



## AGENDA

REGULAR MEETING OF TOWN COUNCIL  
CHRISTIANSBURG TOWN HALL  
100 EAST MAIN STREET  
JANUARY 13, 2026 - 7:00 P.M.

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

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

For citizens that cannot attend the meeting in-person, there are several contactless methods for submitting public comment. To submit public comments, please visit [www.christiansburg.org/publichearings](http://www.christiansburg.org/publichearings). You may also leave a voicemail with your comments at 540-382-6128, ext. 1109; mail a letter to Town Hall, ATTN: Town Council, 100 E. Main Street, Christiansburg, VA 24073; use the drop box to the left of the front doors at Town Hall to leave a letter; or email [info@christiansburg.org](mailto:info@christiansburg.org). Regardless of the method you use, please include your full name and address with your comments. Please provide comments prior to 5:00 p.m. on Tuesday, January 13, 2026 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. RE-ORGANIZATION FOR YEAR 2026

- A. Montgomery County Clerk of Court to administer Oaths of Office
- B. [Town Council reaffirmation of Town Council Code of Ethics](#)

- C. Town Council reaffirmation of Town Attorney Engagement Policy
- D. Town Council reaffirmation of Town Remote Participation Policy
- E. Town Council to set regular meeting dates and times of Council Meetings
- F. Town Council election of Vice-Mayor
- G. Mayor appointment of Town Council Committees:
  - 1. Water and Waste Committee
  - 2. Street Committee
  - 3. Emergency Services Committee
  - 4. Central Business District Committee
- H. Mayor appointment of Town Council Representative to Aquatics Advisory Board
- I. Mayor appointment of Town Council Representative to Recreation Advisory Commission
- J. Mayor appointment of other Committees, Commissions, and Boards:
  - 1. Town Council Representative to Town Bikeway – Walkway Committee (no term)
  - 2. Town Council Representative to Town Sustainability Committee (no term)
  - 3. Town Council Representative to the Public Arts Advisory Board for a 2-year term from January 1, 2026 to December 31, 2027
  - 4. Town Council Representative to the Montgomery Tourism Development Council for the remainder of a 2-year term until December 31, 2026

### **III. ADJUSTMENT OF THE AGENDA**

### **IV. PUBLIC HEARINGS**

- A. Conditional Use Permit request by Clayco, LLC, property owner and applicant, to allow a planned housing development of 28 multi-family residential dwelling units on approximately 2.031 acres located northwest of the intersection of Chrisman Street SW and First Street SW, between 101 Chrisman Street SW and 400 W Main Street consisting of all of Tax Parcel 526 – ((A)) – 138 (Parcel ID 013446) zoned Multi-Family Residential District (R-3). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- B. 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 identified as Tax Parcel 526 - ((23 BK 2)) - 1; Parcel ID 009163

V. CONSENT AGENDA

- A. Approval of Minutes of December 9, 2025
- B. Bill list
- C. Contract Amendment #3 for each of the following firms for Construction Engineering and Inspections (CEI) Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term:
  1. A. Morton Thomas and Associates, Inc.
  2. Century Engineering, LLC
  3. McDonough Bolyard Peck, Inc. d/b/a MBP
  4. Rummel, Klepper & Kahl, LLP
  5. Whitman, Requardt & Associates, LLP
- D. Set Town Council Public Hearing for January 27, 2026 for Budget Amendment #1
- E. Set Town Council Public Hearing for March 10, 2026 for a rezoning request by LZM-BAM, LLC, applicant and property owner, for an amendment to proffers on property located at 2886 Roanoke Street, identified as Tax Parcel 501 - ((1)) - 24A (Parcel ID 011123), consisting of approximately of 0.968 acres. The property is zoned General Business District (B-3) with proffers, and the request is to amend the proffers accepted with the 2001 rezoning action. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- F. Set Town Council Public Hearing for March 10, 2026 for a Conditional Use Permit request by Rockstep Christiansburg LLC, Property Owner, to allow operation of a Carnival from March 26, 2026 through April 5, 2026 on the property located at 782 New River Road NW, Tax Parcel 435 - ((A)) - 41, Parcel ID 007741, zoned General Business District B-3. The property is designated as Business/Commercial on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.
- G. Reschedule public hearing for Lease of Public Property for Wing Test Delivery Zone from January 13, 2026 to January 27, 2026
- H. Reschedule public hearing for franchise agreement with Gigabeam from January 13, 2026 to January 27, 2026

VI. INTRODUCTIONS AND PRESENTATIONS

VII. CITIZEN COMMENTS

VIII. COMMITTEE REPORTS

IX. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- A. [Amend Town of Christiansburg Code regarding Lodging Tax Section 18-210. Homestay Use Requirements](#)
- B. Appointment of Dr. Kim Eagle to the New River Valley Emergency Communications Regional Authority Board of Directors for the remainder of a 4-year term ending May 10, 2026
- C. Appointment of Dr. Kim Eagle to the Board of Directors for Onward NRV

X. STAFF REPORTS

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

XI. COUNCIL REPORTS

XII. OTHER BUSINESS

- A. Closed Meetings:
  - 1. Request for a Closed Meeting under Code of Virginia § 2.2-3711(A)(1), for the discussion, consideration, or interviews of prospective candidates for employment; assignment, appointment, promotion, performance, demotion, salaries, disciplining, or resignation of specific public officers, appointees, or employees of any public body. The Closed Meeting is being held for discussion of personnel, specifically the appointment of officers for the year 2026.
  - 2. 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).

3. Reconvene in Open Meeting
4. Certification
5. Council action on the matters
  - a. Appointment of Officers:
    - i. Town Treasurer
    - ii. Clerk of Council
    - iii. Police Chief
    - iv. Town Attorney
  - b. Disposition of property

XIII. ADJOURNMENT

Upcoming meetings of Council:

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

January 27, 2026, 7:00 p.m. – Regular Meeting

February 10, 2026, 7:00 p.m. – Regular Meeting



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

**AGENDA LOCATION:**

Re-organization For Year 2026

**MEETING DATE:**

January 13, 2026

**ITEM TITLE:**

Town Council reaffirmation of Town Council Code of Ethics

**DESCRIPTION:**

Town Council adopted the Code of Ethics on July 17, 2007, amended and readopted the Code of Ethics on March 10, 2020. The readopted Code of Ethics contains a provision that "The Code of Ethics shall be reaffirmed by majority vote of Town Council each annual reorganizational meeting, typically scheduled the first regular meeting in January."

Town Council may reaffirm the Code of Ethics as it is currently drafted or make amendments.

**POTENTIAL ACTION:**

Reaffirmation or Amendment

**DEPARTMENT:**

Administration

**INFORMATION PROVIDED:**

Town Council Code of Ethics

<https://christiansburg.box.com/s/5yqhrbjc2f2koc5ke8k0g2m31tl0tk53>



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

**AGENDA LOCATION:**

Re-organization For Year 2026

**MEETING DATE:**

January 13, 2026

**ITEM TITLE:**

Town Council reaffirmation of Town Attorney Engagement Policy

**DESCRIPTION:**

Town Council first adopted the Town Attorney Engagement Policy on August 13, 2019. If action on this item is taken, Town Council may choose to reaffirm the current engagement policy or make amendments as they see fit.

**POTENTIAL ACTION:**

Reaffirmation or Amendment

**DEPARTMENT:**

Administration

**INFORMATION PROVIDED:**

Town Attorney Engagement Policy

<https://christiansburg.box.com/s/x0ivu7nr1ntgduyyvikjifanm36s0cf9>



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

**AGENDA LOCATION:**

Re-organization For Year 2026

**MEETING DATE:**

January 13, 2026

**ITEM TITLE:**

Town Council reaffirmation of Town Remote Participation Policy

**DESCRIPTION:**

The Remote Participation Policy updated and replaced the Town's prior Electronic Meeting Policy (originally adopted in 2020) to align with changes in the Code of Virginia regarding remote participation in public meetings. Virginia Code § 2.2-3708.3 requires the policy to be adopted annually.

**POTENTIAL ACTION:**

Action by Council

**DEPARTMENT(S):**

Administration

**INFORMATION PROVIDED:**

Remote Participation Policy

<https://christiansburg.box.com/s/mcnpywgykw9nyu3yss18sknu18sj1dzp>



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

**AGENDA LOCATION:**

Public Hearing

**MEETING DATE:**

January 13, 2026

**ITEM TITLE:**

Conditional Use Permit request by Clayco, LLC, Property Owner and Applicant, to allow a Planned Housing Development of 28 multi-family residential dwelling units on approximately 2.031 acres located northwest of the intersection of Chrisman Street SW and First Street SW, between 101 Chrisman Street SW and 400 W Main Street; consisting of all of Tax Parcel 526-((A))-138 (Parcel ID 013446); zoned Multifamily Residential District (R-3). The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

**DESCRIPTION:**

The applicant is requesting approval of a CUP to permit the use of a Planned Housing Development (PHD) with a proposal of 28 residential units on approximately 2.031 acres. Per the application, each building will have a mix of one-, two- and three-bedroom units. The buildings will be designed as three/four split story buildings with associated parking for residents.

PHDs within the Multifamily Residential District (R-3) have a maximum density requirement of 20 units per acre. The project's proposed density will be 13.79 units per acre. The maximum height of the building will be 45 ft. with additional setbacks proposed. The proposed facility contains two parking spaces per unit, totaling 56 parking spaces.

The proposed development aligns with most multi-family development regulations; however, it requests deviations from the standard unit count in a singular building and maximum height of the structure. The requested density is greater than the R-3 District standard but within the allowable range for Planned Housing Developments.

**POTENTIAL ACTION:**

Hold Public Hearing

**DEPARTMENT(S):**

Planning Department

**INFORMATION PROVIDED:**

Application

<https://christiansburg.box.com/s/gm6i5p2mrnxhslsld11yojyzfbxn2kvt>

Planning Commission Resolution

<https://christiansburg.box.com/s/9mwsz3vrxcosagqe74veh3x20szkdxfo>

12/01/25 PC Minutes

<https://christiansburg.box.com/s/rkoal1c6rwgmk93thqpszyi4aspok0cwt>

Citizen Emails

<https://christiansburg.box.com/s/x67lt06eh517phtrkokh9nfwl84ipgyd>

Staff Report with Maps

<https://christiansburg.box.com/s/6mp16c3sl1fi9q51lmv8abxk77030tv5>

12/15/25 PC Minutes

<https://christiansburg.box.com/s/ui0g7jvgv42tkqfu08kczfymwmvyqeam>

Resolution of Town Council

<https://christiansburg.box.com/s/snzaogz32e1zxahosnfb94o5gq7p5y6>



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

**AGENDA LOCATION:**

Public Hearing

**MEETING DATE:**

January 13, 2026

**ITEM TITLE:**

An ordinance in regard to 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, identified as Tax Parcel 526 - ((23 BK 2)) - 1; Parcel ID 009163.

**DESCRIPTION:**

The purpose of the request is to vacate two portions of unimproved right-of-way bordering the property at 301 Radford Street NW. One portion is approximately 82 feet in length and borders the property to the north, running from Taylor Street NW to an unnamed alley on the west. The second is an approximately 206-foot portion of said unnamed alley on the west side of the property. The applicant, owner of 301 Radford St. NW, desires to make improvements to his property that necessitate these vacations.

**POTENTIAL ACTION:**

Hold Public Hearing

**DEPARTMENT(S):**

Planning Department

**INFORMATION PROVIDED:**

Application

<https://christiansburg.box.com/s/qenpmtsm9ayfas9i47et1fmza9iul9ro>

Street Vacation Ordinance

<https://christiansburg.box.com/s/ay81s7ao6ob3vqfrs9mrck1u1mcjkb3j>

Aerial Map

<https://christiansburg.box.com/s/1o4uobsimku78qzb805ooqi2pw0ob3hg>

Facade Grant Landscaping (completed)

<https://christiansburg.box.com/s/fjw8dqdd4js8pbbz81je91nfj6vlx8z>

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

A REGULAR MEETING OF THE CHRISTIANSBURG TOWN COUNCIL, MONTGOMERY COUNTY, CHRISTIANSBURG, VA. WAS HELD AT CHRISTIANSBURG TOWN HALL, 100 EAST MAIN STREET, CHRISTIANSBURG, VIRGINIA, ON DECEMBER 9, 2025, AT 7:00 P.M.

