



***City Council Meeting***  
***Monday, March 13, 2017, 7:30 PM***  
***Council Chambers, City Hall, 114 North Broad Street, Salem, Virginia 24153***

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- 1. Call to Order**
- 2. Pledge of Allegiance**
- 3. Bid Openings, Awards, Recognitions**
- 4. Consent Agenda**
  - A. Minutes**

Consider approval of the minutes from February 13, 2017, regular meeting.
  - B. Financial Report**

Consider acceptance of the Statement of Revenues and Expenditures for seven months ending January 31, 2017.
- 5. Old Business**
- 6. New Business**
  - A. Taxicabs**

Hold public hearing in accordance with Section 98-94 of THE CODE OF THE CITY OF SALEM, VIRGINIA, and consider issuance of Certificates of Public Convenience and Necessity for the next twelve (12) months, beginning April 1, 2017. (Date set for public hearing at January 23, 2017 meeting. Advertised in the February 23, and March 2, 2017, issues of the Salem Times Register.)
  - B. Miscellaneous Fees**

Consider adoption of Resolution 1306 reaffirming miscellaneous fees.
  - C. Lidl Grocery Store**

Consider setting the bond for physical improvements and erosion and sediment control for Lidl Grocery Store. **Audit - Finance Committee**
  - D. Preston Place**

Consider setting the bond for physical improvements and erosion and sediment control for

Preston Place. **Audit - Finance Committee**

**E. Appropriation of Funds**

Consider request to appropriate grant funds received from the Virginia Office of the Attorney General. **Audit - Finance Committee**

**7. Closed Session**

**8. Adjournment**

**City Council Meeting  
MINUTES**

**Monday, February 13, 2017, 7:30 PM**

Council Chambers, City Hall, 114 North Broad Street, Salem, Virginia 24153

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**1. Call to Order**

A regular meeting of the Council of the City of Salem, Virginia, was called to order at 7:30 p.m., there being present the following members to wit: Byron Randolph Foley, Mayor, William D. Jones, Vice-Mayor, Councilmembers: Jane W. Johnson, James A. Martin, and James L. Chisom; along with Kevin S. Boggess, City Manager; James E. Taliaferro, II, Assistant City Manager and Clerk of Council; Melinda J. Payne, Director of Economic Development; Rosemarie B. Jordan, Director of Finance; Charles E. VanAllman, Jr., Director of Community Development; Mike Stevens, Communications Director; and Stephen M. Yost, City Attorney.

**2. Pledge of Allegiance**

**3. Bid Openings, Awards, Recognitions**

**4. Consent Agenda**

**A. Minutes**

Consider approval of the minutes from the Joint Work Session with the School Board on January 20, 2017 and the January 23, 2017 Work Session and regular meetings.

Approved as presented

**B. Financial Report**

Consider acceptance of the Statement of Revenues and Expenditures for six months ending December 31, 2016.

Received as presented

**5. Old Business**

**A. Amendment to Zoning Ordinance**

Consider six (6) ordinances on second readings upon request to rezone the following properties: 104 Electric Road (Tax Map #80-2-4) from RSF Residential Single Family to CBD Community Business District, 503 South College Avenue (Tax Map

#145-7-5) from TBD Transitional Business District to CBD Community Business District, 507 South College Avenue (Tax Map #145-7-6) from TBD Transitional Business District to CBD Community Business District, One Front Avenue (Tax Map #234-5-2) from LM Light Manufacturing District to CBD Community Business District, 1516 King Street (Tax Map #234-5-3) from LM Light Manufacturing District to CBD Community Business District, and 917 South Colorado Street (Tax Map #184-4-10) from HBD Highway Business District with condition to HBD Highway Business District with no condition. (Approved on first reading at the January 23, 2017 meeting)

Jane Johnson motioned to adopt the six (6) ordinances on second reading rezoning the following properties: 104 Electric Road (Tax Map #80-2-4) from RSF Residential Single Family to CBD Community Business District, 503 South College Avenue (Tax Map #145-7-5) from TBD Transitional Business District to CBD Community Business District, 507 South College Avenue (Tax Map #145-7-6) from TBD Transitional Business District to CBD Community Business District, One Front Avenue (Tax Map #234-5-2) from LM Light Manufacturing District to CBD Community Business District, 1516 King Street (Tax Map #234-5-3) from LM Light Manufacturing District to CBD Community Business District, and 917 South Colorado Street (Tax Map #184-4-10) from HBD Highway Business District with condition to HBD Highway Business District with no condition. William Jones seconded the motion.

Ayes: Chisom, Foley, Johnson, Jones, Martin

**B. Amendment to City Code**

Consider ordinance on second reading amending Chapter 106, Article II District Regulations, Section 106-212(A)(7), Article III Use and Design Standards, Section 106-314.2(C)&(E), Article IV Development Standards, Section 106-402.7(D)&(E) and 106-404.1(A) pertaining to miscellaneous uses, buffer yards, screening & landscaping, and off-street parking requirements. (Approved on first reading at the January 23, 2017 meeting)

William Jones motioned to approve the ordinance on second reading amending Chapter 106, Article II District Regulations, Section 106-212(A)(7), Article III Use and Design Standards, Section 106-314.2(C)&(E), Article IV Development Standards, Section 106-402.7(D)&(E) and 106-404.1(A) pertaining to miscellaneous uses, buffer yards, screening & landscaping, and off-street parking requirements. Jane Johnson seconded the motion.

Ayes: Chisom, Foley, Johnson, Jones, Martin

**C. Amendment to City Code**

Consider ordinance on second reading amending Chapter 66, Signs, of THE CODE OF THE CITY OF SALEM, VIRGINIA. (Approved on first reading at the January 23, 2017 meeting)

Jane Johnson motioned to approve the ordinance on second reading amending Chapter 66, Signs, of THE CODE OF THE CITY OF SALEM, VIRGINIA. James Martin seconded the motion.

Ayes: Chisom, Foley, Johnson, Jones, Martin

**6. New Business**

**A. Olde Salem Days 2017**

Consider adoption of Resolution 1311 closing Main Street on September 9, 2017.

Kevin Boggess, City Manager, noted this is something that the City does annually for Olde Salem Days. He also noted that Barney Horrell with the Salem Rotary Club was in attendance if there were any questions. Mr. Horrell reminded him as we look at the Main Street improvements over the next few years this will probably impact Olde Salem Days due to sidewalk construction, etc., but it should not impact it this year.

William Jones motioned to adopt Resolution 1311 closing Main Street on September 9, 2017. James Chisom seconded the motion.

Ayes: Chisom, Foley, Johnson, Jones, Martin

**B. Appropriation of Funds**

Consider request to appropriate interest earned on the unspent proceeds of the 2016 General Obligation Bonds and additional amounts from issuance. **Audit - Finance Committee**

Vice Mayor Jones stated that the Audit Finance Committee met to discuss this item. The City earns interest on the escrow account holding the unspent proceeds of the 2016 General Obligation Bonds. This interest is used to supplement grant and local funding for capital projects. After issuance, actual bond costs for the issuance of the 2016 General Obligation Bonds was \$3,103 less than estimated bond costs. This difference was allocated among two projects -- \$1,180 for the library roof in series 2016A and \$1,923 for the Salem Memorial Baseball Park Renovations in series 2016B.

William Jones motioned to accept and appropriate interest earned on the unspent proceeds of the 2016 General Obligation Bonds and additional amounts from issuance. James Chisom seconded the motion.

Ayes: Chisom, Foley, Johnson, Jones, Martin

### **C. Appropriation of Funds**

Consider request to appropriate funding for the local match on various capital projects. Audit - Finance Committee

Vice Mayor Jones noted that the Audit Finance Committee met to discuss this item. The City contributes a local match to the funding of various capital projects to aid in the progress and completion of these projects. Local match funding for several capital projects was included in the FY2016 and FY2017 General Fund operating budgets as a transfer to capital projects and therefore needs to be appropriated to specific projects in the Capital Projects Fund. The committee recommends approval to appropriate funding for the local match on various capital projects. He asked Finance Director Rosie Jordan if she could explain further.

Mrs. Jordan noted that during the budget process Council appropriates the funds in the General Fund, and if there is a local match, we appropriate the money that needs to be transferred to Capital Projects. She stated that what staff has not brought to City Council is the Capital Projects fund side of the budget. The Capital Projects is a project to life funding -- it is not fiscal year funding. Funding could be for two, three or even ten years depending on the life of the project. What we have not done for the last fiscal year and the current fiscal year is appropriate the money that is needed in Capital Projects to those specific accounts for local match. So staff is asking Council to appropriate this money now in the Capital Projects fund. The General Fund has been taken care of during the budget process. For the upcoming budget process, they are planning to ask Council to appropriate any local match that is needed to Capital Projects, which will avoid us coming back and doing this at a later time. This will streamline our process a bit more.

Mr. Martin asked if the funds for the matching projects are for greenway projects and pedestrian safety projects. Is this where the money is going? Mrs. Jordan noted the funds are for the Mason Creek Greenway, the Bicycle & Pedestrian Safety Improvement Program, Roanoke River Greenway Phase 2B and Phase 5-Eddy Street. The projects are several dealing with the greenway as well as the Route 419 Bicycle & Pedestrian safety program.

William Jones motioned to accept and appropriate funding for the local match on various capital projects. James Martin seconded the motion.

Ayes: Chisom, Foley, Johnson, Jones, Martin

**D. Appropriation of Funds**

Consider request to appropriate funds for gun range maintenance. **Audit - Finance Committee**

Vice Mayor Jones noted the Audit Finance Committee met to discuss this item. The FBI has contracted with the Salem Police Department to use the City's gun range once a month and will pay \$500 for each use. The City anticipates receiving \$4,500 in the current fiscal year. These funds will be used to maintain and improve the gun range by removing the range tower, adding topsoil to the berms and replacing metal target stands. The committee recommends approval to appropriate funds for the gun range maintenance.

Mayor Foley asked if the improvements being made are because of the extra use of the gun range or will this help to improve the gun range. Mr. Boggess noted that this will improve the gun range. The FBI has been shooting there previously but just not under a formal agreement. So this is giving us an opportunity to update and maintain some things that we did not have a revenue source for before.

William Jones motioned to accept and appropriate funds for gun range maintenance. James Chisom seconded the motion.

Ayes: Chisom, Foley, Johnson, Jones, Martin

**E. Aztec Rental**

Consider setting the bond for erosion and sediment control for Aztec Rental. **Audit - Finance Committee**

Vice Mayor Jones noted the committee reviewed the estimate for erosion and sediment control for the Aztec Rental project. The committee concurs with the Community Development Department's recommendation that the bond be set in the amount of \$2,112 and the period for completion set at twelve (12) months. He asked Chuck VanAllman, Director of Community Development Department, to explain.

Mr. VanAllman noted that Aztec Rentals wants to build a storage warehouse for some of their equipment and an area where they can wash equipment. When they wash the equipment, they are not going to be using any detergent or anything like

that. It will just be a plain water wash. They will be storing tents, tables, etc. Mayor Foley asked if this is on Apperson Drive, and Mr. VanAllman noted that he was correct. They are just going to have a building and an associated parking lot. He noted it should be simple erosion and sediment control, i.e. construction entrance, silt fence, and diversion dikes.

William Jones motioned to approve the bond for erosion and sediment control for Aztec Rental. James Chisom seconded the motion.

Ayes: Chisom, Foley, Johnson, Jones, Martin

**F. Staybridge Suites**

Consider setting the bond for physical improvements and erosion and sediment control for Staybridge Suites. **Audit - Finance Committee**

Vice Mayor Jones noted that the committee reviewed the estimate for physical improvements and erosion control for the Staybridge Suites project. The committee concurs with the Community Development Department's recommendation that a bond be set for \$137,907 for a period of completion to be within twenty-four (24) months.

William Jones motioned to approve the bond for physical improvements and erosion and sediment control for Staybridge Suites. James Chisom seconded the motion.

Ayes: Chisom, Foley, Johnson, Jones, Martin

**7. Closed Session**

**A. Closed Session**

Hold a closed Session in accordance with Section 2.2-3711A(5) of the 1950 Code of Virginia, as amended for the purposes of a discussion concerning a prospective business or industry of the expansion of an existing business or industry where no previous announcement has been made of the business' or industry's interest in locating or expanding its facilities in the community.

**Supplemental Item**

William Jones motioned to move to closed session in accordance with Section 2.2-3711A(5) of the 1950 Code of Virginia, as amended for the purpose of a discussion concerning a prospective business or industry or the expansion of an existing business or industry where no previous announcement has been made of the

business' or industry's interest in locating or expanding its facilities in the community. Jane Johnson seconded the motion.

Ayes: Chisom, Foley, Johnson, Jones, Martin

## 8. Adjournment

Vice Mayor Jones motioned to reconvene at 8:20 p.m. and that in accordance with Section 2.2-3712D. of the Code of Virginia, 1950 as amended to date, Council hereby certifies that in Closed Session only items lawfully exempted from open meeting requirements under the Virginia Freedom of Information Act and only such items identified in the motion by which the Closed Session was convened were heard, discussed, or considered by the Council. Jane Johnson seconded the motion.

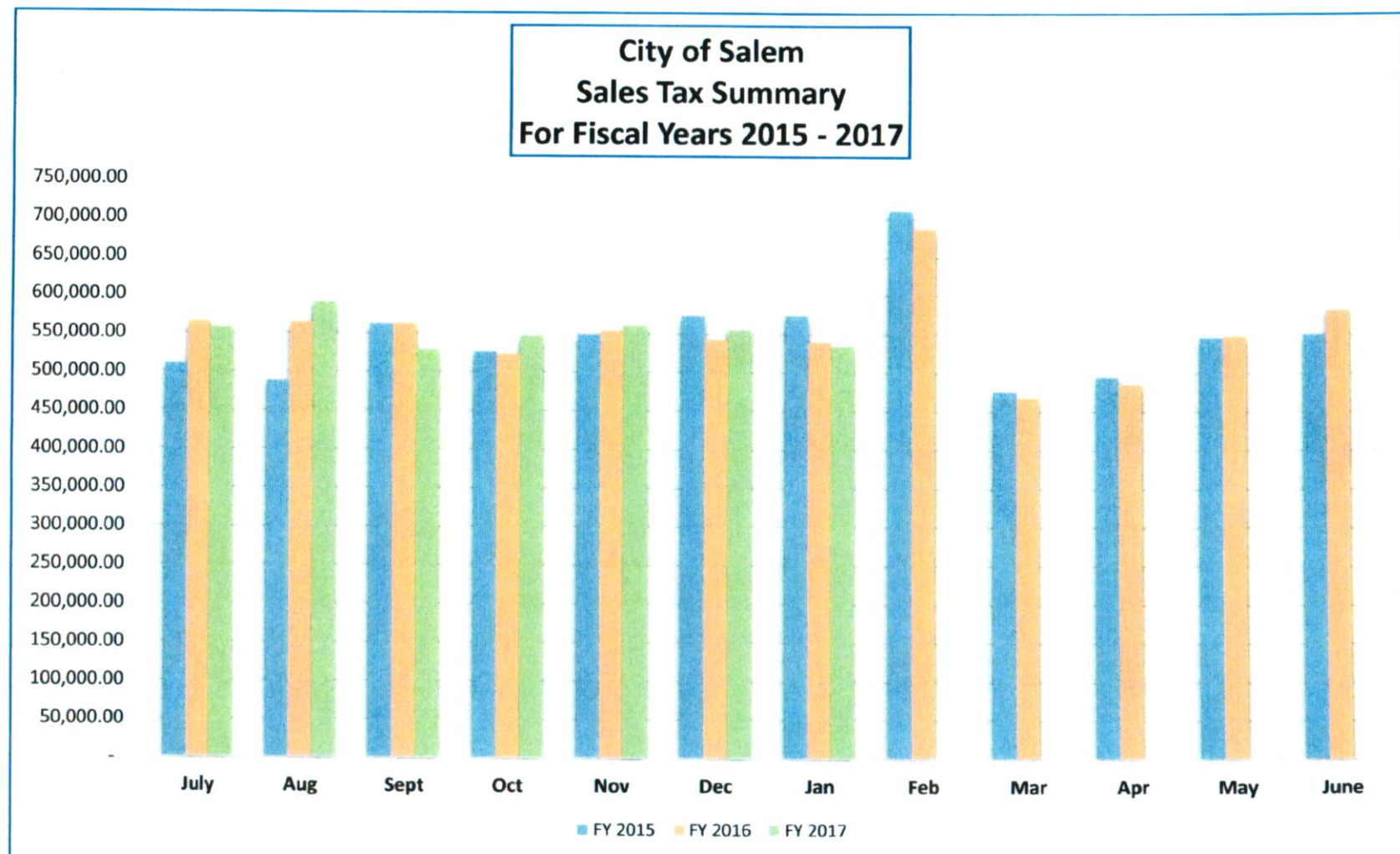
Ayes: Chisom, Foley, Johnson, Jones, Martin

Mayor Foley noted that the regular meeting scheduled for February 27, 2017, has been cancelled. The meeting was adjourned at 8:21 p.m.

