



**City Council Meeting**  
**AGENDA**  
**Monday, March 11, 2024, 6:30 PM**

Work Session 5:30 P.M. Council Chambers Conference Room, City Hall, 114 North Broad Street, Salem, Virginia 24153

Regular Session 6:30 P.M. Council Chambers, City Hall, 114 North Broad Street, Salem, Virginia 24153

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**WORK SESSION**

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1. Call to Order
2. New Business
  - A. **Discussion Items**
    - 1) Annual Presentation - John Hull, Executive Director of the Roanoke Regional Partnership
    - 2) Roanoke Regional Skatepark update
    - 3) Discussion of Citizen Comment Requests
3. Adjournment

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**REGULAR SESSION**

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

Comments from the public, limited to five minutes, on matters not already having a public hearing at the same meeting.
  - B. **Minutes**

Consider acceptance of the February 21, 2024, Special Meeting/Joint Work Session with the Planning Commission and the February 26, 2024, Regular Meeting minutes.
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, 2024. Date set for public hearing at February 12, 2024, meeting. (Advertised in the February 29, 2024, issue of the *Salem Times-Register*.)

B. **Amendment to the Zoning Ordinance**

Continue the public hearing and consideration of request of Virginia Baptist Children's Home (dba HopeTree Family Services), property owner, for rezoning the properties located at 1000 block Red Ln and a portion of 860 Mount Vernon Lane (Tax Map #'s 41-1-1, 41-1-2, 41-1-3, 41-1-4, 41-1-5, 41-1-6, and a portion of 44-3-10) from RSF Residential Single Family to PUD Planned Unit District. (Continued from the January 22, 2024, meeting.)

C. **Signature Authority and Budgetary Commitment Resolution for VDOT**

Consider the adoption of Resolution 1462 authorizing the City Manager to be signatory authority for the City of Salem for project agreements for locally administered projects with the Virginia Department of Transportation.

D. **Olde Salem Days 2024**

Consider adoption of Resolution 1463 closing Main Street on Saturday, September 14, 2024.

E. **Appropriation of Funds**

Consider request to amend the School Operating Fund, School Grants Fund and School Cafeteria Fund budgets as approved by the School Board on February 13, 2024. **Audit - Finance Committee**

F. **Appropriation of Funds**

Consider request to appropriate Virginia Fire Programs funding. **Audit - Finance Committee**

G. **Appropriation of Funds**

Consider request to reappropriate Four-for-Life funds. **Audit - Finance Committee**

H. **Appropriation of Funds**

Consider request to appropriate Transportation Alternatives federal funding for Hanging Rock Battlefield Trail Phase 2. **Audit - Finance Committee**

I. **Old Virginia Brick Site Demolition**

Consider setting bond for erosion and sediment control for Old Virginia Brick Site Demolition. **Audit - Finance Committee**

J. **Boards and Commissions**

Consider appointments to various boards and commissions.

7. Adjournment

## City Council Special Meeting MINUTES

**Wednesday, February 21, 2024, 5:30 PM**

Joint Meeting with Planning Commission of the City of Salem, Virginia  
Salem Civic Center, Community Room, 1001 Roanoke Boulevard, Salem, VA 24153

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### 1. Call to Order

A Joint Special Meeting/Work Session of the Council of the City of Salem, Virginia, along with the Planning Commission of the City of Salem was held at the Salem Civic Center, Community Room, 1001 Roanoke Boulevard, Salem, Virginia, 24153, on February 21, 2024, at 5:30 p.m., there being present the following members of said Council, to wit: Renée Ferris Turk, Mayor; James W. Wallace, III, Vice-Mayor; Council members: Byron Randolph Foley, William D. Jones, and H. Hunter Holliday; Chris Dorsey, City Manager and Executive Secretary; H. Robert Light, Assistant City Manager, Clerk of Council, and Deputy Executive Secretary to the Planning Commission; and Chris Dadak, on behalf of Jim Guynn, City Attorney. Also present were Chuck Van Allman, Director of Community Development; Mary Ellen Wines, Planning and Zoning Administrator; Max Dillon, Planner I; and the following members of the Planning Commission: Vicki G. Daulton, Chair; Denise P. King, Vice-Chair; Reid Garst, Neil L. Conner, and Jackson Beamer. In addition, the following representatives for Hope Tree were in attendance: Jon Morris, Hope Tree; Todd Robertson, Stateson Homes; Mike Snyder, Snyder & Associates; Tom Low, Civic By Design; and Chris Burns, Balzer & Associates; and the following business was transacted:

#### A. Roll Call

1) Renée Ferris Turk, Mayor  
Salem City Council

2) Vicki G. Daulton, Chair  
Planning Commission of the City of Salem, Virginia

Mayor Turk and Chair Daulton called the meeting to order and reported that this date, place, and time had been set for City Council and the Planning Commission to hold a work session.

### 2. New Business

#### A. Joint Work Session with Planning Commission

The meeting is an informational meeting only related to the Hope Tree rezoning application; no official action will occur on behalf of Council. There will be no public hearing component at this meeting.

Hope Tree provided an overview of the rezoning request submittal that had been made. Staff reviewed public comments from the public hearing held at the February 14, 2024, Planning Commission meeting. Staff provided insight and Council and the Planning Commission posed questions they had to the Hope Tree representatives.

### **3. Adjournment**

Mayor Turk inquired if there were any other items for discussion and hearing none, adjourned the joint session at 8:45 p.m..

# City Council Meeting MINUTES

**Monday, February 26, 2024, 6:30 PM**

Work Session is cancelled for February 26, 2024

Regular Session 6:30 P.M. Council Chambers, City Hall, 114 North Broad Street, Salem, Virginia 24153

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## WORK SESSION

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### AMENDED AGENDA

WORK SESSION IS CANCELLED

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## REGULAR SESSION

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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 6:30 p.m., there being present the following members to wit: Renée Ferris Turk, Mayor; James W. Wallace, III, Vice -Mayor; Councilmembers: Byron Randolph Foley, William D. Jones (absent), and. Hunter Holliday; with Renée Ferris Turk, Mayor, presiding together with Chris Dorsey, City Manager; Rob Light, Assistant City Manager and Clerk of Council; Rosemarie B. Jordan, Director of Finance; Mike Stevens, Director of Communications; and Jim Guynn, City Attorney.

### 2. Pledge of Allegiance

### 3. Bid Openings, Awards, Recognitions

There were no recognitions this evening.

### 4. Consent Agenda

#### A. Citizen Comments

Comments from the public, limited to five minutes, on matters not already having a public hearing at the same meeting.

Donna Crotts, 307 N. Broad Street, was the first citizen to appear before Council this evening. She thanked Council for the thought-provoking questions that they asked in the Joint Meeting with the Planning Commission and Hope Tree last week. She also asked that they take time for more investigation of the debated aspects of the proposal before making a decision. She expressed that she was opposed to the Hope Tree proposal and felt that there were other locations in Salem that would be appropriate for this type of development. Ms. Crotts requested that this green space be preserved.

Tommy McDonald, 425 N. Broad Street, shared concerns about the Hope Tree proposal. He expressed that there were other appropriate locations for this plan, but he felt that this proposal was not right for this location. He voiced concerns about traffic. He expressed that he felt there was a need for additional neutral third-party studies. Mr. McDonald noted that he hoped Council would vote "no" to this proposal. However, if this proposal did go through, he requested that they not allow apartment living and would reduce the number of homes allowed as well as the amount of commercial space. He spoke of the importance of keeping these homes compatible with those already in the area and expressed a concern that this development would impact the property value of the surrounding homes in a negative manner. Mr. McDonald requested that Council take more time before making this decision.

Karla Murphy, 721 Mount Vernon Avenue, expressed concerns about the proposed Hope Tree development. She discussed traffic concerns and noted that she had done personal traffic counts at the corner of Mt. Vernon Avenue and Carrollton. She also expressed concerns about the level of services and quality of life. She requested that the City look outside the box and explore other options to preserve this location.

Stella Reinhard, 213 N. Broad Street, expressed that she was against the Hope Tree rezoning request. She also expressed appreciation for the questions that Council raised to the developers during the Work Session last week. Mrs. Reinhard felt that in revising the proposed plan that some better solutions could be utilized for some of the issues that have been raised over the last several months. She also questioned why Hope Tree was requesting rezoning of the entire sixty-two acres. She requested consideration of withdrawing the PUD from the present proposal and possibly using Special Exceptions to provide some of what was being considered in the PUD form. Mrs. Reinhard felt there were other locations in the City that would be more appropriate for this development as proposed.

**B. Minutes**

Consider acceptance of the February 12, 2024, Work Session and Regular Meeting minutes.

The minutes were approved as written.

**C. Financial Reports**

Consider acceptance of the Statement of Revenues and Expenditures for seven months ending January 2024.

The financial reports were received.

## 5. Old Business

### A. **Water and Sewer Disposal Rates & Charges**

Consider ordinance on second reading amending Chapter 90, Article III, Division 2, Subdivision I, Sections 90-74 and 90-128 pertaining to water and sewer availability fees. (Approved on first reading at the February 12, 2024, meeting.)

Mr. Light noted that this was just a housekeeping item to change wording that needed to be clarified.

Randy Foley motioned to adopt ordinance on second reading amending Chapter 90, Article III, Division 2, Subdivision I, Sections 90-74 and 90-128 pertaining to water and sewer availability fees. H. Hunter Holliday seconded the motion.