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

ADMINISTRATION PRESENT: Town Manager Randy Wingfield; Assistant Town Manager Scot Shippee; Town Attorney Reid Broughton; Clerk of Council Tracy Heinline; Director of Public Relations Christina Bolt; Director of Aquatics Terry Caldwell; Public Works Director Jim Lancianese; Engineering Director Mike Kelley; Parks and Recreation Director Brad Epperley; Deputy EMS Chief Josh Settlage; Police Chief Chris Ramsey; Finance Director Katie Miano

REGULAR MEETING

I. CALL TO ORDER

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

The Pledge of Allegiance was led by Councilman Wilson.

II. ADJUSTMENT OF THE AGENDA

Councilwoman Hockett made a motion to remove item A. under Discussion and Action by Mayor and Council, seconded by Councilman Wilson.

Councilwoman Hicks provided clarification regarding the November 18, 2025 Town Council meeting and explained that the motion to approve the rezoning at Kimball Lane failed due to lack of a second. She added that since the motion failed it triggered the Town Code's one-year provision and renewal. Mrs. Hicks also noted that the Town Attorney was present during the meeting and Town Manager Wingfield had addressed the failed motion noting a one-year provision and renewal.

Councilwoman Hicks apologized to those in attendance for the rezoning item appearing again on the agenda. She explained that if she had known a second motion would have denied the Kimball rezoning, she would have made the motion at the previous meeting.

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

*Motion Approved*

Councilman Bishop made a motion that item A. under the Consent Agenda be voted on separately due to his absence at the November 18<sup>th</sup> meeting, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

### III. PUBLIC HEARINGS

No public hearing.

### 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.

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

*Motion Approved*

Councilwoman Bowman shared a recording of the November 18<sup>th</sup> Town Council meeting and explained at 28 minutes and 21 seconds in Mayor Barber asked for a second to Councilman Wilson's motion to approve the ordinance for a rezoning at Kimball Lane. Mayor Barber explained that the property would remain A Agriculture and there would be a one-year provision to request any additional changes. Mr. Wingfield then explained that it would need to be a similar reason for a rezoning request within one year. He explained Mr. Woody could amend the request so they could ask for a different zoning classification or if they significantly amended their proffers, it could be considered a different request.

Please see recording of November 18 Town Council meeting below:

"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.

Tim Wilson: Move to approve.

Mayor Barber: Well, move to approve, do we have a second. Do we have a second? Hearing no second? a motion fails. And at this point, it is to remain the A agriculture. I think the company they have a year to a year. They have one year before they can come back to council to request any additional changes or any additional changes? Is that correct, Mr. Wingfield?

Randy Wingfield Explained it will be a similar rezoning request within one year.

The mayor replied: They have to wait a year. Is that correct?

Mr. Wingfield they could amend the request so they could ask for a different zoning classification or if they significantly amended their proffers, it could be considered a different request.

Thank you. All right. Thank you."

*(The official minutes of the November 18<sup>th</sup> Town Council meeting were amended to reflect the change.)*

#### V. INTRODUCTIONS AND PRESENTATIONS

Mayor Barber presented Councilwoman Cox and Councilman Wilson with proclamations commending their time on Town Council. He thanked both Councilmembers for their service to the Town.

#### VI. CITIZEN COMMENTS

Paul Leichner, 160 Alexa Lane, N.W., stated that he has lived in Christiansburg for many years and believes the Town has been well managed under Mr. Wingfield's leadership. Mr. Leichner noted that Mr. Wingfield's job was not easy and that a great deal has been accomplished during his tenure. He thanked Mr. Wingfield, Councilman Wilson, and Councilwoman Cox for their service to the Town.

Lisa Bass, 104 Kimball Lane, stated that she appreciated the information provided and Councilwoman Hicks' apology regarding the rezoning item. She indicated she would have liked to have received more information beforehand but appreciated the Town Manager calling her back to explain the situation. Ms. Bass noted that per Town Code, only adjacent neighbors are required to be notified; however, she expressed concern that developers impact entire neighborhoods, not just adjacent properties. She also expressed appreciation for how the Town handled snow removal during the past week.

Patty Hall, 435 Summit Ridge Road thanked the Town for the Santas Coming to Town event. She spoke regarding the proposed rezoning of approximately 35 acres, stating that the applicant relied on agricultural land designations. Ms. Hall noted that the Comprehensive Plan is never truly complete and must be read and considered in its entirety, not in isolated sections. She explained that the Plan also calls for infrastructure improvements to support growth and referenced the Falling Branch Interstate connector, which has not yet been constructed. Ms. Hall expressed concern that even if the connector were built, access to the site would be through narrow streets not designed for increased vehicle traffic. She questioned whether infrastructure or housing should come first, stating that the Comprehensive Plan prioritizes infrastructure. Ms. Hall concluded that approving the request would be harmful to the surrounding neighborhood.

#### VII. COMMITTEE REPORTS

Councilman Wilson reported concerning Emergency Services and expressed that this year they had added the Grinch to the Santas Coming to Town event. He expressed he was proud to be a part of the event.

Councilwoman Hockett reported that the Central Business Committee had met before the Town Council meeting and improvements had been made internally on how to save staff time during the Façade Grant process.

Councilwoman Bowman commended Public Works efforts with the snow removal this year.

Councilwoman Hicks expressed appreciation for the Fire Department and its volunteers and their efforts pertaining to the fire at Fox Ridge Apartments over the weekend. Mrs. Hicks also thanked Public Works for snow removal and reminded everyone of the upcoming Christmas parade this weekend.

#### 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.

*(Item removed. Please see Adjustment of the Agenda.)*

- 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.

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

*Motion Approved*

- C. 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.

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

*Motion Approved*

- 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

Councilman Wilson made a motion to approve the reappointment of Kathy Meadows to the Recreation Advisory Commission for a 4-year term, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

- 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

Councilwoman Hicks made a motion to approve the appointment of Walker Overbay to the Recreation Advisory Commission as Student Representative for a 1-year term, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

- 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

Councilwoman Hockett made a motion to approve the reappointment of Michael Barber as Montgomery County Chamber of Commerce Liaison for a 4-year term, seconded by Councilman Wilson. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

- 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

*(Mayor Barber noted this board had been dissolved several years prior and should be removed from the agenda.)*

- 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

Councilwoman Hockett made a motion to approve the reappointment of Karen Drake-Whitney to the Aquatics Advisory Commission for a 3-year term, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

- I. Town Council reappointment of Johana 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

Councilman Wilson made a motion to approve the reappointment of Johana Hicks to the New River Valley Agency on Aging Board of Directors and Kim Bowman as Alternate for a 1-year term, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

- J. 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

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

*Motion Approved*

- K. Appointment of Dr. Kim Eagle as Zoning Administrator

Councilwoman Hicks made a motion to approve the appointment of Dr. Kim Eagle as Zoning Administrator, seconded by Councilwoman Bowman. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

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

Councilwoman Hicks made a motion to approve the appointment of Dr. Kim Eagle to the New River Valley Metropolitan Planning Organization Policy Board, seconded by Councilwoman Bowman. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

- 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

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

*Motion Approved*

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

Councilwoman Hicks made a motion to approve the appointment of Scot Shippee to the Board of Directors for the New River Valley Passenger Rail Committee, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

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

Mr. Wingfield explained the penny was no longer being produced by the US Department of Treasury but while still in circulation, the availability of the penny would decrease. He added that the Town's bank communicated they could no longer order pennies from the Treasury Department. Mr. Wingfield explained that for utility bills and other monthly bills, the overage or shortage would carryover month to month. He added that real estate and personal property tax bill totals would be rounded down to the nearest nickel.

Finance Director Katie Miano clarified that this would pertain to cash only payments and that checks, and credit cards would obviously still include the pennies.

Mrs. Miano proposed creating a policy in the near future stating that the Town would no longer accept pennies from customers. Councilwoman Bowman asked whether this change would result in additional costs to the Town or require extra staff time to manually round cash payments. Mrs. Miano confirmed that it would increase both costs and staff time, noting that the current system does not provide automatic rounding of cash payments.

Councilman Wilson made a motion to approve the rounding of cash only payments of the bills referenced, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

## IX. STAFF REPORTS

- A. Town Manager

Town Manager Wingfield reported that the Santas Coming to Town event was still ongoing and that Christmas on Main, which included the Christmas tree lighting and parade, would be held on December 12<sup>th</sup>.

Mr. Wingfield reported that a work session had been proposed for December 17<sup>th</sup> to discuss Council security. Councilwoman Hicks made a motion to postpone the meeting until next year, the motion was seconded by Councilwoman Bowman. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

Mr. Wingfield noted Town Hall closures for the upcoming holidays.

Councilwoman Hicks questioned if incoming elected officials would be allowed in the closed meeting. Mayor Barber explained they would need to take their oath of office before attending a closed meeting.

Councilman Wilson clarified that himself and Councilwoman Bowman had not been allowed in closed meetings until they were sworn in. Councilwoman Bowman expressed that she had not agreed with that decision.

Councilwoman Hicks felt that it was wrong to deny new Council access to a closed meeting. Mrs. Hicks noted that when she was allowed to attend a closed meeting, she was asked to sign an NDA form. She added that the community voted for the newly elected officials for a reason, and they should be involved in the closed meeting.

Councilwoman Hicks made a motion to allow the incoming elected officials into the closed meeting, seconded by Councilwoman Bowman. Council voted as follows: Bishop – Nay; Bowman – Aye; Cox – Nay; Hicks – Aye; Hockett – Nay; Wilson – Nay.

*Motion Denied*

B. Town Attorney – no report.

C. Other Staff

Assistant Town Manager Scot Shippee thanked Mr. Wingfield for his leadership over the years and expressed he would be missed by staff.

## X. COUNCIL REPORTS

Councilwoman Cox was thankful for the opportunity to serve and noted it was a great learning experience and Council had been welcoming.

## XI. OTHER BUSINESS

A. Closed Meeting:

1. Request for Closed Meetings:
2. Councilman Wilson made a motion for 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. The motion was seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Bowman – Aye; Cox – Aye; Hicks – Aye; Hockett – Aye; Wilson – Aye.

*Motion Approved*

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

*Motion Approved*

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

*Motion Approved*

4. Council action on the matters

Mayor Barber explained that Council had authorized the Town Manager to move forward on both issues and negotiate as was discussed in Closed Session.

Councilwoman Hockett thanked Councilwoman Cox and Town Manager Wingfield for their service to the Town.

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:35 p.m.

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Tracy Heinline, Clerk of Council

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D. Michael Barber, Mayor

## TOWN OF CHRISTIANSBURG

## TO BE PAID BILL LIST

Vendor	Description	Detail Amount	Department
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 99.95	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - OFFICE SUPPLIES	\$ 29.37	Aquatics Operations
SETTY & ASSOCIATES LTD.	AQUATICS HVAC	\$ 9,259.00	Aquatics Operations
AMAZON CAPITAL SERVICES INC	BLDG INSP - OFFICE SUPPLIES/FILE DRAWER	\$ 89.99	Building
AMAZON CAPITAL SERVICES INC	ENGINEERING - OFFICE SUPPLIES	\$ 48.89	Engineering
AMAZON CAPITAL SERVICES INC	ENGINEERING - OFFICE SUPPLIES	\$ 14.99	Engineering
AMAZON CAPITAL SERVICES INC	PW BLDG GRND SUPPLIES	\$ 74.99	Facility Maintenance
FISHER AUTO PARTS INC	PW - VEH PARTS	\$ 4.66	Facility Maintenance
NORTHWEST HARDWARE CO INC	BLDG GRNDS - SUPPLIES	\$ 23.72	Facility Maintenance
AMAZON CAPITAL SERVICES INC	FINANCE - BREAKROOM SMALL KITCHEN APPLIANCES	\$ 55.43	Finance
TREASURER OF MONTGOMERY	NRV EMERG COMM REG AUTH 3RD QTR FY 2026	\$ 27,630.00	Fire
SAMPSON-BLADEN OIL CO INC	FLEET MAINT - STOCK SUPPLIES	\$ 593.40	Fleet Maintenance
LEGAL RESOURCES	LEGAL RESOURCES - JANUARY 2026	\$ 572.00	Fringe Pool
MATTERN & CRAIG	HICKOK STREET IMPROVEMENTS	\$ 5,042.50	Hickok St Improvments
DATA NETWORK SOLUTIONS INC	IT DEPT - NETCLOUD MOBILE PERF RENEWAL	\$ 134.12	Information Technology
SHI INTERNATIONAL CORP	SHI - EA Licenses Renewal	\$ 142.13	Information Technology
SHI INTERNATIONAL CORP	SHI - EA Licenses Renewal	\$ 756.00	Information Technology
FITNESS CONCEPTS INC	REC DEPT - EQUIPMENT SUPPLIES	\$ 595.00	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 1,024.80	Parks & Recreation Admin
SHOFFNERKALTHOFF MES INC	REC DEPT - HVAC REPAIRS	\$ 13,940.00	Parks & Recreation Admin
NORTHWEST HARDWARE CO INC	REC DEPT - SUPPLIES	\$ 35.76	Parks & Recreation Maintenance
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	REC DEPT - CPR TRAINING	\$ 128.00	Parks&Recreation Materials&EQ
MIDWAY PRODUCTION SERVICES	REC DEPT - CHRISTMAS PARADE SOUND SYSTEM	\$ 2,200.00	Parks&Recreation Materials&EQ
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 59.97	Police
AMAZON CAPITAL SERVICES INC	PD - EVENT SUPPLIES	\$ 75.96	Police
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 22.89	Police
DUNCAN FORD MAZDA	PD - TOWNING UNIT 183	\$ 200.00	Police
FIRE RESCUE AND TACTICAL INC	PD - UNIFORM SUPPLIES	\$ 16.00	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 878.19	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 126.52	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 235.18	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 521.40	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 3,717.15	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 167.40	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 176.70	Police
MALLORY SAFETY & SUPPLY LLC	PD - EQUIPMENT	\$ 1,597.44	Police
MUNICIPAL EMERGENCY SERVICES INC	PD - CUSTOM ACCESSORIES	\$ 322.58	Police

