



AGENDA

REGULAR MEETING OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
FEBRUARY 3, 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 and will remain on the Town's YouTube page once the meeting concludes.

If you do not want or cannot attend the meeting in-person, there are several contactless methods for submitting public comment. To submit public comments, please visit www.christiansburg.org/publichearings. You may also leave a voicemail with your comments at 540-382-6128, ext. 1109; mail a letter to Town Hall, ATTN: Town Council, 100 E. Main Street, Christiansburg, VA 24073; use the drop box to the left of the front doors at Town Hall to leave a letter; or email info@christiansburg.org. Regardless of the method you use, please include your full name and address with your comments. Please provide comments prior to 5:00 p.m. on Tuesday, February 3, 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. ADJUSTMENT OF THE AGENDA

III. PUBLIC HEARINGS

- A. Budget Amendment #1
- B. Franchise agreement with GigaBeam Networks LLC
- C. Lease of Public Property for Wing Test Delivery Zone (*removed at vendor's request*)

IV. CONSENT AGENDA

- A. Approval of Minutes of January 13, 2026, and January 21, 2026
- B. Bill list
- C. Request approval to award a contract for Hauling and Applying Biosolids for the Town's Wastewater Treatment Facility (WWTF)
- D. Request approval of a lease agreement with Wireless Edge for the Warren Street Tower

V. INTRODUCTIONS AND PRESENTATIONS

- A. Tina Sumpter with DCJS to present Christiansburg PD with its recertification as a Certified Crime Prevention Community (*presentat on postponed to February 10, 2026, at presenter's request*)
- B. Christiansburg Police Captain Randy Bonds and Allyson Jarvis with the Child Advocacy Center, (CAC) to update Council

VI. CITIZEN COMMENTS

VII. COMMITTEE REPORTS

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

- 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. The Public Hearing was held January 13, 2026.

B. 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. The Public Hearing was held on January 13, 2026.

IX. STAFF REPORTS

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

X. COUNCIL REPORTS

XI. OTHER BUSINESS

XII. ADJOURNMENT

Upcoming meetings of Council:

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

February 18, 2026, 6:30 p.m. – Regular Work Session

February 24, 2026, 7:00 p.m. – Regular Meeting



TOWN OF CHRISTIANSBURG TOWN COUNCIL AGENDA COVER SHEET

AGENDA LOCATION:
Public Hearing Information

MEETING DATE:
February 3, 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 roll over 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:

Public Hearing

MEETING DATE:

February 3, 2026

ITEM TITLE:

Franchise agreement with GigaBeam Networks LLC

DESCRIPTION:

GigaBeam Networks LLC is proposing to install fiber in the Town's rights-of-way to serve as a communications line. As part of this initial installation, for underground installation, the Company shall dedicate one Micro-Duct, containing twelve (12) strands of fiber, and handholes (total number of handholes to be determined) to the Town, at no cost. For aerial installation, the Company shall dedicate twelve (12) strands of fiber to the Town at no costs. The Town will be responsible for all service laterals from the needed service point to the closest access point and for all fiber placement and additional handhold or splice case costs. Only the Company shall have access to its network infrastructure, including handholds and splice cases. The Town shall coordinate with the Company to access to these handholds and splice cases through a notification system provided by the Company. On an annual basis, Company shall pay the Town a sum equivalent to \$1.25 per installed linear foot of lines, cable or fiber.

POTENTIAL ACTION:

Hold public hearing

DEPARTMENT(S):

Administration

PRESENTER:

Dr. Kim Eagle, Town Manager

INFORMATIION PROVIDED:

Franchise agreement with GigaBeam Networks LLC

<https://christiansburg.box.com/s/pw3qrmeog85cgpYTEu4jlxpdoec93mbn>

**CHRISTIANSBURG TOWN COUNCIL
CHRISTIANSBURG, MONTGOMERY CO., VA.
REGULAR MEETING MINUTES
January 13, 2026 - 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 JANUARY 13, 2026, AT 7:00 P.M.

COUNCIL MEMBERS PRESENT: Mayor D. Michael Barber; Samuel M. Bishop; Kim Bowman; Johana Hicks; Tanya Hockett; Beth Umberger; Christine Waltz

ADMINISTRATION PRESENT: Town Manager Dr. Kim Eagle; 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; Human Resources Director Alicia Dials; Senior Human Resources Generalist Danette Poole; Planning Director Retta Jackson; Community Development Planner Devon Shields; Engineering Director Mike Kelley; Director of Finance/Treasurer Katie Miano; Fire and EMS Chief Billy Hanks; Deputy EMS Chief Josh Settlage; Public Works Director Jim Lancianese; Assistant Director of Public Works, Streets Travis Moles; Police Chief Chris Ramsey

REGULAR MEETING

I. CALL TO ORDER

Mayor Barber welcomed new Town Manager Dr. Kim Eagle.

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

The Pledge of Allegiance was led by Councilwoman Hockett.

II. RE-ORGANIZATION FOR YEAR 2026 (*moved to after the Public Hearings beginning with item B.*)

- A. Montgomery County Clerk of Court to administer Oaths of Office

Montgomery County Clerk of Court Tiffany Couch administered the Oath of Office to Councilwoman Hockett and Councilwoman Umberger.

Mayor Barber explained that he and Councilwoman Waltz had previously taken their Oath of Office at the Courthouse.

- B. Town Council reaffirmation of Town Council Code of Ethics

Councilwoman Bowman made a motion to table items B. through J. under the Re-Organization for Year 2026 until after the Public Hearings. Councilwoman Hicks seconded the motion.

Mayor Barber stated that the reorganization portion of the agenda was moved to allow citizens to observe the Town's annual procedures.

Councilwoman Waltz noted that traditionally the re-organization took place at the end of the meeting.

Council voted as follows: Bishop – Nay; Bowman – Aye; Hicks – Aye; Hockett – Aye; Umberger – Abstain; Waltz – Aye.

Motion Approved

The meeting moved forward with item III. - Adjustment to the Agenda.

Town Council reaffirmation of Town Council Code of Ethics

Councilwoman Hockett made a motion to approve the Town Council Code of Ethics, seconded by Councilman Bishop.

Councilwoman Waltz raised concerns regarding how Council members should move forward when issues arise between members. She noted that, in the past, Mayor Barber has been the point of contact when issues occur and asked whether such concerns should be submitted in writing. Councilwoman Waltz stated that she agrees with the principles of the Code of Ethics but expressed concern about how it is applied and how Council members should engage with one another. She suggested the need for an Engagement Policy or similar mechanism to provide guidance on addressing issues and moving forward. She emphasized the importance of respect, particularly in the relationship between the Council and the Town Manager and requested that the Town Manager consider developing an Engagement Policy.

Mayor Barber stated that he was unsure whether issues should be presented in writing. He indicated that the intent of the Code of Ethics is already established and expressed the view that an additional policy may not be necessary or require a formal vote.

Councilwoman Hicks expressed concern that the Code of Ethics has been used against her in a political manner and that such a document can be weaponized. She noted that she would vote "no" for the reaffirmation of the Code of Ethics. Councilwoman Hicks further stated that state requirements, including FOIA and COIA, already govern Council conduct and expressed concern that existing processes related to quorums and voting feel broken.

Councilwoman Hockett asked whether the Council should consider adding language to the existing Code of Ethics or creating a separate Engagement Policy. She sought clarification on what an Engagement Policy would entail and how it would function.

Councilwoman Bowman agreed that staff should research how other municipalities address engagement and ethics issues. She suggested involving the Town Attorney in the research and discussion process.

Council asked staff to research engagement or conduct policies used by other municipalities and asked the Town Attorney to review potential approaches or recommendations.

Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Nay; Hockett – Aye; Umberger – Aye; Waltz – Aye.

Motion Approved

C. Town Council reaffirmation of Town Attorney Engagement Policy

Councilwoman Hockett made a motion to approve the Town Attorney Engagement Policy, seconded by Councilman Bishop.

Councilwoman Hicks stated that the current policy was created due to prior conversations between Mayor Barber and previous Town Attorneys that, in her view, should not have occurred. She expressed concern that Council members should not be subject to a charge or allegation when seeking guidance on matters such as FOIA, COIA, or other issues related to protecting the Town. She noted that Council members may need legal assistance in time-sensitive situations, such as when an individual states an intent to sue the Town. Councilwoman Hicks stated she is comfortable going through the Town Manager to speak with the Town Attorney but emphasized the need for access to legal guidance when necessary.

Councilwoman Bowman referenced Montgomery County as an example of a different policy that allows board members to communicate directly with the attorney. She stated that the Town Council should have similar access.

Mayor Barber clarified that the current policy provides that if a Council member contacts the Town Attorney, other Council members should be included in the email communication.

Councilwoman Umberger stated that the Virginia Municipal League (VML) advises that officials may contact VML for guidance on FOIA and COIA matters.

Councilwoman Hicks responded that VML has advised her to consult the Town Attorney regarding FOIA and COIA questions.

Councilwoman Hockett asked what specific changes Councilwoman Hicks would recommend to an Engagement Policy. Councilwoman Hicks replied that she would want a policy that protects Council members when they are questioning potential FOIA or COIA violations, particularly for time-sensitive concerns and questions related to COIA forms. She reiterated that she believes the best option in such cases is to consult the Town Attorney.

Councilwoman Hockett stated her belief was that the current policy does not prohibit Council members from contacting the Town Attorney in these circumstances.

Council voted as follows: Bishop – Aye; Bowman – Nay; Hicks – Nay; Hockett – Aye; Umberger – Aye; Waltz – Aye.

Motion Approved

D. Town Council reaffirmation of Town Remote Participation Policy

Councilwoman Hockett made a motion to approve the Town Remote Participation Policy, seconded by Councilman Bishop. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Umberger – Aye; Waltz – Aye.

Motion Approved

E. Town Council to set regular meeting dates and times of Council Meetings

Councilwoman Hicks made a motion to keep the dates and times of Council meetings unchanged, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Umberger – Aye; Waltz – Aye.

Motion Approved

F. Town Council election of Vice-Mayor

Mayor Barber explained that Town Code states that Council shall vote to choose a Vice-Mayor that would sit in the absence of the mayor but wanted to clarify that the vice-mayor position was not a higher elected office.

Councilwoman Hockett made a motion to nominate Councilman Bishop for the vice-mayor position. Councilwoman Umberger seconded the motion.

Councilwoman Hicks expressed interest in being nominated for the vice-mayor position.

Councilwoman Waltz expressed she would like to see Councilwoman Hicks in the vice-mayor position.

Council voted as follows: Bishop – Aye; Bowman – Nay; Hicks – Nay; Hockett – Aye; Umberger – Aye; Waltz – Nay. Noting a tie vote, Mayor Barber voted “Aye”.

Motion Approved

G. Mayor appointment of Town Council Committees:

1. Water and Waste Committee – Councilwoman Bowman & Councilwoman Hicks
2. Street Committee – Councilman Bishop & Councilwoman Waltz
3. Emergency Services Committee – Councilwoman Hockett & Councilman Bishop
4. Central Business District Committee – Councilwoman Hockett & Councilwoman Umberger

H. Mayor appointment of Town Council Representative to Aquatics Advisory Board

Mayor Barber appointed Councilman Bishop to the Aquatics Advisory Board.

I. Mayor appointment of Town Council Representative to Recreation Advisory Commission

Mayor Barber was appointed to the Recreation Advisory Commission.