Ayes: Foley, Holliday, Turk, Wallace

Absent: Jones

## 6. New Business

### A. **Urban Archery Program**

Consider request to authorize the City Manager to notify the Virginia Department of Wildlife Resources (DWR) that the City of Salem will participate in the 2024-2025 urban archery program regulated by DWR.

Mr. Light noted that the Department of Wildlife Resources administers and regulates a special urban archery season. Localities must provide a certified letter of intent to DWR by April 1st for the initial year of participation. Thereafter, we would have to opt-out by April 1st in order to not participate in a given year. This item is a request for Council to authorize the City Manager to send that letter.

Mr. Foley clarified that this just authorizes citizens to utilize urban archery for deer during prescribed dates established by DWR that are additional to the normal archery season.

Mayor Turk stated that this is something the State allows at the local level.

Mr. Foley asked Mr. Guynn if there was any additional information.

Mr. Guynn confirmed that there were no additional details.

Randy Foley motioned to authorize the City Manager to notify the Virginia Department of Wildlife Resources (DWR) that the City of Salem will participate in the 2024-2025 urban archery program regulated by DWR. H. Hunter Holliday seconded the motion.

Ayes: Foley, Holliday, Turk, Wallace

Absent: Jones

**B. Blue Ridge Behavioral Healthcare Bylaws**

Consider approval of Revised Blue Ridge Behavioral Healthcare bylaws.

Mayor Turk asked to clarify if this was just updating their bylaws and looking at what was changed and approving that.

Mr. Light stated that per their bylaws, the surrounding localities were required to approve any changes to the bylaws.

Vice-Mayor Wallace asked Mr. Light to highlight the specifics of what was being amended.

Mr. Light provided the following summary of changes to the bylaws: 1) They removed language that separated the board from the entity as a Community Services Board to provide clarity and precision to the document; 2) Where applicable, reverted back to language in the Code of Virginia; 3) Article III, Section 5 that details Mechanics of Board members has been removed from bylaws and into a separate administrative policy; 4) Added attendance language for board members into the bylaws; and 5) Article XI, Standing Committees have been removed from the bylaws and into a separate policy. Randy Foley motioned to approve the revised Blue Ridge Behavioral Healthcare bylaws. H. Hunter Holliday seconded the motion.

Ayes: Foley, Holliday, Turk, Wallace

Absent: Jones

**7. Closed Session**

**A. Closed Session**

Hold a closed session in accordance with Section 2.2-3711 A(3) of the 1950

Code of Virginia, as amended, for discussion or consideration of the acquisition of real property for a public purpose, or of the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body.

Jim Wallace motioned that in accordance with Section 2.2-3711 A (3) of the 1950 Code of Virginia, as amended, Council hereby convenes to closed session at 6:57 p.m. for the purpose of discussion or consideration of the acquisition of real property for a public purpose, or the disposition of publicly held real property, where discussion in an open meeting would adversely affect the bargaining position or negotiating strategy of the public body. Randy Foley seconded the motion.

Ayes: Foley, Holliday, Turk, Wallace  
Absent: Jones

It was noted that no action was anticipated this evening.

James Wallace motioned to reconvene at 8:11 p.m. in accordance with Section 2.2-3712 D. of the Code of Virginia, 1950 as amended to date, Council 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. Randy Foley seconded the motion.

Ayes: Foley, Holliday, Turk, Wallace

Absent: Jones

## **8. Adjournment**

The meeting was adjourned at 8:11 p.m.

AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF SALEM, VIRGINIA  
HELD AT CITY HALL

**MEETING DATE:** March 11, 2024

**AGENDA ITEM:** Hold a public hearing in accordance with Section 98-94 of THE CODE OF THE CITY OF SALEM, VIRGINIA, and award Certificates of Public Convenience and Necessity for the operation of taxicabs over the next twelve (12) months, beginning April 1, 2024. Date set for public hearing at February 12, 2024 meeting. (Advertised in the February 29, 2024, edition of the *Salem Times-Register*).

**SUBMITTED BY:** Rob Light, Assistant City Manager

**SUMMARY OF INFORMATION:**

As prescribed in section 98-94 of the Code of the City of Salem: The council shall conduct a hearing each year between January 1 and March 31 for the purpose of determining the number of taxicabs for which certificates shall be issued during the next year and for the purpose of determining to which persons such certificates shall be issued, after a consideration of the factors prescribed in section 98-87. No certificate shall be renewable as a matter of right, but the council shall decide in the exercise of its sound discretion and after consideration of the factors prescribed in section 98-87 to which persons such certificates shall be issued for the next certificate year. Such hearing shall be public, after notice thereof has been given by mail to all holders of certificates and applicants for certificates, at the address shown on such certificates and applications and after notice thereof by publication at least once and not less than ten days prior to the hearing in some newspaper published or having a general circulation in the city. Any such hearing may be continued from time to time without further notice.

**FISCAL IMPACT:**

None

**STAFF RECOMMENDATION:**

Staff recommends Council award Certificates of Public Convenience to the number of applicants deemed appropriate.



# SALEM POLICE DEPARTMENT

OFFICE OF THE CHIEF OF POLICE • 36 EAST CALHOUN STREET, SALEM, VIRGINIA 24153  
PHONE (540) 375-3010 • FAX (540) 375-4015 • POLICE.SALEMVA.GOV

MIKE CRAWLEY  
CHIEF

DEREK WEEKS  
DEPUTY CHIEF

TODD CLAYTON  
CAPTAIN

DANNY CROUSE  
CAPTAIN



To: Rob Light  
Assistant City Manager

From: Derek Weeks *DN*  
Deputy Chief of Police

Re: Application for Certificate of Public Convenience and Necessity

Date: 2-16-24

Pursuant to City Code 98-85 an investigation was conducted regarding the applicants for the Certificate of Public Convenience and Necessity to Operate Vehicles in the City of Salem. This Office has determined that the applicants are licensed to operate a motor vehicle in the Commonwealth of Virginia.

No adverse information was found concerning the applicants since the issuance of their last permit by the City of Salem.

(To be filed in duplicate)

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

Date JAN. 30, 2024

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 3 public vehicles along and over the streets of the City of Salem, as required in said ordinance.

1.(a)	Full name of applicant:	Bennett Edward Early Jr
(b)	Home address of applicant:	1415 Antrim St Salem VA 24153
(c)	Business address of applicant:	
2.	The trade name under which applicant does or proposes to do business:	BE Early Cab Service
3.	The financial ability and responsibility of applicant are as follows:	Pocono Blackburg Airport Transportation I own All Assets of Company NO Leases
4.	The name and address of any person, if any, lending money or furnishing capital to applicant are:	NA
5.	The number, kind, seating capacity, design, color scheme, and lettering and marking of each public vehicle to be operated are	(2) 5 passenger Sedans (1) 7 Passenger VAN All Logo with Full Trade Name
6.	The character, location and size of the depots, terminals and stands to be used are:	NA
7.	Convictions, or plea of guilty, if any, for violation of any law: State, United States or Municipal (town or city) are:	NA

(Over)

8.	Experience of applicant in transportation of passengers for hire is as follows:	Operating in City of Salem And Roanoke 16 years
9.	All facts or circumstances upon which applicant bases his belief that public convenience and necessity require the granting of his application:	On Taxi Service based in City of Salem
10.	Other information:	only Cab Vendor Roanoke Airport Per Airport Website

(Signed) Bernard E. Gough  
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) 2007	Ford 500 <del>Aerostar</del>	Trade Name	not available	5	Sage	H132389	
(2) 2008	Ford Taurus	Trade Name	not available	5	Gray	H132390	
(3) 2008	Chrysler Van	Trade Name	not available	7	maroon	H132389	
(4)							
(5)							
(6)							



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

01/31/2024

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 have **ADDITIONAL INSURED** provisions or 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> PA Post / Hilb Group of New Jersey One International Boulevard Suite 405 Mahwah NJ 07495	<b>CONTACT NAME:</b> Joe Skowronski <b>PHONE (A/C, No, Ext):</b> (201) 252-3010 <b>FAX (A/C, No):</b> (201) 252-3011 <b>E-MAIL ADDRESS:</b> <b>INSURER(S) AFFORDING COVERAGE</b> <b>INSURER A:</b> Forge Group, Inc fka Amalgamated Casualty Insurance <b>INSURER B:</b> <b>INSURER C:</b> <b>INSURER D:</b> <b>INSURER E:</b> <b>INSURER F:</b>
<b>INSURED</b> B. Early Cab Service LLC 1415 Antrim Street Salem VA 24153	<b>NAIC #</b>

**COVERAGES****CERTIFICATE NUMBER:** CL2413163234**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"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY			01-CA-000001926-01	01/04/2024	01/04/2025	COMBINED SINGLE LIMIT (Ea accident) \$ 125,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Uninsured motorist \$ 20,000
	<b>UMBRELLA LIAB</b> <input type="checkbox"/> OCCUR <b>EXCESS LIAB</b> <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						PROPERTY DAMAGE 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 OTH-ER 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)**

See Scheduled Vehicle List below:  
2007 Ford 1FAHP25127G144684  
2006 Chry 2A4GP54L76R886967  
2005 Ford 1FAFP53U75A310218  
2008 Ford 1FAHP24W68G136179

**CERTIFICATE HOLDER****CANCELLATION**

Access On Time 3210 Lake Emma Road, Ste 2000  Lake Mary FL 32746	<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.</b>  <b>AUTHORIZED REPRESENTATIVE</b> 
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(To be filed in duplicate)

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

Date 1-5, 2024

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 2 public vehicles along and over the streets of the City of Salem, as required in said ordinance.