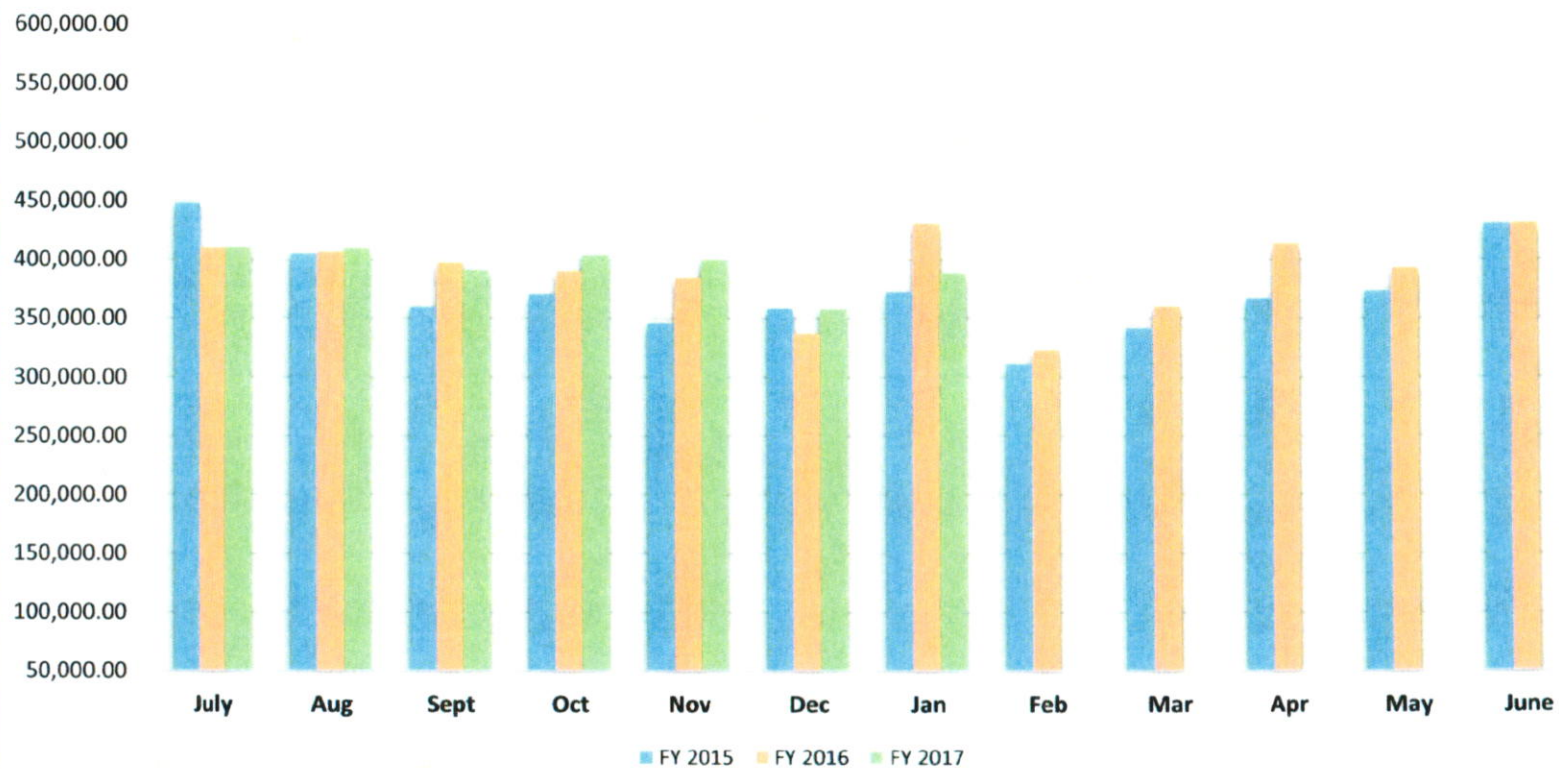
## Schedule A

City of Salem, Virginia  
General Fund  
Statement of Revenues and Expenditures  
For Seven Months Ending January 31, 2017

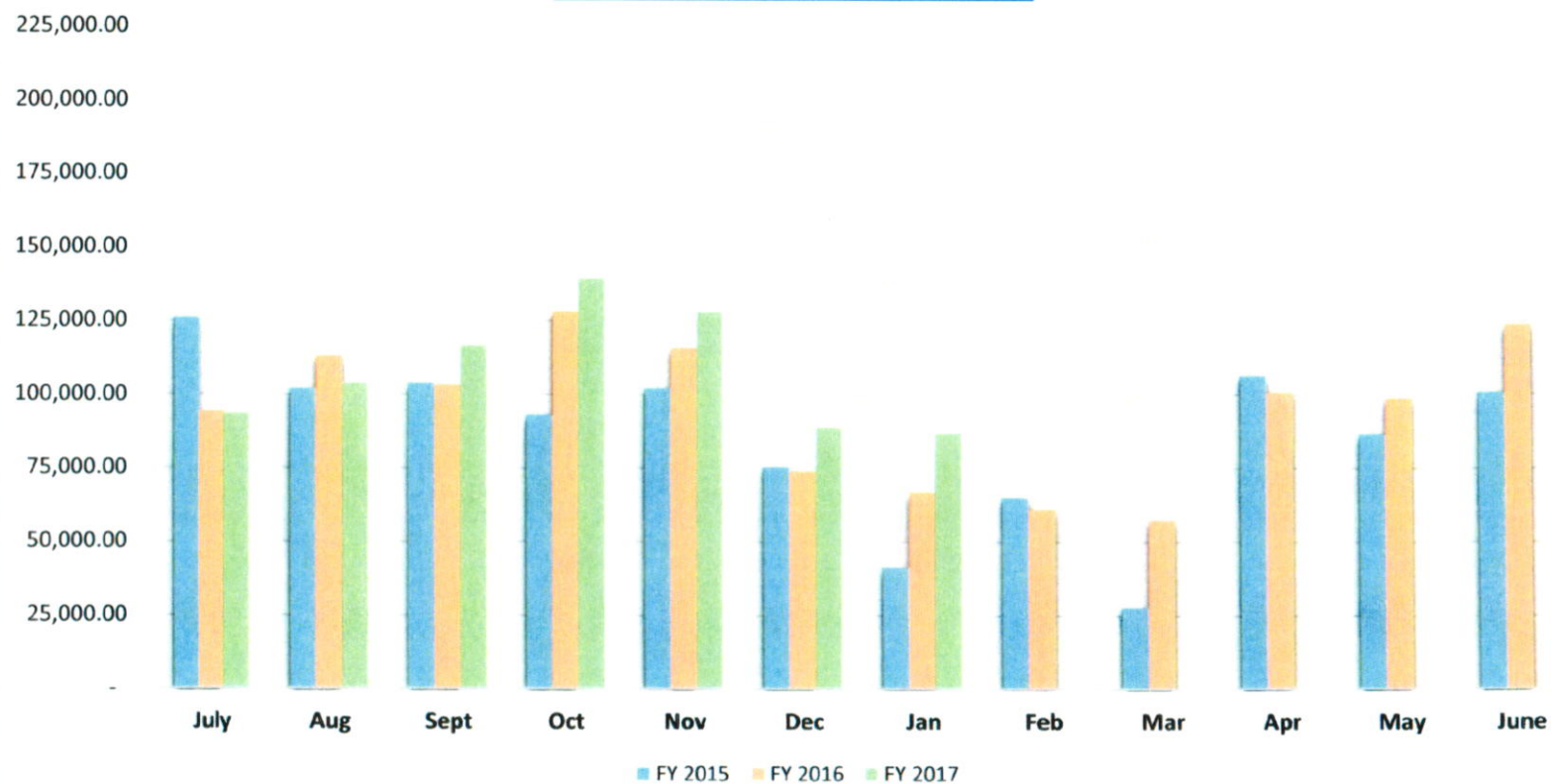
	Current Year Budget	Current Year Year to Date	% of Budget	Prior Year Year to Date	Variance
<b>Revenues:</b>					
Beginning Balance 7-1-16	\$ 1,400,188	\$ -	0%	\$ -	\$ -
General Property Taxes	34,053,209	13,495,031	40%	12,454,233	1,040,798
Other Local Taxes	20,968,100	7,583,132	36%	7,625,802	(42,670)
Permits and Licenses	256,800	155,058	60%	183,899	(28,841)
Fines and Forfeitures	114,500	69,935	61%	52,864	17,071
Revenue from Use of Money and Property	436,016	432,502	99%	308,382	124,121
Charges for Services	5,742,014	2,729,044	48%	3,424,193	(695,149)
Payment in Lieu of Taxes from Electric Fund	3,160,000	1,580,000	50%	1,580,000	-
Payment in Lieu of Taxes from Water Fund	130,000	89,709	69%	92,105	(2,397)
Miscellaneous Revenue	308,469	161,588	52%	93,139	68,449
Non-Categorical Aid	3,978,272	684,147	17%	719,299	(35,152)
Shared Expenses	1,260,862	593,489	47%	587,750	5,739
Categorical Aid	6,210,889	3,517,096	57%	2,954,879	562,217
<b>Total Revenues</b>	<b>78,019,319</b>	<b>31,090,730</b>	<b>40%</b>	<b>30,076,545</b>	<b>1,014,186</b>
<b>Expenditures:</b>					
General Government	6,579,784	3,871,029	59%	3,531,187	339,842
Judicial Administration	2,051,661	1,117,540	54%	1,153,976	(36,436)
Public Safety	16,654,299	9,687,706	58%	9,142,615	545,092
Public Works	13,147,971	5,538,573	42%	7,955,621	(2,417,048)
Health and Welfare	2,443,438	1,337,164	55%	1,028,218	308,945
Education	21,843,901	14,172,639	65%	14,214,671	(42,032)
Parks, Recreation and Cultural	4,970,964	2,718,392	55%	2,516,976	201,416
Community Development	2,081,318	1,445,459	69%	724,120	721,340
Non-Departmental	7,220,254	3,606,136	50%	3,632,186	(26,050)
Contingency	602,605	-	0%	-	-
Reserve for Fund Balance Replenishment	375,000	-	0%	-	-
Reserve for Capital	48,124	-	0%	-	-
<b>Total Expenditures</b>	<b>78,019,319</b>	<b>43,494,638</b>	<b>56%</b>	<b>43,899,570</b>	<b>(404,932)</b>
<b>Revenues Over/(Under) Expenditures</b>	<b>\$ -</b>	<b>\$ (12,403,908)</b>		<b>\$ (13,823,025)</b>	<b>\$ 1,419,118</b>



**City of Salem  
Meals Tax Summary  
For Fiscal Years 2015 - 2017**



**City of Salem  
Lodging Tax Summary  
For Fiscal Years 2015 - 2017**



**SCHEDULE E**

**City of Salem, Virginia  
Solid Waste Disposal  
Statement of Operations  
For Seven Months Ending January 31, 2017**

	<u>Current Year Budget</u>	<u>Current Year Year to Date</u>	<u>% of Budget</u>	<u>Prior Year Year to Date</u>	<u>Variance</u>
<b>Operating Revenues:</b>					
<b>Revenues for Waste Disposal:</b>					
Toter Fees	\$ 805,000	\$ 432,271	54%	\$ 433,908	\$ (1,637)
Container Fees	340,000	174,997	51%	194,767	(19,770)
Waste Collection & Disposal Charges	3,000,000	1,275,715	43%	2,005,895	(730,180)
Recycling Proceeds	73,000	11,182	15%	34,573	(23,391)
<b>Total Revenues for Waste Disposal</b>	<b>4,218,000</b>	<b>1,894,165</b>	<b>45%</b>	<b>2,669,144</b>	<b>(774,978)</b>
<b>Operating Expenditures:</b>					
<b>Refuse Collection:</b>					
Salaries	636,654	388,884	61%	349,289	39,594
Fringe Benefits	289,979	170,395	59%	167,151	3,244
Contractual Services	199,225	94,996	48%	104,335	(9,339)
Printing and Binding	1,500	272	18%	253	20
Travel and Training	625	347	56%	347	-
Waste Disposal	452,305	134,418	30%	-	134,418
Miscellaneous	2,011	1,173	58%	1,697	(524)
Miscellaneous Credits	(45,000)	(23,443)	52%	(12,968)	(10,476)
Materials and Supplies	52,800	5,818	11%	6,980	(1,162)
Capital Outlay	-	-	0%	6,983	(6,983)
<b>Total Refuse Collection</b>	<b>1,590,099</b>	<b>772,860</b>	<b>49%</b>	<b>624,067</b>	<b>148,793</b>
<b>Containers:</b>					
Salaries	47,917	27,422	57%	25,671	1,751
Fringe Benefits	19,961	11,334	57%	11,652	(318)
Contractual Services	50,000	13,016	26%	13,524	(508)
Waste Disposal	150,500	53,618	36%	-	53,618
Miscellaneous	2,300	65	3%	1,416	(1,351)
Miscellaneous Credits	-	-	0%	(776)	776
Materials and Supplies	7,040	292	4%	13,440	(13,148)
Capital Outlay	255,673	255,672	100%	-	255,672
<b>Total Containers</b>	<b>533,391</b>	<b>361,419</b>	<b>68%</b>	<b>64,926</b>	<b>296,493</b>
<b>Transfer Station:</b>					
Salaries	346,955	155,579	45%	233,809	(78,230)
Fringe Benefits	161,972	61,628	38%	94,673	(33,046)
Contractual Services	89,709	37,939	42%	109,464	(71,525)
Utilities	35,000	14,102	40%	20,754	(6,652)
Communications	1,000	320	32%	498	(178)
Travel and Training	2,000	963	48%	1,591	(628)
Miscellaneous	33,966	8,234	24%	10,286	(2,052)
Waste Disposal	2,754,068	1,268,678	46%	2,062,129	(793,451)
Miscellaneous Credits	-	(22,301)	0%	-	(22,301)
Materials and Supplies	9,850	1,870	19%	4,934	(3,064)
Machinery and Equipment	-	-	0%	16,500	(16,500)
<b>Total Transfer Station</b>	<b>3,434,520</b>	<b>1,527,013</b>	<b>44%</b>	<b>2,554,640</b>	<b>(1,027,626)</b>
<b>Total Operating Expenditures</b>	<b>5,558,010</b>	<b>2,661,292</b>	<b>48%</b>	<b>3,243,633</b>	<b>(582,341)</b>
<b>Net Cost for Solid Waste Disposal</b>		<b>\$ 767,126</b>		<b>\$ 574,489</b>	<b>\$ 192,637</b>

City of Salem, Virginia  
Debt Outstanding  
For Period Ending January 31, 2017

Schedule F

	Balance 7/1/2016	Issuances	Principal Payments	Balance 1/31/2017
<b>City Debt Outstanding</b>				
2010B VML/VACO Series G Build America Bonds	2,700,000	-	-	2,700,000
2010D VML/VACO Bonds I Tax Exempt Bonds	2,893,712	-	(364,080)	2,529,632
2011 Union First Market Refunding Bonds	3,288,762	-	(438,138)	2,850,624
2013 Public Improvement Bonds	1,603,525	-	(89,425)	1,514,100
2015 Key Bank Refunding Bonds	1,912,481	-	-	1,912,481
2016A Public Improvement Bonds	3,922,176	-	-	3,922,176
2016B Public Improvement Bonds	1,359,224	-	-	1,359,224
<b>Total City Debt Outstanding</b>	<u>17,679,880</u>	<u>-</u>	<u>(891,643)</u>	<u>16,788,237</u>
<b>School Debt Outstanding</b>				
2010D VML/VACO Bonds I Tax Exempt Bonds	418,305	-	(141,200)	277,105
2011 Union First Market Refunding Bonds	5,756,238	-	(766,862)	4,989,376
2012A Public Improvement Bonds	8,113,250	-	(477,250)	7,636,000
2013 Public Improvement Bonds	4,941,475	-	(275,575)	4,665,900
<b>Total School Debt Outstanding</b>	<u>19,229,268</u>	<u>-</u>	<u>(1,660,887)</u>	<u>17,568,381</u>
<b>Total Debt Outstanding</b>	<u><u>36,909,148</u></u>	<u><u>-</u></u>	<u><u>(2,552,530)</u></u>	<u><u>34,356,618</u></u>

City of Salem, Virginia  
Capital Projects Fund  
Statement of Revenues and Expenditures  
For Period Ending January 31, 2017

Schedule G

	Budget	Project To Date	Encumbrances	Total Project	Available Balance	Year To Date	
Fund Balance, July 1, 2016							4,338,772
<u>Revenues:</u>							
ERP-Transfer From GF	253,879	253,879	-	253,879	-	-	
ERP-Transfer From EF	302,400	302,400	-	302,400	-	-	
ERP-Transfer From Schools	150,000	150,000	-	150,000	-	-	
ERP-2013 Bonds	123,800	123,800	-	123,800	-	-	
Cama System-Transfer From GF	115,000	115,000	-	115,000	-	-	
Document Mgmt Solution-2013 Bonds	63,545	63,545	-	63,545	-	-	
Fire Trucks-2016 Bonds	836,267	836,267	-	836,267	-	-	
Fire Trucks-Transfer From GF	576,657	576,657	-	576,657	-	-	
Bicycle & Ped Safety Impr Prog-Federal	535,248	121,161	-	121,161	414,087	24,410	
Bicycle & Ped Safety Impr Prog-State	59,472	13,462	-	13,462	46,010	2,712	
Bicycle & Ped Safety Impr Prog-Local	-	28,227	-	28,227	(28,227)	-	
Library Roof-2016 Bonds	550,000	551,179	-	551,179	(1,179)	-	
Courthouse Front Entrance-2016 Bonds	650,000	650,000	-	650,000	-	-	
Street Department Equipment-2016 Bonds	483,000	483,000	-	483,000	-	-	
Roanoke Blvd Multimodal Impr at VA-Fed	876,381	-	-	-	876,381	-	
Social Services Building-2016 Bonds	625,000	625,000	-	625,000	-	-	
Greenway Phase 2B-Enhancement	450,903	58,939	-	58,939	391,964	20,854	
Greenway Phase 2B-2013 Bonds Interest	1,478	1,524	-	1,524	(46)	179	
Greenway Phase 2B-Xfer GF	4,246	26,501	-	26,501	(22,255)	5,921	
Greenway Phase 4-RSTP	800,000	-	-	-	800,000	-	
Greenway Phase 4-Enhancement	80,330	80,330	-	80,330	-	-	
Greenway Phase 4-2013 Bonds	15,127	15,127	-	15,127	-	-	
Greenway Phase 4-Xfer GF	5,407	5,406	-	5,406	1	-	
Greenway Phase 5-RSTP	262,600	-	-	-	262,600	-	
Greenway Phase 5-Enhancement	251,503	83,726	-	83,726	167,777	-	
Greenway Phase 5-2013 Bonds	17,869	17,868	-	17,868	1	-	
Greenway Phase 5-Xfer GF	1,892	3,558	-	3,558	(1,666)	-	
Greenway Donations	2,380	2,379	-	2,379	1	-	
Mason Creek Greenway Phase 2-Federal	400,972	2,320	-	2,320	398,652	-	
Mason Creek Greenway Phase 2-Local	108,994	26,000	-	26,000	82,994	-	
Salem Memorial Renovations-2016 Bonds	1,000,000	1,001,923	-	1,001,923	(1,923)	-	
Salem Memorial Scoreboard-2016 Bonds	350,000	350,000	-	350,000	-	-	
Downtown Improvements-2016 Bonds	500,000	500,000	-	500,000	-	-	
Interest Revenue-2016 Bonds	-	12,000	-	12,000	(12,000)	10,802	
Total Revenues	10,454,350	7,081,178	-	7,081,178	3,373,172		64,878
<u>Expenditures:</u>							
ERP - New World	530,079	508,309	-	508,309	21,770	10,711	
ERP - PCI	300,000	266,893	-	266,893	33,107	-	
Cama System	115,000	98,834	5,000	103,834	11,166	-	
Document Mgmt Solution	63,545	-	63,260	63,260	285	-	
Fire Trucks	1,412,924	862,924	-	862,924	550,000	-	
Bicycle & Pedestrian Safety Impr Prog	594,720	146,953	2,621	149,574	445,146	39,451	
Library Roof	550,000	27,535	37,935	65,470	484,530	27,535	

City of Salem, Virginia  
Capital Projects Fund  
Statement of Revenues and Expenditures  
For Period Ending January 31, 2017