J. Mayor appointment of other Committees, Commissions, and Boards:

1. Town Council Representative to Town Bikeway – Walkway Committee (no term)

Mayor Barber appointed Councilwoman Hicks to the Bikeway – Walkway Committee

2. Town Council Representative to Town Sustainability Committee (no term)

Mayor Barber appointed Councilwoman Umberger to the Sustainability Committee

3. Town Council Representative to the Public Arts Advisory Board for a 2 – year term from January 1, 2026 to December 31, 2027

Mayor Barber appointed Councilwoman Hockett to the Public Arts Advisory Board

4. Town Council Representative to the Montgomery Tourism Development Council for the remainder of a 2 – year term until December 31, 2026

Mayor Barber appointed Councilman Bishop to the Montgomery Tourism Development Council.

III. ADJUSTMENT OF THE AGENDA

None.

III. 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.

Steve Semones of Westwood Professional Services presented the request, noting that the project exceeds 13 units per acre and requests additional height above the maximum allowed. The plan includes two three-story buildings, with setbacks and parking addressed, and access provided from the street. A stormwater management area is included. The property is located within an Urban Development Area, where additional density is encouraged, and is considered accessible and consistent with downtown urban development goals.

Mr. Semones explained that the Planning Commission had received comments from neighboring residents regarding the narrow roadway. He stated that options such as increasing street width or adding sidewalks were discussed, and the staff report recommends adding roadway width. Traffic during peak hours was also reviewed. The request represents a modest increase of only eight additional units, and staff has recommended approval with conditions.

Councilman Bishop asked whether widening the street would affect rights-of-way. Mr. Semones responded that the work would remain within the Town's right-of-way. Mayor Barber asked whether the street could be widened further, and Mr. Semones stated that only the minimum required width is necessary, and that the developer would cover the cost, not the Town.

Councilwoman Umberger asked about pedestrian access to Chrisman Street. Mr. Semones explained that due to the steep terrain, access would not be possible unless steps were installed, which would not be handicapped accessible, but he would look into possible options.

Councilman Hicks asked whether the development was planned housing. Mr. Semones confirmed that open space was planned, and there was potential for playground or pavilion areas if wanted. When asked about the change in building type, Mr. Semones explained that townhomes would generate more traffic, so the project was changed to multi-family apartments, which are permitted by right.

Councilman Umberger referenced another recent development where two access points were required and questioned why this project was reduced from two accesses to one. Planning Director Retta Jackson explained that there was no code requirement for two access points and that the change occurred when the project shifted from townhomes to apartments. She also noted that Fire Chief Billy Hanks had not yet reviewed the plan.

Mayor Barber requested that Chief Hanks review the project. Chief Hanks stated that the proposed access would not impede emergency vehicle access.

Kay Cooper, Corner of High View and First Street expressed concern regarding the narrow roadway, noting that a water meter is located on one side of the street and a sewer line on the other. She requested that Council deny the request for the additional eight units, stating that the area is a long-established neighborhood and that there is no demonstrated necessity for the increased density. Ms. Cooper also expressed concern for pedestrian safety due to the narrow street, the potential doubling of vehicle traffic, and overall safety issues. She stated that existing infrastructure was concentrated in one area and may not be able to support the proposed increase. She also expressed concern about having only one entrance to the development and suggested that access from Chrisman Street would be preferable.

Ian Friend, 185 Win Street Court (also works for developer) noted that the rental units would be approximately \$1,000 for a 1-bedroom, \$1,500 for a 2-bedroom, and \$2,000 for a 3-bedroom rental. He explained the price could fluctuate up or down before the units are built.

Corey Hamilton, 403 Third Street expressed concerns about the proposed development due to the already narrow roadway, lack of sidewalks, and insufficient lighting in the neighborhood. He also raised concerns about the project having only one entrance. Mr. Hamilton explained that while supportive of adding more housing in Christiansburg, he felt the scale of this development was excessive for the area.

David Omasinski, 111 Longview Drive raised concerns about access, roadway width, traffic increases, parking impacts, and safety issues related to the offset First Street and Phlegar Street intersection, particularly for families, children, and pets. He also expressed concern about potential accident risks during poor weather and stated that the proposed rental prices appear to be very high.

Travis Dory, 114 Scattergood Drive stated that in the provided agenda packet, there was a CUP staff report by the Assistant Engineer regarding the assessment of the project. He

noted that the parking lot and roadway were on a narrow street. Mr. Jorey indicated that he sent Council a video demonstrating what it was like to drive through the area. He stated that the developers recognize the limitations of the small street but expressed concern that the project would come at the expense of neighbors' safety and well-being. Mr. Jorey further noted that Town Engineering has stated there was feasibility with having two access points. He expressed concern that with only a single entrance, emergency access could be compromised.

Royal Edson, 101 Angle Drive expressed concerns about traffic impacts, narrow street widths, pedestrian safety, drainage, and the offset intersection design, stating that these issues stem from vacating rights-of-way. He suggested that reducing the number of units and adding a second access point could make the project acceptable.

- 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

Dr. Zack Bracket, a business owner at 301 Radford Street NW, addressed Council and explained that he had been maintaining the exterior of the building and would like to add shrubs and flowers to the property. He stated that his goal is to reduce foot traffic and litter crossing the property.

Councilwoman Hicks asked whether Mr. Bracket had recently applied for the Town Façade Grant. Mr. Bracket responded that he had applied and was waiting to proceed until a decision was made regarding the proposed street vacation.

Mayor Barber explained that the street vacation would essentially divide the property between Mr. Bracket and the adjacent gas station. Mr. Bracket noted that he would be discussing the potential purchase of a portion of the retaining wall located between his property and the gas station.

IV. 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 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

Councilwoman Waltz made a motion to separate item A. from the rest of the consent agenda due to her not being at the council meeting, seconded by Councilwoman Hicks. Council voted as follows: Bishop - Aye; Bowman - Aye; Hicks - Aye; Hockett - Aye; Umberger - Aye; Waltz - Aye.

Motion Approved

Councilwoman Hicks made a motion to approved items B. through H., seconded by Councilwoman Hockett. Council voted as follows: Bishop - Aye; Bowman - Aye; Hicks - Aye; Hockett - Aye; Umberger - Aye; Waltz - Aye.

Motion Approved

Councilwoman Hockett made a motion to approve the minutes of December 9, 2025, seconded by Councilwoman Hicks. Council voted as follows: Bishop - Aye; Bowman - Aye; Hicks - Aye; Hockett - Aye; Umberger - Aye; Waltz - Abstain.

Motion Approved

V. INTRODUCTIONS AND PRESENTATIONS

None.

VI. CITIZEN COMMENTS

Travis Dory, 114 Scattergood Drive raised concerns regarding the Code of Ethics and the lack of a requirement addressing a rolling quorum. He expressed concern that certain rules may unintentionally bind officials in restrictive ways and noted that when members gather in one place, a quorum may effectively be formed.

Mayor Barber stated that the Town announces when more than two Council members are present in the same place, they may not discuss Town business or take any action, as they are not permitted to conduct official business outside a properly noticed meeting.

VII. COMMITTEE REPORTS

None.

VIII. DISCUSSION AND ACTION BY MAYOR AND COUNCIL

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

Finance Director Katie Miano explained that the proposed code update would bring the Town's regulations into compliance with the state law regarding homestay providers. She clarified the roles of accommodation providers and accommodation intermediaries, such as VRBO and similar platforms, Mrs. Miano explained that under the new law, if a renter (accommodation provider) conducts business exclusively through an accommodation intermediary, they are not required to submit a monthly report to the Town.

Mayor Barber stated a desire to register rental units, noting that doing so would reveal significant differences among rental properties. Mrs. Miano added that staff are currently working on this effort and would be sending letters related to business licenses.

Councilwoman Hockett made a motion to approve the amendment to the Christiansburg Code regarding Lodging Tax Section 18-210. Homestay Use Requirements, seconded by Councilwoman Waltz. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Umberger – Aye; Waltz – Aye.

Motion Approved

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

Councilwoman Hicks made a motion to approve the appointment of Dr. Kim Eagle to the New River Valley Emergency Communications Regional Authority Board of Directors, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Umberger – Aye; Waltz – Aye.

Motion Approved

C. Appointment of Dr. Kim Eagle to the Board of Directors for Onward NRV

Councilwoman Hockett made a motion to approve the appointment of Dr. Kim Eagle to the Board of Directors for Onward NRV, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Umberger – Aye; Waltz – Aye.

Motion Approved

IX. STAFF REPORTS

A. Town Manager

Dr. Eagle reported that a work session was scheduled for January 21st with a closed session within the meeting concerning safety for council meetings and has confirmed safety arrangements with Police Chief Ramsey. She reported there would be no discussion of the Façade Grant at the work session.

Dr. Eagle also reported she would be working with staff on the process for budget development and that information would be shared with council as it becomes available.

Dr. Eagle reported she would be meeting with Department Heads about presentations for Council. And lastly, she reported on a governance guide for Council that would be available soon.

B. Town Attorney – no report.

C. Other Staff

Finance Director Katie Miano reported that the audit for June was delayed due to the turnover of staff in the Finance Department. Mrs. Miano noted that the auditor was aware of the situation. She explained there would be a draft this week for review and hopefully would be finalized in February for Council to view.

Mrs. Miano also reported the United States Postal Service has decided to change how they do postmarks. She explained that post marks would be processed when arriving in Greensboro, N.C. which would delay the date of the post mark. Mrs. Miano explained she was working with the Town Manager and Public Relations to relay this information to the public as well as discussing a possibility of a grace period for customers.

X. COUNCIL REPORTS

Councilwoman Hicks reported that she and several other Councilmembers attended the Elected Officials Conference hosted by the Virginia Municipal League on January 7th and 8th.

XI. OTHER BUSINESS

A. Closed Meeting:

1. Councilman Bishop made a motion for a 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). The motion was seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Umberger – Aye; Waltz – Aye.

Motion Approved

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

Motion Approved

5. Council action on the matters

Mayor Barber explained that Council had instructed the Town Manager and Town Attorney to proceed with negotiations and a final settlement for closed meeting item number 2.

Councilwoman Hicks questioned the proposed pickleball courts for the Christiansburg Huckleberry Park. Mrs. Miano explained there was money for the project but was not sure where they were in the process.

Councilwoman Hicks asked if the paved areas at the park could double as areas for other events. Mrs. Hicks also expressed that the land behind the Recreation Center the Town recently purchased could be used as well.

Mayor Barber expressed he had been approached by the owner of the remaining portion of the property concerning buying the extra parcel. Councilwoman Hicks expressed the need for the Town to wait to purchase anything else. Mayor Barber noted that the Town could look at the cost and the Town Manager and Assistant Town Manager could speak with Brad Epperley, Director of Parks and Recreation about it. Councilwoman Hockett and Councilman Bishop was interested in hearing about the cost of the parcel.

Appointment of Officers:

- i. Town Treasurer

Councilman Bishop made a motion to approve the appointment of Town Treasurer Katie Miano, seconded by Councilwoman Hockett. Council voted as

follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Umberger – Aye; Waltz – Aye.

Motion Approved

ii. Clerk of Council

Councilwoman Hicks made a motion to approve the appointment of Clerk of Council Tracy Heinline, seconded by Councilwoman Hockett. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Umberger – Aye; Waltz – Aye.

Motion Approved

iii. Police Chief

Councilwoman Hockett made a motion to approve the appointment of Police Chief Chris Ramsey, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Umberger – Aye; Waltz – Aye.

Motion Approved

iv. Town Attorney

Councilwoman Hockett made a motion to approve the appointment of Sands Anderson Law Firm, seconded by Councilwoman Hicks. Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Umberger – Aye; Waltz – Aye.