1. (a)	Full name of applicant:	Daniel Reid
(b)	Home address of applicant:	557 Ridge Rd Troutville VA 24175
(c)	Business address of applicant:	557 Ridge Rd Troutville VA 24175
2.	The trade name under which applicant does or proposes to do business:	Reid Taxi
3.	The financial ability and responsibility of applicant are as follows:	Daniel Reid owner
4.	The name and address of any person, if any, lending money or furnishing capital to applicant are:	None
5.	The number, kind, seating capacity, design, color scheme, and lettering and marking of each public vehicle to be operated are	166 Dodge van 6 000 Ford car 5
6.	The character, location and size of the depots, terminals and stands to be used are:	None
7.	Convictions, or plea of guilty, if any, for violation of any law: State, United States or Municipal (town or city) are:	Felony attempting to buy gun 5 YB Felony For sell Prescrip meds

(Over) over 20 years

8.	Experience of applicant in transportation of passengers for hire is as follows:	have a loyal customer following
9.	All facts or circumstances upon which applicant bases his belief that public convenience and necessity require the granting of his application:	
10.	Other information:	

(Signed) Dwight Reid  
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) 1999	Dodge	Reid TAXI			Blue	Reid 105	
(2) 2019	Ford				silver	Reid 001	
(3)							
(4)							
(5)							
(6)							

# ARM

★ AMERICAN RISK MANAGEMENT RISK RETENTION GROUP, INC. ★

## COMMERCIAL AUTO COVERAGE FORM DECLARATIONS

150 4th Ave. North Suite 1100 Nashville, TN 37219 email: contactus@armrg.com Facsimile: (800) 865-5047

This Declaration Page is issued in conjunction with and forms a part of Coverage Contract Number: **ARMVA23-00574**

**Item 1 - Name of Insured and Address**

Insured's Contact Information
Insured: Daniel Stephen Reid
<b>Contact Information:</b> 557 Ridge RD Troutville, VA 24175

**Item 2 - Policy No. & Coverage Contract Period**

Insured's Policy Information
<b>Policy Number:</b> ARMVA23-00574
<b>Coverage Period:</b> 10/06/2023 To 10/06/2024 (12:01 AM Standard Time at the Address of the Insured)

**Item 3 - Agency**

Issuing Agency Information
<b>Agency information:</b> Schmidt Insurance Agency, Inc. P.O. Box 2160 201 Bywood Ave Upper Darby, PA 19082

**Item 4 - Description of coverage afforded hereunder: Commercial Auto Liability: Symbol "7"**

State
VA

**Item 5 - Limits of Liability:**

Coverage Type	SIR	Limit (maximum payment for each loss)	Per Unit Rate
Commercial Auto Liability	\$0.00	Combined Single Limit	\$2,810.00
		\$50,000.00 Bodily Injury (Per Person)	
		\$100,000.00 Bodily Injury (Per Accident)	
		\$25,000.00 Property Damage (Per Accident)	
Personal Injury Protection		PIP (Per Person)	
Underinsured Motorists (UIM)		Combined Single Limit	\$0.00
		\$0.00 Bodily Injury (Per Person)	
		\$0.00 Bodily Injury (Per Accident)	
		\$0.00 Property Damage (Per Accident)	
Uninsured Motorists (UM)		Combined Single Limit	\$140.00
		\$30,000.00 Bodily Injury (Per Person)	
		\$60,000.00 Bodily Injury (Per Accident)	
		\$20,000.00 Property Damage (Per Accident)	
		Premium Per Auto	\$2,950.00
		Num. of Covered Auto(s)	4
		Membership Fee	\$0.00
		Additional Capital	\$0.00
		Total	\$12,600.00

**Item 6 - Attached Endorsements & Waivers:**

ARMVA1001, ARMVA1002, ARMVA1003, ARMVA1004, ARMVA1005, ARMVA1006, ARMVA1007, ARMVA1008, ARMVA1009, ARMVA1010, ARMVA1011, ARMVA1012, ARMVA1013, ARMVA1014, ARMVA1016, ARMVA1017, ARMVA1018, ARMVA1019, ARMVA1020, ARMVA1021, ARMVA1023, ARMVA1024, ARMVA1025, ARMVA1026, ARMVA1027, ARMVA1028, ARMVA1029, ARMVA1030, ARMVA1031, ARMVA1032, ARMVA1033, ARMVA1034, ARMVA1035, ARMVA1036, ARMVA1037, ARMVA1038

**Item 7 - Broker:** Schmidt Insurance Agency, Inc.

**Item 8 - Minimum Premium Earned:** 0 % Earned at Inception

**Notice:** This policy may not apply while the automobile is being driven by a natural person not named in the declarations or endorsements issued to form part of this policy.

**Item 9 - All autos and drivers to be covered by this policy must first be approved by the insurance company.**

**NOTICE**

This policy is issued by your risk retention group. Your risk retention group may not be subject to all of the insurance laws and regulations of your State. State insurance insolvency guaranty funds are not available for your risk retention group.

  
Insurer's Representative Signature

Sec. 98-94. - Council's annual hearing.

The council shall conduct a hearing each year between January 1 and March 31 for the purpose of determining the number of taxicabs for which certificates shall be issued during the next year and for the purpose of determining to which persons such certificates shall be issued, after a consideration of the factors prescribed in section 98-87. No certificate shall be renewable as a matter of right, but the council shall decide in the exercise of its sound discretion and after consideration of the factors prescribed in section 98-87 to which persons such certificates shall be issued for the next certificate year. Such hearing shall be public, after notice thereof has been given by mail to all holders of certificates and applicants for certificates, at the address shown on such certificates and applications and after notice thereof by publication at least once and not less than ten days prior to the hearing in some newspaper published or having a general circulation in the city. Any such hearing may be continued from time to time without further notice.

(Code 1969, § 28-37)

# Marketplace

The Fincastle Herald

Vinton Messenger

The New Castle Herald

Salem Times-Register

New Castle Messenger

RADFORD News Journal

## For Sale - Firewood

**FIREWOOD**  
Mixed Hardwood  
Call 540-784-3436 or 540-581-4183. Delivery in Botetourt only.



## Vice President for Planning & Resource Development

Nonprofit seeks an individual with experience in directing the activities of a planning department. Must have a minimum of seven years successful grant writing and supervisory experience. Thorough knowledge of state and federal anti-poverty programs, ability to understand and interpret RFPs, regulations and guidelines. Preferred knowledge of Human Service, Economic Development, Community Development programs at the local, Commonwealth, and federal levels. Performs complex professional and administrative work in directing the activities of the planning department, providing strategic planning, resource development and program development for the antipoverty programs, economic development, community development, and partnership activities of the agency. Assists in gathering and collating pertinent data and program outcomes, identifies and qualifies resources, writes clear and compelling narratives, effective and accurate budgets, and prepares grant applications in response to requests for proposals. Leads and trains a team of planners who support the agency's programs. Directs the communications and marketing efforts of the agency.

Disseminates information to program components, CEO, Board of Directors, and other management staff on issues affecting the work of agency. Recruits, trains, supervises, and evaluates planning staff, marketing & communications staff, and Whole Family Intake staff, organizes department responsibilities and workflow. Coordinates the preparation of grant applications and proposal writing for all new and renewing agency program initiatives. Responsible for quality and effectiveness of all proposals.

Writes proposals for funding of specific projects as assigned. Training, education and experience: Any combination of education and experience equivalent to graduation from an accredited college or university with major work in planning, public administration, journalism or a related field and extensive experience in community, economic development planning.

For a full job description please visit Indeed.com or at our website: [www.tapincastile.org](http://www.tapincastile.org)

Salary: \$60,000-\$75,000/yr. Submit cover letter and resume to: TAP Human Resources Job Code VPPRD-PL, PO Box 2808, 302 2nd St SW Roanoke VA 24011 or fax to 540-345-1944 TTY: 840-345-0096 AA/ADA/DFW Free Workplace Bilingual ability is a plus

## Legals - Botetourt County

**BWW# VA-208643-6 TRUSTEE'S SALE OF 17 KNOLLWOOD DRIVE, TROUTVILLE, VA 24175.**

In execution of a certain Deed of Trust dated August 1, 2003, in the original principal amount of \$111,000.00 recorded in the Clerk's Office of the Circuit Court for Botetourt County, Virginia, in Book 0000 at Page 0167 as Instrument No. 0307051. The undersigned Substitute Trustee will offer for sale at

## Legals - Botetourt County

public auction in front of the Circuit Court building for Botetourt County, Main Street, Fincastle, VA 24090, or any substitute alternative Circuit Court location designated by the Judges of the Circuit Court, on March 29, 2024 at 2:15 PM, the property described in said Deed of Trust, located at the above address, and more particularly described as follows: ALL THAT CERTAIN TRACT OR PARCEL OF LAND SITUATE LYING AND BEING IN THE COUNTY OF BOTETOURT, STATE OF VIRGINIA, AND MORE PARTICULARLY DESCRIBED AS FOLLOWS, TO-WIT, LOT 1, BLOCK 1 ACCORDING TO THE MAP OF SECTION 1, KNOLLWOOD MADE BY P. PARKER AND SON, ENGINEERS AND SURVEYORS, DATED FEBRUARY 2, 1973, OF RECORD IN THE CLERK'S OFFICE OF THE CIRCUIT COURT FOR BOTETOURT COUNTY, VIRGINIA, IN PLAT BOOK 7 PAGE 76

**TERMS OF SALE:** ALL CASH. A bidder's deposit of ten percent (10%) of the sale price or ten percent (10%) of the original principal balance of the subject Deed of Trust, whichever is lower, in the form of cash or certified funds payable to the Substitute Trustee must be present at the time of the sale.