Schedule G

	Budget	Project To Date	Encumbrances	Total Project	Available Balance	Year To Date	
Courthouse Front Entrance	650,000	10,590	71,250	81,840	568,160	10,590	
Street Department Equipment	483,000	336,152	125,940	462,092	20,908	336,152	
Roanoke Blvd Multimodal Impr at VA	876,381	-	-	-	876,381	-	
Social Services Building	625,000	-	-	-	625,000	-	
Rke River Greenway Phase 2B	456,627	89,360	36,525	125,885	330,742	39,550	
Rke River Greenway Phase 4-Apperson	900,864	100,862	-	100,862	800,002	-	
Rke River Greenway Phase 5-Eddy	533,864	105,312	19,964	125,276	408,588	160	
Greenway Donations	2,380	-	-	-	2,380	-	
Mason Creek Greenway Phase 2	509,966	44,420	78,120	122,540	387,426	41,520	
Salem Memorial Park Renovations	1,000,000	883,543	113,081	996,624	3,376	298,488	
Salem Memorial Park Scoreboard	350,000	-	-	-	350,000	-	
Downtown Improvements	500,000	-	-	-	500,000	-	
Total Expenditures	10,454,350	3,481,687	553,696	4,035,383	6,418,967		804,157
Fund Balance, January 31, 2017							3,599,493

**City of Salem, Virginia  
Electric Fund  
Statement of Operations  
For Seven Months Ending January 31, 2017**

	<u>Current Year Budget</u>	<u>Current Year Year to Date</u>	<u>% of Budget</u>	<u>Prior Year Year to Date</u>	<u>Variance</u>
<b>Operating Revenues</b>					
Sale of Power	\$ 39,306,950	\$ 23,535,819	60%	\$ 22,848,721	\$ 687,098
Other Electric Revenue	1,159,368	358,798	31%	341,758	17,040
Total Operating Revenues	<u>40,466,318</u>	<u>23,894,617</u>	<u>59%</u>	<u>23,190,479</u>	<u>704,138</u>
<b>Operating Expenses</b>					
Other Power Generation - Operation	135,000	32,976	24%	22,750	10,226
Other Power Generation - Maintenance	45,000	41,607	92%	16,157	25,450
Purchased Power	24,422,274	12,732,693	52%	12,870,947	(138,254)
Transmission - Operation	3,610,500	2,440,540	68%	2,187,431	253,110
Transmission - Maintenance	24,000	1,709	7%	13,977	(12,268)
Distribution - Operations	868,500	478,898	55%	512,033	(33,135)
Distribution - Maintenance	1,053,265	631,758	60%	579,862	51,896
Customer Service	488,645	270,057	55%	269,605	452
Administration & General - Operation	2,662,140	687,698	26%	693,270	(5,572)
Administration & General - Maintenance	187,295	69,212	37%	26,519	42,694
Depreciation	-	843,593	0%	-	843,593
Capital	3,282,947	1,166,293	36%	1,353,942	(187,649)
Contingency	526,752	-	0%	-	-
Total Operating Expenses	<u>37,306,318</u>	<u>19,397,035</u>	<u>52%</u>	<u>18,546,492</u>	<u>850,543</u>
<b>Income (loss) Before Transfers</b>	<u>3,160,000</u>	<u>4,497,582</u>		<u>4,643,987</u>	<u>(146,405)</u>
Transfers	<u>(3,160,000)</u>	<u>(1,580,000)</u>	<u>50%</u>	<u>(1,580,000)</u>	<u>-</u>
Income (loss)	<u>\$ -</u>	<u>\$ 2,917,582</u>		<u>\$ 3,063,987</u>	<u>\$ (146,405)</u>

**City of Salem, Virginia  
Water Fund  
Statement of Operations  
For Seven Months Ending January 31, 2017**

	Current Year Budget	Current Year Year to Date	% of Budget	Prior Year Year to Date	Variance
<b>Operating Revenues</b>					
Services	\$ 6,480,105	\$ 3,660,579	56%	\$ 3,771,274	\$ (110,695)
Other Revenue	801,323	271,086	34%	182,932	88,154
Total Operating Revenues	<u>7,281,428</u>	<u>3,931,665</u>	<u>54%</u>	<u>3,954,205</u>	<u>(22,541)</u>
<b>Operating Expenses</b>					
<u>Production</u>					
Salaries of Personnel	740,442	443,117	60%	429,653	13,464
Fringe Benefits	394,547	208,350	53%	239,734	(31,384)
Contractual Services	954,402	239,791	25%	322,646	(82,855)
Printing and Binding	8,200	-	0%	899	(899)
Advertising	500	-	0%	362	(362)
Utilities	367,000	220,162	60%	216,647	3,515
Communications	5,000	4,132	83%	6,501	(2,369)
Insurance	17,200	23,202	135%	22,210	992
Travel and Training	9,200	2,718	30%	3,861	(1,143)
Miscellaneous	45,954	37,810	82%	36,105	1,705
Materials and Supplies	197,700	69,305	35%	63,111	6,194
Depreciation	-	501,022	0%	-	501,022
Capital	255,700	157,834	62%	42,187	115,647
Contingency	155,727	-	0%	-	-
Total Production Expenses	<u>3,151,572</u>	<u>1,907,443</u>	<u>61%</u>	<u>1,383,917</u>	<u>523,527</u>
<u>Distribution</u>					
Salaries of Personnel	542,751	306,130	56%	303,268	2,862
Fringe Benefits	290,125	164,331	57%	137,939	26,393
Contractual Services	863,960	225,077	26%	322,478	(97,401)
Communications	4,550	1,659	36%	1,510	149
Insurance	10,000	14,501	145%	15,054	(554)
Lease/Rent of Equipment	2,000	-	0%	-	-
Travel and Training	4,800	1,687	35%	1,687	(0)
Miscellaneous	11,954	6,505	54%	5,141	1,363
Miscellaneous Credits	(240,000)	(125,537)	52%	(157,898)	32,361
Materials and Supplies	245,200	79,222	32%	76,554	2,669
Depreciation	-	44,874	0%	-	44,874
Capital	325,004	109,018	34%	38,596	70,422
Interest Obligations	1,939,512	(16,239)	-1%	359,912	(376,151)
Total Distribution Expenses	<u>3,999,856</u>	<u>811,228</u>	<u>20%</u>	<u>1,104,241</u>	<u>(293,013)</u>
<b>Income (loss) Before Transfers</b>	<u>130,000</u>	<u>1,212,994</u>		<u>1,466,047</u>	<u>(253,054)</u>
Transfers	<u>(130,000)</u>	<u>(89,709)</u>	<u>69%</u>	<u>(92,105)</u>	<u>2,397</u>
<b>Income (loss)</b>	<u>\$ -</u>	<u>\$ 1,123,285</u>		<u>\$ 1,373,942</u>	<u>\$ (250,657)</u>

**City of Salem, Virginia  
Sewer Fund  
Statement of Operations  
For Seven Months Ending January 31, 2017**

	Current Year Budget	Current Year Year to Date	% of Budget	Prior Year Year to Date	Variance
<b>Operating Revenues</b>					
Services	\$ 7,041,000	\$ 3,907,545	55%	\$ 4,060,934	\$ (153,389)
Other Revenue	1,100,938	99,142	9%	70,359	28,783
Total Operating Revenues	<u>8,141,938</u>	<u>4,006,687</u>	<u>49%</u>	<u>4,131,293</u>	<u>(124,606)</u>
<b>Operating Expenses</b>					
Salaries of Personnel	522,907	270,564	52%	249,311	21,253
Fringe Benefits	334,985	139,191	42%	131,564	7,627
Contractual Services	3,994,855	1,408,303	35%	2,004,243	(595,941)
Printing and Binding	3,000	592	20%	-	592
Advertising	1,000	892	89%	249	643
Utilities	4,000	1,850	46%	1,600	250
Communications	9,050	3,758	42%	1,729	2,029
Insurance	20,100	6,392	32%	5,622	771
Lease/Rent of Equipment	3,000	-	0%	-	-
Travel and Training	7,800	2,009	26%	1,092	917
Miscellaneous	33,907	18,370	54%	17,692	678
Miscellaneous Credits	(325,000)	(133,620)	41%	(168,966)	35,345
Materials and Supplies	78,000	33,780	43%	49,970	(16,190)
Depreciation	-	555,754	0%	-	555,754
Capital	1,094,567	851,769	78%	354,667	497,103
Interest Obligations	1,680,856	152,960	9%	189,320	(36,360)
Bond Costs Totals	-	-	-	8,223	(8,223)
Contingency	678,911	-	0%	-	-
Total Operating Expenses	<u>8,141,938</u>	<u>3,312,564</u>	<u>41%</u>	<u>2,846,317</u>	<u>466,247</u>
<b>Income (loss)</b>	<u>\$ -</u>	<u>\$ 694,123</u>		<u>\$ 1,284,977</u>	<u>\$ (590,853)</u>

**City of Salem, Virginia  
Salem Civic Center  
Statement of Operations  
For Seven Months Ending January 31, 2017**

	Current Year Budget	Current Year Year to Date	% of Budget	Prior Year Year to Date	Variance
<b>Operating Revenues</b>					
Shows/rentals	\$ 410,000	\$ 268,738	66%	\$ 249,696	\$ 19,042
Box office shows	1,060,000	701,896	66%	852,874	(150,979)
Catering and concessions	163,278	92,691	57%	87,723	4,968
Merchandise and commissions	141,000	100,386	71%	97,039	3,348
Static advertising	67,500	46,145	68%	41,043	5,102
Miscellaneous income	29,285	6,283	21%	1,830	4,453
NCAA events	-	-	0%	102,167	(102,167)
Salem Fair	576,980	569,351	99%	572,347	(2,995)
Blue Ridge Music Festival	500,000	-	0%	2,250	(2,250)
Total Operating Revenues	<u>2,948,043</u>	<u>1,785,491</u>	<u>61%</u>	<u>2,006,969</u>	<u>(221,478)</u>
<b>Operating Expenses</b>					
Salaries of personnel	929,537	618,870	67%	621,203	(2,333)
Fringe benefits	383,595	218,677	57%	236,005	(17,328)
Maintenance and contractual services	169,040	116,088	69%	81,626	34,461
Printing and binding	2,500	3,563	143%	983	2,580
Advertising	40,000	17,219	43%	24,113	(6,894)
Utilities	248,285	173,483	70%	148,059	25,423
Communications	24,400	13,956	57%	15,379	(1,422)
Insurance	17,000	15,109	89%	15,673	(564)
Travel and training	15,500	4,441	29%	11,811	(7,369)
Miscellaneous	60,302	32,477	54%	34,205	(1,728)
Show expense	1,160,000	688,436	59%	760,657	(72,221)
NCAA expense	-	-	0%	127,317	(127,317)
Fair 2016 expense	420,500	433,032	0%	421,773	11,258
Blue Ridge Music Festival	490,000	-	0%	-	-
Materials and supplies	46,150	23,105	50%	19,551	3,554
Depreciation	-	184,102	0%	-	184,102
Capital	-	-	0%	-	-
Total Operating Expenses	<u>4,006,809</u>	<u>2,542,557</u>	<u>63%</u>	<u>2,518,356</u>	<u>24,201</u>
<b>Income (loss) Before Transfers</b>	<u>(1,058,766)</u>	<u>(757,066)</u>		<u>(511,387)</u>	<u>(245,679)</u>
Transfers	<u>1,058,766</u>	<u>529,383</u>	<u>50%</u>	<u>561,835</u>	<u>(32,452)</u>
<b>Income (loss)</b>	<u>\$ -</u>	<u>\$ (227,683)</u>		<u>\$ 50,448</u>	<u>\$ (278,131)</u>

**City of Salem, Virginia  
Salem Catering and Concessions  
Statement of Operations  
For Seven Months Ending January 31, 2017**

	Current Year Budget	Current Year Year to Date	% of Budget	Prior Year Year to Date	Variance
<b>Operating Revenues:</b>					
Catering	\$ 698,578	\$ 354,630	51%	\$ 415,339	\$ (60,709)
Concessions	148,500	89,457	60%	60,392	29,064
Moyer Concessions	47,000	21,097	45%	32,231	(11,134)
Salem High Concessions	16,000	3,400	21%	6,155	(2,756)
Total Operating Revenues	910,078	468,583	51%	514,118	(45,535)
<b>Operating Expenses:</b>					
<u>Catering</u>					
Salaries of personnel	225,724	155,036	69%	149,923	5,112
Fringe benefits	90,599	46,337	51%	49,976	(3,639)
Contractual services	12,500	8,878	71%	10,030	(1,152)
Printing and binding	1,000	149	15%	-	149
Laundry and Cleaning	13,000	8,931	69%	8,867	64
Communications	850	410	48%	460	(50)
Travel and training	225	-	0%	-	-
Miscellaneous	151,012	80,374	53%	84,320	(3,946)
Materials and supplies	183,208	104,879	57%	113,289	(8,409)
Depreciation	-	2,293	0%	-	2,293
Capital	-	-	0%	-	-
Total Catering Expenses	678,118	407,287	60%	416,864	(9,578)
<u>Concessions</u>					
Salaries of Personnel	48,069	34,354	71%	30,031	4,324
Fringe Benefits	12,591	10,030	80%	9,702	328
Miscellaneous	51,700	28,859	56%	20,050	8,809
Materials and Supplies	35,500	23,901	67%	12,944	10,956
Total Concessions Expenses	147,860	97,143	66%	72,727	24,417
<u>Moyer Concessions</u>					
Salaries of Personnel	32,905	17,892	54%	18,527	(635)
Fringe Benefits	10,108	4,426	44%	4,818	(393)
Contractual services	2,500	1,458	58%	1,458	-
Miscellaneous	6,750	3,171	47%	4,933	(1,762)
Materials and Supplies	14,500	7,500	52%	7,430	70
Total Moyer Expenses	66,763	34,447	52%	37,166	(2,719)
<u>Salem High Concessions</u>					
Salaries of Personnel	10,883	4,091	38%	8,261	(4,170)
Fringe Benefits	3,304	1,038	31%	2,300	(1,262)
Miscellaneous	300	-	0%	(2)	2
Materials and Supplies	2,850	695	24%	1,399	(704)
Total Salem High Expenses	17,337	5,824	34%	11,959	(6,135)
<b>Income (loss)</b>	<b>\$ -</b>	<b>\$ (76,117)</b>		<b>\$ (24,597)</b>	<b>\$ (51,520)</b>

**City of Salem, Virginia**  
**Health Insurance Fund**  
**Statement of Revenues and Expenses**  
**For Seven Months Ending January 31, 2017**

	<b>Budget</b>	<b>Current Year Year to Date</b>	<b>Percent to Date</b>	<b>Prior Year Year to Date</b>	<b>Variance</b>
Beginning Fund Balance	\$ -	\$ 2,062,579		\$ 724,351	\$ 1,338,228
Revenue					
Premiums Paid - City	5,633,000	3,118,497	55%	3,170,143	(51,646)
Premiums Paid - School	4,690,000	2,528,871	54%	2,582,444	(53,573)
Premiums Paid - Retirees	735,000	475,152	65%	480,770	(5,618)
Interest Earnings	11,900	11,684	98%	5,310	6,374
Miscellaneous	-	-	0%	40	(40)
Total Year to Date Revenues	11,069,900	6,134,204	55%	6,238,707	(104,503)
Expenses					
Claims	10,520,733	5,634,275	54%	5,342,886	291,389
Employee Health Clinic	416,547	227,951	55%	248,640	(20,689)
Consulting Services	72,300	25,442	35%	18,192	7,250
Miscellaneous	60,320	39,789	66%	60,296	(20,507)
Total Year to Date Expenses	11,069,900	5,927,457	54%	5,670,014	257,443
Ending Fund Balance	<u>\$ -</u>	<u>\$ 2,269,326</u>		<u>\$ 1,293,044</u>	<u>\$ 976,282</u>

ITEM # 6A  
DATE 3-13-17



## Memorandum

To: Kevin Boggess

From: M. D. Crawley *MC*

Date: February 21, 2017

Re: Taxi Inspections

Attached are Officer Critz's findings as it relates to the yearly Taxi Cab inspections of applicants, Yellow Cab, B Early and Salem Taxi. There only seems to be an issue with Salem Taxi. On more than one occasion over the past year, Salem Taxi has allowed their insurance to be canceled due to what we suspect is non-payment. In addition, Salem Taxi has been operating in the city without a valid business license since 2015. The other issues noted by Critz are considered minor in terms of operating a business.

TO:CHIEF M.D.CRAWLEY

FROM:SPO B.P.CRITZ

DATE:02-20-17

REFERENCE:YEARLY TAXI INSPECTIONS

AS OF 02-17-17, I HAVE INSPECTED THE THREE TAXI SERVICES THAT ARE LICENSED TO OPERATE IN THE CITY OF SALEM. MY FINDINGS ARE AS FOLLOWS:

B.EARLY TAXI: ALL PAPERWORK WAS TURNED IN AND ALL TAXIS PASSED VISUAL INSPECTION.

YELLOW TAXI: ALL PAPERWORK WAS TURNED IN.

SALEM/ROANOKE TAXI: ALL PAPERWORK WAS TURNED IN. DURING THE FIRST VISUAL INSPECTIONS, THE FOLLOWING PROBLEMS WERE DISCOVERED:

VEHICLE 1: A)MISSING HALF THE FRONT GRILL

B)FRONT RIGHT TIRE OUTER HALF BALD

C)ACCIDENT DAMAGE ON RIGHT REAR PASSENGER DOOR

VEHICLE 2:A)DENT RIGHT REAR CORNER OF VEHICLE

LISTED BELOW ARE ADDITIONAL PROBLEMS DISCOVERED WITH SALEM/ROANOKE TAXI:

1:WHILE INSPECTING THE TAXIS IN JANUARY, IT WAS DISCOVERED THAT THREE OF THE TAXIS WERE DISPLAYING LICENSE PLATES THAT BELONGED ON OTHER VEHICLES.

2:PER SALEM/ROANOKE TAXI'S INSURANCE COMPANY, THE INSURANCE BILL FOR THEIR TAXIS WAS OVERDUE THE FIRST OF SEPTEMBER/2016. THE FIRST OF OCTOBER, THEIR INSURANCE WAS CANCELLED. THE COMPANY'S INSURANCE WAS REINSTATED NOVEMBER 22 WHEN THE BILL WAS PAID. ON JANUARY 7<sup>TH</sup>, THE COMPANY'S INSURANCE PAYMENT WAS OVERDUE

AGAIN. ON FEBRUARY 7<sup>TH</sup>, SALEM TAXI PAID THEIR INSURANCE BILL BEFORE IT COULD BE CANCELLED ON THE 9<sup>TH</sup>.