Motion Approved

XII. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 9:16p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor



AGENDA

WORK SESSION OF TOWN COUNCIL
CHRISTIANSBURG TOWN HALL
100 EAST MAIN STREET
JANUARY 21, 2026 – 6:30 P.M.

(The meeting will be in-person)

WORK SESSION

I. CALL TO ORDER

II. ADJUSTMENT OF THE AGENDA

III. CLOSED MEETING

- A. Councilman Bishop made a motion for a request for a Closed Meeting under Code of Virginia § 2.2-3711(a)(19), for the discussion of plans to protect public safety as it relates to terrorist activity or specific cybersecurity threats or vulnerabilities and briefings by staff members, legal counsel, or law-enforcement or emergency service officials concerning actions taken to respond to such matters or a related threat to public safety; discussion of information subject to the exclusion in subdivision 2 or 14 of § 2.2-3705.2, where discussion in an open meeting would jeopardize the safety of any person or the security of any facility, building, structure, information technology system, or software program; or discussion of reports or plans related to the security of any governmental facility, building or structure, or the safety of persons using such facility, building or structure. The motion was seconded by Councilwoman Hockett and Council voted as follows: Bishop – Aye; Bowman – Aye; Hicks – Aye; Hockett – Aye; Umberger – Aye; Waltz – Aye.

Motion Approved

- B. Reconvene in Open Meeting

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

Motion Approved

D. Council action on the matter

Mayor Barber expressed his appreciation to Police Chief Ramsey and Public Relations Director Christina Bolt for their efforts in delivering the presentation to Council.

IV. ADJOURNMENT

There being no further business to bring before Council, Mayor Barber adjourned the meeting at 8:33p.m.

Tracy Heinline, Clerk of Council

D. Michael Barber, Mayor

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST			
BILLS FOR JANUARY 2026			
Vendor	Description	Detail Amount	Department
AMAZON CAPITAL SERVICES INC	AQUATICS - MATERIALS	\$ 366.36	Aquatics Maintenance
CAMBRIA 24073 LLC	AQUATICS - VEH STATE INSP/OIL CHANGE SERVICES	\$ 91.16	Aquatics Maintenance
GENUINE PARTS COMPANY INC	AQUATICS - VEH PARTS	\$ 7.66	Aquatics Maintenance
GENUINE PARTS COMPANY INC	AQUATICS - SUPPLIES	\$ 19.58	Aquatics Maintenance
HAJOMA CORPORATION	AQUATICS - TOILET SIDEMOUNT SENSORS	\$ 1,405.00	Aquatics Maintenance
NATIONAL POOLS OF ROANOKE INC.	AQUATICS - MONTHLY MAINTENANCE	\$ 1,995.00	Aquatics Maintenance
NORTHWEST HARDWARE CO INC	AQUATICS - SUPPLIES	\$ 11.69	Aquatics Maintenance
PEACHY KLEEN JANITORIAL LLC	AQUATICS - CUSTODIAL SERVICES JAN 2026	\$ 4,600.00	Aquatics Maintenance
AMAZON CAPITAL SERVICES INC	AQUATICS - OFFICE SUPPLIES	\$ 84.00	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - OFFICE SUPPLIES	\$ 280.00	Aquatics Operations
AMAZON CAPITAL SERVICES INC	AQUATICS - SUPPLIES	\$ 153.61	Aquatics Operations
LITTLE RIVER POOL AND SPA INC	AQUATICS - SUPPLIES	\$ 155.94	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 565.98	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 426.40	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	AQUATICS - JANITORIAL SUPPLIES	\$ 19.44	Aquatics Operations
CHA CONSULTING INC	ARROWHEAD SEWER SHED	\$ 13,610.32	Arrowhead Basin I&I
LANCASTER INC.	BLDG INSP - REPAIRS 2015 JEEP PATRIOT	\$ 1,787.58	Building
O'REILLY AUTO PARTS	BLDG INSP - VEH SUPPLIES	\$ 22.47	Building
WHITMAN REQUARDT & ASSOC LLP	CAMBRIA TRAIL PHASE 1	\$ 17,498.60	Cambria Trail
SOUTHERN AIR INC	CONTRACT PRENT MAINT SVS	\$ 51.50	Cemetery
A MORTON THOMAS AND ASSOCIATES INC	COLLEGE ST DRAINAGE	\$ 15,068.00	College Street Drainage
A MORTON THOMAS AND ASSOCIATES INC	EAST MAIN ST SIDEWALK CDBG	\$ 23,239.44	Community Dev Block Grant
AMAZON CAPITAL SERVICES INC	EMS - SCANNER/RADIOS	\$ 1,022.28	County Rescue Operating
SHELOR MOTOR MILE	EMS - REPAIRS 2017 FORD F550	\$ 600.64	County Rescue Operating
NEW RIVER VALLEY AGENCY ON AGING	GRANT FUNDS FY 2025-2026	\$ 9,500.00	Economic Developemt
TREASURER OF MONTGOMERY CO.	TOURISM - 3RD QTR FY 2026	\$ 48,572.25	Economic Developemt
AMAZON CAPITAL SERVICES INC	EMS - MATERIALS	\$ 53.04	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 89.85	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - TOOLS/EQUIP	\$ 79.96	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 37.04	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - TOOLS/EQUIP	\$ 116.79	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - TOOLS/EQUIP	\$ 19.99	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 35.99	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$ 13.99	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	EMS - RADIO SHOP SUPPLIES	\$ 61.59	EMS Billing- Rescue
AMAZON CAPITAL SERVICES INC	ENGINEERING - SUPPLIES	\$ 29.99	Engineering
NORTHWEST HARDWARE CO INC	TOWN HALL - SUPPLIES	\$ 11.02	Fac Maint Town hall
NORTHWEST HARDWARE CO INC	TOWN HALL - SUPPLIES	\$ 17.99	Fac Maint Town hall
SANICO - SOLUTIONS SYSTEMS INC	TOWN HALL - JANITORIAL SUPPLIES	\$ 698.03	Fac Maint Town hall
SOUTHERN AIR INC	CONTRACT BLDG AUTO PREV MAINT	\$ 350.00	Fac Maint Town hall

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST			
BILLS FOR JANUARY 2026			
Vendor	Description	Detail Amount	Department
SOUTHERN AIR INC	CONTRACT PRENT MAINT SVS	\$ 608.49	Fac Maint Town hall
SOUTHERN AIR INC	CONTRACT PRENT MAINT SVS	\$ 245.92	Facility Maintenance
TAXING AUTHORITY CONSULTING SERVICES PC	BANKRUPTCY SERVICES JAN-MAR 2026	\$ 450.00	Finance
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	FINANCE - OFFICE SUPPLIES	\$ 502.46	Finance
TYLER TECHNOLOGIES INC	PHASE 4B ASSET MGMNT IMP	\$ 3,780.00	Finance
TYLER TECHNOLOGIES INC	ONSITE TRAINING FEES DEC 8-13 2025	\$ 1,564.81	Finance
TYLER TECHNOLOGIES INC	PHASE 4B ASSET MNGMT IMP	\$ 630.00	Finance
TYLER TECHNOLOGIES INC	PHASE 4B ASSET MANAGEMENT IMP	\$ 630.00	Finance
ALGONQUIN PRODUCTS COMPANY	FIRE DEPT - STOCK SUPPLIES	\$ 185.00	Fire
AMAZON CAPITAL SERVICES INC	FIRE DEPT - SUPPLIES	\$ 85.97	Fire
AMAZON CAPITAL SERVICES INC	FIRE DEPT - OFFICE SUPPLIES	\$ 54.73	Fire
PROFESSIONAL COMMUNICATIONS	FIRE DEPT - RADIO SUPPLIES/EQUIP	\$ 984.90	Fire
QUALITY TIRE & BRAKE SERVICE	FIRE DEPT - OIL CHANGE SERVICES	\$ 80.00	Fire
QUALITY TIRE & BRAKE SERVICE	FIRE DEPT - BRAKE REPAIRS/SERVICES	\$ 371.00	Fire
QUALITY TIRE & BRAKE SERVICE	FIRE DEPT - OIL CHANGE SERVICES	\$ 84.00	Fire
SAFE AIR SYSTEMS	FIRE DEPT - PREVENTATIVE MAINT.	\$ 1,398.94	Fire
SANICO - SOLUTIONS SYSTEMS INC	FIRE DEPT - JANITORIAL SUPPLIES	\$ 128.77	Fire
SOUTHERN AIR INC	CONTRACT BLDG AUTO PREV MAINT	\$ 92.00	Fire
SOUTHERN AIR INC	CONTRACT PRENT MAINT SVS	\$ 528.00	Fire
WITMER PUBLIC SAFETY GROUP INC	FIRE DEPT - UNIFORMS	\$ 83.71	Fire
MIDWEST MOTOR SUPPLY INC	FLEET MAINT - STOCK PARTS/SUPPLIES	\$ 167.05	Fleet Maintenance
CENTURY ENGINEERING INC	HICKOK ST IMPROVEMENTS	\$ 1,137.02	Hickok St Improvments
PEACHY KLEEN JANITORIAL LLC	REC DEPT - CUSTODIAL SERVICES JAN 2026	\$ 600.00	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 270.16	Huckleberry Park
SANICO - SOLUTIONS SYSTEMS INC	CHP - JANITORIAL SUPPLIES	\$ 746.67	Huckleberry Park
MARSH & MCLENNAN COMPANIES INC	HR - MGMT FEES	\$ 2,000.00	Human Resources
MUGATE LABORATORY LLC	HR - EMP TESTING	\$ 143.00	Human Resources
PSYCHOLOGICAL HEALTH ROANOKE	HR - EMP SERVICES	\$ 260.00	Human Resources
SIMPLIVERIFIED LLC	HR - EMPLOYEE SERVICES	\$ 277.00	Human Resources
TREASURER OF MONTGOMERY	NRV LEADERSHIP TRAINING - SPRING SESSION	\$ 6,088.39	Human Resources
TREASURER OF MONTGOMERY	NRV LEADERSHIP TRAINING - SPRING SESS -MILEAGE	\$ 188.16	Human Resources
AMAZON CAPITAL SERVICES INC	IT DEPT - SUPPLIES	\$ 129.99	Information Technology
AMAZON CAPITAL SERVICES INC	IT DEPT - SUPPLIES	\$ 36.96	Information Technology
AMAZON CAPITAL SERVICES INC	IT DEPT - SUPPLIES	\$ 22.76	Information Technology
ASSURED DATA PROTECTION INC	IT DEPT - RUBRIK DECEMBER 2025	\$ 4,902.71	Information Technology
DATA NETWORK SOLUTIONS INC	IT DEPT - NETCLOUD RENEWAL	\$ 1,771.88	Information Technology
KING-MOORE INC	IT DEPT - 8 HOURS SUPPORT DEC 2025	\$ 920.00	Information Technology
STERNS CONRAD AND SCHMIDT CONSULTING ENGINEERS INC	LANDFILL POST CLOSURE	\$ 6,123.24	Landfill
SANDS ANDERSON	ALLGHENY COMPLAINT - DEC 2025	\$ 4,980.00	N. Franklin Cambria Int
RUMMEL KLEPPER & KAHL LLP	N FRANKLIN SIDEWALK IN-FILL	\$ 6,151.70	N. Franklin Sidewalk Fill