The balance of the purchase price will be due within fifteen (15) days of sale, otherwise Purchaser's deposit may be forfeited to Trustee. Time is of the essence. If the sale is set aside for any reason, the Purchaser at the sale shall be entitled to a return of the deposit paid. The Purchaser may, if provided by the terms of the Trustee's Memorandum of Foreclosure Sale be entitled to a \$50 cancellation fee from the Substitute Trustee, but shall have no further recourse against the Mortgagee, the Mortgagee's attorney, or the Mortgagee's attorney. A form copy of the Trustee's memorandum of foreclosure sale and contract to purchase real property is available for viewing at [www.bwwsales.com](http://www.bwwsales.com). Additional terms, if any, to be announced at the sale and the Purchaser may be given the option to execute the contract of sale electronically. This is a communication from a debt collector and any information obtained will be used for that purpose. The sale is subject to seller confirmation.

Substitute Trustee: Equity Trustees, LLC, 8100 Three Chopt Road, Suite 240 Richmond, VA 23229. For more information contact: BWW#Law Group, LLC, attorneys for Equity Trustees, LLC, 6003 Executive Blvd., Suite 101, Rockville, MD 20852, 301-961-6555, website: [www.bwwsales.com](http://www.bwwsales.com). VA-208643-6

## Legals - City of Radford

**Trustee's Sale**  
133 Monroe Street, Radford, Virginia 24141

(Parcel ID: 6-(9)-50)

Default having been made in the terms of a certain Deed of Trust dated April 13, 2016, in the original principal amount of \$126,876.00 and recorded in the Clerk's Office of the Circuit Court of the City of Radford, Virginia in Instrument No. 201500345, the undersigned Substitute Trustee will sell at public auction on March 11, 2024 at 1:45pm in front of the building housing the City of Radford Circuit Court, 819 Second Street, Radford, VA 24141, the property designated as Lot 50 in Monroe Terrace Subdivision, as shown on a plat of Monroe Terrace Subdivision, which plat is of record in the aforesaid Clerk's Office in Deed Book 40, Page 1. Sale is subject to all prior liens, easements, restrictions, covenants, and conditions, if any, of record, or other matters which would be disclosed by an accurate survey or inspection of the premises. TERMS CASH. A deposit

## Legals - City of Radford

of \$13,000.00 or 10% of the sale price, whichever is lower, will be required of the successful bidder at time of sale. Prior to the sale, interested bidders will be required to register with and must present a bid deposit which may be held during the sale by the trustee. The bid deposit must be certified funds and/or cash, but no more than \$9,900.00 of cash will be accepted. The successful bidder's deposit will be retained at the sale and applied to the sale price. If held by the trustee all other bid deposits will be returned to the unsuccessful bidders. Settlement is to be made within 15 calendar days. The successful bidder will be responsible for obtaining possession of the property, and for all costs and fees related to recording the Trustee's Deed, including the grantors tax, and the successful bidder will be required to execute a Memorandum of Trustee's Sale, available for review on the Foreclosure Sales page of [www.glasserlaw.com](http://www.glasserlaw.com), outlining additional terms of sale and settlement. A Trustee's Deed will be prepared by Trustee's attorney at high bidder's expense. This is a communication from a debt collector, Glasser & P.L.C. on behalf of Atlantic Trustee Services, LLC, and/or M. Brennan Hutt d/b/a H&H Abstracting, and/or NFPPS-VA LLC, Substitute Trustee, Crown Center Building, Suite 600, 580 East Main Street, Norfolk, VA 23510. File No. 233421-01, Tel: (757) 321-5465, between 10:00 a.m. & 12:00 noon only.

## NOTICE OF JOINT PUBLIC HEARING

The Radford City Council and Planning Commission will hold a joint public hearing on Monday, March 11, 2024 at 7:00pm in the City of Radford Council Chambers, 10 Robertson Street, Radford, VA 24141. The purpose of the public hearing is to receive public comments concerning Jones Builder, LLC seeking approval of a rezoning for 43 acres 402 West Rock Rd, Radford VA 24141. Portion of Tax Map # 12-21-SEC 2-9 and all of Tax Map # 12-21-SEC 2-9, 10, 11 & 12. The request is to rezone from R-3, Single-Family Residential District (R-3) to allow the property owner to redevelop existing building into duplex and (1) Single Family Residential. The general usage and density range of the proposed amendment is low-medium residential development. The general usage and density range of the property as set forth in the City's comprehensive plan is commercial corridor. Comments may be presented at the meeting and by phone or in writing prior to the meeting. Additional information on this request may be obtained in the Community Development Department, 10 Robertson Street, Radford VA 24141, 540.267.3188 or by email at Melissa.Skelton@radfordva.gov.

## NOTICE OF PUBLIC HEARING

The Radford City Council and Planning Commission will hold a joint public hearing to receive comments regarding a request from the Jones Builder, LLC, for a Special Use Permit to develop an existing building into a duplex, 402 West Rock Rd, Radford VA 24141, Tax Map #s 12-21-SEC 2-10, 11 & 12. The general usage and density range of the proposed amendment is low-medium residential development. The general usage and density range of the property as set forth in the City's comprehensive plan is commercial corridor. The hearing will be held on Monday, March 11, 2024 beginning at 7:00 P.M. E.S.T. at 10 Robertson Street, Radford, VA. Interested parties are invited to attend the public hearing and present their views on the proposed Special Use Permit. Written comments may be sent to 10 Robertson Street, Radford 24141; please allow adequate mailing time. Melissa Skelton, Community Development Director.

## Legals - City of Salem

**NOTICE OF A PUBLIC HEARING FOR THE PURPOSE OF DETERMINING THE NUMBER OF PUBLIC VEHICLES, TAXICABS, AND FOR HIRE CARS FOR WHICH CERTIFICATES OF PUBLIC CONVENIENCE AND NECESSITY SHALL BE ISSUED DURING THE NEXT YEAR AND FOR THE PURPOSE OF DETERMINING TO WHICH PERSON OR PERSONS SUCH CERTIFICATES SHALL BE ISSUED. IN THE COUNCIL OF THE CITY OF SALEM, VIRGINIA:**

Pursuant to the provisions of Section 98-94 of the Code of the City of Salem, Virginia, the Council of the City of Salem hereby gives notice that at the regular meeting of said Council to be held on March 11, 2024, at 6:30 p.m., in Council Chambers of the City Hall, 114 North Broad Street, Salem, Virginia, a public hearing will be held for the purpose of determining the number of public vehicles, taxicabs, and for hire cars for which certificates of public convenience and necessity shall be issued during the next year and for the purpose of determining to which person or persons such certificates shall be issued.

At said hearing, parties in interest and citizens shall have an opportunity to be heard, present evidence, and show cause why such certificates should or should not be granted.

THE COUNCIL OF THE CITY OF SALEM, VIRGINIA  
BY H. Robert Light  
Clerk of Council

## ABC NOTICE

MAA VEDAI & LLC, trading as SHIRLEY'S MARKET, 4956 SUGAR GROVE HWY, SUGAR GROVE, VIRGINIA 24375.

The above establishment is applying to the VIRGINIA ALCOHOLIC BEVERAGE CONTROL (ABC) AUTHORITY for a Wine and Beer Off Premises license to sell or manufacture alcoholic beverages.

HARESH KUMAR CHAUDHARI  
OWNER

NOTE: Objections to the issuance of this license must be submitted to ABC no later than 30 days from the publishing date of the first of two required newspaper legal notices. Objections should be registered at [www.abc.virginia.gov](http://www.abc.virginia.gov) or 800-552-3200.

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## STATEWIDE ADS

**ESTATE SALE LOG HOMES**  
PAY THE BALANCE DUE TO DATE ONLY

4 LOG HOME KITS SELLING FOR BALANCE OWED, FREE DELIVERY

1) MODEL #183 WACO \$22,780 BALANCE OWED \$14,500  
2) MODEL #202 TOPEKA \$34,050 BALANCE OWED \$16,000  
3) MODEL #403 AUGUSTA \$42,450 BALANCE OWED \$16,500  
4) MODEL #502 SANTE FE \$44,950 BALANCE OWED \$20,500

BEFORE CALLING, VISIT [www.americanloghomes.com](http://www.americanloghomes.com) Click on Home Plans

## Legals - City of Salem

**Notice is hereby given**

to all interested persons that the City of Salem Planning Commission, at its regular meeting on March 13, 2024, at 7:00 p.m. in the Community Room, Salem Civic Center, 1001 Roanoke Boulevard, in the City of Salem, Virginia, will hold a public hearing, pursuant to Sections 15-2-2204 and 15-2-2285 of the Code of Virginia, as amended, to consider approval of the following requests relative to the CODE OF THE CITY OF SALEM, VIRGINIA:

1. Consider the request of E3MAG LLC, property owner, for rezoning the property located at 744 Electric Road (Tax Map # 15-2-2-22) from HBD Highway Business District to HM Heavy Manufacturing District.