3:ON 02-20-17, I SPOKE TO SIDNEY KUZMICH, WHO IS THE CITY OF SALEM BUSINESS LICENSE INSPECTOR. MS.KUZMICH ADVISED THAT AS OF THIS DATE, SALEM/ROANOKE TAXI HAS NOT HAD A BUSINESS LICENSE SINCE 2015. THAT IS WHEN THE CURRENT OWNERS BOUGHT THE BUSINESS. MS.KUZMICH ADVISED EVEN IF THE OWNERS ATTEMPTED TO PAY FOR A LICENSE THIS YEAR, THEY WOULD NOT BE ABLE TO OBTAIN ONE UNTIL THEIR TAXES ARE PAID FOR 2015 AND 2016.

AT THIS POINT, I BELIEVE THAT B.EARLY TAXI AND YELLOW CAB SHOULD HAVE THEIR LICENSE RENEWED TO OPERATE IN THE CITY OF SALEM.  
WITH ALL OF THE PROBLEMS WITH SALEM/ROANOKE TAXI, I BELIEVE THEIR LICENSE SHOULD BE DENIED UNTIL 2018 WHEN THEIR BUSINESS CAN BE RE-EXAMINED TO SEE IF ALL OF THESE PROBLEMS HAVE BEEN FIXED.

APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY  
TO OPERATE PUBLIC VEHICLES IN THE CITY OF SALEM, VIRGINIA

January 11, 2017

20

COUNCIL OF THE CITY OF SALEM,

Salem, Virginia

In compliance with the provisions of an ordinance adopted by the Council of the City of Salem, May 26, 1969, regulating the licensing and operation of public vehicles, taxicabs and for hire cars on the streets of the City of Salem, Virginia, I hereby make application, in duplicate, for certificate of public convenience and necessity to operate 8 public vehicles along and over the streets of the City of Salem, as required in said ordinance.

- (a) (1) Full Name of applicant: Bennett E. Early Jr.  
(2) Home address of applicant: 1415 Antrim St Salem VA  
(3) Business address of applicant: (Same As Above)
- (b) The trade name under which applicant does or proposes to do business: B. Early Cab Service
- (c) The financial ability and responsibility of applicant are as follows: See Attached
- (d) The name and address of any person, if any, lending money or furnishing capital to applicant are: None
- (e) The number, kind, seating capacity, design, color scheme, and lettering and marking of each public vehicle to be operated are See Attachments 1 and 2
- (f) The character, location and size of the depots, terminals and stands to be used are: None

(Over)

Convictions, or plea of guilty, if any, for violation of any law: State, United States or Municipal (town or city) are:

N/A

- (h) Experience of applicant in transportation of passengers for hire is as follows: Est. 11 years of driving a taxi  
see attached Hack Permit Attachment 3
- (i) All facts or circumstances upon which applicant bases his belief that public convenience and necessity require the granting of his application: The general public along with the elderly and special medical patients need a reliable and trust worthy company to assist them in their daily transports. We have spent the last several year cultivating their trust and respect. We look forward to expanding our reach and assisting many more people who need our service.
- (j) Other information: \_\_\_\_\_

(Signed) \_\_\_\_\_

Owner

In accordance with the provisions of the Taxicab Ordinance and information contained in the above application and in accordance with the action of the Council of the City of Salem at its meeting held \_\_\_\_\_  
20\_\_\_\_, certificate of public convenience and necessity is hereby issued to \_\_\_\_\_

the herein named applicant to operate \_\_\_\_\_ public vehicles, as herein below described, over and along the streets of the City of Salem, Virginia, beginning April 1, 20\_\_\_\_ and expiring March 31, 20\_\_\_\_, subject, however, to the provisions of the Taxicab Ordinance of the City of Salem, and all other laws and ordinances governing the operation of public vehicles, taxicabs and for hire cars in the City of Salem, Virginia.

This the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Clerk of Council

Year	Make	Lettering	Motor No.	Capacity	Color	State License No.	City License No.
(1)			See Attacemen #1				
(2)							
(3)							
(4)							
(5)							
(6)							

These Two Columns are for my info only

They ARE NOT included w/ City of Salem

# Answer to Page Question "E"

2017  
CITY  
OF  
SALEM

1	2003	Ford Crown Vic	4 Door, 6 Passenger	#115
1	2005	Ford Freestar	4 Door, 7 Passenger	#120
2	2002	Ford Taurus	4 Door, 5 Passenger	#123 #128
2	2004	Ford Taurus	4 Door, 5 Passenger	#116 #119
1	2004	Mercury Monterey	5 Door, 7 Passenger	#124
1	2002	Mercury Grand Marque	4 Door, 6 Passenger	#129

Note: All the above vehicles have a Grey Exterior, Company Logo, Vehicle Number, Top Light and Centrodyne Meter. (See Attached Photo)

Inspect	REGIST.	Year	Make	Lettering	Motor Number VIN	Capacity IN SERVICE	Color	State License DMV PLATE	City License TITLE NUMBER
10-Oct	Sept.	2004	FORD	B. Early Cab	4F1P7000CB	5	Grey	23321	22684
		#116	TAURUS	Service	1FAF P53U 64A1 83556	9/11/2013	Sedan	H118636	88524473
3-Mar	4-Apr	2004	FORD	B. Early Cab	90152	5	Grey	23321	22684
4/11/2014	2,500	#119	TAURUS	Service	1FAF P55U 64G1 08012	4/18/2014	Sedan	H118646	88536473
	4-Apr	2005	FORD	B. Early Cab	357692	7	Grey	23321	22684
2/19/2014	3,500	#120	FREESTAR	Service	2FMD A582 75BA 00452	4/17/2014	Van	H118645	88536404
9-Sep	6-Oct	2002	Ford	B. Early Cab	283393	5	Grey	23321	22684
		#123	Tarus	Service	1FAF P55U 42A2 05516	10/6/2014	Sedan	H118610	88547374
		2004	MERCURY	B. Early Cab	9D475B3A	6	Grey	23321	22684
		#124	MONTEREY	Service	2MRD A202 94BJ 15385	3/31/2015	Van	H128576	88557105
		2003	Ford	B. Early Cab	VMC371037	5	Grey	23321	22684
		#126	Tarus	Service	1FAF P53U 33G1 63020	4/20/2015	Sedan	H128578	88559154
	Sept.	2002	Ford	B. Early Cab	HUE024073	5	Grey	23321	22684
		#128	Tarus	Service	1FAF P552 02A2 43534	9/16/2015	Sedan	H128586	88569344
		2002	Mercury	B. Early Cab	2G80Y4B	6	Grey	23321	22684
		#129	Marque	Service	2MEF M75W62X6 17717	10/26/2015	Sedan	H128591	88571937



Date 2-21-12 Permit & License # 8383

## PUBLIC VEHICLE DRIVER'S LICENSE

Roanoke, Virginia

Name of Applicant: Sheila W. Early  
Age: \_\_\_\_\_ Height: 5'10 Weight: 235 Eyes: Grn Hair: Bw Race: W Sex: F



Sheila W. Early  
Signature of Applicant

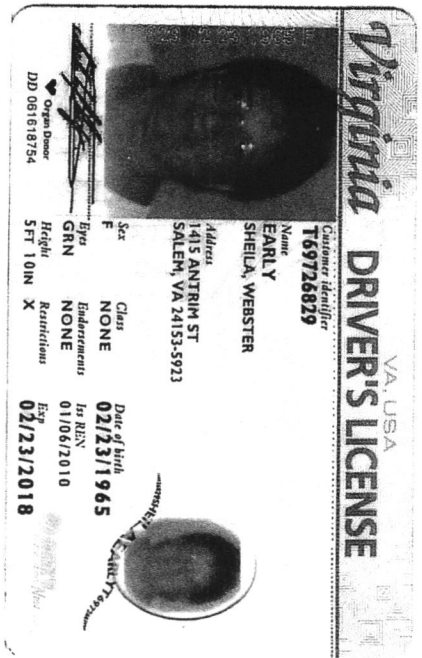
has qualified to operate a Public Vehicle on the Streets of the City of Roanoke, Virginia, in accordance with the Code of the City of Roanoke, Virginia (1979) Sections 34-110 through 34-117.

Chief TS Jones (JK)  
Chief of Police

Renewal Endorsements: Year 1-5-17 (JK)  
Year \_\_\_\_\_  
Year \_\_\_\_\_  
Year \_\_\_\_\_

Renewals must be made by January 1<sup>st</sup> of each year.

(0102/6) 19-11-10

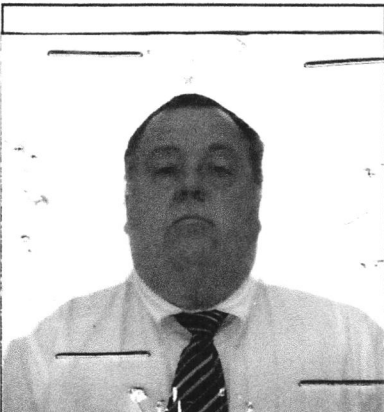


Date 12-29-11 Permit & License # 8165

## PUBLIC VEHICLE DRIVER'S LICENSE

Roanoke, Virginia

Name of Applicant: Bennett Edward Early Jr.  
Age: \_\_\_\_\_ Height: 5'11 Weight: 265 Eyes: BLU Hair: BRN Race: W Sex: M



Bennett E. Early Jr.  
Signature of Applicant

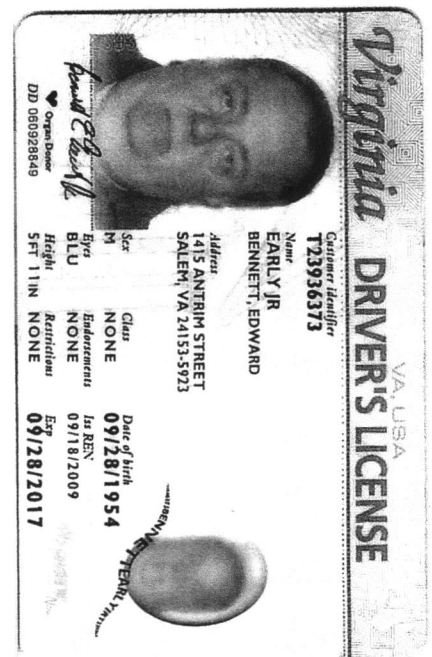
has qualified to operate a Public Vehicle on the Streets of the City of Roanoke, Virginia, in accordance with the Code of the City of Roanoke, Virginia (1979) Sections 34-110 through 34-117.

Chief TS Jones (JK)  
Chief of Police

Renewal Endorsements: Year 1-5-17 (JK)  
Year \_\_\_\_\_  
Year \_\_\_\_\_  
Year \_\_\_\_\_

Renewals must be made by January 1<sup>st</sup> of each year.

(0102/9) 61-10





**COMMONWEALTH OF VIRGINIA**  
**DEPARTMENT OF MOTOR VEHICLES**

OA424 (02/10)  
250C1A

**RENEWAL OF: TAXI CAB - PASSENGER  
PERMIT**


This is to certify that the carrier named herein has renewed its Virginia operating authority. The authority remains in effect until the expiration date shown below unless it is suspended or revoked and provided the carrier's operations are in compliance with Chapter 20, Title 46.2 of the Code of Virginia and the requirements and restrictions listed on the carrier's Virginia operating authority (certificate/license/permit).

B. EARLY CAB SERVICE LLC  
1415 ANTRIM ST  
SALEM, VA 24153

BY:

**Number: 23321**

**EXPIRATION DATE: 01/31/2018**

  
Commissioner  
Richard D. Holcomb



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/3/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Hilb Group of New Jersey, LLC One International Blvd. Suite 405 Mahwah NJ 07495-0025	<b>CONTACT NAME:</b> Valerie Fiorello <b>PHONE (A/C No. Ext):</b> (201) 252-3010 <b>FAX (A/C No.):</b> (201) 252-3011 <b>E-MAIL ADDRESS:</b> vfiorello@claythomasassoc.com														
<b>INSURED</b> B. Early Cab Service LLC 1415 Antrim Street Salem VA 24153	<table border="1"><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Amalgamated Casualty Ins Co</td><td></td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Amalgamated Casualty Ins Co		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															

**COVERAGES**

CERTIFICATE NUMBER: CL171311830

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> NON-OWNED AUTOS			CAP-16-0104016-01	1/4/2017	1/4/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 125,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist BI split \$ 25,000
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/>	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is included as additional insured, but only as respects to the operations of the named insured.

**CERTIFICATE HOLDER**

Access On Time 3210 Lake Emma Road, Ste 3090 Lake Mary, FL 32746	<b>CANCELLATION</b>  SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  Bradley Post/PMESA
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ACORD 25 (2014/01)

The ACORD name and logo are registered marks of ACORD

INS025 (201401)



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/3/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

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<b>PRODUCER</b> Hilb Group of New Jersey, LLC One International Blvd. Suite 405 Mahwah NJ 07495-0025	<b>CONTACT NAME:</b> Valerie Fiorello <b>PHONE (A/C, No, Ext):</b> (201) 252-3010 <b>FAX (A/C, No):</b> (201) 252-3011 <b>E-MAIL ADDRESS:</b> vfiorello@claythomasassoc.com														
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## COVERAGES

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Certificate holder is included as additional insured, but only as respects to the operations of the named insured.

## CERTIFICATE HOLDER

## CANCELLATION

B. Early Cab Service LLC 1415 Antrim Street Salem, VA 24153	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.  AUTHORIZED REPRESENTATIVE  Bradley Post/PMESA
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**RESOLUTION FOR DEPOSITORY AUTHORIZATION OF  
B. EARLY CAB SERVICE, LLC**

I, the undersigned hereby certify to **SUNTRUST BANK** that I am the Operating Manager of **B. EARLY CAB SERVICE, LLC**, a limited liability company (hereafter "LLC") duly organized and existing under the laws of the State of Virginia; that the following is a true copy of Resolutions duly adopted by the member of said LLC on the 19<sup>TH</sup> day of **DECEMBER, 2011**, and that such Resolutions are in full force and effect, have not been amended or rescinded, and that there is no provision in the Articles of Organization or Operating Agreement of said LLC limiting the power of the Operating Manager or member of said LLC to pass the following Resolutions, which are in full conformity with the provisions of said Articles of Organization and Operating Agreement:

1. **RESOLVED**, that **SUNTRUST BANK** (hereinafter termed the "Bank") is herewith designated as an authorized depository of this LLC and that one or more checking, savings, and/or other deposit accounts be opened and maintained with said Bank; that the hereinafter named Operating Manager, to-wit: **B. E. EARLY, JR.** is authorized on behalf of this LLC, and in its name: To sign checks, drafts, instruments, bills of exchange, acceptances, and/or other orders for the payment of money from said LLC account(s); to endorse checks, instruments, bills drafts, certificates of deposit, bonds, and/or other instruments, evidences of indebtedness and orders payable to, owned or held by this LLC; to accept drafts, acceptances, instruments and/or other evidences of indebtedness payable at or through said Bank; to waive presentment, demand, protest and notice of protest or dishonor of any check(s), instrument(s), draft(s), acceptances, instruments or other evidences of indebtedness made, drawn or endorsed by this LLC; and otherwise to deal with said Bank in connection with the foregoing activities.

**RESOLVED FURTHER**, that the opening and maintaining of the above corporate accounts and all transactions in connection therewith shall be governed by the provisions of the agreements contained on the Depositor's Agreement pertaining to such account(s), as amended from time to time by the Bank, and by such rules and regulations as the Bank shall, from time to time, promulgate and establish. This LLC is also authorized to purchase Certificates of Deposit, bonds, notes and other such savings instruments from the Bank. Further, this LLC is herewith authorized to obtain other related services from the Bank, such as the rental of Safe Deposit Boxes from the Bank, obtaining of "night Depository" services, and the like. The rendering of such services by the Bank shall be governed by any night depository agreement(s), safe deposit box lease agreements(s), or any other agreement(s) contained on the Depositor's Agreement or signature cards pertaining to any such services offered to this LLC by the Bank, as amended from time to time. Each of the above identified or described officers or representatives of this LLC is herewith authorized to sign and execute such signature cards, applications and forms as the Bank shall deem appropriate, from time to time, in connection with the opening and maintaining of such account(s) and/or obtaining of such additional related services. Each is also authorized on behalf of this LLC, and in its name to execute applications for the issuance of any such savings instruments in the name of this LLC.

**FURTHER**, the foregoing authority shall not be limited to the above-identified or described manager, member, authorized person or other representatives of this LLC, but shall extend to such additional or different individual(s) as are named as being so authorized in any letter, form or other

written notice by any manager, member, authorized person or other representative of this LLC identified or described above; and

2. **RESOLVED FURTHER**, that the Bank be and it hereby is authorized to honor, receive, certify or pay all checks, drafts and other evidences of indebtedness enumerated or described in the foregoing resolution bearing or purporting to bear the facsimile signature of any person or persons authorized to sign, when the signatures resemble the facsimile signature designated regardless of who affixed the actual or purported facsimile signature thereon, or by what means the facsimile signature thereon may have been affixed thereto, if such facsimile signature resembles the facsimile specimen from time to time filed with the Bank

3. **RESOLVED FURTHER**, that the Bank be and it hereby is authorized to honor, receive, certify, or pay all of the instruments or evidences of indebtedness, checks, drafts, and other items enumerated or described in the foregoing resolutions, even though drawn or endorsed to bearer or to the order, individually, or any manager, member, authorized person, position-holder or employee signing the same or tendered by him for cashing, or in payment of the individual obligation(s) of such manager, member, authorized person, position-holder or employee, or for deposit to his personal account, and said Bank shall not be expected, required or under any obligation to inquire as to the circumstances of the issuance or use of any document or item signed or endorsed in accordance with the foregoing resolutions, or the application or disposition of such document(s) or item(s) or the proceeds thereof; and

4. **RESOLVED FURTHER**, that the present holders of the offices and/or position of this LLC, and their (or his) successors in office or position, designated in paragraph 1. of the foregoing Resolutions be, and they (or he) hereby are (or is) authorized on behalf of, in the name of and for the account of this LLC upon such terms and conditions as such representative(s) may deem desirable, to negotiate, enter into and perform contractual agreements with Bank, for the provision of cash management and related services, including if applicable, borrowing or guarantee arrangements, and further to enter into such other business transactions related to said cash management services of any nature or kind with said Bank as such representative(s) may deem appropriate or desirable. Without affecting the generality of any other Resolution, the foregoing authorization shall not be limited to the designated holders of the offices and/or positions, but may be extended to such additional individuals who are specified by name and title as employees of this LLC as being so authorized according to the terms and provisions set forth in any letter, form or other written notice signed by any officer or representative of this LLC identified in paragraph 1. of the foregoing Resolutions, and delivered to the Bank for the purposes therein expressed; and

5. **RESOLVED FURTHER**, that a manager, member or authorized person of this LLC shall furnish said Bank a certified copy of these Resolutions, and said Bank is hereby authorized to deal with the above named or described managers, members authorized persons, position-holders, and/or employees under the authority of these Resolutions unless and until it shall be expressly notified in writing to the contrary by this LLC; and

6. **RESOLVED FURTHER**, that LLC a manager, member or authorized person of this LLC shall, from time to time hereafter, as changes in the personnel of said management, memberships, authorizations or positions of this LLC named or described in the foregoing Resolutions are made, immediately certify such changes to said Bank. Said Bank shall be fully protected in relying upon such certifications of a manager, member or authorized person, and shall be indemnified and saved harmless from any claims, demands, expenses, losses and/or damages resulting from, or growing out of, honoring the signature of any manager(s), member(s) authorized person(s) or position-holder(s) so certified, or refusing to honor any signature not so certified which is not described or stated in the foregoing Resolutions; and

7. **RESOLVED FURTHER**, that a manager, member or authorized person of this LLC is authorized and directed to certify to said Bank that the Foregoing Resolutions were duly adopted, and that the provisions thereof are in full conformity with the Articles of Organization and Operating Agreement of this LLC; and

8. **RESOLVED FURTHER**, that all transactions by any manager(s), member(s), authorized person(s), or position-holder(s) of this LLC, on its behalf and in its name with the Bank prior to delivery of a certified copy of the foregoing Resolutions, are, in all respects hereby ratified, confirmed and adopted, **nunc pro tunc**

I, finally, certify that the following are the persons who are managers or hold the memberships, authorizations and/or positions referred to in the first RESOLUTION above and that their bonafide signatures are set forth below:

DECEMBER 19, 2011

  
B. E. EARLY, JR., OPERATING MANAGER

IN WITNESS WHEREOF, I have hereunto subscribed my name and seal this 19<sup>TH</sup> day DECEMBER, 2011.

