansburg (formerly the NRV Mall) or Cinnabar Road location for the site of the station, but is pursuing a location near the former passenger and freight stations in Cambria. Town Council acted to participate in the New River Valley Passenger Rail Station Authority at its October 12, 2021 meeting.

The initial members of the Authority are Giles County, Montgomery County, Pulaski County, Radford City, the Towns of Blacksburg, Christiansburg and Pulaski, Virginia Tech, and Radford University. Each member has two representatives to the Board, but voting will be weighted based on financial contributions to the Authority. The organizational documents for the authority do not prescribe whether the representatives need to be an elected official, that distinction is up to the governing body making the appointment. Per the state code, appointees shall be residents of the jurisdiction making the appointment.

On August 9, 2022, Town Council voted to appoint Mayor Barber and Town Manager Wingfield to the Board of Directors for the New River Valley Passenger Rail Station Authority, and the Secretary of the Commonwealth certified the terms of all Board members as beginning September 1, 2022. The Board of Directors has been meeting and all members were previously asked to designate their representatives as having an initial term of either two or four years, to initiate staggered terms, as detailed in Code of Virginia § 33.2-3803 (<https://law.lis.virginia.gov/vacode/title33.2/chapter38/section33.2-3803/>). The length of terms is now four years going forward in the future.

Mr. Shippee would serve the remainder of the term occupied by Randy Wingfield until December 31, 2028. Mayor Barber currently serves as the other representative.

POTENTIAL ACTION:

Vote to appoint

DEPARTMENT:
Administration

PRESENTER(S):
Town Manager Randy Wingfield

INFORMATION PROVIDED:

Town Council Ordinance:

<https://christiansburg.box.com/s/7iq2w6vub7021ptyuilpyh9gf9hhshtb>

NRV Passenger Rail Station Authority Agreement:

<https://christiansburg.box.com/s/99vk33qolie0zyy9nuvjqv2nxx027bv5d>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

December 9, 2025

ITEM TITLE:

Appointment of Scot Shippee to Board of Directors for the New River Valley Passenger Rail Committee (no term)

DESCRIPTION:

The New River Valley Passenger Rail Committee was originally formed as the New River Valley Passenger Rail 2020 Committee to encourage the return of passenger rail to the New River Valley. The Committee still meets occasionally to discuss topics relevant to the return of passenger rail. There is no term for the committee.

POTENTIAL ACTION:

Council vote

DEPARTMENT:

Administration

PRESENTER(S):

Town Manager Randy Wingfield



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

December 9, 2025

ITEM TITLE:

Pennies (1 cent) no longer being produced by the U.S. Department of Treasury

DESCRIPTION:

The penny is no longer being produced by the US Department of Treasury. While the penny is still in circulation, the availability of the penny will decrease. Our bank has told us that they can no longer order pennies from the Treasury Department. Our plan is as follows, note this will only affect cash payments:

- For utility bills and other monthly bills, the overage or shortage will carryover from month to month on the citizens bill from month to month.
- For real estate and personal property tax bills or other annual bills, the total will be rounded down to the nearest nickel.

POTENTIAL ACTION:

Council discussion/action

DEPARTMENT:

Finance

PRESENTER:

Katie Miano, Finance Director