TOWN OF CHRISTIANSBURG			
TO BE PAID BILL LIST			
Vendor	BILLS FOR DEC 2025 - JAN 2026		
	Description	Detail Amount	Department
PRICES BODY SHOP INC	PD - CAR 164 REPAIRS	\$ 237.30	Police
TIRE DISOUNTERS INC	PD - FLEET TIRES	\$ 1,631.50	Police
TREASURER OF MONTGOMERY	NRV EMERG COMM REG AUTH 3RD QTR FY 2026	\$ 165,778.75	Police
HAZEN AND SAWYER	WALTERS LS REPLACEMENT	\$ 9,381.06	Pump Station Study
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN ORG INV	\$ (28.49)	Rescue
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN ORG INV	\$ (28.49)	Rescue
AMAZON CAPITAL SERVICES INC	CREDIT/RETURN ORG INV	\$ (28.49)	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 85.48	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 21.18	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 22.49	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$ 29.15	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$ 36.00	Rescue
TREASURER OF MONTGOMERY	NRV EMERG COMM REG AUTH 3RD QTR FY 2026	\$ 82,889.50	Rescue
HURT & PROFFITT INC	Roanoke Street Sidewalk Infill	\$ 12,514.89	RoanokeStSdwlkInfill UPC121996
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 54.50	Sewer Pump Station Operations
CONTINENTAL WESTERN CORPORATION	PW - STOCK SUPPLIES	\$ 132.50	Sewer Pump Station Operations
DUNCAN FORD MAZDA	SEWER OPS - 2025 FORD F150 VIN 02993	\$ 45,499.00	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - VEH SUPPLIES	\$ 61.74	Sewer Pump Station Operations
DUNCAN FORD MAZDA	SOLID WASTE - 2025 FORD F150 VIN 02669	\$ 45,499.00	Solid Waste
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 54.50	Storm Drain Operations
CONTINENTAL WESTERN CORPORATION	PW - STOCK SUPPLIES	\$ 132.50	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 29.36	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - SIGN SHOP SUPPLIES	\$ 45.55	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 54.50	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - WASH BAY MATERIALS	\$ 12.99	Streets Operations
CONTINENTAL WESTERN CORPORATION	PW - STOCK SUPPLIES	\$ 132.25	Streets Operations
DUNCAN FORD MAZDA	PW - 2025 FORD F150 VIN 02692	\$ 45,499.00	Streets Operations
FISHER AUTO PARTS INC	PW - BRAKE PARTS	\$ 122.56	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH SUPPLIES	\$ 20.10	Streets Operations
OLD TOWN PRINTING & COPYING	WINGFIELD RETIREMENT SIGNS	\$ 127.17	Town Manager
VIRGINIA BUSINESS SYSTEMS	PRINTER SERVICES 01-12-26 TO 02-11-26	\$ 6,261.59	Town Wide
XEROX CORPORATION	PRINTER SERVICES 10-21-25 TO 11-30-25	\$ 1,843.89	Town Wide
AMAZON CAPITAL SERVICES INC	WWTP - SUPPLIES	\$ 179.99	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WWTP - STOCK SUPPLIES	\$ 22.32	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WWTP - STOCK SUPPLIES	\$ 15.41	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WWTP - STOCK SUPPLIES	\$ 18.49	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WWTP - STOCK SUPPLIES	\$ 28.89	Treatment Plant Operations

**TOWN OF CHRISTIANSBURG****TO BE PAID BILL LIST****BILLS FOR DEC 2025 - JAN 2026**

<b>Vendor</b>	<b>Description</b>	<b>Detail Amount</b>	<b>Department</b>
AMAZON CAPITAL SERVICES INC	WWTP - STOCK SUPPLIES	\$ 7.49	Treatment Plant Operations
HD SUPPLY INC	WWTP - LAB SUPPLIES	\$ 534.54	Treatment Plant Operations
FAULCONER CONSTRUCTION COMPANY INC	HUCKLEBERRY PARK	\$ 4,819.90	Truman Wilson Park
AMAZON CAPITAL SERVICES INC	WATER OPS - SUPPLIES	\$ 279.99	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 54.50	Water Operations
CONTINENTAL WESTERN CORPORATION	PW - STOCK SUPPLIES	\$ 132.25	Water Operations
ZORO TOOLS INC	WATER OPS - PARTS	\$ 162.99	Water Operations
<b>Total To Be Paid Bill List</b>		<b>\$ 494,993.37</b>	

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR DECEMBER 2025-JANUARY 2026		
	Description	Amount	Department
AIRECO SUPPLY INC	PARTS/SUPPLIES - AQUATIC	\$ 83.64	Aquatics Maintenance
ALL PEST CONTROL INC	MONTHLY PEST CONTROL - AQUATIC	\$ 165.00	Aquatics Maintenance
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 309.74	Aquatics Maintenance
ARC3 GASES	CO2	\$ 216.00	Aquatics Maintenance
B & B FASTENERS INC	AQUATICS - STOCK MATERIALS	\$ 615.21	Aquatics Maintenance
EAGLE FIRE INC	MAINTENANCE/LABOR - AQUATIC - 11/18/25	\$ 370.80	Aquatics Maintenance
EAGLE FIRE INC	MAINTENANCE/LABOR - AQUATIC - 11/13/25	\$ 1,705.68	Aquatics Maintenance
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$ 130.41	Aquatics Maintenance
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$ 38.15	Aquatics Maintenance
ELECTRICAL SUPPLY CO	CREDIT/RETURN - AQUATICS SUPPLIES	\$ (9.25)	Aquatics Maintenance
HAJOCÀ CORPORATION	PARTS/SUPPLIES	\$ 7.76	Aquatics Maintenance
HAJOCÀ CORPORATION	PARTS/SUPPLIES	\$ 4.08	Aquatics Maintenance
JAMES H BROWN JR	POOL SUPPLIES	\$ 1,800.00	Aquatics Maintenance
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES	\$ 112.06	Aquatics Maintenance
LOWES HOME CENTERS INC	AQUATICS - MATERIALS	\$ 41.46	Aquatics Maintenance
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES	\$ 72.16	Aquatics Maintenance
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	AQUATICS - HVAC REPAIRS	\$ 156.76	Aquatics Maintenance
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	AQUATICS - HVAC REPAIRS	\$ 635.00	Aquatics Maintenance
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	HVAC REPAIRS - AQUATIC	\$ 3,095.28	Aquatics Maintenance
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - STOCK CHEMICALS	\$ 3,096.00	Aquatics Maintenance
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - MAINTENANCE SERVICES	\$ 1,995.00	Aquatics Maintenance
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES/MATERIALS	\$ 220.65	Aquatics Maintenance
PEACHY KLEEN JANITORIAL LLC	CUSTODIAL SERVICES - AQUATIC - DECEMBER 2025	\$ 4,600.00	Aquatics Maintenance
SINGLE SOURCE INC	PARTS/SUPPLIES	\$ 182.84	Aquatics Maintenance
STATE ELECTRIC SUPPLY CO. INC.	PARTS/SUPPLIES	\$ 66.93	Aquatics Maintenance
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 260.10	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - OFFICE SUPPLIES	\$ 118.84	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - EVENT SUPPLIES	\$ 168.46	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - EVENT SUPPLIES	\$ 199.95	Aquatics Operations
AMELIA ELIZABETH TUCKWILLER	Advisory Board Meetings	\$ 50.00	Aquatics Operations
ATMOS ENERGY	GAS & TRANSPORTATION - OCTOBER 2025	\$ 2,433.74	Aquatics Operations
ATMOS ENERGY	GAS & TRANSPORTATION - NOVEMBER 2025	\$ 2,247.37	Aquatics Operations
BALLPARK SIGNS	TRAFFIC SIGNS	\$ 144.00	Aquatics Operations
BEVERLY J BRIDGES	Advisory Board Meeting	\$ 25.00	Aquatics Operations
BRANCH BUILDS INC	HVAC - AQUATIC	\$ 551,565.16	Aquatics Operations
COMCAST	CABLE BILLING 12-19-25 TO 01-18-26	\$ 449.08	Aquatics Operations
KAREN L DRAKE-WHITNEY	Advisory Board Meetings	\$ 50.00	Aquatics Operations
MOTION PICTURE LICENSING CORP	MPLC BLANKET LICENSE 02-01-26 TO 01-31-27	\$ 1,434.30	Aquatics Operations
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 11-06-25	\$ 75.00	Aquatics Operations
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 11-20-25	\$ 75.00	Aquatics Operations