2. Consider the request of Pankesh R. Patel and Sonal P. Patel, property owners, for rezoning the property located at 12001 Memorial Drive (Tax Map # 20-2-4) from RSF Residential Single-Family District to HBD Highway Business District.

Copies of the proposed plans, ordinances or amendments may be examined in the Office of Community Development, 21 South Bruffley Street, Salem, Virginia.

At said hearing, parties in interest and citizens shall have an opportunity to be heard relative to the said requests.

THE PLANNING COMMISSION OF THE CITY OF SALEM, VIRGINIA  
BY Christopher J. Dorsey  
Executive Secretary

## Legal notice: Adoption February 29, 2024

NORTH CAROLINA DAVIDSON COUNTY IN THE GENERAL COURT OF JUSTICE

DIVISION SPECIAL PROCEEDINGS 24 SP 58

For the Adoption of EMALIE ANN JONES, A minor child, Vs. JOHN DOE, Respondent.

TO: John Doe (unknown father of the adoptee) Take notice that a Petition for Adoption was filed by JEREMY NATHAN JONES on the 7th day of February 2024, with the Clerk of Superior Court for Davidson County, Lexington, NC, in the above entitled special proceeding. The Petitioner relates to a female child born on 29th day of October, 2013 at LewisGale Medical Center, Salem, Virginia. The birth mother's name is Shana Marie Goodwin and the minor child was conceived in Roanoke County, Virginia on or around February 3, 2013.

TAKE NOTICE that you are required to make defense to such pleading no later than forty (40) days after the date of first publication of this notice, exclusive of such date. Upon your failure to do so, the Petitioner will apply to the Court for relief sought in the Petition. Any parental rights that you may have will be terminated upon the entry of the Decree of Adoption. This the 29 day of February, 2024.

## STATEWIDE ADS

**ESTATE SALE LOG HOMES**  
PAY THE BALANCE DUE TO DATE ONLY

4 LOG HOME KITS SELLING FOR BALANCE OWED, FREE DELIVERY

1) MODEL #183 WACO \$22,780 BALANCE OWED \$14,500  
2) MODEL #202 TOPEKA \$34,050 BALANCE OWED \$16,000  
3) MODEL #403 AUGUSTA \$42,450 BALANCE OWED \$16,500  
4) MODEL #502 SANTE FE \$44,950 BALANCE OWED \$20,500

BEFORE CALLING, VISIT [www.americanloghomes.com](http://www.americanloghomes.com) Click on Home Plans

## Legals - City of Salem

Selena D. Lackey  
Attorney for Petitioner  
NC Bar# 44544  
25 W. Guilford St., Ste. 1  
Thomasville, North Carolina 27360  
Telephone 336-475-4710

## Legals - Craig County

**Order of Publication**

Commonwealth of Virginia  
VA Code §§ 1-211.1, 8-01-316-20-104  
Case No. J-002260-06-00  
CRAIG COMBINED COURT, JUVENILE, Juvenile and Domestic Relations Court District Court

Commonwealth of Virginia, in re MANNING, EMILIE ROSE

The object of this suit is to terminate the residual parental rights of the parents, including the right of visitation, right to consent to adoption, the responsibility of support and all other rights and responsibilities remaining with the natural parents of the aforesaid child and to obtain the right to place said child for adoption.

And, based on an affidavit filed herein, the court finds that there exists sufficient grounds for causing service of process by publication.

It is ORDERED that the unknown father and any or all others who may be related to Emily Rose Manning, whose actual whereabouts are unknown, appear at the above-named Court on or before the 5th day of April, 2024, at 9:30 a.m. to do whatever is necessary to protect their interests.

We ask for this CRAIG COUNTY DEPARTMENT OF SOCIAL SERVICES  
177 Court Street,  
New Castle, Virginia 24127

February 8, 2024,  
Patry Taylor, CLERK

## Legals - Montgomery County

**Trustee's Sale**

1990 Reesedale Road, Elliston, Virginia 24087

(Parcel ID: 022175; Tax Map No.: 057-26)

Default having been made in the terms of a certain Deed of Trust dated December 29, 2015, in the original principal amount of \$106,837.00 and recorded

in the Clerk's Office of the County of Montgomery, Virginia in Instrument No. 15000429, the undersigned Substitute Trustee will sell at public auction on March 22, 2024, at 3:00 pm in front of the building housing the Montgomery County Circuit Court, 55 E. Main Street, Christiansburg, VA 24073, the property designated as Lot 5, as shown on plat entitled "Survey for Richard L. and Lillian F. Kaulback" showing Subdivision of 45.86 acm tract Mt. Tabor District, Montgomery County, Virginia, which plat is dated June 15, 1979 and recorded in the aforesaid Clerk's Office in plat book 9, page 197. Sale is subject to all prior liens, easements, restrictions, covenants, and conditions, if any, of record, or other matters which would be disclosed by an accurate survey or inspection of the premises.

TERMS: CASH. A deposit of \$111,000.00 or 10% of the sale price, whichever is lower, will be required of the successful bidder at time of sale. Prior to the sale, interested bidders will be required to register with and must present a bid deposit which may be held during the sale by the trustee. The bid deposit must be certified funds and/or cash, but no more than \$9,900.00 of cash will be accepted. The successful bidder's deposit will be retained at the sale and applied to the sale price. If held by the trustee, all other bid deposits will be returned to the unsuccessful bidders. Settlement is to be made within 15 calendar days. The successful bidder will be responsible for obtaining possession of the property, and for all costs and fees related to recording the Trustee's Deed, including the grantors tax. The successful bidder will be required to execute a Memorandum of Trustee's Sale, available for review on the Foreclosure Sales page of [www.glasserlaw.com](http://www.glasserlaw.com), outlining additional terms of sale and settlement. A Trustee's Deed will be prepared by Trustee's attorney at high bidder's expense. This is a communication from a debt collector, Glasser & P.L.C. on behalf of Atlantic Trustee Services, LLC, and/or M. Brennan Hutt d/b/a H&H Abstracting, and/or NFPPS-VA LLC, Substitute Trustee, Crown Center Building, Suite 600, 580 East Main Street, Norfolk, VA 23510. File No. 233457-01, Tel: (757) 321-5465, between 10:00 a.m. & 12:00 noon only.

## STATEWIDE ADS

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# Salem Times-Register

Virginia Media, Inc.  
Post Office Box 429, Lewisburg, WV 24901  
304-647-5724

## **CERTIFICATE OF PUBLICATION**

State of Virginia  
City of Salem, SS:

I, **Kathleen Stickley**, one of the Editors or Agents of **Salem Times-Register**, publisher of the **Main Street Marketplace**, a weekly newspaper of general circulation published in the City of Salem, State of Virginia, do certify that publication of the advertisement or advertisements **Number of Public Vehicles**, attached hereto was made in **1 issue(s)** of the newspaper, dated **February 29<sup>th</sup>, 2024**.

Given under my hand this **29th Day of February 2024**.



Editor/Agent

**\$135.00**

Publication fee

Item # 6B  
Date: 3/11/2024

AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF SALEM, VIRGINIA  
HELD AT CITY HALL

**MEETING DATE:** March 11, 2024

**AGENDA ITEM:** Continue the public hearing and consideration of the request of Virginia Baptist Children's Home (dba HopeTree Family Services), property owner, for rezoning the properties located at 1000 block Red Ln and a portion of 860 Mount Vernon Lane (Tax Map #'s 41-1-1, 41-1-2, 41-1-3, 41-1-4, 41-1-5, 41-1-6, and a portion of 44-3-10) from RSF Residential Single Family to PUD Planned Unit District. (Continued from the January 22, 2024, meeting.)

**SUBMITTED BY:** Mary Ellen Wines, Planning & Zoning Administrator

**SUMMARY OF INFORMATION:**

The Planning Commission has not made a recommendation at this time for subsequent Council consideration of this item.

**STAFF RECOMMENDATION:**

Staff recommends Council continue both the public hearing and first reading of an Ordinance for this item to a specific future Council meeting date.

Item # 6C  
Date: 3/11/2024

AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF SALEM, VIRGINIA  
HELD AT CITY COUNCIL CHAMBERS

**MEETING DATE:** 3/11/2024

**AGENDA ITEM:** Consider the adoption of Resolution 1462 authorizing the City Manager to be signatory authority for the City of Salem for project agreements for locally administered projects with the Virginia Department of Transportation.

**SUBMITTED BY:** William L. Simpson, Jr., P.E. –  
Assistant Director of Community Development/City Engineer

**SUMMARY OF INFORMATION:**

The City of Salem has applied for and received many grants for many different projects throughout the City. These grants are administered through the Virginia Department of Transportation (VDOT). Each project is assigned a UPC number and requires an project agreement to be signed. VDOT requires that the City Council assigns a local official to be the authority to sign these agreements. This authority, once approved by Council, is valid for four (4) years. The City's most recent approval expired in November of 2023 and must be renewed.

**FISCAL IMPACT:**

There is no fiscal impact to the City of Salem.

**STAFF RECOMMENDATION:**

Staff recommends Council approve the City Manager to be the signatory authority for the City.