  
B. E. EARLY, JR., OPERATING MANAGER

APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY  
TO OPERATE PUBLIC VEHICLES IN THE CITY OF SALEM, VIRGINIA

January 11, 2017

, 20

COUNCIL OF THE CITY OF SALEM,

Salem, Virginia

In compliance with the provisions of an ordinance adopted by the Council of the City of Salem, May 26, 1969, regulating the licensing and operation of public vehicles, taxicabs and for hire cars on the streets of the City of Salem, Virginia, I hereby make application, in duplicate, for certificate of public convenience and necessity to operate 8 public vehicles along and over the streets of the City of Salem, as required in said ordinance.

- (a) (1) Full Name of applicant: Bennett E. Early Jr.  
(2) Home address of applicant: 1415 Antrim St Salem VA  
(3) Business address of applicant: (Same As Above)
- (b) The trade name under which applicant does or proposes to do business: B. Early Cab Service
- (c) The financial ability and responsibility of applicant are as follows: See Attached
- (d) The name and address of any person, if any, lending money or furnishing capital to applicant are: None
- (e) The number, kind, seating capacity, design, color scheme, and lettering and marking of each public vehicle to be operated are See Attachments 1 and 2
- (f) The character, location and size of the depots, terminals and stands to be used are: None

(Over)

Convictions, or plea of guilty, if any, for violation of any law: State, United States or Municipal (town or city) are:

N/A

- (h) Experience of applicant in transportation of passengers for hire is as follows: Est. 11 years of driving a taxi  
see attached Hack Permit Attachment 3
- (i) All facts or circumstances upon which applicant bases his belief that public convenience and necessity require the granting of his application: The general public along with the elderly and special medical patients need a reliable and trust worthy company to assist them in their daily transports. We have spent the last several year cultivating their trust and respect. We look forward to expanding our reach and assisting many more people who need our service.
- (j) Other information: \_\_\_\_\_

(Signed)

Bernard E. Ray Jr.  
Owner

In accordance with the provisions of the Taxicab Ordinance and information contained in the above application and in accordance with the action of the Council of the City of Salem at its meeting held \_\_\_\_\_  
20\_\_\_\_, certificate of public convenience and necessity is hereby issued to \_\_\_\_\_

the herein named applicant to operate \_\_\_\_\_ public vehicles, as herein below described, over and along the streets of the City of Salem, Virginia, beginning April 1, 20\_\_\_\_ and expiring March 31, 20\_\_\_\_, subject, however, to the provisions of the Taxicab Ordinance of the City of Salem, and all other laws and ordinances governing the operation of public vehicles, taxicabs and for hire cars in the City of Salem, Virginia.

This the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Clerk of Council

Year	Make	Lettering	Motor No.	Capacity	Color	State License No.	City License No.
(1)			See Attacemen #1				
(2)							
(3)							
(4)							
(5)							
(6)							

These Two Columns are for my info onl  
They ARE NOT included w/ City of Saler

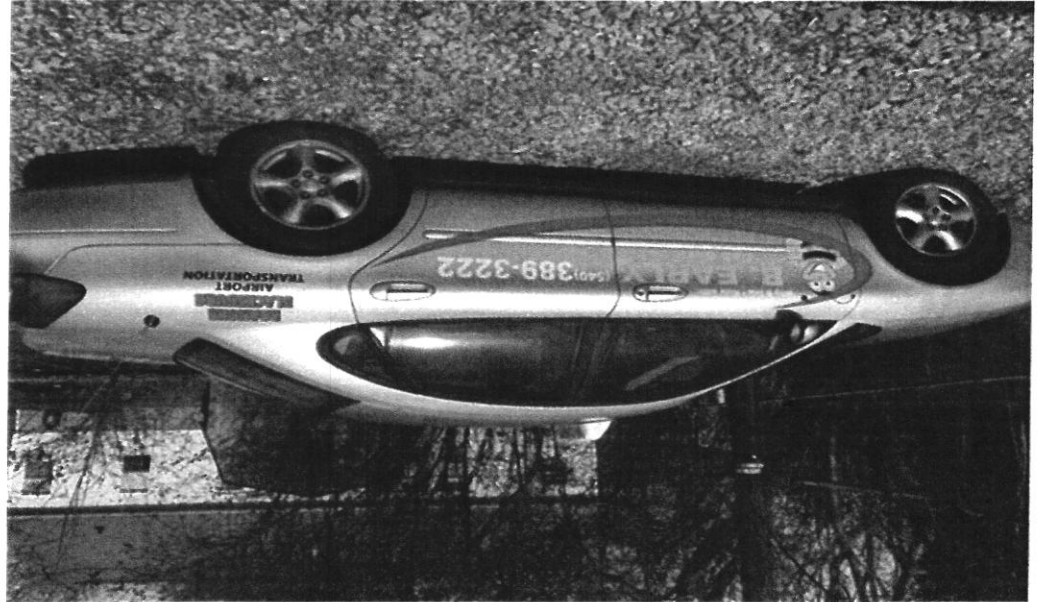
Answer to Page Question "E"

2017  
CITY  
OF  
SALEM

1	2003	Ford Crown Vic	4 Door, 6 Passenger	#115
1	2005	Ford Freestar	4 Door, 7 Passenger	#120
2	2002	Ford Taurus	4 Door, 5 Passenger	#123 #128
2	2004	Ford Taurus	4 Door, 5 Passenger	#116 #119
1	2004	Mercury Monterey	5 Door, 7 Passenger	#124
1	2002	Mercury Grand Marque	4 Door, 6 Passenger	#129

Note: All the above vehicles have a Grey Exterior, Company Logo, Vehicle Number, Top Light and Centrodyne Meter. (See Attached Photo)

Inspect	REGIST.	Year	Make	Lettering	Motor Number VIN	Capacity IN SERVICE	Color	State License DMV PLATE	City License TITLE NUMBER
10-Oct	Sept.	2004	FORD	B. Early Cab	4F1P7000CB	5	Grey	23321	22684
		#116	TAURUS	Service	1FAF P53U 64A1 83556	9/11/2013	Sedan	H118636	88524473
3-Mar	4-Apr	2004	FORD	B. Early Cab	90152	5	Grey	23321	22684
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2/19/2014	3,500	#120	FREESTAR	Service	2FMD A582 75BA 00452	4/17/2014	Van	H118645	88536404
9-Sep	6-Oct	2002	Ford	B. Early Cab	283393	5	Grey	23321	22684
		#123	Tarus	Service	1FAF P55U 42A2 05516	10/6/2014	Sedan	H118610	88547374
		2004	MERCURY	B. Early Cab	9D475B3A	6	Grey	23321	22684
		#124	MONTEREY	Service	2MRD A202 94BJ 15385	3/31/2015	Van	H128576	88557105
		2003	Ford	B. Early Cab	VMC371037	5	Grey	23321	22684
		#126	Tarus	Service	1FAF P53U 33G1 63020	4/20/2015	Sedan	H128578	88559154
	Sept.	2002	Ford	B. Early Cab	HUE024073	5	Grey	23321	22684
		#128	Tarus	Service	1FAF P552 02A2 43534	9/16/2015	Sedan	H128586	88569344
		2002	Mercury	B. Early Cab	2G80Y4B	6	Grey	23321	22684
		#129	Marque	Service	2MEF M75W62X6 17717	10/26/2015	Sedan	H128591	88571937



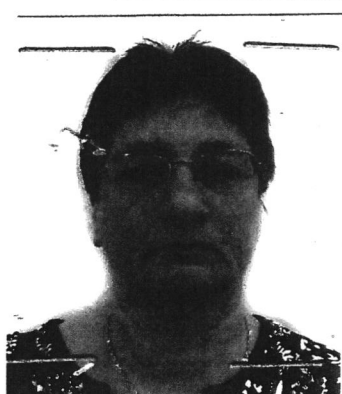
Date 2-21-12 Permit & License # 8383

## PUBLIC VEHICLE DRIVER'S LICENSE

Roanoke, Virginia

Name of Applicant: Sheila W. Early

Age: \_\_\_\_\_ Height: 5'10 Weight: 235 Eyes: Grn Hair: Bw Race: W Sex: F



Sheila W. Early  
Signature of Applicant

has qualified to operate a Public Vehicle on the Streets of the City of Roanoke, Virginia, in accordance with the Code of the City of Roanoke, Virginia (1979) Sections 34-110 through 34-117.

Chief TS Jones (GK)  
Chief of Police

Renewal Endorsements: Year 1-5-17 (GK)  
Year \_\_\_\_\_  
Year \_\_\_\_\_  
Year \_\_\_\_\_

Renewals must be made by January 1<sup>st</sup> of each year.

(10/20/9) 61-1113

**Virginia DRIVER'S LICENSE**  
VA, USA

Customer Identifier  
Name  
T69726829

EARLY  
SHEILA WEBSTER

Address  
1415 ANTRIM ST  
SALEM, VA 24153-5923

Sex  
F

Class  
NONE

Bye  
GRN

Endorsements  
NONE

Restrictions  
NONE

Height  
5FT 10IN X

Exp  
02/23/2018

Date of Birth  
02/23/1965

In REN  
01/06/2010

DD 081618754

Organ Donor

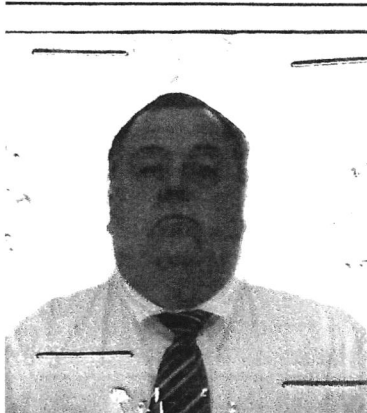
Date 12-29-11 Permit & License # 8165

## PUBLIC VEHICLE DRIVER'S LICENSE

Roanoke, Virginia

Name of Applicant: Bennett Edward Early Jr.

Age: \_\_\_\_\_ Height: 5'11 Weight: 265 Eyes: BLU Hair: BRN Race: W Sex: M



Bennett E. Early Jr.  
Signature of Applicant

has qualified to operate a Public Vehicle on the Streets of the City of Roanoke, Virginia, in accordance with the Code of the City of Roanoke, Virginia (1979) Sections 34-110 through 34-117.

Chief TS Jones (GK)  
Chief of Police

Renewal Endorsements: Year 1-5-17 (GK)  
Year \_\_\_\_\_  
Year \_\_\_\_\_  
Year \_\_\_\_\_

Renewals must be made by January 1<sup>st</sup> of each year.

(10/20/9) 61-1113

**Virginia DRIVER'S LICENSE**  
VA, USA

Customer Identifier  
Name  
T23936373

EARLY JR  
BENNETT, EDWARD

Address  
1415 ANTRIM STREET  
SALEM, VA 24153-5923

Sex  
M

Class  
NONE

Bye  
BLU

Endorsements  
NONE

Restrictions  
NONE

Height  
5FT 11IN

Exp  
09/28/2017

Date of Birth  
09/28/1954

In REN  
09/18/2009

DD 080928848

Organ Donor



**COMMONWEALTH OF VIRGINIA**  
**DEPARTMENT OF MOTOR VEHICLES**

OA424 (02/10)  
250C1A

**RENEWAL OF: TAXI CAB - PASSENGER  
PERMIT**


This is to certify that the carrier named herein has renewed its Virginia operating authority. The authority remains in effect until the expiration date shown below unless it is suspended or revoked and provided the carrier's operations are in compliance with Chapter 20, Title 46.2 of the Code of Virginia and the requirements and restrictions listed on the carrier's Virginia operating authority (certificate/license/permit).

B. EARLY CAB SERVICE LLC  
1415 ANTRIM ST  
SALEM, VA 24153

**Number: 23321**

**EXPIRATION DATE: 01/31/2018**

BY:

  
Commissioner  
Richard D. Holcomb



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/3/2017

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> Hilb Group of New Jersey, LLC One International Blvd. Suite 405 Mahwah NJ 07495-0025	<b>CONTACT NAME:</b> Valerie Fiorello <b>PHONE (A/C No. Ext):</b> (201) 252-3010 <b>FAX (A/C No):</b> (201) 252-3011 <b>E-MAIL ADDRESS:</b> vfiorello@claythomasassoc.com														
<b>INSURED</b> B. Early Cab Service LLC 1415 Antrim Street Salem VA 24153	<table border="1"><thead><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr></thead><tbody><tr><td>INSURER A: Amalgamated Casualty Ins Co</td><td></td></tr><tr><td>INSURER B:</td><td></td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></tbody></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Amalgamated Casualty Ins Co		INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:	
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INSURER D:															
INSURER E:															
INSURER F:															

**COVERAGES**

CERTIFICATE NUMBER: CL171311830

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ OTHER \$
A	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		CAP-16-0104016-01	1/4/2017	1/4/2018	COMBINED SINGLE LIMIT (Ea accident) \$ 125,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist BI split \$ 25,000
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ OTHER \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input type="checkbox"/> N/A				PER STATUTE E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is included as additional insured, but only as respects to the operations of the named insured.

**CERTIFICATE HOLDER****CANCELLATION**

Access On Time  
3210 Lake Emma Road, Ste 3090  
Lake Mary, FL 32746

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Bradley Post/PMESA

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# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
1/3/2017

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<b>PRODUCER</b> Hilb Group of New Jersey, LLC One International Blvd. Suite 405 Mahwah NJ 07495-0025	<b>CONTACT NAME:</b> Valerie Fiorello <b>PHONE (A/C, No, Ext):</b> (201) 252-3010 <b>FAX (A/C, No):</b> (201) 252-3011 <b>E-MAIL ADDRESS:</b> vfiorello@claythomasassoc.com														
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## COVERAGES

CERTIFICATE NUMBER: CL171311830

REVISION NUMBER:

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	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input type="checkbox"/> Y/N If yes, describe under DESCRIPTION OF OPERATIONS below	N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

Certificate holder is included as additional insured, but only as respects to the operations of the named insured.

## CERTIFICATE HOLDER

## CANCELLATION

B. Early Cab Service LLC  
1415 Antrim Street  
Salem, VA 24153

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Bradley Post/PMESA

© 1988-2014 ACORD CORPORATION. All rights reserved.

**RESOLUTION FOR DEPOSITORY AUTHORIZATION OF  
B. EARLY CAB SERVICE, LLC**

I, the undersigned hereby certify to **SUNTRUST BANK** that I am the Operating Manager of **B. EARLY CAB SERVICE, LLC**, a limited liability company (hereafter "LLC") duly organized and existing under the laws of the State of Virginia; that the following is a true copy of Resolutions duly adopted by the member of said LLC on the 19<sup>TH</sup> day of **DECEMBER, 2011**, and that such Resolutions are in full force and effect, have not been amended or rescinded, and that there is no provision in the Articles of Organization or Operating Agreement of said LLC limiting the power of the Operating Manager or member of said LLC to pass the following Resolutions, which are in full conformity with the provisions of said Articles of Organization and Operating Agreement:

1. **RESOLVED**, that **SUNTRUST BANK** (hereinafter termed the "Bank") is herewith designated as an authorized depository of this LLC and that one or more checking, savings, and/or other deposit accounts be opened and maintained with said Bank; that the hereinafter named Operating Manager, to-wit: **B. E. EARLY, JR.** is authorized on behalf of this LLC, and in its name: To sign checks, drafts, instruments, bills of exchange, acceptances, and/or other orders for the payment of money from said LLC account(s); to endorse checks, instruments, bills drafts, certificates of deposit, bonds, and/or other instruments, evidences of indebtedness and orders payable to, owned or held by this LLC; to accept drafts, acceptances, instruments and/or other evidences of indebtedness payable at or through said Bank; to waive presentment, demand, protest and notice of protest or dishonor of any check(s), instrument(s), draft(s), acceptances, instruments or other evidences of indebtedness made, drawn or endorsed by this LLC; and otherwise to deal with said Bank in connection with the foregoing activities.

**RESOLVED FURTHER**, that the opening and maintaining of the above corporate accounts and all transactions in connection therewith shall be governed by the provisions of the agreements contained on the Depositor's Agreement pertaining to such account(s), as amended from time to time by the Bank, and by such rules and regulations as the Bank shall, from time to time, promulgate and establish. This LLC is also authorized to purchase Certificates of Deposit, bonds, notes and other such savings instruments from the Bank. Further, this LLC is herewith authorized to obtain other related services from the Bank, such as the rental of Safe Deposit Boxes from the Bank, obtaining of "night Depository" services, and the like. The rendering of such services by the Bank shall be governed by any night depository agreement(s), safe deposit box lease agreements(s), or any other agreement(s) contained on the Depositor's Agreement or signature cards pertaining to any such services offered to this LLC by the Bank, as amended from time to time. Each of the above identified or described officers or representatives of this LLC is herewith authorized to sign and execute such signature cards, applications and forms as the Bank shall deem appropriate, from time to time, in connection with the opening and maintaining of such account(s) and/or obtaining of such additional related services. Each is also authorized on behalf of this LLC, and in its name to execute applications for the issuance of any such savings instruments in the name of this LLC.