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR DECEMBER 2025-JANUARY 2026		
	Description	Amount	Department
ROGER JORDAN ROLLER JR	AQUARIUM MAINTENANCE 12-04-25	\$ 75.00	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES - AQUATIC	\$ 578.67	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 436.15	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 347.20	Aquatics Operations
SETTY & ASSOCIATES LTD.	AQUATIC CENTER HVAC	\$ 16,000.00	Aquatics Operations
SHIRLEY C HALLOCK	Advisory Board Meetings	\$ 50.00	Aquatics Operations
SINGLE SOURCE INC	AQUATICS - SUPPLIES/MATERIALS	\$ 223.18	Aquatics Operations
STAND ENERGY CORPORATION	GAS & TRANSPORTATION - OCTOBER 2025	\$ 3,395.09	Aquatics Operations
STEVEN CARLYLE SIMMONS	Advisory Board Meetings	\$ 50.00	Aquatics Operations
VIRGINIA REC. & PARK SOCIETY	MEMBERSHIP RENEWAL - THROUGH 12-13-26	\$ 70.00	Aquatics Operations
CHA CONSULTING INC	ARROWHEAD SEWER SHED	\$ 26,827.55	Arrowhead Basin I&I
PLEASANTS CONSTRUCTION INC	Arrowhead Sanitary Sewer Rehab	\$ 475,720.73	Arrowhead Basin I&I
WETLAND STUDIES AND SOLUTIONS INC	BLUE LEAF RESTORATION	\$ 256.70	BlueLeaf Channel Stabalization
AMAZON CAPITAL SERVICES INC	BLDG INSP - OFFICE SUPPLIES	\$ 9.99	Building
BANE COMPTON	Purchased gas with personal credit card.	\$ 49.20	Building
BANE COMPTON	Gas for truck. Gas card not working.	\$ 50.79	Building
JOSEPH L PENCA JR	Reimbursement for 2015 Jeep Patriot parts/supplies	\$ 36.83	Building
MARKETING ON MAIN STREET LLC	UNIFORMS - INSPECTIONS	\$ 247.54	Building
MOTOR MILE CAR WASH	BLDG INSP - MONTHLY CAR WASH SERVICES	\$ 100.00	Building
TOMMY DIALS	CLEAN UP	\$ 4,000.00	Building
TOMMY DIALS	CLEAN UP	\$ 4,000.00	Building
WHITMAN REQUARDT & ASSOC LLP	Cambria Trail Phase I	\$ 3,790.47	Cambria Trail
WHITMAN REQUARDT & ASSOC LLP	Cambria Trail Phase I	\$ 5,601.18	Cambria Trail
WHITMAN REQUARDT & ASSOC LLP	Cambria Trail	\$ 6,081.49	Cambria Trail
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 23.97	Cemetery
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 25.50	Cemetery
CINTAS CORPORATION NO. 2	CEMETERY - UNIFORMS	\$ 23.97	Cemetery
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 23.97	Cemetery
LOWES HOME CENTERS INC	CEMETERY - SUPPLIES	\$ 47.48	Cemetery
LOWES HOME CENTERS INC	CEMETERY - SUPPLIES	\$ 32.20	Cemetery
SANICO - SOLUTIONS SYSTEMS INC	CEMETERY - JANITORIAL SUPPLIES	\$ 96.00	Cemetery
SISSON & RYAN LLC	STONE	\$ 114.48	Cemetery
A MORTON THOMAS AND ASSOCIATES INC	COLLEGE ST DRAINAGE - PH 2	\$ 30,189.00	College Street Drainage
KING GENERAL CONTRACTORS INC	East Main Street Sidewalk Proj	\$ 122,949.67	Community Dev Block Grant
ADVANCE AUTO PARTS	COUNTY FIRE - OIL DRY	\$ 359.70	County Fire Operating
ATLANTIC EMERGENCY SOLUTIONS INC	COUNTY FIRE - REPAIRS 2020 FORD F550	\$ 1,414.88	County Fire Operating
C. W. WILLIAMS & COMPANY LLC	FIRE DEPT - FIRE HOSES	\$ 5,642.56	County Fire Operating
LANCASTER INC.	COUNTY FIRE - REPAIRS 2018 FORD F250	\$ 414.90	County Fire Operating
MOTOR MILE CAR WASH	COUNTY FIRE - MONTHLY CAR WASH PLAN	\$ 100.00	County Fire Operating
WITMER PUBLIC SAFETY GROUP INC	COUNTY FIRE - FIRE HELMET	\$ 425.64	County Fire Operating

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR DECEMBER 2025-JANUARY 2026		
	Description	Amount	Department
CORO MEDICAL LLC	EMS - LIFE PACKS	\$ 2,492.50	County Rescue Operating
EAST COAST EMERGENCY VEHICLES LLC	EMS - VEH PARTS	\$ 197.76	County Rescue Operating
JOSHUA B COOK	DECALS - AMBULANCE #91	\$ 4,300.00	County Rescue Operating
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 609.68	County Rescue Operating
THE BLOOD CONNECTION INC	WHOLE BLOOD	\$ 395.00	County Rescue Operating
THE BLOOD CONNECTION INC	WHOLE BLOOD	\$ 395.00	County Rescue Operating
WETLAND STUDIES AND SOLUTIONS INC	PHLEGAR ST DRAINAGE	\$ 1,117.50	Culvert Replacement
MCGILL ASSOCIATES PA	REDUNDANT WATER LINE	\$ 15,820.00	East End Waterline
VIRGINIA'S NRV ECONOMIC DEVELOPMENT ALLIANCE	ONWARD NRV 2028 - YEAR 3 - QUARTERLY INVESTMENT	\$ 1,312.00	Economic Developemt
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 93.98	EMS Billing- Rescue
FLEET PRIDE INC	PARTS/SUPPLIES	\$ 4.42	Engineering
HURT & PROFFITT INC	WATER LOSS STUDY	\$ 3,000.00	Engineering Studies-inspection
ALL PEST CONTROL INC	MONTHLY PEST CONTROL SERVICE	\$ 90.00	Fac Maint Town hall
ALL PEST CONTROL INC	MONTHLY PEST CONTROL - TOWN HALL	\$ 90.00	Fac Maint Town hall
EAGLE FIRE INC	BACKFLOW SYSTEM - TOWN HALL	\$ 1,421.00	Fac Maint Town hall
NEW RIVER FIRE EXTINGUISHERS	INSPECTIONS - TOWN HALL	\$ 33.00	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	BLDG MAINT - SUPPLIES	\$ 30.59	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	TOWN HALL - SUPPLIES	\$ 5.93	Fac Maint Town hall
CLEANING EQUIPMENT & SERVICES INC	PARTS/SUPPLIES	\$ 169.60	Facility Maintenance
DUNCAN FORD MAZDA	PW - VEH PART	\$ 34.95	Facility Maintenance
HOSE HOUSE INC.	BLDG MAINT - SUPPLIES	\$ 43.22	Facility Maintenance
LOWES HOME CENTERS INC	STATION B - SUPPLIES	\$ 113.05	Facility Maintenance
LOWES HOME CENTERS INC	STATION B - BLDG GRND SUPPLIES	\$ 31.33	Facility Maintenance
NEW RIVER FIRE EXTINGUISHERS	INSPECTIONS - PW VEHICLES	\$ 92.83	Facility Maintenance
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 10.06	Facility Maintenance
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 11.13	Facility Maintenance
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 8.09	Facility Maintenance
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 407.24	Facility Maintenance
DEPARTMENT OF MOTOR VEHICLES	DMV STOPS 10-27-25 TO 11-20-25	\$ 400.00	Finance
ONETIME PAY TAX	REFUND TAX(ES)	\$ 2,108.90	Finance
QUADIENT LEASING USA INC	LEASE PAYMENT 12-30-25 TO 03-29-26	\$ 594.75	Finance
SHRED-IT US JV LLC	SHREDDING SERVICES 10-22-25/11-04-25	\$ 109.70	Finance
TAXING AUTHORITY CONSULTING SERVICES PC	CLIENT REIMBURSEMENT - BARKER	\$ 90.53	Finance
TYLER TECHNOLOGIES INC	PHASE 4B ASSET MANAGEMENT IMP	\$ 1,260.00	Finance
TYLER TECHNOLOGIES INC	PHASE 4/4B ASSET MANAGEMENT IMP	\$ 3,150.00	Finance
VIRGINIA DEPT. OF TAXATION	RETAIL SALES TAX - NOVEMBER 2025	\$ 3.80	Finance
WEST PUBLISHING CORPORATION	CLEAR BILLING - NOVEMBER 2025	\$ 168.86	Finance
ADVANCE AUTO PARTS	FIRE DEPT - VEH SUPPLIES	\$ 71.85	Fire
ADVANCE AUTO PARTS	FIRE DEPT - VEH BATTERY	\$ 337.66	Fire
ADVANCE AUTO PARTS	FIRE DEPT - VEH SUPPLIES	\$ 56.94	Fire

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## Vendor

## BILLS FOR DECEMBER 2025-JANUARY 2026

Vendor	Description	Amount	Department
AMAZON CAPITAL SERVICES INC	FIRE DEPT - OFFICE SUPPLIES	\$ 80.89	Fire
AMAZON CAPITAL SERVICES INC	FIRE DEPT - OFFICE SUPPLIES	\$ 87.41	Fire
C. W. WILLIAMS & COMPANY LLC	FIRE DEPT - FIRE HOSES	\$ 5,642.56	Fire
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 7.61	Fire
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 7.61	Fire
CINTAS CORPORATION NO. 2	FIRE DEPT - UNIFORMS	\$ 7.61	Fire
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 7.61	Fire
HOME DEPOT	FIRE DEPT - SMALL TOOLS/EQUIP	\$ 621.58	Fire
LOWES HOME CENTERS INC	FIRE DEPT - MATERIALS/SUPPLIES	\$ 137.96	Fire
LOWES HOME CENTERS INC	FIRE DEPT - SUPPLIES/MATERIALS	\$ 93.00	Fire
MARKETING ON MAIN STREET LLC	UNIFORMS	\$ 80.18	Fire
MCGRADY-PERDUE HEATING & COOLING INC	MAINTENANCE	\$ 79.00	Fire
NORTHWEST HARDWARE CO INC	FIRE DEPT - SUPPLIES	\$ 100.78	Fire
WAYTEK INC	PARTS/SUPPLIES	\$ 297.83	Fire
AMAZON CAPITAL SERVICES INC	PROPANE TANK	\$ 279.95	Fleet Maintenance
ARC3 GASES	CO2	\$ 239.40	Fleet Maintenance
FISHER AUTO PARTS INC	FLEET MAINT - VEH PARTS	\$ 185.00	Fleet Maintenance
GENUINE PARTS COMPANY INC	FLEET MAINT - SUPPLIES	\$ 71.85	Fleet Maintenance
HMI WELDING SUPPLY INC	PROPANE	\$ 29.00	Fleet Maintenance
MIDWEST MOTOR SUPPLY INC	FLEET MAINT - STOCK SUPPLIES	\$ 376.80	Fleet Maintenance
CORO MEDICAL LLC	EMS - LIFE PACKS	\$ 4,985.00	Four Four Life
ANTHEM BLUE CROSS AND BLUE SHIELD	COVERAGE 11-11-25 TO 12-22-25	\$ 463,791.27	Fringe Pool
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS NOVEMBER 2025	\$ 9,832.39	Fringe Pool
LEGAL RESOURCES	EMPLOYEE BENEFITS	\$ 594.00	Fringe Pool
STANDARD INSURANCE COMPANY	JAN 2026 - ACCIDENT/CRITICAL CARE/HOSPITAL	\$ 3,157.40	Fringe Pool
STANDARD INSURANCE COMPANY	JAN 2026 - STANDARD/WHOLE/BASIC LIFE	\$ 6,755.02	Fringe Pool
TREASURER OF VIRGINIA - VRS	VRS DECEMBER 2025	\$ 280,828.41	Fringe Pool
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	MEMBER 726 - 105 LIVES	\$ 2,586.12	Fringe Pool
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	REIMBURSE CREDIT AMOUNT - ORIG INV #116523	\$ 17,566.00	Fringe Pool
VA ASSOC OF COUNTIES GROUP SELF-INSURANCE RISK POO	MEMBER #726 - 105 LIVES	\$ 2,655.12	Fringe Pool
ANTHONY RYAN COMBS	MAINTENANCE ON MOWERS	\$ 1,500.00	Huckleberry Park
BEVERAGE TRACTOR & EQUIPMENT LLC	REC DEPT - LABOR VENTRAC REPAIRS	\$ 278.10	Huckleberry Park
BSN SPORTS COLLEGIATE PACIFIC	BLEACHER SEAT	\$ 265.24	Huckleberry Park
EAGLE FIRE INC	ANNUAL BACKFLOW TESTING - CHP	\$ 220.00	Huckleberry Park
GENUINE PARTS COMPANY INC	CHP - VEH BATTERY	\$ 126.55	Huckleberry Park
JASON & SHERRA PRICE	WASTE MANAGEMENT - DOG PARK	\$ 720.00	Huckleberry Park
LOWES HOME CENTERS INC	CHP - SUPPLIES/MATERIALS	\$ 107.64	Huckleberry Park
LOWES HOME CENTERS INC	CHP - SHOP MATERIALS	\$ 96.39	Huckleberry Park
PEACHY KLEEN JANITORIAL LLC	CUSTODIAL SERVICES - REC/CHP DECEMBER 2025	\$ 600.00	Huckleberry Park
POWER ZONE	CHP - MOWER PARTS	\$ 74.99	Huckleberry Park