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST			
BILLS FOR JANUARY 2026			
Vendor	Description	Detail Amount	Department
DCI/SHIRES INC	N FRANKLIN /WADES LN PEDESTRIAN	\$ 83,054.04	N. Franklin Wades Ln Ped Impro
RINKER DESIGN ASSOCIATES PC	N FRANKLIN / DEPOT IMPROVEMENTS	\$ 6,687.33	N.Frank-Coll-Dep intersection
FISHER AUTO PARTS INC	REC DEPT - VEH PARTS	\$ 63.16	Parks & Recreation Admin
JASPER ENGINE EXCHANGE INC	REC DEPT - VEH TRANSMISSION	\$ 3,178.00	Parks & Recreation Admin
PEACHY KLEEN JANITORIAL LLC	REC DEPT - CUSTODIAL SERVICES JAN 2026	\$ 2,500.00	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 228.24	Parks & Recreation Admin
SANICO - SOLUTIONS SYSTEMS INC	REC DEPT - JANITORIAL SUPPLIES	\$ 724.72	Parks & Recreation Admin
SHOFFNERKALTHOFF MES INC	REC DEPT - HVAC REPAIRS	\$ 470.00	Parks & Recreation Admin
SOUTHERN AIR INC	REC DEPT - HVAC REPAIRS	\$ 265.00	Parks & Recreation Admin
SOUTHERN AIR INC	CONTRACT BLDG AUTO PREV MAINT	\$ 416.33	Parks & Recreation Admin
SOUTHERN AIR INC	CONTRACT PRENT MAINT SVS	\$ 1,761.00	Parks & Recreation Admin
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	REC DEPT - OFFICE SUPPLIES	\$ 169.50	Parks & Recreation Admin
TBC ASSOCIATES II LLC	REC DEPT - RENTAL SERVICES	\$ 118.00	Parks & Recreation Maintenance
TBC ASSOCIATES II LLC	REC DEPT - RENTAL SERVICES	\$ 118.00	Parks & Recreation Maintenance
NORTHWEST HARDWARE CO INC	REC DEPT - SUPPLIES	\$ 3.25	Parks&Recreation Materials&EQ
NORTHWEST HARDWARE CO INC	REC DEPT - MATERIALS	\$ 10.79	Parks&Recreation Materials&EQ
R. E. MICHEL COMPANY LLC	REC DEPT - MATERIALS	\$ 72.79	Parks&Recreation Materials&EQ
R. E. MICHEL COMPANY LLC	REC DEPT - MATERIALS	\$ 194.71	Parks&Recreation Materials&EQ
AMAZON CAPITAL SERVICES INC	PLANNING - BOOKS	\$ 174.18	Planning
FIRE RESCUE AND TACTICAL INC	PLANNING - UNIFORM SUPPLIES	\$ 132.00	Planning
VIRGINIA MEDIA INC	PLANNING - REZONE LEGAL AD	\$ 135.00	Planning
VIRGINIA MEDIA INC	PLANNING - REZONE LEGAL AD	\$ 135.00	Planning
ABC TIRE AND AUTO LLC	PD - STATE INSPECTION	\$ 20.00	Police
ABC TIRE AND AUTO LLC	PD - VEH STATE INSP	\$ 20.00	Police
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 9.99	Police
AMAZON CAPITAL SERVICES INC	PD - OFFICE SUPPLIES	\$ 142.80	Police
AMAZON CAPITAL SERVICES INC	PD - SUPPLIES	\$ 198.00	Police
AMAZON CAPITAL SERVICES INC	RADIO SHOP - STOCK SUPPLIES	\$ 123.59	Police
BROWNELLS INC.	PD - ACCESSORIES/SUPPLIES	\$ 2,471.10	Police
BROWNELLS INC.	PD - STOCK SUPPLIES	\$ 178.44	Police
DELL MARKETING L.P.	FY26 MDT ORDER	\$ 24,735.40	Police
DUNCAN FORD MAZDA	PD - TIRE CHANGE SERVICES	\$ 75.00	Police
FIRE RESCUE AND TACTICAL INC	PD - UNIFORM SUPPLIES	\$ 35.00	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 1,284.48	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 1,590.40	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 124.92	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 166.27	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 65.70	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 75.86	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$ 9.38	Police

TOWN OF CHRISTIANSBURG

TO BE PAID BILL LIST

Vendor

BILLS FOR JANUARY 2026

Vendor	Description	Detail	Amount	Department
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$	149.97	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$	95.10	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$	176.12	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$	1,462.50	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$	521.40	Police
GALLS PARENT HOLDINGS LLC	PD - UNIFORM SUPPLIES	\$	17.52	Police
MUNICIPAL EMERGENCY SERVICES INC	PD - SUPPLIES	\$	688.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - BRAKE REPAIRS	\$	165.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - TIRES SERVICES	\$	25.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - TIRE SERVICES	\$	25.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - BRAKE REPAIRS/SERVICES	\$	596.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - TIRE SERVICES	\$	100.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - VEH PARTS/REPAIRS	\$	207.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE SERVICES	\$	84.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE/TIRE SERVICES	\$	174.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - OIL CHANGE/TIRE SERVICES	\$	85.00	Police
QUALITY TIRE & BRAKE SERVICE	PD - TIRE SERVICES	\$	100.00	Police
SANICO - SOLUTIONS SYSTEMS INC	PD - JANITORIAL SUPPLIES	\$	935.02	Police
SOUTHERN AIR INC	CONTRACT PRENT MAINT SVS	\$	649.17	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$	5.62	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$	15.80	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$	89.84	Police
TAYLOR OFFICE SUPPLY & ART SUPPLY INC	PD - OFFICE SUPPLIES	\$	294.55	Police
BMS DIRECT	WATER BILLS/SW CALENDAR/NEWSLETTER	\$	2,786.12	Public Relations
BMS DIRECT	WATER BILLS/SW CALENDAR/NEWSLETTER	\$	3,171.95	Public Works
AMAZON CAPITAL SERVICES INC	EMS - RADIO SHOP SUPPLIES	\$	18.62	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	RADIO SHOP - STOCK SUPPLIES	\$	123.59	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	RADIO SHOP - STOCK SUPPLIES	\$	123.59	Radio Shop Installs
SINGLE SOURCE INC	RADIO SHOP - SUPPLIES	\$	248.04	Radio Shop Installs
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$	35.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$	15.99	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$	10.09	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$	303.21	Rescue
AMAZON CAPITAL SERVICES INC	EMS - MEDICAL SUPPLIES	\$	26.66	Rescue
AMAZON CAPITAL SERVICES INC	EMS - RADIO SHOP SUPPLIES	\$	392.98	Rescue
AMAZON CAPITAL SERVICES INC	EMS - SUPPLIES	\$	59.98	Rescue
AMAZON CAPITAL SERVICES INC	RADIO SHOP - STOCK SUPPLIES	\$	123.59	Rescue
EAST COAST EMERGENCY VEHICLES LLC	EMS - VEH LED LIGHTS	\$	376.32	Rescue
FIRE RESCUE AND TACTICAL INC	EMS - UNIFORM SUPPLIES	\$	282.97	Rescue
LIFE-ASSIST INC	EMS - MEDICAL SUPPLIES	\$	147.65	Rescue

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST			
BILLS FOR JANUARY 2026			
Vendor	Description	Detail Amount	Department
SOUTHERN AIR INC	CONTRACT PRENT MAINT SVS	\$ 285.67	Rescue
VEST'S SALES & SERVICE INC.	EMS - AMBULANCE 2024 FORD F550 VIN 9187	\$ 367,507.00	Rescue
AMAZON CAPITAL SERVICES INC	EMS - STOCK SUPPLIES	\$ 74.50	Rescue Donations Fund
RINKER DESIGN ASSOCIATES PC	ROANOKE/DEPOT ST PED - ROANOKE ST CROSSING	\$ 637.23	Roanoke - Depot Crossing
RINKER DESIGN ASSOCIATES PC	ROANOKE/DEPOT ST PED - ROANOKE ST CROSSING	\$ 424.82	Roanoke Depot Ped Improvements
AMAZON CAPITAL SERVICES INC	SEWER OPS - SUPPLIES	\$ 14.99	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	SEWER OPS - OFFICE SUPPLIES	\$ 26.97	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - PPE STOCK SUPPLIES	\$ 50.35	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - VEH BED LIGHT KITS	\$ 169.99	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	SEWER OPS - OFFICE SUPPLIES	\$ 5.99	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	SEWER OPS - SUPPLIES	\$ 17.41	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - PPE STOCK SUPPLIES	\$ 125.42	Sewer Pump Station Operations
B & K TRUCK ACCESSORIES	SEWER OPS - PW-VEH UPGRADES	\$ 2,120.00	Sewer Pump Station Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 458.40	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$ 211.65	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK PARTS	\$ 72.84	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$ 169.32	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK SUPPLIES	\$ 929.94	Sewer Pump Station Operations
FERGUSON ENTERPRISES INC #75	SEWER OPS - STOCK PARTS	\$ 458.93	Sewer Pump Station Operations
GENUINE PARTS COMPANY INC	SEWER OPS - VEH SUPPLIES	\$ 38.97	Sewer Pump Station Operations
HOSE HOUSE INC.	SEWER OPS - SUPPLIES	\$ 5.10	Sewer Pump Station Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	SEWER OPS - EQUIP PARTS	\$ 575.08	Sewer Pump Station Operations
INFRASTRUCTURE SOLUTIONS GROUP INC	SEWER OPS - EQUIP PARTS	\$ 319.70	Sewer Pump Station Operations
NORTHWEST HARDWARE CO INC	PW - STOCK SUPPLIES	\$ 9.00	Sewer Pump Station Operations
QUALITY TIRE & BRAKE SERVICE	SEWER OPS - TIRE/SERVICES	\$ 174.00	Sewer Pump Station Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 35.93	Sewer Pump Station Operations
AMAZON CAPITAL SERVICES INC	PW - VEH BED LIGHT KITS	\$ 169.99	Solid Waste
B & K TRUCK ACCESSORIES	SOLID WASTE - PW- VEH UPGRADES	\$ 2,120.00	Solid Waste
KINGS TIRE SERVICE INC	SOLID WASTE - TIRES	\$ 960.00	Solid Waste
SAMPSON-BLADEN OIL CO INC	SOLID WASTE - BULK TRANS FLUID	\$ 370.00	Solid Waste
AMAZON CAPITAL SERVICES INC	PW - PPE STOCK SUPPLIES	\$ 50.35	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	STORMWATER - SUPPLIES/MATERIALS	\$ 330.11	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	STORMWATER - SUPPLIES/MATERIALS	\$ 218.00	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - PPE STOCK SUPPLIES	\$ 125.41	Storm Drain Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 275.03	Storm Drain Operations
LANDSCAPE SUPPLY INC.	STORMWATER - MATERIALS	\$ 580.00	Storm Drain Operations
NORTHWEST HARDWARE CO INC	PW - STOCK SUPPLIES	\$ 8.99	Storm Drain Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 35.92	Storm Drain Operations
AMAZON CAPITAL SERVICES INC	PW - SUPPLIES	\$ 43.32	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - OFFICE SUPPLIES	\$ 22.99	Streets Operations