**IN THE COUNCIL OF THE CITY OF SALEM, VIRGINIA, MARCH 11, 2024:**

**RESOLUTION 1462**

**AUTHORIZING A LOCAL OFFICIAL TO EXECUTE AGREEMENTS WITH THE VIRGINIA  
DEPARTMENT OF TRANSPORTATION (VDOT) AND ACKNOWLEDGMENT OF LOCAL FUNDING  
COMMITMENT AS REQUIRED IN VDOT FUNDING AGREEMENTS**

**WHEREAS**, the City of Salem desires to have and maintain a safe and efficient road system; and

**WHEREAS**, from time to time the City of Salem and the Virginia Department of Transportation (VDOT) work together to enhance the transportation system; and

**WHEREAS**, certain agreements between the City of Salem and VDOT must be executed for this cooperative work to be accomplished.

**NOW, THEREFORE, BE IT RESOLVED**, that the Council of the City of Salem does hereby authorize the City Manager to execute agreements, and any modifications to such agreements, with VDOT as needed to advance transportation projects; and,

**BE IT FURTHER RESOLVED**, that the Council of the City of Salem does hereby commit to fund its local share of preliminary engineering, right of way, and construction (as applicable) of the project(s) under agreement with the Virginia Department of Transportation in accordance with the project agreement(s) financial documents.

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

H. Hunter Holliday -  
William D. Jones  
Byron Randolph Foley –  
James W. Wallace, III –  
Renée F. Turk -

ATTEST:

---

H. Robert Light  
Clerk of Council  
City of Salem, Virginia

Item # 6D  
Date: 3/11/2024

AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF SALEM,  
VIRGINIA HELD AT CITY HALL

**MEETING DATE:** March 11, 2024

**AGENDA ITEM:** Resolution requesting the Virginia Department of Transportation (VDOT) approve City Council's request for the temporary closure of Main Street on September 14, 2024 for the Olde Salem Days event

**SUBMITTED BY:** Chris Dorsey, City Manager

**SUMMARY OF INFORMATION:**

The Rotary Club of Salem and City staff have begun planning for the return of the Olde Salem Days event on September 14, 2024.

This popular event requires the temporary closure of multiple street sections in the downtown area on this day from 5:30 a.m. to 7:00 p.m. The closure of the Main Street (US Route 460) section from Chestnut Street/Lewis Avenue to Thompson Memorial Drive requires approval from VDOT. This resolution will provide a formal request to VDOT by the City to approve this temporary closure on Main Street.

All other street sections requiring closure during the event can be administratively approved by the City.

**STAFF RECOMMENDATION:**

Staff recommends Council approval of this resolution.

IN THE COUNCIL OF THE CITY OF SALEM, VIRGINIA, March 11, 2024:

**RESOLUTION 1463**

**WHEREAS**, the Salem Rotary Club has planned activities in the downtown area of Salem to involve citizens on September 14, 2024, from 5:30 a.m. to 7:00 p.m. that will require the closing of Main Street (Route 460) between Chestnut Street and Lewis Avenue to Thompson Memorial Drive; and

**WHEREAS**, Council concurs in the request from The Rotary Club of Salem for the closing of Main Street for this date and time and has developed alternate routing for traffic around the downtown area; NOW, THEREFORE,

**BE IT RESOLVED BY THE COUNCIL OF THE CITY OF SALEM, VIRGINIA**, that Council doth request the Virginia Department of Transportation to concur and approve Council's request to allow the closing of Main Street (Route 460) between Chestnut Street and Lewis Avenue to Thompson Memorial Drive on Saturday, September 14, 2024;

**BE IT FURTHER RESOLVED** that a certified copy of this Resolution be forwarded to the Virginia Department of Transportation.

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

H. Hunter Holliday ~  
William D. Jones ~  
Byron Randolph Foley ~  
James W. Wallace, III ~  
Renée F. Turk ~

ATTEST:

---

H. Robert Light  
Clerk of Council  
City of Salem, Virginia

Item #6E  
Date: 3/11/2024

AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF SALEM, VIRGINIA  
HELD AT SALEM CITY HALL

**MEETING DATE:** March 11, 2024

**AGENDA ITEM:** Request to amend the School Operating Fund, School Grants Fund, and School Cafeteria Fund budgets as approved by the School Board on February 13, 2024

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

**SUMMARY OF INFORMATION:**

The School Operating Fund, School Grants Fund, and School Cafeteria Fund budgets were amended for fiscal year 2023-2024 by the School Board at their meeting on February 13, 2024. The Board amended the Operating Fund budget to increase revenues and expenditures by \$65,000, the Grants Fund to increase revenues and expenditures by \$417,325, and the Cafeteria Fund to increase revenues and expenditures by \$137,000. The attached memo details the appropriation changes.

**FISCAL IMPACT:**

Appropriation changes totaling \$65,000, \$417,325, and \$137,000 to be made to the School Operating, Grants, and Cafeteria Funds, respectively.

**STAFF RECOMMENDATION:**

Staff recommends that Council approve the School Board's appropriation changes of \$65,000 to the School Operating Fund, \$417,325 to the School Grants Fund, and \$137,000 to the School Cafeteria Fund, per the attached report.

**Salem City Schools**  
**Budget Adjustments Report**  
**February 13, 2024**

**Summary of Issue:**

At times during the year, additional funding may be received by the school division through donation, grant, increased funding due to ADM (Average Daily Membership) increases, or some other means. This revenue increases the budget requiring Board approval.

The *cafeteria* fund budget needs to be adjusted at this time because new funds have been awarded or received since budget adoption and they need to be accounted for on the books. On January 26, 2023, we received notification from VDOE that we were awarded \$17,000 from the 2022 National School Lunch Program (NSLP) Equipment grant. We brought this to the board in February of 2023 but the funds were not able to be used as equipment was hard to come by at that time, and the quotes could not be secured. The grant deadline was April of 2024, so the team waited and secured quotes in late 2023 to make the purchase of an upright, reach-in, three-section freezer for West Salem Elementary School.

The *grant* fund budget needs to be adjusted at this time because we have received notification from VDOE that we have received year 2 of the School Based Mental Health grant for \$195,900. These funds will be used to build capacity for managing recruitment and retention efforts of school mental health professionals through the application of multi-tiered systems of support core components. Activities for this grant in year 2 (January 1, 2024 – December 31, 2024) include comprehensive retention planning activities, additional funding of School Based Mental Health positions salary and benefits, participation in the Implementation Science Academy and professional learning stipends. The division also plans to use funding for parent coaching services for families and supplies for the program.

In October of 2023, we received notification from VDOE that we were awarded a VTSS grant in the amount of 22,500. The grant will be used to fund stipends to support coaching positions and VTSS positions within the division and to provide substitutes for when the coaches meet for planning and for events. It will cover the cost of event travel and needed supplies for the program as well.

In the January 4, 2024 issue of the VDOE Newsletter, we were notified that the Title II grant received an additional allocation of \$506. This will go toward costs of professional development for staff. On October 5, 2023, we were notified by Project HOPE that under the McKinney-Vento state funding, we were awarded \$3,000 to help with our homeless population expenses such as transportation and supplies. We plan to use this to cover some of the cost to transport students and to provide clothing and school needs to this group of students.

We received notification on November 20, 2023 that we were awarded a small

security equipment grant of \$5,025 that will be used for ballistic film for the cafeteria windows at G.W. Carver. There is a local match of \$1,256 that will come from our match account set aside in the CIP process. We received notification on November 20, 2023 that we received a third round of ECF (Emergency Connectivity Fund) funds in the amount of \$30,000 to purchase Chromebooks for students in the division.

Lastly, because at unknown times of the year we receive additional funding that's not included in the Adopted budget, we are requesting that a contingency budget be added to the General fund, the Grants fund and the Cafeteria fund to eliminate the need to bring budget adjustments to the board and council at almost every meeting. Having the contingency accounts will provide the budget to move to those new accounts. A report will still be provided to the school board periodically to list what awards we have received so you will be aware but the behind the scene work can happen without the delay of both boards approval as we've done in the past.

For the General fund, it's mainly for the National Board Certification bonuses that will be included in the FY 25 budget and this will no longer be an issue. \$65,000 is being requested in the contingency account for the General Fund. For the Grants fund the contingency is for the grants we receive mid-year (like all these presented tonight) and we are asking for \$50,000 in FY 24 for any additional grants we may receive. For FY 25 that amount will be larger but included in the budget that the board will approve. For the Cafeteria fund it's for the smaller grants we receive and also for commodity revenue from the government that's an unknown year over year. We are requesting \$120,000 for that contingency account.

### **Policy Reference:**

DA-BR Budget Transfers

### **Fiscal Impact:**

These budget adjustments will increase the revenue and expenditure budgets in the School Cafeteria Fund by \$137,000, the School Grant Fund by \$417,325 and the School General Fund by \$65,000 (attachment A).

### **Recommended Action:**

Move approval of the budget adjustments in the School Cafeteria Fund, the School Grant Fund and the School General Fund as presented and recommend that City Council approve the same.