**FURTHER**, the foregoing authority shall not be limited to the above-identified or described manager, member, authorized person or other representatives of this LLC, but shall extend to such additional or different individual(s) as are named as being so authorized in any letter, form or other

written notice by any manager, member, authorized person or other representative of this LLC identified or described above; and

2. **RESOLVED FURTHER**, that the Bank be and it hereby is authorized to honor, receive, certify or pay all checks, drafts and other evidences of indebtedness enumerated or described in the foregoing resolution bearing or purporting to bear the facsimile signature of any person or persons authorized to sign, when the signatures resemble the facsimile signature designated regardless of who affixed the actual or purported facsimile signature thereon, or by what means the facsimile signature thereon may have been affixed thereto, if such facsimile signature resembles the facsimile specimen from time to time filed with the Bank

3. **RESOLVED FURTHER**, that the Bank be and it hereby is authorized to honor, receive, certify, or pay all of the instruments or evidences of indebtedness, checks, drafts, and other items enumerated or described in the foregoing resolutions, even though drawn or endorsed to bearer or to the order, individually, or any manager, member, authorized person, position-holder or employee signing the same or tendered by him for cashing, or in payment of the individual obligation(s) of such manager, member, authorized person, position-holder or employee, or for deposit to his personal account, and said Bank shall not be expected, required or under any obligation to inquire as to the circumstances of the issuance or use of any document or item signed or endorsed in accordance with the foregoing resolutions, or the application or disposition of such document(s) or item(s) or the proceeds thereof; and

4. **RESOLVED FURTHER**, that the present holders of the offices and/or position of this LLC, and their (or his) successors in office or position, designated in paragraph 1. of the foregoing Resolutions be, and they (or he) hereby are (or is) authorized on behalf of, in the name of and for the account of this LLC upon such terms and conditions as such representative(s) may deem desirable, to negotiate, enter into and perform contractual agreements with Bank, for the provision of cash management and related services, including if applicable, borrowing or guarantee arrangements, and further to enter into such other business transactions related to said cash management services of any nature or kind with said Bank as such representative(s) may deem appropriate or desirable. Without affecting the generality of any other Resolution, the foregoing authorization shall not be limited to the designated holders of the offices and/or positions, but may be extended to such additional individuals who are specified by name and title as employees of this LLC as being so authorized according to the terms and provisions set forth in any letter, form or other written notice signed by any officer or representative of this LLC identified in paragraph 1. of the foregoing Resolutions, and delivered to the Bank for the purposes therein expressed; and

5. **RESOLVED FURTHER**, that a manager, member or authorized person of this LLC shall furnish said Bank a certified copy of these Resolutions, and said Bank is hereby authorized to deal with the above named or described managers, members authorized persons, position-holders, and/or employees under the authority of these Resolutions unless and until it shall be expressly notified in writing to the contrary by this LLC; and

6. **RESOLVED FURTHER**, that LLC a manager, member or authorized person of this LLC shall, from time to time hereafter, as changes in the personnel of said management, memberships, authorizations or positions of this LLC named or described in the foregoing Resolutions are made, immediately certify such changes to said Bank. Said Bank shall be fully protected in relying upon such certifications of a manager, member or authorized person, and shall be indemnified and saved harmless from any claims, demands, expenses, losses and/or damages resulting from, or growing out of, honoring the signature of any manager(s), member(s) authorized person(s) or position-holder(s) so certified, or refusing to honor any signature not so certified which is not described or stated in the foregoing Resolutions; and

7. **RESOLVED FURTHER**, that a manager, member or authorized person of this LLC is authorized and directed to certify to said Bank that the Foregoing Resolutions were duly adopted, and that the provisions thereof are in full conformity with the Articles of Organization and Operating Agreement of this LLC; and

8. **RESOLVED FURTHER**, that all transactions by any manager(s), member(s), authorized person(s), or position-holder(s) of this LLC, on its behalf and in its name with the Bank prior to delivery of a certified copy of the foregoing Resolutions, are, in all respects hereby ratified, confirmed and adopted, **nunc pro tunc**

I, finally, certify that the following are the persons who are managers or hold the memberships, authorizations and/or positions referred to in the first RESOLUTION above and that their bonafide signatures are set forth below:

DECEMBER 19, 2011

  
B. E. EARLY, JR., OPERATING MANAGER

IN WITNESS WHEREOF, I have hereunto subscribed my name and seal this 19<sup>TH</sup> day  
DECEMBER, 2011.

  
B. E. EARLY, JR., OPERATING MANAGER

APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY  
TO OPERATE PUBLIC VEHICLES IN THE CITY OF SALEM, VIRGINIA

February 1<sup>st</sup>, 20 17

COUNCIL OF THE CITY OF SALEM,  
Salem, Virginia

In compliance with the provisions of an ordinance adopted by the Council of the City of Salem, May 26, 1969, regulating the licensing and operation of public vehicles, taxicabs and for hire cars on the streets of the City of Salem, Virginia, I hereby make application, in duplicate, for certificate of public convenience and necessity to operate +/- 40 public vehicles along and over the streets of the City of Salem, as required in said ordinance.

- (a) (1) Full Name of applicant: Yellow Cab Services of Roanoke, Inc.  
(2) Home address of applicant: 1325 7th Street, NE Roanoke, VA 24012  
(3) Business address of applicant: P.O. Box 12588 Roanoke VA 24026
- (b) The trade name under which applicant does or proposes to do business: Yellow Cab Services of Roanoke, Inc.
- (c) The financial ability and responsibility of applicant are as follows: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- (d) The name and address of any person, if any, lending money or furnishing capital to applicant are: \_\_\_\_\_  
\_\_\_\_\_
- (e) The number, kind, seating capacity, design, color scheme, and lettering and marking of each public vehicle to be operated are Yellow with Black lettering  
Cars, Vans, & Transits
- (f) The character, location and size of the depots, terminals and stands to be used are: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Over)

(g) Convictions, or plea of guilty, if any, for violation of any law: State, United States or Municipal (town or city) are:

(h) Experience of applicant in transportation of passengers for hire is as follows:

Operating For Hire Since 1933

(i) All facts or circumstances upon which applicant bases his belief that public convenience and necessity require the granting of his application: We provide 24 hour service for the Roanoke, Salem and Vinton Areas

(j) Other information:

(Signed)

Stephen L. Ruck  
Owner

DL # T26501185

In accordance with the provisions of the Taxicab Ordinance and information contained in the above application and in accordance with the action of the Council of the City of Salem at its meeting held \_\_\_\_\_  
20\_\_\_\_, certificate of public convenience and necessity is hereby issued to \_\_\_\_\_

the herein named applicant to operate \_\_\_\_\_ public vehicles, as herein below described, over and along the streets of the City of Salem, Virginia, beginning April 1, 20\_\_\_\_ and expiring March 31, 20\_\_\_\_, subject, however, to the provisions of the Taxicab Ordinance of the City of Salem, and all other laws and ordinances governing the operation of public vehicles, taxicabs and for hire cars in the City of Salem, Virginia.

This the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Clerk of Council

Year	Make	Lettering	Motor No.	Capacity	Color	State License No.	City License No.
(1)		<u>See Attached</u>					
(2)							
(3)							
(4)							
(5)							
(6)							



# CERTIFICATE OF LIABILITY INSURANCE

ROANO-2 OP ID: AGT

DATE (MM/DD/YYYY)  
07/27/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> TRX Insurance Services, Inc. Post Office Box 987 1288 Valley Forge Rd, Unit 85 Valley Forge, PA 19482 Richard G. Metz	<b>CONTACT NAME:</b> Andrew G. Tribendis <b>PHONE (A/C, No, Ext):</b> 484-920-3160 <b>E-MAIL ADDRESS:</b> atribendis@trxins.com <b>FAX (A/C, No):</b> 484-928-4001																					
<b>INSURED</b> Yellow Cab Services of Roanoke, Inc. P.O. Box 12588 Roanoke, VA 24026	<table><tr><th colspan="2">INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A :</td><td>Argonaut Insurance Company</td><td>19801</td></tr><tr><td>INSURER B :</td><td></td><td></td></tr><tr><td>INSURER C :</td><td></td><td></td></tr><tr><td>INSURER D :</td><td></td><td></td></tr><tr><td>INSURER E :</td><td></td><td></td></tr><tr><td>INSURER F :</td><td></td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE		NAIC #	INSURER A :	Argonaut Insurance Company	19801	INSURER B :			INSURER C :			INSURER D :			INSURER E :			INSURER F :		
INSURER(S) AFFORDING COVERAGE		NAIC #																				
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INSURER B :																						
INSURER C :																						
INSURER D :																						
INSURER E :																						
INSURER F :																						

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL SUBR INSD WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b> <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:					EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	<b>AUTOMOBILE LIABILITY</b> <input type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS		TXA9391439-01	04/06/2016	04/06/2017	COMBINED SINGLE LIMIT (Ea accident) \$ <b>300,000</b> BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED <input type="checkbox"/> RETENTION \$					EACH OCCURRENCE \$ AGGREGATE \$ \$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b> ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below Y / N <input type="checkbox"/> N / A					PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

EVIDEN2

Evidence of Coverage

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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# CAB LIST 2017

CAB	YEAR	MAKE	MODEL	DATE PUR/PRICE	VIN #	
00	2006	MERCURY	MARINER	11/19/15 \$5700.00	4M2YU57196DJ10074	
01	2007	FORD	FREESTYLE	11/23/15 \$5700.00	1FMDK06107GA39230	
02	2006	CHRYSLER	TOWN & COUNTRY	02/09/15 \$4045.00	2A4GP54L26R647309	
03	2011	FORD	CROWN VICTORIA	08/07/14 \$1500.00	2FABP7AVBX142289	
04	2007	FORD	ESCAPE	10/31/16 \$5450.00	1FMYU93157KB18362	
05	2012	FORD	TRANSIT	12/29/11 \$25543.40	NMOKS9CNOCT086035	
06	2005	MERCURY	MONTEGO	12/06/16 \$3000.00	1MEFM43115G627801	
07	2011	FORD	TRANSIT	08/17/11 \$26328.23	NMOKS9CN8BT063294	
09	2006	MERCURY	MARQUIS	08/23/13 \$7500.00	2MEFM75V66X623045	
10	2007	FORD	ESCAPE	12/02/15 \$4500.00	1FMYU 92Z17KA97842	
11	2005	CADILLAC	DEVILLE	4/3/14 \$4045.00	1G6KD54Y25U2173659	
12	2005	FORD	CROWN VICTORIA	6/24/13 \$6000.00	2FDHP74W65X105455	
14	2006	DODGE	CARAVAN	02/19/15 \$2425.00	1D4GP24R46B617903	Transferred to YC 12/16/16
15	2012	FORD	TRANSIT	09/16/14 \$4699.00	NMOKS9CN6CT78892	
16	2002	CHRYSLER	PT CRUISER	09/28/12 \$3000.00	3C4FY48B72T381139	
17	2005	FORD	EXPLORER	11/25/15 \$4000.00`	1FMZU73KX5UA61305	
20	2003	FORD	TAURUS	11/18/13 \$3000.00	1FAFP55283A276444	
22	2003	FORD	WINSTAR	07/12/13 \$5900.00	2FMZA56493BB77211	
23	2002	CHRYSLER	PT CRUISER	12/30/13 \$3800.00	3C4FY58B02T386933	
24	2007	CHRYSLER	PT CRUISER	02/06/13 \$5050.00	3A4FY58B07T5456679	
25	2011	FORD	CROWN VICTORIA	08/07/14 \$1500.00	2FABP7AV4BX158603	
26	2001	FORD	EXPLORER	1/19/16 \$3000.00	1FMZU73E71ZA08634	
28	2011	FORD	CROWN VICTORIA	08/07/14 \$1500.00	2FABP7AV7BX158644	
27	2006	CHRYSLER	TOWN & COUNTRY	07/01/13 \$4000.00	1A4GP45R56B731023	

32	2012	FORD	TRANSIT	12/29/11	\$25543.40	NMOKS9CN0CT086036
34	2002	FORD	CROWN VICTORIA	04/07/11	\$5500.00	2FAFP74W82X113136
36	2006	CHRYSLER	PT CRUISER	04/21/14	\$4900.00	3A4FY58B66T242982
38	2007	FORD	EXPLORER	11/02/16	\$4777.50	1FMEI73E27UB56727
69	2005	FORD	TAURUS	06/15/15	\$3800.00	1FAFP53U05A213443
99	2008	CHEVROLET	UPLANDER	10/28/15	\$5000.00	1GNDU23W28D174536
	2011	RAMPGATE UTILITY TRAILER		03/30/12	\$1031.00	4YMUL1019BV020029
	1994	CHEVROLET	ASTRO VAN	03/08/13	\$2200.00	1GBDM15Z9RB204529
	2006	TOYOTA	SIENNA	12/12/16	\$4800.00	5TDBA23C56S066637
	1990	FORD	TOW TRUCK ROLLBACK	12/18/06	\$16800.00	2FDLF47M4LCA86191

APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY  
TO OPERATE PUBLIC VEHICLES IN THE CITY OF SALEM, VIRGINIA

February 1<sup>st</sup>, 20 17

COUNCIL OF THE CITY OF SALEM,  
Salem, Virginia

In compliance with the provisions of an ordinance adopted by the Council of the City of Salem, May 26, 1969, regulating the licensing and operation of public vehicles, taxicabs and for hire cars on the streets of the City of Salem, Virginia, I hereby make application, in duplicate, for certificate of public convenience and necessity to operate +/- 40 public vehicles along and over the streets of the City of Salem, as required in said ordinance.

- (a) (1) Full Name of applicant: Yellow Cab Services of Roanoke, Inc.  
(2) Home address of applicant: 1325 7th Street, NE Roanoke, VA 24012  
(3) Business address of applicant: P.O. Box 12588 Roanoke VA 24020
- (b) The trade name under which applicant does or proposes to do business: Yellow Cab Services of Roanoke, Inc.
- (c) The financial ability and responsibility of applicant are as follows: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- (d) The name and address of any person, if any, lending money or furnishing capital to applicant are: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- (e) The number, kind, seating capacity, design, color scheme, and lettering and marking of each public vehicle to be operated are Yellow with Black lettering  
Cars, Vans, & Transits  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- ) The character, location and size of the depots, terminals and stands to be used are: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Over)

(g) Convictions, or plea of guilty, if any, for violation of any law: State, United States or Municipal (town or city) are:

(h) Experience of applicant in transportation of passengers for hire is as follows:

Operating For Hire Since 1933

(i) All facts or circumstances upon which applicant bases his belief that public convenience and necessity require the granting of his application: We provide 24 hour service in the Roanoke, Salem and Vinton Areas

(j) Other information:

(Signed)

Stephen L. Ruck  
Owner

DL # T 26501185

In accordance with the provisions of the Taxicab Ordinance and information contained in the above application and in accordance with the action of the Council of the City of Salem at its meeting held \_\_\_\_\_  
20\_\_\_\_, certificate of public convenience and necessity is hereby issued to \_\_\_\_\_

the herein named applicant to operate \_\_\_\_\_ public vehicles, as herein below described, over and along the streets of the City of Salem, Virginia, beginning April 1, 20\_\_\_\_ and expiring March 31, 20\_\_\_\_, subject, however, to the provisions of the Taxicab Ordinance of the City of Salem, and all other laws and ordinances governing the operation of public vehicles, taxicabs and for hire cars in the City of Salem, Virginia.

This the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Clerk of Council

Year	Make	Lettering	Motor No.	Capacity	Color	State License No.	City License No.
(1)							
(2)							
(3)							
(4)							
(5)							
(6)							



ROANO-2 OP ID: AGT

## CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

07/27/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

**IMPORTANT:** If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must be endorsed. If **SUBROGATION IS WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

<b>PRODUCER</b> TRX Insurance Services, Inc. Post Office Box 987 1288 Valley Forge Rd, Unit 85 Valley Forge, PA 19482 Richard G. Metz	<b>CONTACT NAME:</b> Andrew G. Tribendis	<b>FAX (A/C, No):</b> 484-928-4001	
	<b>PHONE (A/C, No, Ext):</b> 484-920-3160	<b>E-MAIL ADDRESS:</b> atribendis@trxins.com	
<b>INSURED</b> <b>Yellow Cab Services of Roanoke, Inc.</b> P.O. Box 12588 Roanoke, VA 24026	<b>INSURER(S) AFFORDING COVERAGE</b>		<b>NAIC #</b>
	<b>INSURER A : Argonaut Insurance Company</b>		<b>19801</b>
	<b>INSURER B :</b>		
	<b>INSURER C :</b>		
	<b>INSURER D :</b>		
	<b>INSURER E :</b>		
<b>INSURER F :</b>			

## COVERAGES

## CERTIFICATE NUMBER:

## REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	<b>COMMERCIAL GENERAL LIABILITY</b>						EACH OCCURRENCE \$
	<input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR						DAMAGE TO RENTED PREMISES (Ea occurrence) \$
							MED EXP (Any one person) \$
							PERSONAL & ADV INJURY \$
	GEN'L AGGREGATE LIMIT APPLIES PER:						GENERAL AGGREGATE \$
	<input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC						PRODUCTS - COMP/OP AGG \$
	OTHER:						\$
<b>A</b>	<b>AUTOMOBILE LIABILITY</b>			<b>TXA9391439-01</b>	<b>04/06/2016</b>	<b>04/06/2017</b>	COMBINED SINGLE LIMIT (Ea accident) \$ <b>300,000</b>
	<input type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> SCHEDULED AUTOS						BODILY INJURY (Per person) \$
	<input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> NON-OWNED AUTOS						BODILY INJURY (Per accident) \$
	<input type="checkbox"/> HIRED AUTOS						PROPERTY DAMAGE (Per accident) \$
							\$
	<b>UMBRELLA LIAB</b>						EACH OCCURRENCE \$
	<b>EXCESS LIAB</b>						AGGREGATE \$
	<input type="checkbox"/> OCCUR <input type="checkbox"/> CLAIMS-MADE						\$
	DED RETENTION \$						\$
	<b>WORKERS COMPENSATION AND EMPLOYERS' LIABILITY</b>						PER STATUTE OTH-ER
	ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH)	<input type="checkbox"/> Y <input checked="" type="checkbox"/> N	<b>N/A</b>				E.L. EACH ACCIDENT \$
	If yes, describe under DESCRIPTION OF OPERATIONS below						E.L. DISEASE - EA EMPLOYEE \$
							E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