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST		BILLS FOR JANUARY 2026		
Vendor	Description	Detail	Amount	Department
AMAZON CAPITAL SERVICES INC	PW - PPE SUPPLIES	\$	41.32	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$	77.84	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - PPE STOCK SUPPLIES	\$	50.35	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - VEH BED LIGHT KITS	\$	169.99	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - STOCK SUPPLIES	\$	40.02	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - PPE STOCK SUPPLIES	\$	125.42	Streets Operations
AMAZON CAPITAL SERVICES INC	PW - PPE SUPPLIES	\$	55.90	Streets Operations
B & K TRUCK ACCESSORIES	PW - PW- VEH UPGRADES	\$	2,120.00	Streets Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$	641.76	Streets Operations
CHANAY MATERIALS LLC	PW - MATERIALS	\$	783.50	Streets Operations
COLE TRUCK PARTS INC	PW - VEH PARTS	\$	3,363.78	Streets Operations
DUNCAN FORD MAZDA	PW - VEH PARTS	\$	68.14	Streets Operations
FERGUSON ENTERPRISES INC #75	PW - STOCK COLD PATCH	\$	707.50	Streets Operations
FIRE RESCUE AND TACTICAL INC	PW - UNIFORM SUPPLIES	\$	125.00	Streets Operations
FISHER AUTO PARTS INC	PW - BRAKE PARTS	\$	138.14	Streets Operations
GENUINE PARTS COMPANY INC	PW - SHOP SUPPLIES	\$	8.60	Streets Operations
INTERSTATE BATTERY SYSTEM OF ROANOKE VALLEY INC	PW - STOCK BATTERIES	\$	1,428.80	Streets Operations
KINGS TIRE SERVICE INC	PW - TIRES	\$	960.00	Streets Operations
KINGS TIRE SERVICE INC	PW - TIRES	\$	319.00	Streets Operations
KORMAN SIGNS INC.	PW - STOCK SUPPLIES	\$	399.84	Streets Operations
NEW RIVER FIRE EXTINGUISHERS	PW - FIRE EXT INSPECTIONS	\$	90.75	Streets Operations
NORTHWEST HARDWARE CO INC	PW - STOCK SUPPLIES	\$	9.00	Streets Operations
POWER ZONE	PW - LANDSCAPE SUPPLIES	\$	35.99	Streets Operations
SUPERIOR PAVING CORP	PW - 3.17 TONS SURFACE ASPHALT	\$	292.43	Streets Operations
SUPERIOR PAVING CORP	PW - 2.82 TONS SURFACE ASPHALT	\$	260.15	Streets Operations
SUPERIOR PAVING CORP	PW - 3.25 TONS SURFACE ASPHALT	\$	299.81	Streets Operations
ZORO TOOLS INC	SIGN SHOP MATERIALS	\$	26.34	Streets Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$	35.93	Streets Operations
ROBERT J YOUNG COMPANY LLC	AUDIOVISUAL EQUIP FOR ADMIN CONFERENCE ROOM	\$	9,975.00	Town Manager
SANDS ANDERSON	GENERAL SERVICES - DEC 2025	\$	12,457.50	Town Manager
AMAZON CAPITAL SERVICES INC	PW - VEH BED LIGHT KITS	\$	169.99	Treatment Plant Operations
B & K TRUCK ACCESSORIES	WWTP - PW- VEH UPGRADES	\$	2,120.00	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING PERMIT RENEWAL	\$	1,344.00	Treatment Plant Operations
BLUE RIDGE ANALYTICAL LLC	WWTP - LAB TESTING	\$	748.00	Treatment Plant Operations
CHA CONSULTING INC	WWTP - IN-PLANT OPERATOINAL ASSIST	\$	1,144.25	Treatment Plant Operations
ENVIRONMENTAL LAND WASTE MANAGEMENT SERVICE INC	WWTP - DEC 2025 SLUDGE HAULING	\$	37,756.39	Treatment Plant Operations
FISHER SCIENTIFIC CO.	WWTP - LAB SUPPLIES	\$	301.05	Treatment Plant Operations
HARMONY INTEGRATION SERVICES LLC	WWTP - VFD FOR WET WEATHER PUMP	\$	7,826.37	Treatment Plant Operations
HD SUPPLY INC	WWTP - LAB SUPPLIES	\$	446.77	Treatment Plant Operations
HD SUPPLY INC	WWTP - SUPPLIES	\$	43.00	Treatment Plant Operations

TOWN OF CHRISTIANSBURG TO BE PAID BILL LIST			
BILLS FOR JANUARY 2026			
Vendor	Description	Detail Amount	Department
HD SUPPLY INC	WWTP - SUPPLIES	\$ 82.00	Treatment Plant Operations
HD SUPPLY INC	WWTP - SUPPLIES	\$ 447.99	Treatment Plant Operations
R. E. MICHEL COMPANY LLC	WWTP - SUPPLIES	\$ 87.24	Treatment Plant Operations
R. E. MICHEL COMPANY LLC	WWTP - SUPPLIES/PARTS	\$ 30.38	Treatment Plant Operations
R. E. MICHEL COMPANY LLC	CREDIT/RETURN - WWTP SUPPLIES/PARTS	\$ (123.35)	Treatment Plant Operations
SANICO - SOLUTIONS SYSTEMS INC	WWTP - JANITORIAL SUPPLIES	\$ 168.00	Treatment Plant Operations
SFS TOOLS AND SAFETY LLC	WWTP - ARC FLASH GLOVES	\$ 127.00	Treatment Plant Operations
SOUTHERN AIR INC	CONTRACT PRENT MAINT SVS	\$ 381.92	Treatment Plant Operations
UNIFIRST CORPORATION	WWTP - FLOOR MATS	\$ 54.70	Treatment Plant Operations
AMAZON CAPITAL SERVICES INC	PW - PPE STOCK SUPPLIES	\$ 50.35	Water Operations
AMAZON CAPITAL SERVICES INC	PW - PPE STOCK SUPPLIES	\$ 125.42	Water Operations
BANE OIL COMPANY INC	PW - OFF ROAD DIESEL	\$ 458.40	Water Operations
CHANAY MATERIALS LLC	WATER OPS - LANDFILL STOCK SUPPLIES	\$ 1,053.73	Water Operations
COLE TRUCK PARTS INC	WATER OPS - VEH PARTS	\$ 162.70	Water Operations
COLE TRUCK PARTS INC	WATER OPS - VEH PARTS	\$ 23.20	Water Operations
ELECTRICAL SUPPLY CO	WATER OPS - STOCK SUPPLIES	\$ 35.40	Water Operations
FERGUSON ENTERPRISES INC #75	PW - TAPPING VALVES	\$ 4,631.46	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK METER PARTS	\$ 1,072.08	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 782.85	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK METER PARTS	\$ 268.02	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK METER PARTS	\$ 536.04	Water Operations
FERGUSON ENTERPRISES INC #75	WATER OPS - STOCK SUPPLIES	\$ 1,299.00	Water Operations
FISHER AUTO PARTS INC	WATER OPS - VEH PARTS	\$ 152.38	Water Operations
GENUINE PARTS COMPANY INC	WATER OPS - SHOP SUPPLIES	\$ 106.13	Water Operations
GENUINE PARTS COMPANY INC	WATER OPS - VEH PARTS	\$ 283.02	Water Operations
GENUINE PARTS COMPANY INC	WATER OPS - VEH SUPPLIES	\$ 106.13	Water Operations
HD SUPPLY INC	WATER OPS - MATERIALS	\$ 100.48	Water Operations
NORTHWEST HARDWARE CO INC	PW - STOCK SUPPLIES	\$ 9.00	Water Operations
RAILROAD MANAGEMENT COMPANY IV LLC	WATER OPS - LIC NS163957 04-01-26 THRU 03-31-27	\$ 674.36	Water Operations
VIRGINIA UTILITY PROTECTION SERVICE INC	WATER OPS - 229 TRANSMISSIONS	\$ 274.80	Water Operations
ZORO TOOLS INC	PW - STOCK SUPPLIES	\$ 35.93	Water Operations
Total To Be Paid Bill List		\$ 819,755.57	

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR NOVEMBER AND DECEMBER 2024		
	Description	Amount	Department
CARDMEMBER SERVICE	AQUATIC - HARBOR FREIGHT	\$ 430.62	Aquatics Maintenance
COLLINS WELDING AND FABRICATION LLC	FABRICATION SERVICE	\$ 767.00	Aquatics Maintenance
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES/MATERIALS	\$ 108.72	Aquatics Maintenance
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES	\$ 20.88	Aquatics Maintenance
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES/MATERIALS	\$ 140.40	Aquatics Maintenance
MOORE'S ELECTRICAL & MECHANICAL CONSTRUCTION INC	HVAC AQUATIC CENTER - 11-01-25 TO 01-31-26	\$ 9,288.24	Aquatics Maintenance
NATIONAL POOLS OF ROANOKE INC.	POOL CHEMICALS	\$ 3,096.00	Aquatics Maintenance
CARDMEMBER SERVICE	AQUATICS - SPOTIFY	\$ 11.99	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - THE ROANOKE TIMES	\$ 29.99	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - SWIM OUTLET	\$ 510.40	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - JIMMY JOHNS	\$ 146.18	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - REFUND - VA TECH REC SPORTS	\$ (125.00)	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - CAESARS VIRGINIA HOTEL	\$ 6.00	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - FLAGSAFLYING.COM	\$ 143.52	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - CONSTANT CONTACT	\$ 275.00	Aquatics Operations
CARDMEMBER SERVICE	AQUATICS - SANDROS PIZZERIA RESTAURANT	\$ 329.79	Aquatics Operations
COLORADO TIME SYSTEMS	Colorado Time Systems - Ten-lane back-up harness	\$ 1,210.00	Aquatics Operations
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE - DECEMBER 2025	\$ 99.11	Aquatics Operations
LOWES HOME CENTERS INC	AQUATICS - SUPPLIES/MATERIALS	\$ 36.13	Aquatics Operations
NEW RIVER ENGRAVING	AWARD	\$ 90.00	Aquatics Operations
OFFICE OF THE UNIVERSITY BURSAR	WORK STUDY PROGRAM - NOVEMBER 2025	\$ 109.71	Aquatics Operations
ONETIME PAY AQUATICS	Refund of Check#011897	\$ 108.00	Aquatics Operations
RECREONICS INC	Recreonics - Pool Vacuum	\$ 12,530.00	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 51.23	Aquatics Operations
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 281.42	Aquatics Operations
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 01-02-26 TO 02-01-26	\$ 104.22	Aquatics Operations
STAND ENERGY CORPORATION	GAS & TRANSPORTATION NOVEMBER 2025	\$ 5,449.50	Aquatics Operations
SUBLIME ENTERPRISES LLC	2025 BEACH BASH/KIDS NIGHT OUT	\$ 80.00	Aquatics Operations
SUBLIME ENTERPRISES LLC	2025 PUMPKIN SPLASH PATCH/SEPT KIDS NIGHT OUT	\$ 75.00	Aquatics Operations
UNITED RENTALS INC.	PARTS/SUPPLIES	\$ 305.00	Aquatics Operations
LANCASTER INC.	MAINTENANCE/REPAIRS	\$ 254.33	Building
MOTOR MILE CAR WASH	CAR WASH PACKAGE - INSP	\$ 100.00	Building
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 23.97	Cemetery
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 23.97	Cemetery
FISHER AUTO PARTS INC	PARTS/SUPPLIES	\$ 14.89	Cemetery
LOWES HOME CENTERS INC	CEMETERY - SUPPLIES	\$ 62.56	Cemetery
LOWES HOME CENTERS INC	CEMETERY - SUPPLIES/MATERIALS	\$ 55.04	Cemetery
SALEM STONE CORPORATION	STONE - DECEMBER 2025	\$ 406.96	Cemetery
SOUTHERN STATES	CEMETERY - BULK PROPANE	\$ 225.29	Cemetery
SOUTHERN STATES	CEMETERY - BULK PROPANE	\$ 135.06	Cemetery
FELIX CLARKE	Planning Commission Meetings 4th Quarter 2025	\$ 60.00	Community Development