Salem City Schools			
Budget Adjustments 2/13/2024			New Acct
		Attachment A	
To set up budget for new or adjusted revenues received in FY 24			
Account Code	Description	Revenue Amount	Expenditure Amount
School Cafeteria Fund:			
33-114-65-65-9-510-62400	NSLP Equipment Grant 10.579	\$ 17,000	
33-114-65-65-9-510-78020	Furniture & Equipment >\$5,000		\$ 17,000
		\$ 17,000	\$ 17,000
33-111-65-65-9-510-6XXXX	Contingency Revenue	\$ 20,000	
33-112-65-65-9-510-6XXXX	Contingency Revenue	\$ 20,000	
33-113-65-65-9-510-6XXXX	Contingency Revenue	\$ 20,000	
33-114-65-65-9-510-6XXXX	Contingency Revenue	\$ 20,000	
33-115-65-65-9-510-6XXXX	Contingency Revenue	\$ 20,000	
33-116-65-65-9-510-6XXXX	Contingency Revenue	\$ 20,000	
33-111-65-65-9-510-79999	Contingencies		\$ 20,000
33-112-65-65-9-510-79999	Contingencies		\$ 20,000
33-113-65-65-9-510-79999	Contingencies		\$ 20,000
33-114-65-65-9-510-79999	Contingencies		\$ 20,000
33-115-65-65-9-510-79999	Contingencies		\$ 20,000
33-116-65-65-9-510-79999	Contingencies		\$ 20,000
		\$ 120,000	\$ 120,000
		\$ 137,000	\$ 137,000
School Grant Fund:			
32-670-00-00-9-000-62321	School Based Mental Health SBMH2-Yr2 84.184H	\$ 195,900	
32-670-61-21-2-110-71665	Bonus Payments to Teachers		\$ 6,000
32-670-61-21-3-110-71665	Bonus Payments to Teachers		\$ 4,000
32-670-61-21-4-110-71665	Bonus Payments to Teachers		\$ 3,000
32-670-61-21-2-110-72100	FICA		\$ 459
32-670-61-21-3-110-72100	FICA		\$ 306
32-670-61-21-4-110-72100	FICA		\$ 230
32-670-62-62-9-223-71655	Compensation - Stipends for PD		\$ 1,800
32-670-62-62-9-223-72100	FICA		\$ 138
32-670-61-22-2-110-71665	Bonus Payments to Teachers		\$ 1,000
32-670-61-22-2-110-72100	FICA		\$ 77
32-670-61-22-3-110-71665	Bonus Payments to Teachers		\$ 1,000
32-670-61-22-3-110-72100	FICA		\$ 77
32-670-62-62-9-223-71665	Bonus Payments to Teachers		\$ 3,000
32-670-62-62-9-223-72100	FICA		\$ 230
32-670-(114)-61-21-2-110-71124	Compensation - Guidance Counselors		\$ 26,751
32-670-(114)-61-21-2-110-72100	FICA		\$ 2,047
32-670-(114)-61-21-2-110-72210	VRS Pension Contribution		\$ 4,446
32-670-(114)-61-21-2-110-72300	Group Health and Dental Insurance		\$ 2,442
32-670-(114)-61-21-2-110-72400	VRS Group Life		\$ 359
32-670-(114)-61-21-2-110-72750	VRS Retiree Health Care Credit		\$ 324
32-670-(115)-61-21-2-110-71124	Compensation - Guidance Counselors		\$ 26,751

32-670-(115)-61-21-2-110-72100	FICA		\$ 2,047
32-670-(115)-61-21-2-110-72210	VRS Pension Contribution		\$ 4,446
32-670-(115)-61-21-2-110-72300	Group Health and Dental Insurance		\$ 2,443
32-670-(115)-61-21-2-110-72400	VRS Group Life		\$ 359
32-670-(115)-61-21-2-110-72750	VRS Retiree Health Care Credit		\$ 324
32-670-61-22-2-110-71120	Compensation-Instructional Salaries		\$ 13,674
32-670-61-22-2-110-72100	FICA		\$ 1,047
32-670-61-22-2-110-72210	VRS Pension Contribution		\$ 2,273
32-670-61-22-2-110-72300	Group Health and Dental Insurance		\$ 1,764
32-670-61-22-2-110-72400	VRS Group Life		\$ 184
32-670-61-22-2-110-72750	VRS Retiree Health Care Credit		\$ 166
32-670-61-22-3-110-71120	Compensation-Instructional Salaries		\$ 13,674
32-670-61-22-3-110-72100	FICA		\$ 1,047
32-670-61-22-3-110-72210	VRS Pension Contribution		\$ 2,273
32-670-61-22-3-110-72300	Group Health and Dental Insurance		\$ 1,764
32-670-61-22-3-110-72400	VRS Group Life		\$ 184
32-670-61-22-3-110-72750	VRS Retiree Health Care Credit		\$ 166
32-670-61-22-2-120-71120	Compensation-Instructional Salaries		\$ 9,450
32-670-61-22-2-120-72100	FICA		\$ 723
32-670-61-22-2-120-72210	VRS Pension Contribution		\$ 1,571
32-670-61-22-2-120-72300	Group Health and Dental Insurance		\$ 1,764
32-670-61-22-2-120-72400	VRS Group Life		\$ 127
32-670-61-22-2-120-72750	VRS Retiree Health Care Credit		\$ 115
32-670-61-22-3-120-71120	Compensation-Instructional Salaries		\$ 9,450
32-670-61-22-3-120-72100	FICA		\$ 723
32-670-61-22-3-120-72210	VRS Pension Contribution		\$ 1,571
32-670-61-22-3-120-72300	Group Health and Dental Insurance		\$ 1,764
32-670-61-22-3-120-72400	VRS Group Life		\$ 127
32-670-61-22-3-120-72750	VRS Retiree Health Care Credit		\$ 115
32-670-68-21-9-800-71665	Bonus Payments to Teachers		\$ 1,000
32-670-68-21-9-800-72100	FICA		\$ 77
32-670-61-10-3-110-71665	Bonus Payments to Teachers		\$ 1,000
32-670-61-10-3-110-72100	FICA		\$ 77
32-670-62-62-9-212-73035	Consultants		\$ 25,500
32-670-62-62-9-223-75530	Travel - Other		\$ 7,000
32-670-61-21-2-110-76435	Supplies - Instructional		\$ 492
32-670-61-21-3-110-76435	Supplies - Instructional		\$ 491
32-670-61-21-4-110-76435	Supplies - Instructional		\$ 491
		<b>\$ 195,900</b>	<b>\$ 195,900</b>
32-420-00-00-9-000-61620	PBIS of the VTSS 240427	\$ 22,500	
32-420-61-10-2-110-71120	Compensation - Instructional Salaries		\$ 7,467
32-420-61-10-2-110-72100	FICA		\$ 572
32-420-61-10-3-110-71120	Compensation - Instructional Salaries		\$ 1,867
32-420-61-10-3-110-72100	FICA		\$ 143
32-420-61-10-4-110-71120	Compensation - Instructional Salaries		\$ 1,866
32-420-61-10-4-110-72100	FICA		\$ 143
32-420-61-10-2-110-71520	Compensation - Substitutes		\$ 2,533
32-420-61-10-2-110-72100	FICA		\$ 194
32-420-61-10-3-110-71520	Compensation - Substitutes		\$ 634
32-420-61-10-3-110-72100	FICA		\$ 48
32-420-61-10-4-110-71520	Compensation - Substitutes		\$ 633
32-420-61-10-4-110-72100	FICA		\$ 48

32-420-61-10-2-110-75530	Travel - Other		\$ 227
32-420-61-10-3-110-75530	Travel - Other		\$ 226
32-420-61-10-4-110-75530	Travel - Other		\$ 226
32-420-61-10-2-110-76435	Supplies - Instructional		\$ 1,891
32-420-61-10-3-110-76435	Supplies - Instructional		\$ 1,891
32-420-61-10-4-110-76435	Supplies - Instructional		\$ 1,891
		<b>\$ 22,500</b>	<b>\$ 22,500</b>
32-270-00-00-9-000-62150	Title II A Improving Teacher Quality 84.367	\$ 506	
32-270-61-10-3-110-73225	Professional Development - Conferences		\$ 506
		<b>\$ 506</b>	<b>\$ 506</b>
32-690-00-00-9-000-6XXXX	Education for Homeless Children & Youth 84.196A	\$ 3,000	
32-690-63-63-6-320-71170	Compensation - Bus Drivers		\$ 1,858
32-690-63-63-9-320-72100	FICA		\$ 142
32-690-61-10-2-110-76435	Supplies - Instructional		\$ 667
32-690-61-10-3-110-76435	Supplies - Instructional		\$ 167
32-690-61-10-4-110-76435	Supplies - Instructional		\$ 166
		<b>\$ 3,000</b>	<b>\$ 3,000</b>
32-340-00-00-9-000-61301	School Security Grant	\$ 5,025	
32-340-64-64-2-460-73181	Repair/Maint - Other Contracted - Carver		\$ 5,025
		<b>\$ 5,025</b>	<b>\$ 5,025</b>
32-582-00-00-9-000-6XXXX	Emergency Connectivity III 32.009	\$ 30,000	
32-582-68-10-9-800-76545	Technology Repair and Replace		\$ 30,000
		<b>\$ 30,000</b>	<b>\$ 30,000</b>
32-460-00-00-9-000-61404	Year Round School Start-Up Grant Carryover	\$ 110,394	
32-460-61-10-6-163-71120	Compensation - Instructional Salaries		\$ 85,000
32-460-61-10-6-163-72100	FICA		\$ 6,503
32-460-61-10-6-163-73037	Contractual Services - Other		\$ 7,500
32-460-61-10-6-163-76435	Supplies - Instructional		\$ 11,391
		<b>\$ 110,394</b>	<b>\$ 110,394</b>
32-110-00-00-9-000-6XXXX	Contingency Revenue	\$ 50,000	
32-110-61-10-2-110-79999	Contingencies		\$ 50,000
		<b>\$ 50,000</b>	<b>\$ 50,000</b>
		<b>\$ 417,325</b>	<b>\$ 417,325</b>
<b>School General Fund:</b>			
30-110-00-00-9-000-6XXXX	Contingency Revenue	\$ 65,000	
30-170-67-67-9-720-79999	Contingencies		\$ 65,000
		<b>\$ 65,000</b>	<b>\$ 65,000</b>
		<b>\$ 65,000</b>	<b>\$ 65,000</b>

Item #6F  
Date: 3/11/2024

AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF SALEM, VIRGINIA  
HELD AT CITY HALL

**MEETING DATE:** March 11, 2024

**AGENDA ITEM:** Request to appropriate Virginia Fire Programs funding

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

**SUMMARY OF INFORMATION:**

Each year, the City receives funding from the Virginia Fire Programs Fund, which must be spent in accordance with state guidelines. When the budget was adopted in fiscal year 2024, an estimate of Fire Program funding was included. The actual amount received is \$12,428 more than budgeted and needs to be appropriated.