## CERTIFICATE HOLDER

## CANCELLATION

EVIDEN2

Evidence of Coverage

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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# CAB LIST 2017

CAB	YEAR	MAKE	MODEL	DATE PUR/PRICE	VIN #
00	2006	MERCURY	MARINER	11/19/15 \$5700.00	4M2YU57196DJ10074
01	2007	FORD	FREESTYLE	11/23/15 \$5700.00	1FMDK06107GA39230
02	2006	CHRYSLER	TOWN & COUNTRY	02/09/15 \$4045.00	2A4GP54L26R647309
03	2011	FORD	CROWN VICTORIA	08/07/14 \$1500.00	2FABP7AVBX142289
04	2007	FORD	ESCAPE	10/31/16 \$5450.00	1FMYU93157KB18362
05	2012	FORD	TRANSIT	12/29/11 \$25543.40	NMOKS9CNOCT086035
06	2005	MERCURY	MONTEGO	12/06/16 \$3000.00	1MEFM43115G627801
07	2011	FORD	TRANSIT	08/17/11 \$26328.23	NMOKS9CN8BT063294
09	2006	MERCURY	MARQUIS	08/23/13 \$7500.00	2MEFM75V66X623045
10	2007	FORD	ESCAPE	12/02/15 \$4500.00	1FMYU 92Z17KA97842
11	2005	CADILLAC	DEVILLE	4/3/14 \$4045.00	1G6KD54Y25U2173659
12	2005	FORD	CROWN VICTORIA	6/24/13 \$6000.00	2FDHP74W65X105455
14	2006	DODGE	CARAVAN	02/19/15 \$2425.00	1D4GP24R46B617903
15	2012	FORD	TRANSIT	09/16/14 \$4699.00	NMOKS9CN6CT78892
16	2002	CHRYSLER	PT CRUISER	09/28/12 \$3000.00	3C4FY48B72T381139
17	2005	FORD	EXPLORER	11/25/15 \$4000.00	1FMZU73KX5UA61305
20	2003	FORD	TAURUS	11/18/13 \$3000.00	1FAFP55283A276444
22	2003	FORD	WINSTAR	07/12/13 \$5900.00	2FMZA56493BB77211
23	2002	CHRYSLER	PT CRUISER	12/30/13 \$3800.00	3C4FY58B02T386933
24	2007	CHRYSLER	PT CRUISER	02/06/13 \$5050.00	3A4FY58B07T5456679
25	2011	FORD	CROWN VICTORIA	08/07/14 \$1500.00	2FABP7AV4BX158603
26	2001	FORD	EXPLORER	1/19/16 \$3000.00	1FMZU73E71ZA08634
28	2011	FORD	CROWN VICTORIA	08/07/14 \$1500.00	2FABP7AV7BX158644
27	2006	CHRYSLER	TOWN & COUNTRY	07/01/13 \$4000.00	1A4GP45R56B731023

Transferred to YC 12/16/16

32	2012	FORD	TRANSIT	12/29/11	\$25543.40	NMOKS9CN0CT086036
34	2002	FORD	CROWN VICTORIA	04/07/11	\$5500.00	2FAFP74W82X113136
36	2006	CHRYSLER	PT CRUISER	04/21/14	\$4900.00	3A4FY58B66T242982
38	2007	FORD	EXPLORER	11/02/16	\$4777.50	1FMEI73E27UB56727
69	2005	FORD	TAURUS	06/15/15	\$3800.00	1FAFP53U05A213443
99	2008	CHEVROLET	UPLANDER	10/28/15	\$5000.00	1GNDU23W28D174536
	2011	RAMPGATE	UTILITY TRAILER	03/30/12	\$1031.00	4YMUL1019BV020029
	1994	CHEVROLET	ASTRO VAN	03/08/13	\$2200.00	1GBDM15Z9RB204529
	2006	TOYOTA	SIENNA	12/12/16	\$4800.00	5TDBA23C56S066637
	1990	FORD	TOW TRUCK ROLLBACK	12/18/06	\$16800.00	2FDLF47M4LCA86191

APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY  
TO OPERATE PUBLIC VEHICLES IN THE CITY OF SALEM, VIRGINIA

2/9, 2017

COUNCIL OF THE CITY OF SALEM,

Salem, Virginia

In compliance with the provisions of an ordinance adopted by the Council of the City of Salem, May 26, 1969, regulating the licensing and operation of public vehicles, taxicabs and for hire cars on the streets of the City of Salem, Virginia, I hereby make application, in duplicate, for certificate of public convenience and necessity to operate 5 public vehicles along and over the streets of the City of Salem, as required in said ordinance.

- (a) (1) Full Name of applicant: Patricia W. Patterson  
(2) Home address of applicant: 2673 Beverly Blvd SW Roanoke VA 24015  
(3) Business address of applicant: 515 Electric Rd Salem VA 24153
- (b) The trade name under which applicant does or proposes to do business: Salem Cab Service LLC  
↓ ROADWORK TAXI
- (c) The financial ability and responsibility of applicant are as follows: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- (d) The name and address of any person, if any, lending money or furnishing capital to applicant are: — 0 —  
\_\_\_\_\_  
\_\_\_\_\_
- (e) The number, kind, seating capacity, design, color scheme, and lettering and marking of each public vehicle to be operated are 101 Buick Century Silver 5 passenger Roanoke Taxi  
103 Dodge Caravan SILVER TAXI MARKIN  
105 PONTIAC G6 SILVER ROADWORK TAXI  
110 DODGE VAN SILVER ROADWORK TAXI
- (f) The character, location and size of the depots, terminals and stands to be used are: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Over)

(g) Convictions, or plea of guilty, if any, for violation of any law: State, United States or Municipal (town or city) are:

(h) Experience of applicant in transportation of passengers for hire is as follows: 2 years

(i) All facts or circumstances upon which applicant bases his belief that public convenience and necessity require the granting of his application: \_\_\_\_\_

(j) Other information: \_\_\_\_\_

(Signed) Patricia W. Palmer  
Owner

In accordance with the provisions of the Taxicab Ordinance and information contained in the above application and in accordance with the action of the Council of the City of Salem at its meeting held \_\_\_\_\_, 20\_\_\_\_, certificate of public convenience and necessity is hereby issued to \_\_\_\_\_

the herein named applicant to operate \_\_\_\_\_ public vehicles, as herein below described, over and along the streets of the City of Salem, Virginia, beginning April 1, 20\_\_\_\_ and expiring March 31, 20\_\_\_\_, subject, however, to the provisions of the Taxicab Ordinance of the City of Salem, and all other laws and ordinances governing the operation of public vehicles, taxicabs and for hire cars in the City of Salem, Virginia.

This the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Clerk of Council

Year	Make	Lettering	Motor No.	Capacity	Color	State License No.	City License No.
(1) 02	BUICK	101	26W552T5217384	5	SLVTR		H118648
(2) 99	DODGE	103	2B4GP256XR3276812	6	MARON		H118649
(3) 07	PONTIAC	105	162ZF5874231325	5	SLVTR		H128558
(4) 02	DODGE	110	1D4GP25382B73732	6	SLVTR		H128580
(5) 99	FORD	104	2FAPFP74W4X115162	6	MARON		H128552
(6)							

VIRGINIA

INSURANCE IDENTIFICATION CARD

(STATE)

COMPANY NUMBER  
16608

COMPANY  
New York Marine & General Ins Co  
Claims Phone: (800) 844-8104

☒ COMMERCIAL

☐ PERSONAL

POLICY NUMBER  
AU2016TLP01246

EFFECTIVE DATE  
06/13/2016

EXPIRATION DATE  
06/13/2017

YEAR MAKE/MODEL  
1999 Ford Crown Victoria

VEHICLE IDENTIFICATION NUMBER  
2FAFP74W4XX118163

AGENCY/COMPANY ISSUING CARD  
American Business Insurance Services, Inc.  
32107 W. Lindero Canyon Rd Suite 120  
Westlake Village, CA 91361

INSURED

Salem Cab Service, LLC  
dba Roanoke Taxi dba Salem Taxi dba Delivery Boys  
515 Electric Road  
Salem VA 24153

SEE IMPORTANT NOTICE ON REVERSE SIDE

Car #104

THIS CARD MUST BE KEPT IN THE INSURED  
VEHICLE AND PRESENTED UPON DEMAND

IN CASE OF ACCIDENT: Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

THE FRONT OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

VIRGINIA

**INSURANCE IDENTIFICATION CARD**

(STATE)

COMPANY NUMBER  
16608

COMPANY  
New York Marine & General Ins Co  
Claims Phone: (800) 844-8104

☒ COMMERCIAL

☐ PERSONAL

POLICY NUMBER  
AU2016TLP01246

EFFECTIVE DATE  
06/13/2016

EXPIRATION DATE  
06/13/2017

YEAR MAKE/MODEL  
2002 Buick Century

VEHICLE IDENTIFICATION NUMBER  
2G4WS52J521273784

**AGENCY/COMPANY ISSUING CARD**

American Business Insurance Services, Inc.  
32107 W. Lindero Canyon Rd Suite 120  
Westlake Village, CA 91361

**INSURED**

Salem Cab Service, LLC  
dba Roanoke Taxi dba Salem Taxi dba Delivery Boys  
515 Electric Road  
Salem VA 24153

SEE IMPORTANT NOTICE ON REVERSE SIDE

Car # 101

**THIS CARD MUST BE KEPT IN THE INSURED  
VEHICLE AND PRESENTED UPON DEMAND**

**IN CASE OF ACCIDENT:** Report all accidents to your Agent/Company as soon as possible. Obtain the following information:

1. Name and address of each driver, passenger and witness.
2. Name of Insurance Company and policy number for each vehicle involved.

THE FRONT OF THIS DOCUMENT CONTAINS AN ARTIFICIAL WATERMARK - HOLD AT AN ANGLE TO VIEW

VIRGINIA

INSURANCE IDENTIFICATION CARD

(STATE)

COMPANY NUMBER  
16608

COMPANY  
New York Marine & General Ins Co  
Claims Phone: (800) 844-8104



COMMERCIAL



PERSONAL

POLICY NUMBER  
AU2016TLP01246

EFFECTIVE DATE  
06/13/2016

EXPIRATION DATE  
06/13/2017

YEAR MAKE/MODEL  
1999 Dodge Caravan

VEHICLE IDENTIFICATION NUMBER  
2B4GP25G0XR326826

AGENCY/COMPANY ISSUING CARD  
American Business Insurance Services, Inc.  
32107 W. Lindero Canyon Rd Suite 120  
Westlake Village, CA 91361

INSURED

┌  
Salem Cab Service, LLC  
dba Roanoke Taxi dba Salem Taxi dba Delivery Boys  
515 Electric Road  
└ Salem VA 24153

SEE IMPORTANT NOTICE ON REVERSE SIDE

Car # 103

THIS CARD MUST BE KEPT IN THE INSURED  
VEHICLE AND PRESENTED UPON DEMAND

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VIRGINIA

**INSURANCE IDENTIFICATION CARD**

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Claims Phone: (800) 844-8104



COMMERCIAL



PERSONAL

POLICY NUMBER  
AU2016TLP01246

EFFECTIVE DATE  
06/13/2016

EXPIRATION DATE  
06/13/2017

YEAR MAKE/MODEL  
2007 Pontiac G6

VEHICLE IDENTIFICATION NUMBER  
1G2ZF58B874231325

**AGENCY/COMPANY ISSUING CARD**

American Business Insurance Services, Inc.  
32107 W. Lindero Canyon Rd Suite 120  
Westlake Village, CA 91361

**INSURED**

Salem Cab Service, LLC  
dba Roanoke Taxi dba Salem Taxi dba Delivery Boys  
515 Electric Road  
Salem VA 24153

SEE IMPORTANT NOTICE ON REVERSE SIDE

Car #  
105

**THIS CARD MUST BE KEPT IN THE INSURED  
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Claims Phone: (800) 844-8104

☒ COMMERCIAL

☐ PERSONAL

POLICY NUMBER  
AU2016TLP01246

EFFECTIVE DATE  
06/13/2016

EXPIRATION DATE  
06/13/2017

YEAR MAKE/MODEL  
2002 Dodge Caravan

VEHICLE IDENTIFICATION NUMBER  
1B4GP25382B736732

AGENCY/COMPANY ISSUING CARD

American Business Insurance Services, Inc.  
32107 W. Lindero Canyon Rd Suite 120  
Westlake Village, CA 91361

INSURED

Salem Cab Service, LLC  
dba Roanoke Taxi dba Salem Taxi dba Delivery Boys  
515 Electric Road  
Salem VA 24153

SEE IMPORTANT NOTICE ON REVERSE SIDE

Car #110

THIS CARD MUST BE KEPT IN THE INSURED  
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101	Buick Century Silver	2G4WS52J521273784	5 Passenger
103	Dodge Caravan Maroon	2B4GP25GOXR326826	6 Passenger
104	Crown Vic Maroon	2FAFP74W4XX118163	5 Passenger
105	Pontiac G6 Silver	1G2ZF58B874231325	4 Passenger
110	Dodge Sport Van Silver	1B4GP25382B736732	6 Passenger

(To be filled in duplicate)

APPLICATION FOR CERTIFICATE OF PUBLIC CONVENIENCE AND NECESSITY  
TO OPERATE PUBLIC VEHICLES IN THE CITY OF SALEM, VIRGINIA

2/9, 2017

COUNCIL OF THE CITY OF SALEM,

Salem, Virginia

In compliance with the provisions of an ordinance adopted by the Council of the City of Salem, May 26, 1969, regulating the licensing and operation of public vehicles, taxicabs and for hire cars on the streets of the City of Salem, Virginia, I hereby make application, in duplicate, for certificate of public convenience and necessity to operate 5 public vehicles along and over the streets of the City of Salem, as required in said ordinance.

- (a) (1) Full Name of applicant: Patricia W. Patterson  
(2) Home address of applicant: 2173 Beverly Blvd SW Roanoke VA 24015  
(3) Business address of applicant: 515 Electric Rd Salem VA 24153
- (b) The trade name under which applicant does or proposes to do business: Salem Cab Service LLC  
ROADSIDE TAXI
- (c) The financial ability and responsibility of applicant are as follows: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
- (d) The name and address of any person, if any, lending money or furnishing capital to applicant are: — 0 —  
\_\_\_\_\_  
\_\_\_\_\_
- (e) The number, kind, seating capacity, design, color scheme, and lettering and marking of each public vehicle to be operated are 101 Buick Century Silver 5passenger Roanoke Taxi  
103 Dodge Caravan SILVER TAXI MARIN  
105 PONTIAC G6 SILVER ROADSIDE TAXI  
110 DODGE VAN SILVER ROADSIDE TAXI
- (f) The character, location and size of the depots, terminals and stands to be used are: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

(Over)

(g) Convictions, or plea of guilty, if any, for violation of any law: State, United States or Municipal (town or city) are:

(h) Experience of applicant in transportation of passengers for hire is as follows: 2 years

(i) All facts or circumstances upon which applicant bases his belief that public convenience and necessity require the granting of his application:

(j) Other information:

(Signed)

Patricia W. Patterson  
Owner

In accordance with the provisions of the Taxicab Ordinance and information contained in the above application and in accordance with the action of the Council of the City of Salem at its meeting held \_\_\_\_\_, 20\_\_\_\_, certificate of public convenience and necessity is hereby issued to \_\_\_\_\_

the herein named applicant to operate \_\_\_\_\_ public vehicles, as herein below described, over and along the streets of the City of Salem, Virginia, beginning April 1, 20\_\_\_\_ and expiring March 31, 20\_\_\_\_, subject, however, to the provisions of the Taxicab Ordinance of the City of Salem, and all other laws and ordinances governing the operation of public vehicles, taxicabs and for hire cars in the City of Salem, Virginia.

This the \_\_\_\_\_ day of \_\_\_\_\_, 20\_\_\_\_.

\_\_\_\_\_  
Clerk of Council

Year	Make	Lettering	Motor No.	Capacity	Color	State License No.	City License No.
1) 02	BUICK	101	26W552T5217384	5	SILVER		H118648
2) 99	DODGE	103	2B4GP25GXR3226871	6	MARON		H118649
3) 07	PONTIAC	105	162ZF5874231325	5	SILVER		H128558
4) 02	DODGE	110	1D4GP25382B73732	6	SILVER		H128580
5) 99	FORD	104	2FAFP74W4XX118163	6	MARON		H138552
6)							

VIRGINIA

INSURANCE IDENTIFICATION CARD

(STATE)

COMPANY NUMBER  
16608

COMPANY  
New York Marine & General Ins Co  
Claims Phone: (800) 844-8104



COMMERCIAL



PERSONAL

POLICY NUMBER  
AU2016TLP01246

EFFECTIVE DATE  
06/13/2016

EXPIRATION DATE  
06/13/2017

YEAR MAKE/MODEL  
1999 Ford Crown Victoria

VEHICLE IDENTIFICATION NUMBER  
2FAFP74W4XX118163

AGENCY/COMPANY ISSUING CARD

American Business Insurance Services, Inc.  
32107 W. Lindero Canyon Rd Suite 120  
Westlake Village, CA 91361

INSURED

Salem Cab Service, LLC  
dba Roanoke Taxi dba Salem Taxi dba Delivery Boys  
515 Electric Road  
Salem VA 24153

SEE IMPORTANT NOTICE ON REVERSE SIDE

Car #104

THIS CARD MUST BE KEPT IN THE INSURED  
VEHICLE AND PRESENTED UPON DEMAND

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COMMERCIAL



PERSONAL

POLICY NUMBER  
AU2016TLP01246

EFFECTIVE DATE  
06/13/2016

EXPIRATION DATE  
06/13/2017

YEAR MAKE/MODEL  
2002 Buick Century

VEHICLE IDENTIFICATION NUMBER  
2G4WS52J521273784

AGENCY/COMPANY ISSUING CARD  
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Salem VA 24153

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car # 101

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Claims Phone: (800) 844-8104



COMMERCIAL



PERSONAL

POLICY NUMBER  
AU2016TLP01246

EFFECTIVE DATE  
06/13/2016

EXPIRATION DATE  
06/13/2017

YEAR MAKE/MODEL  
1999 Dodge Caravan

VEHICLE IDENTIFICATION NUMBER  
2B4GP25G0XR326826

Car # 103

AGENCY/COMPANY ISSUING CARD  
American Business Insurance Services, Inc.  
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Westlake Village, CA 91361

INSURED

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06/13/2017

YEAR MAKE/MODEL  
2007 Pontiac G6

VEHICLE IDENTIFICATION NUMBER  
1G2ZF58B874231325

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06/13/2017

YEAR MAKE/MODEL  
2002 Dodge Caravan

VEHICLE IDENTIFICATION NUMBER  
1B4GP25382B736732

AGENCY/COMPANY ISSUING CARD

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515 Electric Road  
Salem VA 24153  
L