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR NOVEMBER AND DECEMBER 2024		
	Description	Amount	Department
HELEN ANN LYMAN	Planning Commission Meetings 4th Quarter 2025	\$ 150.00	Community Development
JEANANNE KNIES	Planning Commission Meetings 4th Quarter 2025	\$ 150.00	Community Development
JENNIFER SOWERS	Planning Commission Meetings 4th Quarter 2025	\$ 150.00	Community Development
LARRY BENTON DAY JR	Planning Commission Meetings 4th Quarter 2025	\$ 150.00	Community Development
LITERACY VOLUNTEERS OF THE NEW RIVER VALLEY	ANNUAL FUNDING 2025-2026	\$ 2,313.00	Community Development
MARK CURTIS	Planning Commission Meetings 4th Quarter 2025	\$ 90.00	Community Development
MIKE SCARRY	Planning Commission Meetings 4th Quarter 2025	\$ 150.00	Community Development
RICHARD HILDING JOHNSON	Planning Commission Meetings 4th Quarter 2025	\$ 150.00	Community Development
ADVANCE AUTO PARTS	COUNTY FIRE - VEH PARTS	\$ 174.99	County Fire Operating
AMAZON CAPITAL SERVICES INC	COUNTY FIRE - SUPPLIES	\$ 77.66	County Fire Operating
MOTOR MILE CAR WASH	COUNTY FIRE - MONTHLY CAR WASH PLAN	\$ 100.00	County Fire Operating
QUALITY TIRE & BRAKE SERVICE	COUNTY FIRE - OIL CHANGE SERVICES	\$ 245.00	County Fire Operating
VIRGINIA BUSINESS SYSTEMS	COUNTY FIRE - PRINTING 11-19-25 TO 12-18-25	\$ 2.43	County Fire Operating
WITMER PUBLIC SAFETY GROUP INC	COUNTY FIRE - HOSE REPAIR	\$ 40.00	County Fire Operating
AT&T MOBILITY	PHONE/INTERNET BILLING - DECEMBER 2025 - RESCUE	\$ 252.82	County Rescue Operating
CARDMEMBER SERVICE	EMS - STARLINK	\$ 50.00	County Rescue Operating
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 137.50	County Rescue Operating
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 122.50	County Rescue Operating
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 112.79	County Rescue Operating
ROBERTS OXYGEN COMPANY INC	THERAPY OXYGEN - RESCUE	\$ 114.58	County Rescue Operating
THE BLOOD CONNECTION INC	WHOLE BLOOD	\$ 790.00	County Rescue Operating
CARDMEMBER SERVICE	SMALL BUSINESS - HOBBY LOBBY	\$ 85.39	Eco Dev Small Bus Assistance
BOUND TREE MEDICAL LLC	UCAPIT ANNUAL SOFTWARE BILLING - RESCUE	\$ 1,200.00	EMS Billing- Rescue
EMS MANAGEMENT & CONSULTANTS INC	MANAGEMENT SERVICES	\$ 1,727.38	EMS Billing- Rescue
CARDMEMBER SERVICE	ENGINEERING - VA DEQ	\$ 100.00	Engineering
CARDMEMBER SERVICE	ENGINEERING - KROGER	\$ 7.49	Engineering
CARDMEMBER SERVICE	ENGINEERING - PROJECT MANAGEMENT INSTITUTE	\$ 60.00	Engineering
CARDMEMBER SERVICE	ENGINEERING - VA RURAL WATER ASSOC	\$ 395.00	Engineering
CARDMEMBER SERVICE	ENGINEERING - VA ASSOC OF SURVEYORS	\$ 318.00	Engineering
HD SUPPLY INC	PARTS/SUPPLIES	\$ 224.40	Facility Maintenance
LOWES HOME CENTERS INC	BLDG GRNDS - SUPPLIES	\$ 5.67	Facility Maintenance
MCGRADY-PERDUE HEATING & COOLING INC	SERVICE 12-23-25	\$ 157.00	Facility Maintenance
MCGRADY-PERDUE HEATING & COOLING INC	SERVICE 12-05-25	\$ 79.00	Facility Maintenance
CARDMEMBER SERVICE	FINANCE - POINTS REDEEMED	\$ (650.00)	Finance
CARDMEMBER SERVICE	FINANCE - TYLER BUSINESS FORMS	\$ 152.38	Finance
CARDMEMBER SERVICE	FINANCE - OMNI CHARLOTTESVILLE VA	\$ 310.90	Finance
DEPARTMENT OF MOTOR VEHICLES	DMV STOPS 11-21-25 TO 12-23-25	\$ 675.00	Finance
ONETIME PAY BPOL	CIG STAMP REFUND	\$ 58.78	Finance
ONETIME PAY TAX	TAX REFUNDS	\$ 30,490.86	Finance
QUADIENT INC.	Quadient - supplies for postage machine	\$ 207.10	Finance
SHRED-IT US JV LLC	SHREDDING SERVICES - DECEMBER 2025	\$ 135.39	Finance

TOWN OF CHRISTIANSBURG PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024		
Vendor	Description	Amount	Department	
TAXING AUTHORITY CONSULTING SERVICES PC	TACS COLLECTION FEES	\$ 53.53	Finance	
VIRGINIA DEPT. OF TAXATION-6626	RETAIL SALES TAX DEC 2025	\$ 5.74	Finance	
WEST PUBLISHING CORPORATION	CLEAR BILLING - DECEMBER 2025	\$ 168.86	Finance	
ADVANCE AUTO PARTS	FIRE DEPT - POWER CORD REELS	\$ 869.97	Fire	
CARDMEMBER SERVICE	FIRE DEPT - HILTON HOTELS	\$ 1,696.58	Fire	
CARDMEMBER SERVICE	FIRE DEPT - ROANOKE REGIONAL AIRPORT	\$ 50.00	Fire	
CARDMEMBER SERVICE	FIRE DEPT - IAFC	\$ 255.00	Fire	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 7.61	Fire	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 7.61	Fire	
FIRE RESCUE AND TACTICAL INC	UNIFORMS	\$ 230.89	Fire	
LOWES HOME CENTERS INC	FIRE DEPT - SUPPLIES	\$ 154.79	Fire	
LOWES HOME CENTERS INC	FIRE DEPT - SMALL TOOLS/EQUIP	\$ 813.89	Fire	
MCGRADY-PERDUE HEATING & COOLING INC	SERVICE - 12-19-25	\$ 830.00	Fire	
TIME TECHNOLOGIES INC	MAINTENANCE/REPAIRS - FD	\$ 2,012.50	Fire	
TIME TECHNOLOGIES INC	MAINTENANCE/REPAIRS - FD	\$ 887.50	Fire	
ARC3 GASES	PARTS/SUPPLIES	\$ 60.28	Fleet Maintenance	
ARC3 GASES	CO2 TANK RENTAL	\$ 247.38	Fleet Maintenance	
ANTHEM BLUE CROSS AND BLUE SHIELD	COVERAGE 12-23-25 TO 01-12-26	\$ 64,282.36	Fringe Pool	
DELTA DENTAL OF VIRGINIA	DENTAL CLAIMS DECEMBER 2025	\$ 8,744.93	Fringe Pool	
VIRGINIA EMPLOYMENT COMMISSION	QTR 12-31-25	\$ 351.61	Fringe Pool	
AMERICAN MADE COATING COMPANY LLC	SPLASHPAD REPAIR	\$ 1,350.00	Huckleberry Park	
JASON & SHERRA PRICE	WASTE REMOVAL DOG PARK	\$ 840.00	Huckleberry Park	
LOWES HOME CENTERS INC	REC DEPT /CHP - WINTER SUPPLIES	\$ 271.95	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - SUPPLIES	\$ 28.30	Huckleberry Park	
LOWES HOME CENTERS INC	CHP - PARTS/SUPPLIES	\$ 69.30	Huckleberry Park	
POWER ZONE	PARTS/SUPPLIES	\$ 197.98	Huckleberry Park	
CARDMEMBER SERVICE	HR DEPT - KROGER	\$ 59.92	Human Resources	
CARDMEMBER SERVICE	HR DEPT - FOODLION	\$ 16,948.75	Human Resources	
CARDMEMBER SERVICE	HR - CRACKER BARREL	\$ 5,441.29	Human Resources	
CARDMEMBER SERVICE	HR - 4 IMPRINT	\$ 4,569.07	Human Resources	
OFFICE OF THE UNIVERSITY BURSAR	WORK STUDY PROGRAM - NOVEMBER 2025	\$ 200.68	Human Resources	
ASSURED DATA PROTECTION INC	RUBRIK SOFTWARE	\$ 4,845.62	Information Technology	
CARDMEMBER SERVICE	IT DEPT - GO DADDY.COM	\$ 215.90	Information Technology	
CITIZENS	PHONE BILLING JANUARY 2026	\$ 4,900.05	Information Technology	
ELECTRONIC SYSTEMS INC	PRINTER BILLING 12-18-25 TO 01-17-26	\$ 28.95	Information Technology	
GLOBAL SOLUTIONS AND DATA SERVICES LLC	BUSINESS PROCESS REVIEW	\$ 3,000.00	Information Technology	
CARDMEMBER SERVICE	PLANNING - SUBWAY	\$ 67.63	Launch Christiansburg	
CARDMEMBER SERVICE	SMALL BUSINESS - TARGET	\$ 6.32	Launch Christiansburg	
CARDMEMBER SERVICE	SMALL BUSINESS - OUR DAILY BREAD	\$ 94.32	Launch Christiansburg	
CARDMEMBER SERVICE	SMALL BUSINESS - THE HOME DEPOT	\$ 8.87	Launch Christiansburg	
MONTICELLO TEA & SPICE CO	LAUNCH CHRISTIANSBURG	\$ 300.00	Launch Christiansburg	

TOWN OF CHRISTIANSBURG PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024		
Vendor	Description	Amount	Department	
NORMA MONDRAGON GARCIA	LAUNCH CHRISTIANSBURG	\$ 300.00	Launch Christiansburg	
AT&T MOBILITY	PHONE/INTERNET BILLING 12-19-25 TO 01-18-26	\$ 212.50	Parks & Recreation Admin	
CARDMEMBER SERVICE	REC DEPT - PLAYCON RECREATION INC	\$ 698.70	Parks & Recreation Admin	
KIWANIS CLUB OF CHRISTIANSBURG	INSURANCE POLICY - 0176376	\$ 896.00	Parks & Recreation Admin	
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 55.60	Parks & Recreation Admin	
PLANT CULTURE INC.	PLANTS - REC - YEARLY MAINTENANCE 2026	\$ 2,220.00	Parks & Recreation Admin	
SESAC	LICENSE BILLING 2026	\$ 641.00	Parks & Recreation Admin	
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 01-02-26 TO 02-01-26	\$ 89.25	Parks & Recreation Admin	
SINGLE SOURCE INC	PARTS/SUPPLIES	\$ 10.80	Parks & Recreation Admin	
LOWES HOME CENTERS INC	REC DEPT /CHP - WINTER SUPPLIES	\$ 271.95	Parks & Recreation Maintenance	
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 46.53	Parks & Recreation Maintenance	
LOWES HOME CENTERS INC	REC DEPT - SUPPLIES	\$ 50.09	Parks & Recreation Maintenance	
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3002 - DECEMBER 2025	\$ 98.80	Parks & Recreation Maintenance	
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3002 - DECEMBER 2025	\$ 4.02	Parks & Recreation Maintenance	
BSN SPORTS COLLEGIATE PACIFIC	BASKETBALLS	\$ 381.49	Parks&Recreation Materials&EQ	
BUDDY ELECTRIC LLC	BATTING CAGES	\$ 2,953.00	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - DOLLAR TREE	\$ 15.00	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - MICHAELS CRAFT STORE	\$ 23.94	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - MOUNTAIN LAKE LODGE	\$ 38.70	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - CRACKER BARREL	\$ 558.26	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - US CHEF STORE	\$ 65.50	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 31.27	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - BJS	\$ 70.63	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 201.23	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - HOBBY LOBBY	\$ 67.15	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - CHICK FILA	\$ 109.30	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - GOLDEN CORRAL	\$ 37.86	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - DOLLAR TREE	\$ 12.00	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - HOBBY LOBBY	\$ 8.70	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 36.70	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - WALGREENS	\$ 85.68	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - WALMART	\$ 64.38	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	REC DEPT - THE PALISADES RESTAURANT	\$ 460.00	Parks&Recreation Materials&EQ	
LOWES HOME CENTERS INC	REC DEPT - WINTER SUPPLIES	\$ 132.96	Parks&Recreation Materials&EQ	
CARDMEMBER SERVICE	PLANNING - VA ASSOC OF ZONING OFFICIALS	\$ 100.00	Planning	
CARDMEMBER SERVICE	PLANNING - VA ASSOC OF ZONING OFFICIALS	\$ 100.00	Planning	
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 12-24-25	\$ 97.50	Planning	
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 12-24-25	\$ 112.50	Planning	
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 12-31-25	\$ 112.50	Planning	
VIRGINIA MEDIA INC	MAIN STREET MARKETPLACE 12-31-25	\$ 97.50	Planning	
ADVANCE AUTO PARTS	PD - VEH BATTERY/SUPPLIES	\$ 160.53	Police	