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR DECEMBER 2025-JANUARY 2026		
	Description	Amount	Department
POWER ZONE	CHP - MOWER PARTS/REPAIR	\$ 160.36	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 96.00	Huckleberry Park
CARILION HEALTHCARE CORP.	EMPLOYEE TESTING	\$ 764.00	Human Resources
MARSH & MCLENNAN COMPANIES INC	POLICY 06-30-25 TO 07-01-26	\$ 2,000.00	Human Resources
MARSH & MCLENNAN COMPANIES INC	INSURANCE POLICY 06-30-25 TO 07-01-26	\$ 2,000.00	Human Resources
SAFETY & COMPLIANCE SERVICES INC.	EMPLOYEE TESTING	\$ 516.00	Human Resources
SAFETY & COMPLIANCE SERVICES INC.	EMPLOYEE TESTING	\$ 511.00	Human Resources
SAFETY & COMPLIANCE SERVICES INC.	ANNUAL EMPLOYEE TESTING PROGRAM	\$ 400.00	Human Resources
THRIVING FAMILIES COUNSELING LLC	THERAPY - 11-12-25	\$ 150.00	Human Resources
AMAZON CAPITAL SERVICES INC	IT DEPT - SUPPLIES	\$ 12.78	Information Technology
AMAZON CAPITAL SERVICES INC	IT DEPT - SUPPLIES	\$ 156.61	Information Technology
CITIZENS	PHONE/INTERNET BILLING DECEMBER 2025	\$ 4,891.12	Information Technology
COMCAST HOLDINGS CORP	PHONE/INTERNET BILLING 12-15-25 TO 01-14-26	\$ 726.64	Information Technology
DELL MARKETING L.P.	IT DEPT - TPM Chips for VM Hosts	\$ 333.76	Information Technology
ELECTRONIC SYSTEMS INC	PRINTER BILLING 11-18-25 TO 12-17-25	\$ 28.95	Information Technology
ERIC VAUGHT	Reimbursement for supplies	\$ 29.96	Information Technology
IES COMMERCIAL INC	CABLING ADDITIONS	\$ 5,980.00	Information Technology
KING-MOORE INC	IT DEPT - 11 HOURS SUPPORT NOV 2025	\$ 1,265.00	Information Technology
SHI INTERNATIONAL CORP	IT DEPT - M365 Copilot GCC Sub Add-on	\$ 6,048.00	Information Technology
STERNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	WADES LANDFILL POST-CLOSURE	\$ 5,928.91	Landfill
ALEXIS WILLSON	2025 LAUNCH CHRISTIANSBURG	\$ 300.00	Launch Christiansburg
BRITTANY LATTNER	2025 LAUNCH CHRISTIANSBURG	\$ 300.00	Launch Christiansburg
CHRISTOPHER M WOMBLE	2025 LAUNCH CHRISTIANSBURG	\$ 200.00	Launch Christiansburg
JAIDA SMITH	2025 LAUNCH CHRISTIANSBURG	\$ 200.00	Launch Christiansburg
JULIE WILSON	2025 LAUNCH CHRISTIANSBURG	\$ 200.00	Launch Christiansburg
SHANNON SCHNEIDER	2025 LAUNCH CHRISTIANSBURG	\$ 300.00	Launch Christiansburg
TAYLOR CARROLL LLC	2025 LAUNCH CHRISTIANSBURG	\$ 200.00	Launch Christiansburg
VANESSA DYE	2025 LAUNCH CHRISTIANSBURG	\$ 200.00	Launch Christiansburg
WATERS PRODUCTION LLC	2025 LAUNCH CHRISTIANSBURG	\$ 200.00	Launch Christiansburg
POWERDMS INC	POWERPOLICY SUBSCRIPTION	\$ 12,047.84	Local Law Enforce Blk Grant
SANDS ANDERSON	PROFESSIONAL SERVICES NOVEMBER 2025 - ALLEGHENY	\$ 1,843.30	N. Franklin Cambria Int
RUMMEL KLEPPER & KAHL LLP	N Franklin Sidewalk Infill	\$ 2,046.75	N. Franklin Sidewalk Fill
RUMMEL KLEPPER & KAHL LLP	N Franklin Sidewalk Infill	\$ 2,252.52	N. Franklin Sidewalk Fill
CENTURY ENGINEERING INC	N FRANKLIN ST/WADES PED - S FRANKLIN/1ST ST	\$ 8,645.40	N. Franklin Wades Ln Ped Impro
DCI/SHIRES INC	N FRANKLIN/WADES PED	\$ 113,230.00	N. Franklin Wades Ln Ped Impro
RINKER DESIGN ASSOCIATES PC	RFP for N Franklin Street / Depot Intersection	\$ 14,903.80	N.Frank-Coll-Dep intersection
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE SUPPLIES/EVENT SUPPLIES	\$ 177.95	Parks & Recreation Admin
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE SUPPLIES	\$ 15.56	Parks & Recreation Admin
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE CHAIR	\$ 170.99	Parks & Recreation Admin
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE SUPPLIES	\$ 29.59	Parks & Recreation Admin

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR DECEMBER 2025-JANUARY 2026		
	Description	Amount	Department
ANTHONY RYAN COMBS	MAINTENANCE	\$ 780.00	Parks & Recreation Admin
ANTHONY RYAN COMBS	MAINTENANCE	\$ 780.00	Parks & Recreation Admin
AT&T MOBILITY	INTERNET BILLING 11-19-25 TO 12-18-25	\$ 212.50	Parks & Recreation Admin
COMCAST	CABLE BILLING 11-17-25 TO 12-16-25	\$ 233.14	Parks & Recreation Admin
COMCAST	PHONE/INTERNET BILLING 12-17-25 TO 01-16-26	\$ 255.29	Parks & Recreation Admin
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE - NOVEMBER 2025	\$ 99.06	Parks & Recreation Admin
FITNESS CONCEPTS INC	PARTS/MAINTENANCE	\$ 175.15	Parks & Recreation Admin
HAJOCÀ CORPORATION	REC DEPT - BLDG MAINT REPAIRS	\$ 147.12	Parks & Recreation Admin
HOSE HOUSE INC.	REC DEPT - PARTS/SUPPLIES	\$ 54.83	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - MATERIALS	\$ 12.88	Parks & Recreation Admin
LOWES HOME CENTERS INC	REC DEPT - LIGHTING MATERIALS	\$ 14.23	Parks & Recreation Admin
MISTY BLAND	Refund for Volleyball Camp	\$ 15.00	Parks & Recreation Admin
ONETIME PAY PARK&REC	Refund for youth basketball	\$ 50.00	Parks & Recreation Admin
PEACHY KLEEN JANITORIAL LLC	CUSTODIAL SERVICES - REC/CHP DECEMBER 2025	\$ 2,500.00	Parks & Recreation Admin
PLAYNETWORK INC.	BILLING 01-01-26 TO 12-31-26 - REC	\$ 635.28	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 156.51	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 424.99	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	SCRUBBER REPAIR	\$ 1,228.74	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	SCRUBBER REPAIR	\$ 2,717.90	Parks & Recreation Admin
TIME TECHNOLOGIES INC	REC DEPT - LED SIGN REPAIRS	\$ 2,800.00	Parks & Recreation Admin
CLATTERBUCK PAVEMENT MARKINGS INC	PARKING LOT STRIPING	\$ 10,520.00	Parks & Recreation Maintenance
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 58.86	Parks & Recreation Maintenance
LOWES HOME CENTERS INC	REC DEPT - MATERIALS	\$ 88.23	Parks & Recreation Maintenance
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 28.48	Parks & Recreation Maintenance
LOWES HOME CENTERS INC	REC DEPT - ASPHALT MATERIALS	\$ 189.80	Parks & Recreation Maintenance
LOWES HOME CENTERS INC	CHP - MATERIALS	\$ 5.68	Parks & Recreation Maintenance
MONT REGIONAL SOLID WASTE AUTHORITY	NOVEMBER 2026	\$ 106.40	Parks & Recreation Maintenance
MONTGOMERY DISTRIBUTORS	REC DEPT - WINTER SUPPLIES	\$ 141.30	Parks & Recreation Maintenance
SLC OF THE NRV	TREATMENT OF BALL FIELDS	\$ 1,600.00	Parks & Recreation Maintenance
TBC ASSOCIATES II LLC	PORTAJOHN - FALLING BRANCH - 11-28-25 TO 12-25-25	\$ 118.00	Parks & Recreation Maintenance
TBC ASSOCIATES II LLC	PORTAJOHN - KIWANIS - 12-03-25 TO 12-30-25	\$ 118.00	Parks & Recreation Maintenance
TBC ASSOCIATES II LLC	PORTAJOHN - FALLING BRANCH - 12-12-25 TO 01-08-26	\$ 118.00	Parks & Recreation Maintenance
TBC ASSOCIATES II LLC	PORTAJOHN - CMS - 12-10-25 TO 01-06-26	\$ 118.00	Parks & Recreation Maintenance
DIANE C FENTON	OCT/NOV/DEC 2025 MEETINGS	\$ 75.00	Parks & Recreation Operations
HI-D-HO DOG TRAINING INC.	DOG TRAINING 11-5-25 TO 12-18-25	\$ 1,710.00	Parks & Recreation Operations
JAMES ROBERT WILLIAMSON JR.	OCT 2025 MEETING	\$ 25.00	Parks & Recreation Operations
JOHN T. NEEL	OCT/NOV/DEC 2025 MEETINGS	\$ 75.00	Parks & Recreation Operations
KATHERINE SMITH MEADOWS	OCT/NOV/DEC 2025 MEETINGS	\$ 75.00	Parks & Recreation Operations
MICHAEL L SAYLORS	OCT 2025 MEETING	\$ 25.00	Parks & Recreation Operations
REBA M SMART	DEC 2025 MEETING	\$ 25.00	Parks & Recreation Operations

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR DECEMBER 2025-JANUARY 2026		
	Description	Amount	Department
ROBIN L. BOYD	NOV/DEC 2025 MEETINGS	\$ 50.00	Parks & Recreation Operations
4IMPRINT INC	SENIOR SUPPLIES	\$ 546.68	Parks&Recreation Materials&EQ
AMAZON CAPITAL SERVICES INC	REC DEPT - OFFICE SUPPLIES/EVENT SUPPLIES	\$ 298.42	Parks&Recreation Materials&EQ
BEVERAGE TRACTOR & EQUIPMENT LLC	REC DEPT - VENTRAC SPREADER	\$ 6,239.20	Parks&Recreation Materials&EQ
BSN SPORTS COLLEGIATE PACIFIC	YOUTH ATHLETIC BASKETBALLS	\$ 1,525.88	Parks&Recreation Materials&EQ
HMI WELDING SUPPLY INC	REC DEPT - PROPANE	\$ 21.00	Parks&Recreation Materials&EQ
MONTGOMERY DISTRIBUTORS	REC DEPT - EVENT SUPPLIES	\$ 174.00	Parks&Recreation Materials&EQ
NEW RIVER ENGRAVING	CHRISTMAS PARADE WINNERS - ENGRAVING	\$ 24.00	Parks&Recreation Materials&EQ
SAMS CLUB	REC DEPT - EVENT SUPPLIES	\$ 97.46	Parks&Recreation Materials&EQ
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 58.00	Parks&Recreation Materials&EQ
SMITHS MANAGEMENT GROUP	JERSEYS	\$ 3,364.90	Parks&Recreation Materials&EQ
TBC ASSOCIATES II LLC	PORTAJOHNS - CHRISTMAS PARADE	\$ 585.20	Parks&Recreation Materials&EQ
TERRY WILLIAM KEMP	SANTA CALLS	\$ 240.00	Parks&Recreation Materials&EQ
UNITED RENTALS INC.	CHRISTMAS PARADE LIGHT TREE	\$ 250.00	Parks&Recreation Materials&EQ
AMAZON CAPITAL SERVICES INC	PLANNING - OFFICE SUPPLIES	\$ 58.58	Planning
AMAZON CAPITAL SERVICES INC	PLANNING - FIELD SUPPLIES	\$ 82.88	Planning
AMAZON CAPITAL SERVICES INC	PLANNING - OFFICE SUPPLIES	\$ 17.63	Planning
AMAZON CAPITAL SERVICES INC	PLANNING - SUPPLIES	\$ 94.99	Planning
AMAZON CAPITAL SERVICES INC	PLANNING - OFFICE SUPPLIES	\$ 16.95	Planning
AMAZON CAPITAL SERVICES INC	PLANNING - OFFICE SUPPLIES	\$ 22.97	Planning
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	BATTERY	\$ 157.87	Planning
NEW RIVER VALLEY REGIONAL COMMISSION	CBURG COMP PLAN UPDATE OCT 2025	\$ 1,063.37	Planning
ONETIME PAY REFUND EPL	REFUND PARTIAL PERMIT FEE	\$ 102.88	Planning
TIMOTHY SOLOSKY	Boot Allowance Reimbursement	\$ 125.00	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 11-12-25	\$ 112.50	Planning
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 11-19-25	\$ 112.50	Planning
ABC TIRE AND AUTO LLC	MAINTENANCE	\$ 20.00	Police
ABC TIRE AND AUTO LLC	MAINTENANCE	\$ 20.00	Police
ABC TIRE AND AUTO LLC	MAINTENANCE	\$ 650.06	Police
ABC TIRE AND AUTO LLC	MAINTENANCE	\$ 20.00	Police
ABC TIRE AND AUTO LLC	MAINTENANCE	\$ 20.00	Police
ABC TIRE AND AUTO LLC	MAINTENANCE	\$ 20.00	Police
ABC TIRE AND AUTO LLC	PD - VEH SERVICES	\$ 42.64	Police
ABC TIRE AND AUTO LLC	PD - VEH STATE INSP	\$ 20.00	Police
ABC TIRE AND AUTO LLC	PD - VEH STATE INSP	\$ 20.00	Police
ADVANCE AUTO PARTS	PD - VEH SUPPLIES	\$ 56.94	Police
AMAZON CAPITAL SERVICES INC	PD - OFFICE SUPPLIES	\$ 69.99	Police
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 53.99	Police
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 123.83	Police
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 371.49	Police