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Car #110

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110	Dodge Sport Van Silver	1B4GP25382B736732	6 Passenger

IN THE COUNCIL OF THE CITY OF SALEM, VIRGINIA, March 13, 2017:

ITEM # 6B  
DATE 3-13-17

RESOLUTION 1306

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SALEM, VIRGINIA, that the following fees and policies be reaffirmed for July 1, 2014 and established in the City of Salem effective immediately upon passage:

DESCRIPTION	PRESENT FEE	AMENDED FEE
<b>COMMUNITY DEVELOPMENT FEES:</b>		
Appeal to Uniform Statewide Building Code	\$250.00	
Board of Building Code Appeals Fee	<i>\$200.00 and petitioner pays the full advertisement cost *</i>	
Boundary Line Adjustment or Vacation of Interior Lot Lines	\$75.00	
Building Plan Review Commercial Construction (New or Expansion)	10% of permit fee	<b>10% of permit fee or \$30.00, whichever is greater to be paid when dropping plans off at the office</b>
Building Plan Review Residential	\$30.00	
Building Plan Review with a Stormwater Plan	\$250.00 for under an acre	
Building Plan Re-Review	\$75.00	
Certificate of Occupancy	\$30.00	
Certificate of Occupancy Temporary	\$30.00	
Chicken Permit	\$25.00 *	
Commencing Work without a Building Permit	Double of the permit up to \$250.00	
Demolition Permit	Use the Uniform Statewide Building Code Table and is based on the cost of the demolition	
Elevator Inspection Fee	\$30.00	
Erosion and Sediment Control	\$100.00 plus \$50.00 per acre greater than one acre	
Erosion and Sediment Control Agreement in Lieu of Plan	\$50.00	
Land Disturbing Fee	\$30.00	
Litter Cleanup on Private Property Fee	<i>\$250.00 plus \$25.00 administrative fee up to one hour, plus \$200.00 each</i>	

	<i>additional hour *</i>	
DESCRIPTION	PRESENT FEE	AMENDED FEE
Home Occupation Fee	\$30.00	
Manufactured Home Park Operation Permit	\$20.00 *	
Mowing Personal Property Fee	<i>\$250.00 plus \$25.00 administrative fee up to one hour, plus \$200.00 each additional hour *</i>	
Occupancy Permit	\$30.00	
Planning Unit Developments (PUD) Review and Approval	\$200.00 plus \$25.00 per acre greater than one acre plus petitioner pays full advertisement cost	
Property Maintenance Code Compliance	\$30.00	
Re-Inspection Code Compliance	\$30.00	
Refund of Building Permit	Retain \$30.00 or 25% of the permit, whichever is higher	
Rezoning	\$200.00 plus \$25.00 per acre greater than one acre plus petitioner pays full advertisement cost	
Right of Way Permit	\$50.00 for a 30-day permit \$100.00 for a 60-day permit If worked started without a permit the cost is doubled	
Site Plan Approval	\$500.00 plus \$25.00 per acre greater than one acre	<b><i>\$500.00 plus \$25.00 per acre greater than one acre. This fee covers two reviews: the initial review and one re-review. A fee of \$75.00 will be charged for additional reviews.</i></b>
Special Exception Permit and Use Not Provided	\$200.00 plus \$25.00 per acre greater than one acre plus petitioner pays full advertisement cost	

DESCRIPTION	PRESENT FEE	AMENDED FEE
State Levy Tax on all Permit Fees (Pass through to the State)	2%	
Storm Water Appeal	\$200.00	
Street and Alley Closure Review Fee	\$250.00 plus the cost of the advertising *	
Subdivisions Minor (5 or less lots)	\$100.00	
Subdivisions Major (6 or more lots or any subdivision involving the creation of public right of way)	\$220.00 plus \$45.00 per lot	
Temporary Electric Inspection Fee	\$30.00	
Variances (Board of Zoning Appeals)	\$200.00 plus petitioner pays full advertisement cost	
Zoning Certification Letter (Charge for background investigation for zoning and building compliance, not just zoning designation)	\$100.00	
Zoning Permit	\$20.00	
<b>General Fees:</b>		
<del>Bad</del> Return Check Charge	\$40.00	
East Hill Cemetery Single Space for Burial	\$800.00 (no charge for Salem residents ages 0-17)	
East Hill Cemetery Open/Close for full burial	\$800.00	
East Hill Cemetery Open/Close for cremains	\$450.00	
East Hill Cemetery Open/Close for children	No charge (Salem residents ages 0-17)	
Farmer's Market Rental Daily Fee-Per day per space	\$5.00 per week day, \$10.00 on Saturday *	
Farmer's Market Rental Monthly Fee	\$35.00 *	
Farmer's Market Rental Full Season April 1-December 31	\$270.00 *	
Fireworks Permit	\$100.00 per event	
Fire/EMS Incident Reports	\$10.00 per request	
Police Fingerprints	\$10.00	
Police Incident Reports	\$10.00 per request	
Yard Sale Permit	\$5.00 *	
<b>FOIA Fees ( Freedom of Information Act):</b>		
Staff member search time, charged at an estimated rate of	\$5.00 per quarter hour	
Computer search time, requests for materials which exist electronically, or transmission of electronic files are charged at the rate of	\$8.00 per quarter hour	
Attorney Fees	Charged at current rate to the extent	

	allowed by law	
DESCRIPTION	PRESENT FEE	AMENDED FEE
Large format printing	Actual cost for large print plus staff time rate estimated at \$5.00 per quarter hour	
Electronic recordings	Actual cost for electronic recordings plus staff time rate estimated at \$5.00 per quarter hour	
Computer print outs	\$0.10 per page	
Photocopies (including those necessary to perform reactions)	\$0.10 per page	
Incidental out-of-pocket costs necessary to assemble the records (ex: phone, postage or courier charges)	Will be itemized	
If the requester has asked for an advanced determination of the cost, or if the cost exceed \$200.00, the requester shall be notified in advance. The City Manager may, before continuing to process the request, require the requester to agree to payment of a deposit not to exceed the amount of the advance determination.		
<b>Library Fines and Fees:</b>		
Adult material except hot items: video's and games	\$0.20 per day; \$5.00 maximum	
All Hot items: video's and games	\$1.00 per day; \$5.00 maximum	
Children's material except hot items: video's and games	\$0.20 per day; \$1.00 maximum	
Damaged or missing CD or DVD case	\$1.00	
Fax Services	\$3.00 for the first page; \$1.00 per additional page	
Interlibrary Loan Fee	\$4.00 per item	
Lost books on CD-Adult or Children	Retail cost plus processing fee of \$5.00	
Lost items	Retail cost plus processing fee of \$5.00	
Lost Music	Retail cost plus processing fee of	

	\$5.00	
DESCRIPTION	PRESENT FEE	AMENDED FEE
Lost Video's or DVD's	Retail cost plus processing fee of \$5.00	
Missing barcode	\$0.25	
Notary Fee	\$5.00 per notary	
Out-of-State Library Card	\$15.00 per year	
Photocopies	\$0.20 per page	
Printing Services	Black/White \$0.20 per page; Color \$0.50 per page	
Processing fee for lost items-except paperbacks	\$5.00	
Processing fee for lost paperbacks	\$1.00	
Replacement CD Audio Book	\$5.00	
Replacement Library Card	\$1.00	
Temporary Library Card (Non-resident)	No charge	
<b>Parks and Recreation Fees:</b>		
Adult Sports Team Participation Fee	\$350.00 – Softball and Basketball \$400.00 – Touch Football	
Participation Fee (Non-resident/Tuition Students only)	\$50.00 per sport	
Sports Uniform Fee	\$40.00 per sport	
Late Registration for all youth sports	\$15.00 *	
Youth Summer Camps-Baseball, Basketball, Cheerleading, Football, Lacrosse, Soccer, Softball, Tennis and Volleyball	\$10.00 per participant *	
Taliaferro Complex Facility Fee	\$1.00 on tickets equal to or > \$8.01 \$0.50 on tickets equal to or < \$8.00	
<b>Sanitation Fees:</b>		
Bulk Collection/Pickup	<i>If the debris placed to be picked up becomes a health, safety or nuisance, then the city will charge \$250.00 plus \$25.00 administrative fee up to one hour, plus \$200.00 each additional hour. No</i>	

	<i>charge otherwise. *</i>	
DESCRIPTION	PRESENT FEE	AMENDED FEE
Dumpster Collection Fees	\$20.00 dumpster for regularly contracted customers \$35.00 per dumpster for CALL-IN customers (No Contract) No charge for companies participating in City's Cardboard Recycling Program \$10.00 monthly lease fee per dumpster \$950.00 for purchase of a dumpster	
Toter Purchase Fee (additional toter)	\$65.00 each	
Toter Replacement Fee (first toter)	\$7.00 per month \$1.00 per month if qualify for Tax Relief for the Elderly from the Commissioner of the Revenue Office	
<b>Utilities:</b>		
Bulk Water Charge	\$50.00 plus \$5.00 per 1,000 gallons	
<b>Fire Hydrant Connection Fee:</b>		
<b>Deposit</b>		<b><i>\$500.00 for use of a back flow meter. This is refunded when the meter is returned, pending any outstanding charges owed the city or damage to the returned meter.</i></b>
<b>Connection fee</b>		<b><i>\$10.00</i></b>
<b>Water Usage</b>		<b><i>The rate of the small commercial rate with a base fee plus the rate per 1,000 gallons used per month:</i></b>

		<i>See the City of Salem Water and Sewer Rates on their website: <a href="http://www.salemva.gov">www.salemva.gov</a></i>
<i>Minimum charged</i>		<i>10,000 gallons will be charged per month. Any water used over 10,000 gallons will be charged at actual gallons used per month.</i>
<i>Cost to move the meter</i>		<i>Contractor is not allowed to move the meter and the cost for the city to move the meter is \$10.00 each occurrence.</i>
DESCRIPTION	PRESENT FEE	AMENDED FEE
Locate Lateral in Existing Sewer	\$250.00 plus \$100.00 per hour	
Low Pressure Complaint (If not within City system)	\$100.00	
Meter Check for Accuracy-Electric	\$50.00 (payment of fee is required for this service and will be refunded if the degree of error is greater than 2%)	
Meter Re-reads	\$10.00 for a second trip	
Penalty for Late Payment	<del>\$10.00</del> per service if residential or 5% of bill if commercial or industrial.	<b>\$5.00</b> per service if residential or 5% of bill if commercial or industrial. Has been \$5.00 since July 1, 2014. Error was made on Resolution #1298 dated June 27, 2016.
Reconnect Fee for Non-Payment	\$25.00 for Residential or Small General Service \$75.00 for Residential	

	or Small General Service if done after hours or weekends All other customers will be charged the cost of making the reconnection, with a minimum of \$250.00 Customers where service has been disconnected for fraudulent use of electricity or where access to the meter has been denied will be actual cost of making the reconnection, with a minimum of \$250.00 Approved in the Electric Book of Rates	
DESCRIPTION	PRESENT FEE	AMENDED FEE
<b>Sewer Availability Fees:</b>		
5/8" or 3/4" Water Meter Size	\$1,000.00 *	
1" Water Meter Size	\$2,000.00 *	
1 1/2" Water Meter Size	\$3,000.00 *	
2" Water Meter Size	\$6,000.00 *	
3" Water Meter Size	\$12,000.00 *	
4" Water Meter Size	\$20,000.00 *	
6" Water Meter Size	\$40,000.00 *	
8" Water Meter Size	\$75,000.00 *	
Sewer Backup Complaint (if not found in City System)	\$200.00	
Sewer Cleanout Installation	Contact Sewer Department for a 50/50 contract	
<b>Sewer Connection Fees:</b>		
6" or smaller – based on lateral diameter	<i>The greater of \$2,100.00 or actual cost plus 29% *</i>	
Larger than a 6" – based on lateral diameter	<i>The greater of</i>	

	<i>\$2,100.00 or actual cost plus 29% *</i>	
DESCRIPTION	PRESENT FEE	AMENDED FEE
Shut off Water Service at Meter after hours	\$100.00	
Utility Turn on Fees for Electric/Water Service	\$10.00 per service	
<b>Water Availability Fees:</b>		
5/8" or 3/4" Water Meter Size	<i>\$2,000.00 *</i>	
1" Water Meter Size	<i>\$4,000.00 *</i>	
1 1/2 " Water Meter Size	<i>\$7,000.00 *</i>	
2" Water Meter Size	<i>\$13,000.00 *</i>	
3" Water Meter Size	<i>\$25,000.00 *</i>	
4" Water Meter Size	<i>\$40,000.00 *</i>	
6" Water Meter Size	<i>\$80,000.00 *</i>	
8" Water Meter Size	<i>\$155,000.00 *</i>	
<b>Water Connection Fees:</b>		
5/8" or 3/4" Water Meter Size	<i>\$1,500.00 *</i>	
1" Water Meter Size	<i>\$1,800.00 *</i>	
1 1/2" Water Meter Size	<i>\$2,700.00 *</i>	
2" Water Meter Size	<i>\$3,300.00 *</i>	
Larger than 2" Water Meter Size	<i>Actual cost plus 29% *</i>	
<b>*New to Resolution</b>		

Upon a call for an aye and a nay vote, the same stood as follows:

James A. Martin -  
James L. Chisom -  
Jane W. Johnson -  
William D. Jones -  
Byron Randolph Foley -

ATTEST:

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James E. Taliaferro, II  
Clerk of Council  
City of Salem, Virginia



ITEM # 6C  
DATE 3-13-17

***Department of Community Development  
Engineering/GIS, Inspections, Planning & Zoning***

***Charles E. VanAllman, Jr., PE, LS, Director***

February 22, 2017

Council of the City of Salem  
Salem, VA

Dear Council Members:

The City Engineer's office has reviewed the estimate for physical improvements and erosion and sediment control for Lidl Grocery Store.

It is recommended that the project be bonded in the amount of \$316,143.00 for a time frame for completion set at twelve (12) months.

Sincerely,

Charles E. Van Allman, Jr., PE, LS  
Director of Community Development

CEVjr/llp

Attachment:  
City Engineer's Estimate

February 22, 2017

PROJECT: LIDL GROCERY STORE  
120 SOUTH BRUFFEY STREET

OWNER: .COM PROPERTIES II, LLC

Listed below are the physical improvements and erosion and sediment control measures to be constructed in conjunction with the property of the referenced owner, and the recommended security required for each from the developer.

<u>EROSION &amp; SEDIMENT CONTROL</u>		\$ 34,442.50
2 EA	Construction Entrances	
1175 LF	Silt Fence	
18 EA	Storm Drain Inlet Protection	
2 EA	Storm Drain Outlet Protection	
700 LF	Temporary Diversion Dike	
1 EA	Temporary Sediment Basin	
6 AC	Temporary Seeding	
2.15 AC	Permanent Seeding	
.25 AC	Mulching	
120 LF	Tree Preservation and Protection	
<u>WATERLINE IMPROVEMENTS</u>		52,275.00
405 LF	6" Class 350 DIP Fire Suppression Line	
335 LF	2" Type K Copper Domestic Water line	
8 EA	6" Bends	
1 EA	6"x6" Tee	
10 EA	2" Bends	
1 EA	Water Meter	
1 EA	6" Valve	
1 EA	2" Valve	
1 EA	Fire Hydrant	
<u>SANITARY SEWER IMPROVEMENTS</u>		32,900.00
475 LF	6" PVC Pipe	
2 EA	Manholes	
2 EA	Clean out	
1 EA	Connect to Existing Manhole	
<u>STORM SEWER AND SWM FACILITY IMPROVEMENTS</u>		102,385.00
3 EA	MH-2	
2 EA	ES-1	
6 EA	DI-1	
6 EA	DI-3	
50 LF	6" HDPE	
335 LF	15" HDPE	
575 LF	18" HDPE	
35 LF	24" HDPE	
40 LF	15" RCP LF	
1 EA	As-built survey	
<u>LANDSCAPE</u>		65,400.00
83 EA	Canopy Trees	
20 EA	Evergreen Trees	
1 LS	Automatic Irrigation System	
SUBTOTAL:		\$287,403.00
10% CONTINGENCY:		28,740.00
TOTAL:		\$316,143.00



ITEM # 6D  
DATE 3-13-17

*Department of Community Development  
Engineering/GIS, Inspections, Planning & Zoning*

*Charles E. VanAllman, Jr., PE, LS, Director*

February 22, 2017

Council of the City of Salem  
Salem, VA

Dear Council Members:

The City Engineer's office has reviewed the estimate for physical improvements and erosion and sediment control for Preston Place.

It is recommended that the project be bonded in the amount of \$3,173.50 for a time frame for completion set at twelve (12) months.

Sincerely,

Charles E. Van Allman, Jr., PE, LS  
Director of Community Development

CEVjr/llp

Attachment:  
City Engineer's Estimate

February 22, 2017

PROPERTY: PRESTON PLACE  
1936 WEST MAIN STREET

OWNER(S): SALEM HISTORICAL SOCIETY

Listed below are the erosion and sediment control measures and landscaping to be constructed in conjunction with the property of the referenced contractor, and the recommended security required for each from the contractor.

Erosion and Sediment Control

Silt Fence	735.00
Inlet Protection	75.00
Temporary Seeding	150.00
Permanent Seeding	200.00

Landscaping

23 Trees	\$ 1,725.00
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SUBTOTAL:	2,885.00
10 % CONTINGENCY	<u>288.50</u>

TOTAL BOND:	<u>\$ 3,173.50</u>
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AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF SALEM,  
VIRGINIA HELD AT CITY HALL

**MEETING DATE:** March 13, 2017

**AGENDA ITEM:** Appropriate grant funds received from the Virginia Office of the Attorney General.

**SUBMITTED BY:** Rosemarie B. Jordan  
Director of Finance

**SUMMARY OF INFORMATION:**

In fiscal year 2016, the City of Salem was awarded \$1,000 through the Triad grant program administered by the Office of the Attorney General. Triad is a cooperative effort of law enforcement agencies, senior citizens and senior organizations focused on reducing crimes against older citizens. Grant funds must be expended by June 30, 2017 and will be used to provide training and establish a Triad chapter in the City of Salem. The Police Department has been working with the Senior Center to host the chapter. No matching funds are required. These funds were appropriated in fiscal year 2016, but were not received or expended by June 30, 2016.

**FISCAL IMPACT:**

Proceeds from the grant will cover the cost of establishing a Triad chapter in the City of Salem.

**STAFF RECOMMENDATION:**

Appropriate \$1,000 in grant revenue to account 10-030-0100-48395 and increase the budget for Police Department state grant account, 10-030-3110-55859, by \$1,000.