TOWN OF CHRISTIANSBURG PAID BILL LIST			
BILLS FOR NOVEMBER AND DECEMBER 2024			
Vendor	Description	Amount	Department
ADVANCE AUTO PARTS	PD - VEH SUPPLIES	\$ 11.99	Police
ADVANCE AUTO PARTS	PD - VEH SUPPLIES	\$ 15.77	Police
BLUETRITON BRANDS INC	WATER	\$ 203.36	Police
CAMBRIA 24073 LLC	INPSECTION	\$ 20.00	Police
CARDMEMBER SERVICE	PD - LOWES	\$ 138.98	Police
CARDMEMBER SERVICE	PD - TRANSUNION	\$ 370.00	Police
CARDMEMBER SERVICE	PD - DAIRY QUEEN	\$ 20.99	Police
CARDMEMBER SERVICE	PD - SANDROS PIZZERIA RESTAURANT	\$ 246.45	Police
CARDMEMBER SERVICE	PD - HOBBY LOBBY	\$ 242.80	Police
CARDMEMBER SERVICE	PD - MARRIOTT	\$ 5.38	Police
CARDMEMBER SERVICE	PD - MARRIOTT	\$ 503.88	Police
CARDMEMBER SERVICE	PD - CENTER FOR POLICE LEADERSHIP	\$ 495.00	Police
CARDMEMBER SERVICE	PD - DESERT SNOW 1	\$ 771.47	Police
CARDMEMBER SERVICE	PD - CENTER FOR POLICE LEADERSHIP	\$ 990.00	Police
CARDMEMBER SERVICE	PD - FBI-LEEDA	\$ 795.00	Police
CARDMEMBER SERVICE	PD - BUDGET INN	\$ 68.58	Police
CARDMEMBER SERVICE	PD - EXXON	\$ 25.00	Police
CARDMEMBER SERVICE	PD - BUDGET INN	\$ 62.87	Police
CARDMEMBER SERVICE	PD - ACTIVE 911	\$ 1,022.00	Police
CARDMEMBER SERVICE	PD - COURTYARD BY MARRIOTT	\$ 529.32	Police
CARDMEMBER SERVICE	PD - QUICKEN SOFTWARE	\$ 77.88	Police
CARDMEMBER SERVICE	PD - WALMART	\$ 121.44	Police
HARD KNOCKS DENT REPAIR	REPAIRS - PD	\$ 75.00	Police
KUSTOM SIGNALS INC.	TECH SUPPORT	\$ 200.00	Police
LANCASTER INC.	INSPECTION	\$ 20.00	Police
LANCASTER INC.	RE-INSPECTION	\$ 1.00	Police
LANCASTER INC.	INSPECTION	\$ 20.00	Police
MARKETING ON MAIN STREET LLC	UNIFORMS	\$ 90.00	Police
PRECISION GLASS & UPH. INC.	PARTS/REPAIRS	\$ 436.15	Police
SHENTEL CABLE COMPANY	CABLE/INTERNET BILLING 01-07-26 TO 02-06-26	\$ 373.86	Police
SHRED-IT US JV LLC	SHREDDING SERVICES - DECEMBER 2025	\$ 141.94	Police
STACY C. COPE	MAINTENANCE	\$ 60.00	Police
TOWN GUN SHOP INC	SUPPLIES	\$ 4,860.00	Police
VERIZON	INTERNET BILLING - JANUARY 2026	\$ 164.95	Police
CARDMEMBER SERVICE	PD POLICE OFFICER FUND - GATES FLOWERS	\$ 47.00	Police Officers Fund
CARDMEMBER SERVICE	PR - THE ROANOKE TIMES	\$ 33.99	Public Relations
BMS DIRECT	FEBRUARY 2026 WATER BILLS \$5000 POST/1000 PRINTING	\$ 6,000.00	Public Works
NRV REGIONAL WATER AUTHORITY	2ND QTR FY 2026	\$ 1,024,971.87	Public Works
ONETIME PAY WATER	WATER REFUNDS	\$ 234.93	Public Works
ADVANCE AUTO PARTS	EMS - SMALL TOOLS	\$ 25.51	Rescue
ADVANCE AUTO PARTS	EMS - VEH SUPPLIES	\$ 56.94	Rescue

TOWN OF CHRISTIANSBURG PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024		
Vendor	Description	Amount	Department	
ADVANCE AUTO PARTS	EMS - VEH BATTERY	\$ 168.83	Rescue	
AT&T MOBILITY	PHONE/INTERNET BILLING - DECEMBER 2025 - RESCUE	\$ 252.83	Rescue	
AT&T MOBILITY	INTERNET BILLING - DECEMBER 2025 - RESCUE	\$ 66.25	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 43.98	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 193.04	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 719.99	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 3.87	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 2.58	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 11.28	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 527.03	Rescue	
BOUND TREE MEDICAL LLC	MEDICAL SUPPLIES - RESCUE	\$ 345.15	Rescue	
CARDMEMBER SERVICE	EMS - THE HOME DEPOT	\$ 48.94	Rescue	
CARDMEMBER SERVICE	EMS - UNIFORM ADVANTAGE	\$ 79.98	Rescue	
CARDMEMBER SERVICE	EMS - 12 VOLT SOLUTIONS	\$ 347.99	Rescue	
CARDMEMBER SERVICE	EMS - YOUTUBE TV	\$ 82.99	Rescue	
CHANAY MATERIALS LLC	MATERIALS/SAND	\$ 916.00	Rescue	
CURTIS BAY MEDICAL WASTE VIRGINIA LLC	MEDICAL WASTE - DECEMBER 2025	\$ 144.41	Rescue	
EMS TECHNOLOGY SOLUTIONS LLC	FLEET MAINTENANCE - RESCUE	\$ 956.50	Rescue	
LOWES HOME CENTERS INC	EMS - BLDG GRNDS SUPPLIES/MATERIALS	\$ 62.22	Rescue	
LOWES HOME CENTERS INC	EMS - SUPPLIES	\$ 110.32	Rescue	
MCGRADY-PERDUE HEATING & COOLING INC	MAINTENANCE/REPAIRS - RESCUE	\$ 576.08	Rescue	
MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC	MEDICAL SUPPLIES - RESCUE	\$ 53.95	Rescue	
MOTOR MILE CAR WASH	CAR WASH PACKAGE - RESCUE	\$ 25.00	Rescue	
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 15.19	Rescue	
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 17.08	Rescue	
NORTHWEST HARDWARE CO INC	PARTS/SUPPLIES	\$ 34.17	Rescue	
SAMSARA INC	LICENSE RENEWAL 11-26-25 TO 10-02-28 - RESCUE	\$ 96.95	Rescue	
SHRED-IT US JV LLC	SHREDDING SERVICES - DECEMBER 2025	\$ 97.21	Rescue	
SIMULATION HEALTH ALLIANCE LLC	MEDICAL SUPPLIES	\$ 60.63	Rescue	
VEST'S SALES & SERVICE INC.	MAINTENANCE/REPAIRS - RESCUE	\$ 2,371.02	Rescue	
WRANGLER HOLDCO CORP	RECYCLING - RESCUE - JANUARY 2026	\$ 180.00	Rescue	
CARDMEMBER SERVICE	EMS - DARK FIRE DESIGNS	\$ 2.00	Rescue Donations Fund	
CARDMEMBER SERVICE	EMS - MACADOS	\$ 108.37	Rescue Donations Fund	
CARDMEMBER SERVICE	EMS - PAPA JOHNS	\$ 38.90	Rescue Donations Fund	
CARDMEMBER SERVICE	EMS - NORTHWEST RIVER SUPPLIES	\$ 799.45	Rescue Donations Fund	
CARDMEMBER SERVICE	EMS - AUTHORIZID	\$ 39.25	Rescue Donations Fund	
CARDMEMBER SERVICE	EMS - WALMART	\$ 88.11	Rescue Donations Fund	
CARDMEMBER SERVICE	EMS - TARGET	\$ 226.40	Rescue Donations Fund	
CARDMEMBER SERVICE	EMS - CHICK FILA	\$ 60.29	Rescue Donations Fund	
CARDMEMBER SERVICE	HR - 4 IMPRINT	\$ 451.98	Rescue Donations Fund	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 65.94	Sewer Pump Station Operations	