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR DECEMBER 2025-JANUARY 2026		
	Description	Amount	Department
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS	\$ 162.35	Police
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS	\$ 24.15	Police
AMAZON CAPITAL SERVICES INC	PD - UNIFORM SUPPLIES	\$ 75.00	Police
AMAZON CAPITAL SERVICES INC	PD - UNIFORM SUPPLIES	\$ 15.99	Police
APPLIED DIGITAL SOLUTIONS INC	AFTERHOURS HELPDESK SERVICE 02-01-26 TO 01-31-27	\$ 2,921.28	Police
BKT UNIFORMS	UNIFORMS	\$ 383.96	Police
BLUETRITON BRANDS INC	WATER	\$ 275.81	Police
EAGLE FIRE INC	BACKFLOW SYSTEM - PD	\$ 1,104.00	Police
ELECTRICAL SUPPLY CO	PARTS/SUPPLIES	\$ 191.25	Police
FEDERAL EXPRESS CORPORATION	TRACKING #7444	\$ 13.61	Police
FEDERAL EXPRESS CORPORATION	TRACKING #1685	\$ 42.38	Police
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PD - STOCK VEH BATTERIES	\$ 521.60	Police
LANCASTER INC.	MAINTENANCE	\$ 483.49	Police
LANCASTER INC.	TOWING	\$ 400.00	Police
LANCASTER INC.	INSPECTION	\$ 20.00	Police
LANCASTER INC.	INSPECTION	\$ 20.00	Police
LOWES HOME CENTERS INC	RETURN - DISHWASHER - ORG INV 11-12-25	\$ (482.58)	Police
LOWES HOME CENTERS INC	PD - DISHWASHER	\$ 331.55	Police
LOWES HOME CENTERS INC	PD - DISHWASHER	\$ 503.46	Police
MARCON INTERNATIONAL	PARTS/SUPPLIES	\$ 132.80	Police
MARKETING ON MAIN STREET LLC	PVC BOARD	\$ 70.00	Police
MCGRADY-PERDUE HEATING & COOLING INC	POLICE DEPT - HVAC INSTALL/REPAIRS	\$ 8,521.39	Police
NEW RIVER ENGRAVING	PD - OFFICER AWARDS	\$ 106.80	Police
PRIME PRINTWORKS LLC	OFFICE SUPPLIES	\$ 337.74	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 84.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 225.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 184.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 184.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 50.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 81.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 84.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 69.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 279.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 86.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$ 84.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 50.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 30.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 84.00	Police
QUALITY TIRE & BRAKE SERVICE	MAINTENANCE	\$ 78.00	Police
SEGRA / LUMOS NETWORKS	BILLING DECEMBER 2025	\$ 41.72	Police

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR DECEMBER 2025-JANUARY 2026		
	Description	Amount	Department
SEGRA / LUMOS NETWORKS	BILLING JANUARY 2026	\$ 41.72	Police
SHEEHY AUTO STORES	Sheehy Auto - 2025 Ford Police Interceptor Patrol	\$ 47,162.80	Police
SHRED-IT US JV LLC	SHREDDING SERVICES 10-22-25/11-04-25	\$ 395.83	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	OFFICE SUPPLIES	\$ 146.70	Police
TRACTOR SUPPLY CO.	PD - K9 SUPPLIES	\$ 88.98	Police
VERIZON	PHONE/INTERNET BILLING DECEMBER 2025	\$ 164.95	Police
VERIZON	INTERNET BILLING 12-07-25 TO 01-06-26	\$ 174.99	Police
VIRGINIA BUSINESS SYSTEMS	BILLING 10-05-25 TO 12-04-25 - PD	\$ 2,130.22	Police
VIRGINIA BUSINESS SYSTEMS	VBS - Managed Print Services Agreement for PD	\$ 1,057.91	Police
VIRGINIA MARYLAND REG. COLLEGE	EXAM/VACCINATIONS - PD	\$ 801.42	Police
BMS DIRECT	WATER BILLS 12-15-25	\$ 8,305.24	Public Works
ONETIME PAY WATER	WATER REFUND(S)	\$ 537.77	Public Works
HAZEN AND SAWYER	WALTERS LS REPLACEMENT	\$ 7,124.18	Pump Station Study
PREMIER GROUP LIMITED	Walters Wastewater Lift Station	\$ 125,070.55	Pump Station Study
HURT & PROFFITT INC	EDGEWOOD PER	\$ 1,000.00	Pump Station Upgrades
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS	\$ 24.15	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	RADIO SHOP - MATERIALS	\$ 24.17	Radio Shop Installs
LOWES HOME CENTERS INC	RADIO SHOP - STOCK SUPPLIES	\$ 140.62	Radio Shop Installs
LOWES HOME CENTERS INC	RADIO SHOP - STOCK SUPPLIES	\$ 111.12	Radio Shop Installs
MIDWEST MOTOR SUPPLY INC	RADIO SHOP - STOCK MATERIALS/SUPPLIES	\$ 245.58	Radio Shop Installs
ADVANCE AUTO PARTS	EMS - VEH PARTS	\$ 8.23	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 17.74	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 7.59	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 77.51	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$ 33.56	Rescue
AMAZON CAPITAL SERVICES INC	EMS - OFFICE SUPPLIES	\$ 46.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - COMPUTER SUPPLIES	\$ 184.28	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SMART TV	\$ 570.84	Rescue
AMAZON CAPITAL SERVICES INC	EMS - VEH PARTS	\$ 25.00	Rescue
AT&T MOBILITY	PHONE/INTERNET BILLING - NOVEMBER 2025	\$ 66.25	Rescue
AT&T MOBILITY	PHONE/INTERNET BILLING NOVEMBER 2025	\$ 527.23	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 560.89	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 1,180.05	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 89.58	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 961.01	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 223.01	Rescue
BOUND TREE MEDICAL LLC	EMS - MEDICAL SUPPLIES	\$ 1,313.31	Rescue
CORO MEDICAL LLC	EMS - LIFE PACKS	\$ 2,492.50	Rescue
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE - NOVEMBER 2025	\$ 144.36	Rescue
EMS TECHNOLOGY SOLUTIONS LLC	EMS - FLEET MAINT	\$ 956.50	Rescue

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR DECEMBER 2025-JANUARY 2026		
	Description	Amount	Department
ENERGEN OF VIRGINIA INC	RDC - Logo for Center of Upstairs Conference Room	\$ 2,195.00	Rescue
ENERGEN OF VIRGINIA INC	RDC - EMS Upstairs Conference Area Flooring	\$ 27,988.54	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORMS	\$ 136.00	Rescue
HAJOLA CORPORATION	PARTS/SUPPLIES	\$ 52.30	Rescue
IES COMMERCIAL INC	CABLING ADDITIONS	\$ 1,500.00	Rescue
JOSHUA B COOK	DECALS - AMBULANCE #93	\$ 850.00	Rescue
JOSHUA B COOK	DECALS - AMBULANCE #94	\$ 850.00	Rescue
JOSHUA B COOK	DECALS - AMBULANCE #95	\$ 850.00	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 225.15	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 389.97	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 288.32	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$ 216.69	Rescue
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 27.45	Rescue
LIFE-ASSIST INC	MEDICAL SUPPLIES - RESCUE	\$ 866.19	Rescue
LOWES HOME CENTERS INC	EMS - BLDG GRNDS MATERIALS	\$ 56.21	Rescue
LOWES HOME CENTERS INC	EMS - MATERIALS	\$ 270.06	Rescue
MOTOR MILE CAR WASH	CAR WASH PACKAGE - RESCUE	\$ 25.00	Rescue
NEW RIVER PETROLEUM INC	DIESEL	\$ 2,813.62	Rescue
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 34.17	Rescue
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 15.19	Rescue
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 17.08	Rescue
ONETIME PAY VENDORS	AMLS Training Invoice - 6 employees - \$15/student	\$ 90.00	Rescue
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 390.80	Rescue
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 145.42	Rescue
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 913.60	Rescue
SHELOR MOTOR MILE	MAINTENANCE	\$ 749.95	Rescue
SHELOR MOTOR MILE	MAINTENANCE	\$ 41.00	Rescue
SIMULATION HEALTH ALLIANCE LLC	MEDICAL SUPPLIES - RESCUE	\$ 117.93	Rescue
STRYKER SALES CORP.	Stryker - Power Cot	\$ 502.15	Rescue
WRANGLER HOLDCO CORP	RECYCLING - RESCUE DECEMBER 2025	\$ 180.00	Rescue
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street - PED/CROSSING	\$ 2,313.20	Roanoke - Depot Crossing
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street crossing/pedestrian	\$ 12,498.08	Roanoke - Depot Crossing
MCCORMICK TAYLOR INC	Roanoke Street / 1st Street Pedestrian	\$ 190.48	Roanoke & 1st Ped Improvements
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street - PED/CROSSING	\$ 2,313.20	Roanoke Depot Ped Improvements
RINKER DESIGN ASSOCIATES PC	Roanoke Street & Depot Street crossing/pedestrian	\$ 7,519.87	Roanoke Depot Ped Improvements
CENTURY ENGINEERING INC	N FRANKLIN ST/WADES PED - S FRANKLIN/1ST ST	\$ 505.28	S. Franklin Ped Improv
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 24.87	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 14.30	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 11.91	Sewer Pump Station Operations
BANE OIL COMPANY INC	DIESEL	\$ 521.62	Sewer Pump Station Operations

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR DECEMBER 2025-JANUARY 2026		
	Description	Amount	Department
CARTER MACHINERY	MAINTENANCE/REPAIRS	\$ 357.08	Sewer Pump Station Operations
CAUDILL HILL VENTURES LLC	WALTER GENERATOR SUPPLIES	\$ 73.97	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 129.09	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 62.37	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 109.27	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 61.97	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 109.27	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	SEWER OPS - UNIFORMS	\$ 61.91	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 61.91	Sewer Pump Station Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 109.27	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - SUPPLIES	\$ 18.24	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	WWTP - SUPPLIES	\$ 48.74	Sewer Pump Station Operations
HILL MANUFACTURING COMPANY INC	Hill Mfg - Odor control	\$ 750.00	Sewer Pump Station Operations
HILL MANUFACTURING COMPANY INC	Hill Mfg - Odor control	\$ 375.00	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - MATERIALS/SUPPLIES	\$ 172.25	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES/MATERIALS	\$ 147.71	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES/MATERIALS	\$ 67.01	Sewer Pump Station Operations
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES/MATERIALS	\$ 73.60	Sewer Pump Station Operations
MONTGOMERY DISTRIBUTORS	PW - STOCK SUPPLIES	\$ 10.88	Sewer Pump Station Operations
NORTHWEST HARDWARE CO INC	SEWER OPS - MATERIALS	\$ 14.38	Sewer Pump Station Operations
NORTHWEST HARDWARE CO INC	SEWER OPS - SUPPLIES	\$ 14.38	Sewer Pump Station Operations
NORTHWEST HARDWARE CO INC	SEWER OPS - SUPPLIES	\$ 43.15	Sewer Pump Station Operations
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 40.58	Sewer Pump Station Operations
SHERWIN-WILLIAMS	PAINT SUPPLIES	\$ 74.96	Sewer Pump Station Operations
SOUTHERN STATES	SEWER OPS - GRASS SEED	\$ 69.99	Sewer Pump Station Operations
TENCARVA MACHINERY CO.	SEWER OPS - SERVICE/REPAIRS	\$ 2,162.00	Sewer Pump Station Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	SOLID WASTE - VEH PARTS	\$ 1,363.56	Solid Waste
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$ 472.63	Solid Waste
MONT REGIONAL SOLID WASTE (RECYL)	NOVEMBER 2025	\$ 4,873.26	Solid Waste
MONT REGIONAL SOLID WASTE AUTHORITY	NOVEMBER 2027	\$ 39,629.37	Solid Waste
THC ENTERPRISES INC	SOLID WASTE - VEH PARTS	\$ 50.42	Solid Waste
TOTER LLC	SOLID WASTE - 96 GAL CARTS	\$ 10,652.03	Solid Waste
WRANGLER HOLDCO CORP	RECYCLING - NOVEMBER 2025	\$ 32,044.68	Solid Waste
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 24.86	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 14.30	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 11.91	Storm Drain Operations
BANE OIL COMPANY INC	DIESEL	\$ 312.97	Storm Drain Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 49.33	Storm Drain Operations
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$ 49.33	Storm Drain Operations
CINTAS CORPORATION NO. 2	STORMWATER - UNIFORMS	\$ 49.33	Storm Drain Operations