TOWN OF CHRISTIANSBURG PAID BILL LIST		BILLS FOR NOVEMBER AND DECEMBER 2024		
Vendor	Description	Amount	Department	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 109.27	Sewer Pump Station Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 113.30	Sewer Pump Station Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 61.91	Sewer Pump Station Operations	
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 133.22	Sewer Pump Station Operations	
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 399.66	Sewer Pump Station Operations	
HOME DEPOT	SEWER OPS - SUPPLIES	\$ 21.97	Sewer Pump Station Operations	
JOSHUA B COOK	TINTING	\$ 135.00	Sewer Pump Station Operations	
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES	\$ 35.90	Sewer Pump Station Operations	
LOWES HOME CENTERS INC	SEWER OPS - SUPPLIES/MATERIALS	\$ 138.95	Sewer Pump Station Operations	
SALEM STONE CORPORATION	STONE - DECEMBER 2025	\$ 746.24	Sewer Pump Station Operations	
GRANTURK EQUIPMENT CO. INC	PARTS/SUPPLIES	\$ 938.82	Solid Waste	
JOSHUA B COOK	TINTING - PW	\$ 135.00	Solid Waste	
MONT REGIONAL SOLID WASTE (RECYL)	ACCT 9930 - DECEMBER 2025	\$ 5,043.36	Solid Waste	
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3000 - DECEMBER 2025	\$ 45,871.88	Solid Waste	
WRANGLER HOLDCO CORP	RECYCLING - DECEMBER 2025	\$ 31,593.12	Solid Waste	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 49.33	Storm Drain Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 50.86	Storm Drain Operations	
APPALACHIAN POWER COMPANY	ELECTRIC SERVICE - 10-10-25 TO 11-10-25	\$ 1,121.53	Street Lights	
AMERICAN RED CROSS-HEALTH & SAFETY SERVICES	CPR/FIRST AID TRAINING 12-16-25/12-19-25	\$ 560.00	Streets Administration	
CAROLINA INDUSTRIAL EQUIPMENT LLC	PARTS/SUPPLIES	\$ 393.23	Streets Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 171.91	Streets Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 512.77	Streets Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 388.78	Streets Operations	
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 163.85	Streets Operations	
COLE TRUCK PARTS INC	PARTS/SUPPLIES	\$ 113.88	Streets Operations	
COLE TRUCK PARTS INC	PARTS/SUPPLIES	\$ 113.88	Streets Operations	
FIRE RESCUE AND TACTICAL INC	UNIFORMS	\$ 75.00	Streets Operations	
FREDERICK C. PRICE	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Streets Operations	
HOME DEPOT	PW - SUPPLIES	\$ 167.88	Streets Operations	
JOSHUA B COOK	TINTING - PW	\$ 135.00	Streets Operations	
KENNETH H. CUSTER JR	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Streets Operations	
MOBOTREX INC	PARTS/SUPPLIES	\$ 225.00	Streets Operations	
RYAN WILLIAMS	Uniforms: Safety Shoe Reimbursement	\$ 125.00	Streets Operations	
SALEM STONE CORPORATION	STONE - DECEMBER 2025	\$ 1,766.74	Streets Operations	
SAMPSON-BLADEN OIL CO INC	BLUE DEF	\$ 335.56	Streets Operations	
VIRGINIA MUNICIPAL LEAGUE	ELECTED OFFICIALS CONFERENCE	\$ 105.00	Town Council	
VIRGINIA MUNICIPAL LEAGUE	ELECTED OFFICIALS CONFERENCE	\$ 105.00	Town Council	
AMAZON CAPITAL SERVICES INC	ENVELOPES/STICKERS	\$ 46.95	Town Manager	
CARDMEMBER SERVICE	ADMIN - DOLLAR GENERAL	\$ 21.06	Town Manager	
CARDMEMBER SERVICE	ADMIN - KROGER	\$ 11.96	Town Manager	
CARDMEMBER SERVICE	ADMIN - LOOPNET.COM	\$ 99.00	Town Manager	

TOWN OF CHRISTIANSBURG PAID BILL LIST			
Vendor	BILLS FOR NOVEMBER AND DECEMBER 2024		
	Description	Amount	Department
SCOT SHIPPEE	TUITION REIMBURSEMENT FALL 2025	\$ 2,550.00	Town Manager
STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	\$ 74.03	Town Manager
APPALACHIAN POWER COMPANY	ELECTRIC SERVICE - 10-10-25 TO 12-05-25	\$ 50,861.49	Town Wide
ATMOS ENERGY CORPORATION	NATURAL GAS BILLING 12-06-25 TO 01-08-26	\$ 12,162.85	Town Wide
GRANITE TELECOMMUNICATIONS LLC	PHONE/INTERNET BILLING JANUARY 2026	\$ 1,170.76	Town Wide
MANSFIELD OIL COMPANY	FUEL BILLING 12-16-25 TO 12-31-25	\$ 29,767.65	Town Wide
APPALACHIAN POWER COMPANY	2557 CRAB CREEK RD - 10-20-25 TO 11-18-25	\$ 23,027.95	Treatment Plant Operations
ENVIRONMENTAL RESOURCE ASSOC.	ERA - Wastewater Coliform Standards	\$ 2,358.47	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 28.46	Treatment Plant Operations
LOWES HOME CENTERS INC	WWTP - SUPPLIES	\$ 51.22	Treatment Plant Operations
MONT REGIONAL SOLID WASTE AUTHORITY	ACCT 3000 - DECEMBER 2025	\$ 545.68	Treatment Plant Operations
R. E. MICHEL COMPANY LLC	PARTS/SUPPLIES	\$ 92.97	Treatment Plant Operations
SANICO - SOLUTIONS SYSTEMS INC	CLEANING SUPPLIES	\$ 220.00	Treatment Plant Operations
SUBURBAN PROPANE L.P.	TICKET #297402 - PROPANE	\$ 1,450.99	Treatment Plant Operations
SUBURBAN PROPANE L.P.	TICKET #297440 - PROPANE	\$ 1,068.23	Treatment Plant Operations
SUBURBAN PROPANE L.P.	TICKET #297439 - PROPANE	\$ 1,099.29	Treatment Plant Operations
SUBURBAN PROPANE L.P.	TICKET #297401 - PROPANE	\$ 1,178.45	Treatment Plant Operations
SUMMIT FIRE & SECURITY LLC	FUME HOOD INSPECTION	\$ 179.00	Treatment Plant Operations
SWEET SPRINGS VALLEY WATER	WATER	\$ 34.50	Treatment Plant Operations
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING - DECEMBER 2025	\$ 817.15	Treatment Plant Operations
THE CFS GROUP BLUE RIDGE DISPOSAL & RECYCLING SERV	SLUDGE HAULING - NOVEMBER 2025	\$ 787.88	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
CARTER MACHINERY	PARTS/SUPPLIES 12-19-25	\$ 256.75	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 12.93	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 152.79	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 152.79	Water Operations
CINTAS CORPORATION NO. 2	UNIFORMS	\$ 12.93	Water Operations
CMC SUPPLY INC.	PARTS/SUPPLIES - BUFFALO WATER TANK	\$ 45.23	Water Operations
CORE & MAIN LP	PARTS/SUPPLIES	\$ 592.50	Water Operations
FERGUSON ENTERPRISES INC #75	PARTS/SUPPLIES	\$ 960.87	Water Operations
LOWES HOME CENTERS INC	WATER OPS - SUPPLIES	\$ 71.23	Water Operations
LOWES HOME CENTERS INC	WATER OPS - SUPPLIES	\$ 9.22	Water Operations
TREASURER COMMONWEALTH OF VIRGINIA	WATER TEST KITS	\$ 750.44	Water Operations
Total Paid		\$ 1,495,578.60	
TO BE PAID BILL LIST		\$ 819,755.57	
TOTAL ALL		\$ 2,315,334.17	



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

February 3, 2026

ITEM TITLE:

Request approval to award a contract for Hauling and Applying Biosolids for the Town's Wastewater Treatment Facility (WWTF), Request for Proposal (RFP) 26500010.

DESCRIPTION:

To contract with Environmental Land Waste Management Services (ELMS), Inc., to haul and apply biosolids generated by the Town's WWTF located at 2557 Crab Creek Road, to the disposal and/or application sites and at the specified frequencies. The Contractor will also maintain records and generate required reports as well as comply with ordinances, laws and regulations of Federal, Local, and State agencies. The resulting contract will be for 3 years with two optional (1)-year renewals. **The annual cost will be approximately \$360,000.**

POTENTIAL ACTION:

Request approval

DEPARTMENT:

Public Works

PRESENTER:

James Lancianese

ITEM HISTORY:

Environmental Land Waste Management Services (ELMS), Inc., was the only contractor that submitted a proposal for this RFP. ELMS has been a valued partner with the Town of Christiansburg having hauled biosolids for the Town for the last 33 years.

INFORMATION PROVIDED:

Reference RFP 26500010, Hauling and Applying Biosolids for the Wastewater Treatment Facility and ELMS's proposal dated January 12, 2026.

<https://christiansburg.box.com/s/v2aez7updce7n1zmo69d18zl2c3bx6o8>

<https://christiansburg.box.com/s/e0z4lo666dtgjwiauesx0urk8nxlrqvp>



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

AGENDA LOCATION:

Consent Agenda

Meeting Date:

February 3, 2026

ITEM TITLE:

Request approval to award Wireless Edge the easement rights for the cell tower located at 229 Warren Street, NW.

DESCRIPTION:

To award Wireless Edge the easement rights to develop, install, and operate a wireless telecommunications facility on Town-owned property located at 229 Warren Street, NW. Wireless Edge was the only company to submit a proposal for the ground lease at this location.

The resulting agreement will be a Communications Easement for forty (40) years. The Town will receive a one-time lump sum payment of \$948,000, less a consulting fee to SteepSteel for their professional services in reaching this lease agreement.

POTENTIAL ACTION:

Request approval

DEPARTMENT:

Town Manager

PRESENTER:

Scot Shippee

ITEM HISTORY:

The Warren Street Cell Tower has been leased by SBA Communications Corporation for the last 21 years (since 8/24/2004). SBA was paying the Town \$12,777.60/year at the end of their contract.

With the assistance of an independent consulting firm that specializes in cell tower lease agreements, SteepSteel, the Town, is now realizing the full leasing potential of our cell tower locations.

INFORMATION PROVIDED:

Reference Request for Proposal (RFP) 26-001, Ground Lease for Cell Tower in the Town of Christiansburg.

<https://christiansburg.box.com/s/3c3gafouxhm360m317onc494gh8j8j7v>

Wireless Edge proposal dated November 14, 2025.

www.steepsteelgov.com



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

February 3, 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:

Council Action

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/xh2rfd5n5k7k3ag390n8crkcg3lijgpv>

Street Vacation Ordinance

<https://christiansburg.box.com/s/ly8of38pcrn7o9yib6im96qd0y7yz3ee>

Aerial Map

<https://christiansburg.box.com/s/5zzy8c0gcerfcnr5tfzfk157q7j66fq3>

Facade Grant Landscaping (completed)

<https://christiansburg.box.com/s/jutk073ed5ucczybrqv8wbv7y99dexz0>



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

AGENDA LOCATION:

Discussion and Action by Mayor and Council

MEETING DATE:

February 3, 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.

On December 15, 2025, Planning Commission voted 4-2-2 to recommend approval of the request with the following conditions:

1. The project shall be developed in general conformance with the masterplan submitted dated September 22, 2025.
2. The approved Conditional Use Permit shall only be for the specific residential use as described in this application.
3. Applicant shall maintain a row of no fewer than five evergreen screening trees along the shared boundary with Tax Parcel 526 - ((A)) - 136.
4. The required front, side and rear yards shall be increased one foot for each foot in height over 35 feet.

In an email dated January 9, 2026, the applicant offered the following condition:

5. The applicant shall widen First Street to a total width of 18' from the project entrance to the intersection of Highview Street. The applicant shall be responsible for the design and the construction of the street widening and the street widening shall be completed and accepted by the Town of Christiansburg prior to the issuance of the first certificate of occupancy for the project.

POTENTIAL ACTION:

Council Action

DEPARTMENT(S):

Planning Department

INFORMATION PROVIDED:

Application

<https://christiansburg.box.com/s/99583n8ndkr1efk5cylgtfroz1mgkiz2>

Planning Commission Resolution

<https://christiansburg.box.com/s/76uiro70apxpt0e1xgw7a27rswg7j5ws>

12/01/25 PC Minutes

<https://christiansburg.box.com/s/m11oidi2trshpon0s56is0ze87ru62pz>

Citizen Emails

<https://christiansburg.box.com/s/7mgw9xl4t9bjc8pey4o2bvhk60bx8tjq>

Staff Report with Maps

<https://christiansburg.box.com/s/k77gzly3ihl4kpjxazvqpnnngcnk0kfvz>

12/15/25 PC Minutes

<https://christiansburg.box.com/s/ogsts63s2bvsd3e3ux6361r2sfjbyfr>

Resolution of Town Council

<https://christiansburg.box.com/s/tqnfip7x74ulxapbyvy0ekrbexqvduie>