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR DECEMBER 2025-JANUARY 2026		
	Description	Amount	Department
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 49.33	Storm Drain Operations
LANE-ENTERPRISES INC	PARTS/SUPPLIES	\$ 780.00	Storm Drain Operations
MONTGOMERY DISTRIBUTORS	PW - STOCK SUPPLIES	\$ 10.86	Storm Drain Operations
ELECTRICAL SUPPLY CO	PW - STREET LIGHT SUPPLIES	\$ 72.53	Street Lights
ELECTRICAL SUPPLY CO	PW - STREET LIGHT SUPPLIES	\$ 8.50	Street Lights
FEDERAL EXPRESS CORPORATION	TRACKING #7980	\$ 15.82	Streets Administration
ALGONQUIN PRODUCTS COMPANY	PW - SUPPLIES	\$ 414.00	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 24.87	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 14.30	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 11.91	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SAFETY SUPPLIES	\$ 92.63	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SAFETY SUPPLIES	\$ 119.94	Streets Operations
AMAZON CAPITAL SERVICES INC	PRINTER SUPPLIES	\$ 898.14	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - SAFETY SUPPLIES	\$ 25.99	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - OFFICE SUPPLIES	\$ 66.40	Streets Operations
AMAZON CAPITAL SERVICES INC	PW- SNOW REMOVAL SUPPLIES	\$ 148.46	Streets Operations
APPALACHIAN POWER COMPANY	STREET LIGHTS	\$ 1,199.15	Streets Operations
B & S CONTRACTING INC.	COLD PATCH ASPHALT MATERIALS	\$ 1,989.00	Streets Operations
BANE OIL COMPANY INC	DIESEL	\$ 730.26	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 397.68	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 163.85	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 163.85	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 383.13	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 163.85	Streets Operations
CINTAS CORPORATION NO. 2	PW - UNIFORMS	\$ 393.65	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 163.85	Streets Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 381.60	Streets Operations
CLATTERBUCK PAVEMENT MARKINGS INC	Clatterbuck - Pavement marking on Roanoke St.	\$ 17,491.77	Streets Operations
COLE TRUCK PARTS INC	PW - VEH SUPPLIES	\$ 111.22	Streets Operations
COLE TRUCK PARTS INC	PW - STOCK SUPPLIES	\$ 369.53	Streets Operations
CONTINENTAL BATTERIES	PW - PARTS	\$ 325.00	Streets Operations
FISHER AUTO PARTS INC	PW - VEH PARTS	\$ 10.74	Streets Operations
FISHER AUTO PARTS INC	PARTS/SUPPLIES	\$ 22.74	Streets Operations
FLEET PRIDE INC	PARTS/SUPPLIES	\$ 234.87	Streets Operations
FLEET PRIDE INC	PARTS/SUPPLIES	\$ 19.99	Streets Operations
GENUINE PARTS COMPANY INC	PW - STOCK SUPPLIES	\$ 133.50	Streets Operations
GENUINE PARTS COMPANY INC	PW - PARTS	\$ 29.27	Streets Operations
GENUINE PARTS COMPANY INC	PW - SUPPLIES	\$ 34.99	Streets Operations
GENUINE PARTS COMPANY INC	PW - VEH PARTS/SUPPLIES	\$ 15.22	Streets Operations
GENUINE PARTS COMPANY INC	PARTS/SUPPLIES	\$ 17.80	Streets Operations

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR DECEMBER 2025-JANUARY 2026			
Vendor	Description	Amount	Department
GENUINE PARTS COMPANY INC	PARTS/SUPPLIES	\$ 15.99	Streets Operations
GENUINE PARTS COMPANY INC	PARTS/SUPPLIES	\$ 73.38	Streets Operations
GENUINE PARTS COMPANY INC	PARTS/SUPPLIES	\$ 93.28	Streets Operations
HIGHLAND TREE CARE LLC	PW - TREE REMOVAL	\$ 2,200.00	Streets Operations
HIGHWAY MOTORS INC.	PARTS/SUPPLIES	\$ 88.67	Streets Operations
HOME DEPOT	PW - SUPPLIES/MATERIALS	\$ 71.96	Streets Operations
HOSE HOUSE INC.	PW - VEH PARTS/SUPPLIES	\$ 51.72	Streets Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	PW - STOCK GASKETS	\$ 1,360.02	Streets Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	PW - VEH PARTS	\$ 720.35	Streets Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	PARTS/SUPPLIES	\$ 99.08	Streets Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	BATTERIES	\$ 315.74	Streets Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	BATTERIES	\$ 311.74	Streets Operations
J O HERBERT COMPANY INC	J.O. Herbert Co. - Battery Backup Cabinet Parts	\$ 3,590.00	Streets Operations
KINGS TIRE SERVICE INC	PW - TIRES	\$ 874.00	Streets Operations
KORMAN SIGNS INC.	PARTS/SUPPLIES	\$ 339.09	Streets Operations
LOWES HOME CENTERS INC	PW - SUPPLIES	\$ 897.21	Streets Operations
LOWES HOME CENTERS INC	PW - SUPPLIES	\$ 51.61	Streets Operations
LOWES HOME CENTERS INC	PW - MATERIALS	\$ 7.30	Streets Operations
LOWES HOME CENTERS INC	STREETS - CHRISTMAS LIGHTS	\$ 811.77	Streets Operations
LOWES HOME CENTERS INC	PW - CHRISTMAS SUPPLIES	\$ 555.41	Streets Operations
LOWES HOME CENTERS INC	STREETS - CHRISTMAS LIGHTS	\$ 299.07	Streets Operations
LOWES HOME CENTERS INC	PW - MATERIALS	\$ 11.70	Streets Operations
LOWES HOME CENTERS INC	PW - MATERIALS	\$ 9.48	Streets Operations
LOWES HOME CENTERS INC	CREDIT/RETURN - ORG INV 77861 11-18-25	\$ (25.62)	Streets Operations
LOWES HOME CENTERS INC	PW - SUPPLIES/MATERIALS	\$ 44.24	Streets Operations
MONTGOMERY DISTRIBUTORS	PW - STOCK SUPPLIES	\$ 10.88	Streets Operations
NEW RIVER FIRE EXTINGUISHERS	INSPECTIONS - PW VEHICLES	\$ 92.84	Streets Operations
NORTHWEST HARDWARE CO INC	PW - SUPPLIES	\$ 10.01	Streets Operations
NORTHWEST HARDWARE CO INC	PW - SUPPLIES	\$ 6.70	Streets Operations
NORTHWEST HARDWARE CO INC	PW - SUPPLIES	\$ 6.29	Streets Operations
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 28.79	Streets Operations
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 28.73	Streets Operations
POWER ZONE	PW - LANDSCAPE EQUIP PARTS	\$ 48.98	Streets Operations
SALEM STONE CORPORATION	STONE	\$ 8,374.22	Streets Operations
SAMPSON-BLADEN OIL CO INC	WASHER FLUID	\$ 135.00	Streets Operations
SHERWIN-WILLIAMS	PAINT SUPPLIES	\$ 31.78	Streets Operations
UNITED RENTALS INC.	CREDIT MEMO - ORIG INV# 256111788-001	\$ (136.69)	Streets Operations
UNITED RENTALS INC.	POST DRIVER AIR	\$ 136.69	Streets Operations
NEW RIVER ENGRAVING	COUNCIL - WILSON CLOCK	\$ 272.88	Town Council
VIRGINIA MUNICIPAL LEAGUE	CONFERENCE - LOCAL GOVT DAY	\$ 155.00	Town Council

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR DECEMBER 2025-JANUARY 2026		
	Description	Amount	Department
VIRGINIA MUNICIPAL LEAGUE	CONFERENCE	\$ 105.00	Town Council
VIRGINIA MUNICIPAL LEAGUE	COUNCIL - LOCAL GOVT DAY	\$ 155.00	Town Council
JACLYN GARDNER	CATERING	\$ 2,400.00	Town Manager
NEW RIVER ENGRAVING	ADMIN - NAME STRIPS	\$ 75.00	Town Manager
OLD TOWN PRINTING & COPYING	BUSINESS CARDS	\$ 90.59	Town Manager
SANDS ANDERSON	PROFESSIONAL SERVICES - NOVEMBER 2025 - GENERAL	\$ 4,372.50	Town Manager
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 10-25-25 TO 11-24-25	\$ 83.70	Town Manager
APPALACHIAN POWER COMPANY	ELECTRIC BILLING	\$ 45,766.32	Town Wide
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 11-04-25 TO 12-09-25	\$ 7,839.73	Town Wide
MANSFIELD OIL COMPANY	FUEL	\$ 14,522.15	Town Wide
QUADIENT INC.	POSTAGE REFILL 11-14-25	\$ 3,000.00	Town Wide
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 11-22-25 TO 12-21-25	\$ 2,207.52	Town Wide
SOUTHERN AIR INC	PREVENTIVE MAINTENANCE - NOVEMBER 2025	\$ 6,262.00	Town Wide
VERIZON-WIRELESS	PHONE/INTERNET BILLING 11-11-25 TO 12-10-25	\$ 6,576.16	Town Wide
VIRGINIA BUSINESS SYSTEMS	PRINTER BILLING 11-21-25 TO 12-20-25	\$ 11.73	Town Wide
XEROX CORPORATION	XEROX BILLING - OCTOBER 2025	\$ 1,684.36	Town Wide
ADVANCED ANALYTICAL SOLUTIONS	LAB SUPPLIES	\$ 306.54	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	PARTS/SUPPLIES	\$ 280.50	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WWTP - OFFICE SUPPLIES	\$ 715.56	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	WWTP - OFFICE SUPPLIES	\$ 13.99	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$ 1,710.00	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$ 374.00	Treatment Plant Operations
CHA CONSULTING INC	WWTP - PCBs MONITORING	\$ 4,875.00	Treatment Plant Operations
CHA CONSULTING INC	WWTP IN-PLANT OPERATIONAL ASSISTANCE	\$ 4,222.50	Treatment Plant Operations
CHA CONSULTING INC	WWTP ANNUAL WET TESTING	\$ 3,569.95	Treatment Plant Operations
CINTAS CORPORATION NO. 2	GLOVES	\$ 340.00	Treatment Plant Operations
CITY ELECTRIC SUPPLY CO	PARTS/SUPPLIES	\$ 40.00	Treatment Plant Operations
CITY ELECTRIC SUPPLY CO	PARTS/SUPPLIES	\$ 299.60	Treatment Plant Operations
DANIEL GIVENS	NUTRIENT MGMT PLAN SITE 2 UPPER CHRISMAN FIELD	\$ 134.80	Treatment Plant Operations
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE INC	WWTP - SLUDGE HAULING NOV 2025	\$ 19,875.38	Treatment Plant Operations
HARMONY INTEGRATION SERVICES LLC	WWTP - SERVICE CALL/REPAIRS	\$ 1,577.80	Treatment Plant Operations
HD SUPPLY INC	WWTP - SUPPLIES	\$ 735.32	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 97.14	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 38.27	Treatment Plant Operations
MONT REGIONAL SOLID WASTE AUTHORITY	NOVEMBER 2028	\$ 429.40	Treatment Plant Operations
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 179.76	Treatment Plant Operations
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$ 2,626.84	Treatment Plant Operations
SUBURBAN PROPANE L.P.	PROPANE - WWTP	\$ 114.82	Treatment Plant Operations
SUBURBAN PROPANE L.P.	PROPANE - TICKET	\$ 1,926.44	Treatment Plant Operations
SWEET SPRINGS VALLEY WATER	WATER	\$ 47.30	Treatment Plant Operations

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR DECEMBER 2025-JANUARY 2026			
Vendor	Description	Amount	Department
SWEET SPRINGS VALLEY WATER	WATER	\$ 47.30	Treatment Plant Operations
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING OCTOBER 2025	\$ 819.79	Treatment Plant Operations
UNIFIRST CORPORATION	MATS	\$ 54.70	Treatment Plant Operations
UNIFIRST CORPORATION	MATS	\$ 54.70	Treatment Plant Operations
UNIFIRST CORPORATION	MATS	\$ 54.70	Treatment Plant Operations
UNITED INDUSTRIAL SERVICES INC	United Industrial (UIS) - Rebuild RAS motor	\$ 1,400.00	Treatment Plant Operations
VALLEY BOILER AND MECHANICAL INC	PREVENTATIVE MAINTENANCE (JAN-MAR 2026)	\$ 1,691.25	Treatment Plant Operations
VIRGINIA WATER ENVIRONMENT ASSOCIATION	VWEA STATE MEMBERSHIP	\$ 300.00	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 24.87	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 14.30	Water Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$ 11.91	Water Operations
BANE OIL COMPANY INC	DIESEL	\$ 521.62	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 152.79	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 12.93	Water Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 152.79	Water Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 12.93	Water Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 154.32	Water Operations
CINTAS CORPORATION NO. 2	WATER OPS - UNIFORMS	\$ 12.93	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 152.79	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 12.93	Water Operations
CMC SUPPLY INC.	WATER OPS - MATERIALS	\$ 66.33	Water Operations
CMC SUPPLY INC.	PARTS/SUPPLIES - BUFFALO TANK	\$ 33.51	Water Operations
CMC SUPPLY INC.	WATER OPS - STOCK SUPPLIES	\$ 678.20	Water Operations
CMC SUPPLY INC.	WATER OPS - STOCK SUPPLIES	\$ 24.32	Water Operations
CORE & MAIN LP	PARTS/SUPPLIES	\$ 846.64	Water Operations
FEDERAL EXPRESS CORPORATION	TRACKING #8733	\$ 13.67	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 255.19	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 294.95	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 136.70	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$ 280.24	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$ 37.10	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$ 594.03	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$ 132.29	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$ 144.20	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$ 804.06	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$ 608.82	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - SUPPLIES	\$ 20.36	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - MATERIALS	\$ 1,160.00	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 201.00	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 135.00	Water Operations

## TOWN OF CHRISTIANSBURG

## PAID BILL LIST

## Vendor

## BILLS FOR DECEMBER 2025-JANUARY 2026

Vendor	Description	Amount	Department
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 498.83	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 74.95	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 608.82	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 528.34	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 374.58	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 1,207.71	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 108.58	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 841.57	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 427.05	Water Operations
FLEET PRIDE INC	PARTS/SUPPLIES	\$ 4.50	Water Operations
GENUINE PARTS COMPANY INC	PARTS/SUPPLIES	\$ 141.12	Water Operations
HD SUPPLY INC	PARTS/SUPPLIES	\$ 753.76	Water Operations
HIGHWAY MOTORS INC.	MAINTENANCE/REPAIRS - PW 282	\$ 7,739.84	Water Operations
HOSE HOUSE INC.	WATER OPS - PARTS/SUPPLIES	\$ 429.25	Water Operations
MONTGOMERY DISTRIBUTORS	PW - STOCK SUPPLIES	\$ 10.88	Water Operations
NEW RIVER FIRE EXTINGUISHERS	INSPECTIONS - PW VEHICLES	\$ 92.83	Water Operations
PACE ANALYTICAL SERVICES INC.	WATER TESTING	\$ 980.00	Water Operations
STATE ELECTRIC SUPPLY CO. INC.	WATER OPS - SUPPLIES	\$ 420.00	Water Operations
VIRGINIA UTILITY PROTECTION SERVICE INC	272 TRASMISSIONS	\$ 326.40	Water Operations
WATER WORKS METROLOGY LLC	FREIGHT	\$ 15.21	Water Operations
WATER WORKS METROLOGY LLC	PARTS/SUPPLIES	\$ 800.51	Water Operations
WATER WORKS METROLOGY LLC	WATER OPS - MINODES	\$ 99,330.20	Water Operations
WATER WORKS METROLOGY LLC	WARRANTY NODES	\$ 189.50	Water Operations
ULLIMAN SCHUTTE CONSTRUCTION LLC	WWTF Biosolids Mgt Facilities	\$ 709,301.87	WWTPPlant Upgrades
<b>Total Paid</b>		<b>\$ 3,782,090.37</b>	
<b>TO BE PAID BILL LIST</b>		<b>\$ 494,993.37</b>	
<b>TOTAL ALL</b>		<b>\$ 4,277,083.74</b>	



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

**AGENDA LOCATION:**

Consent Agenda

**MEETING DATE:**

January 13, 2026

**ITEM TITLE:**

Contract Amendment #3 for each of the following firms for Construction Engineering and Inspections (CEI) Term Services in excess of \$100,000 not to exceed \$500,000 per task order and not to exceed \$2,500,000 per annual contract term.

1. A. Morton Thomas and Associates, Inc.
2. Century Engineering, LLC.
3. McDonough Bolyard Peck, Inc. d/b/a MBP
4. Rummel, Klepper & Kahl, LLP
5. Whitman, Requardt & Associates, LLP

**DESCRIPTION:**

This is the third and final amendment of the Professional Services Contract to provide on call construction engineering and inspections services. The contract amendment will renew the contract for one year. The compensation section of the contract allows for the escalation of rates based on a mutually agreed escalation factor at the time of renewal. The rate increases do not exceed the 3.3 percent identified in the attached Virginia Department of Transportation memo dated May 27, 2025, for professional services contracts. The total amount to be paid by the Town to the Engineer for completed services shall be paid in accordance with the Fee Schedule identified as Exhibit A. Work completed in a contract year shall not exceed \$2,500,000. Work completed on any single task shall not exceed \$500,000, or the approved budget amount for the task, whichever is less.

**POTENTIAL ACTION:**

Contract amendment approval and authorize the Town Manager to enter into these five contract amendments on behalf of the Town with the aforementioned firms.

**DEPARTMENT:**

Engineering

**PRESENTER:**

Michael Kelley, Engineering Director

**ITEM HISTORY:**

This contact amendment will facilitate construction engineering and inspections of various ongoing and upcoming capital improvement projects. The original solicitation was posted on July 24, 2022. Eight firms submitted for consideration and the selection committee selected all eight firms for interviews. Interviews were conducted with the short-listed firms and the selection committee recommended contracts with five firms. Town Council approved the original contact on January 24, 2023, for the initial one-year term with the possibility of three (3) one-year renewals. Having an on-call contract streamlines procurement for construction engineering and inspection services for construction projects within the contract limits stated above. Work under this contract is assigned to firms per Article III, Section 3.5.1 of the Town's Procurement Manual. This is the final one-year renewal for this contract.

**INFORMATION PROVIDED:**

AMT Contract Amendment #3 <https://christiansburg.box.com/s/dhjpubw22oz38f5kksnvcc2xch6lzovg>

AMT Original Contract <https://christiansburg.box.com/s/ca0q5o33qywnsju00en3tphmph398nf6>

Century Contract Amendment #3 <https://christiansburg.box.com/s/ismjg59qr12v771fdsikxjmx3rsv05nw>

Century Original Contract <https://christiansburg.box.com/s/4as8znate4qyt438nphl1pzc1dudrdon>

MBP Contract Amendment #3 <https://christiansburg.box.com/s/69m0fnp5modp4mfhn0o7xayhdhtwyu6h>

MBP Original Contract <https://christiansburg.box.com/s/hakxb3kl9w0jjhuso7djkpxpx3w1b8po>

RK&K Contract Amendment <https://christiansburg.box.com/s/r70wuxbptinfsx3nn8pl3hl6gzyvcif>

RK&K Original Contract <https://christiansburg.box.com/s/191i2d0r4o8nsjujyxeguxwdyuh92v0>

WRA Contract Amendment #3 <https://christiansburg.box.com/s/99q9d7vbvtsfafjl3oonmslpgb6bx53o>

WRA Original Contract <https://christiansburg.box.com/s/i1pudfkapp5q96oadi4g4n1cn7pzsxnz>

VDOT Memo <https://christiansburg.box.com/s/rkjap18irqijlk7ox16icmws0op3u2k>



## TOWN OF CHRISTIANSBURG TOWN COUNCIL AGENDA COVER SHEET

**AGENDA LOCATION:**  
Public Hearing Information

**MEETING DATE:**  
January 13, 2026

**ITEM TITLE:**  
Budget Amendment #1 to the 2025 – 2026 budget

**DESCRIPTION:**  
As always early in the fiscal year we do a budget amendment to rollover all capital projects and other capital items as we final out the previous fiscal year.

**POTENTIAL ACTION:**  
Advertise for a public hearing to be held for FY 25-26 Budget Amendment #1 on January 27, 2026

**DEPARTMENT:**  
Finance

**PRESENTER:**  
Katie Miano

**ITEM HISTORY:**  
As always early in the fiscal year we do a budget amendment to rollover all capital projects and other capital items as we final out the previous fiscal year. We are very close to closing out the year. We completed the year with good revenues and expenditures less than expected so we have sufficient resources to rollover the unspent funds and add a few items to the capital budget.

In the general fund the CAC HVAC replacement is entirely for rollover of engineering costs. When developing the budget, it was anticipated that these funds would be spent in last fiscal year; however, by fiscal year end actual amounts were lower than the appropriated funds.

In the special revenue funds, we are decreasing the grant revenues and expenditures due to changes in the amounts needed to close out this grant. These are the funds related to the East Main Street Sidewalk project.

The capital projects fund is rolling over unspent funds from close of year June 30, 2025, and adjusting the revenues and expenditures for project completions, cost reductions, and increases. There are a few that are adjustments that are increases to the capital projects as project bids were received higher than expected in the original request.

Finally, we have the stormwater and water and sewer enterprise fund rollovers for capital projects not completed in fiscal year 2025 and changes to the grant(s). The rollovers for water and sewer fund are funded by the revenues and fund balances in that fund. The storm water projects will be funded by the fund balance in the fund and funds already allocated in the FY 2026 budget.



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

**AGENDA LOCATION:**

Discussion and Action by Mayor and Council

**MEETING DATE:**

January 13, 2026

**ITEM TITLE:**

Amend Town of Christiansburg Code regarding Lodging Tax Section 18-210. Homestay Use Requirements

**DESCRIPTION:**

Town Attorney Summary:

Virginia Code § 58.1-603 imposes a sales and use tax on charges for accommodations. Virginia Code § 3818.8, *et seq.*, also permits transient occupancy taxes. The provider of accommodations is normally responsible for collecting and paying the applicable taxes.

However, online platforms often book accommodations, collect the fees, and collect applicable taxes. Recent amendments to the Virginia Code shifted responsibility for collecting taxes to these intermediaries. The intermediaries are referred to in the Code as “accommodations intermediaries.” If there is an accommodation intermediary, the intermediary is now required to collect, report, and pay the taxes to the locality or the Virginia Department of Taxation, as applicable.

The proposed amendment to the Town Code brings the Town Code into compliance with the Virginia Code by adding subsection (b) to Town Code Section 18-210. The proposed amendment would provide that the property owner is not required to report taxes on rentals facilitated by an accommodation’s intermediary. Instead, the accommodations intermediary would collect, report, and pay any taxes due.

The new addition to the Code will apply to hotels, campgrounds, etc. because they are included in the definition of accommodations provider.

**POTENTIAL ACTION:**

Action by Council

**DEPARTMENT(S):**

Administration

**PRESENTER:**

Katie Miano, Finance Director

**INFORMATIION PROVIDED:**

Draft Ordinance

<https://christiansburg.box.com/s/3jk6azr619yegopfweu1r7vil2yqwj8n>