**FISCAL IMPACT:**

The \$12,428 will allow us to purchase needed protective equipment and training that are not included in the current budget.

**STAFF RECOMMENDATION:**

Staff recommends appropriating \$12,428 in Fire Program Grant revenue to account 10-032-0100-48325 and increasing the budget for Fire Programs Grant expenditure account 10-032-3210-55819 by \$12,428 for the purposes stated above.

Budget Entry

Date	GL Account	Account Name	Increase/ (Decrease)	Description
3/11/2024	10-032-0100-48325	Fire Program Grant	12,428	Appropriate Fire Programs funding per 3/11 council action
3/11/2024	10-032-3210-55819	Fire Program Expenditures	12,428	Appropriate Fire Programs funding per 3/11 council action

Item #6G  
Date: 3/11/2024

AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF SALEM, VIRGINIA  
HELD AT CITY HALL

**MEETING DATE:** March 11, 2024

**AGENDA ITEM:** Request to reappropriate Four-For-Life Funds

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

**SUMMARY OF INFORMATION:**

Each year, the City receives funding from the Virginia Department of Health for the Four-for-Life program, which must be spent in accordance with state guidelines. If funds are not spent in the fiscal year received, localities can carry over these funds. The Salem Rescue Squad has accumulated Four-for-Life funds from previous fiscal years and would like to utilize \$54,914 of the carryover balance to purchase training equipment at a cost of \$61,037. The funding being reappropriated will be used along with current year funding for the purchase of the training equipment.

**FISCAL IMPACT:**

Four for life funding will allow us to purchase needed equipment that is not included in the current budget.

**STAFF RECOMMENDATION:**

Staff recommends appropriating \$54,914 from fund balance to Four for Life expenditure account 10-034-3230-55840 for the purchase of training equipment.

Budget Entry

Date	GL Account	Account Name	Increase/ (Decrease)	Description
3/11/2024	10-012-0100-40200	Designation Of Beginning Fund Balance	54,914	Appropriate Four for Life funding per 3/11 council action
3/11/2024	10-034-3230-55840	Four For Life Program	54,914	Appropriate Four for Life funding per 3/11 council action

Item #6H  
Date: 3/11/2024

AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF SALEM, VIRGINIA  
HELD AT CITY HALL

**MEETING DATE:** March 11, 2024

**AGENDA ITEM:** Request to appropriate Transportation Alternatives federal funding for Hanging Rock Battlefield Trail Phase 2

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

**SUMMARY OF INFORMATION:**

The City of Salem completed construction on the second phase of the Hanging Rock Battlefield Trail in summer 2023, which added a walkway connecting the existing Hanging Rock Battlefield Trail to East Main Street along Kesler Mill Road. For completion of the project, the City had been awarded and appropriated \$450,707 in Demonstration and Transportation Alternatives funding from the Virginia Department of Transportation (VDOT) along with the \$112,676 required local match and additional local funding of \$856,927.

After the project began, additional Transportation Alternatives federal funding was awarded from VDOT. Federal funding of \$187,631 needs to be appropriated to the project. Because of the additional federal award, local funding of \$151,637 is no longer needed and can be transferred to Capital Projects Local Reserve to be used for future projects.

**FISCAL IMPACT:**

Transportation Alternatives federal funding of \$187,631, along with already appropriated funds of \$1,420,310, allowed for the completion of Hanging Rock Battlefield Trail Phase 2. Additional federal funding resulted in a lower amount of local funding needed for the project. Transfer excess local funding of \$151,637 to the Capital Projects Local Reserve account.

**STAFF RECOMMENDATION:**

Staff recommends appropriating \$187,631 to the Capital Projects Fund revenue account 20-012-0200-48995, Federal Grants – Capital Projects, and to the Capital Projects Fund expenditure account 20-042-0205-54709, Hanging Rock Battlefield Phase 2. Transfer \$151,637 in local funding from expenditure account 20-042-0205-54709, Hanging Rock

Battlefield Phase 2 to Capital Projects Local Reserve, 20-012-0205-54100.

Budget Entry

Date	GL Account	Account Name	Increase/ (Decrease)	Description
3/11/2024	20-042-0200-48995	Federal Grants - Capital Projects	187,631	Appropriate Transporation Alternatives funding for Hanging Rock Phase 2
3/11/2024	20-042-0205-54709	Hanging Rock Battlefield Phase 2	187,631	Appropriate Transporation Alternatives funding for Hanging Rock Phase 2
3/11/2024	20-042-0205-54709	Hanging Rock Battlefield Phase 2	(151,637)	Transfer Local Funding from Hanging Rock Phase 2 to Local Reserve
3/11/2024	20-012-0205-54100	Capital Projects Local Reserve	151,637	Transfer Local Funding from Hanging Rock Phase 2 to Local Reserve

Item # 6I  
Date: 3/11/2024

AT A REGULAR MEETING OF THE CITY COUNCIL OF THE CITY OF SALEM, VIRGINIA  
HELD AT CITY HALL

**MEETING DATE:** March 11, 2024

**AGENDA ITEM:** Consider setting bond for erosion and sediment control for Old Virginia Brick Site Demolition.

**SUBMITTED BY:** Chuck Van Allman, Director of Community Development

**SUMMARY OF INFORMATION:**

The City Engineer's office has reviewed the estimate for erosion and sediment control for Old Virginia Brick Site Demolition located at 2500 West Main Street.

**STAFF RECOMMENDATION:**

It is recommended that the project be bonded in the amount of \$16,205.00 for a time frame for completion set at twelve (12) months.



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

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

February 28, 2024

Council of the City of Salem  
Salem, VA

Dear Council Members:

The City Engineer's office has reviewed the estimate for erosion and sediment control for Old Virginia Brick Site Demolition – 2500 West Main Street.

It is recommended that the project be bonded in the amount of \$16,205.00 for a time frame for completion set at twelve (12) months.

Sincerely,



Charles E. VanAllman, Jr., PE, LS  
Director of Community Development

CEVjr/llp

Attachment:  
City Engineer's Estimate

FEBRUARY 28, 2024

PROPERTY: OLD VIRGINIA BRICK SITE DEMOLITION  
2500 W MAIN STREET

OWNER(S): OVB INVESTMENTS LLC

Listed below are the physical improvements, 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.

<u>Erosion and Sediment Control</u>	\$ 14,732.00
-------------------------------------	--------------

2 EA	Temporary Rock Check Dam
3.46 AC	Temporary Seeding
3.45 AC	Permanent Seeding

SUBTOTAL:	\$ 14,732.00
10 % CONTINGENCY	<u>1,473.00</u>

TOTAL BOND:	<u>\$ 16,205.00</u>
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Item #6J  
Date: 3/11/2024

March 11, 2024

Council of the City of Salem  
Salem, Virginia 24153

Dear Council Members:

For your information, I am listing appointments and vacancies on various boards and commissions:

<b><u>Board or Commission</u></b>		<b><u>Recommendation</u></b>
<b>Board of Appeals (USBC Building Code)</b>		Recommend appointing Steve Poff for the remainder of the current five-year term of John R. Hildebrand as a regular member ending January 1, 2026.
<b>Fair Housing</b>		Recommend reappointing Janie Whitlow for a three-year term ending April 9, 2027.
<b><u>Vacancies</u></b>		
<b>Board of Zoning Appeals</b>		Need one alternate member, Remainder of five-year term ending November 13, 2028.
<b>Roanoke River Blueway Advisory Committee</b>		Need one member, two-year term

Sincerely,

*Laura Lea Harris*

Laura Lea Harris  
Deputy Clerk of Council

**CITY OF SALEM, VIRGINIA  
BOARDS AND COMMISSIONS  
March 11, 2024**

MEMBER                      EXPIRATION OF TERM

BLUE RIDGE BEHAVIORAL HEALTHCARE

Term of Office: 3 years (3 terms only)

Denise P. King	12-31-24
Rev. C. Todd Hester	12-31-25
Dr. Forest Jones	12-31-26

AT LARGE MEMBERS:

Patrick Kenney	12-31-25
Helen Ferguson	12-31-26
Bobby Russell	12-31-24

BOARD OF APPEALS (USBC BUILDING CODE)

Term of Office: 5 years

John R. Hildebrand	1-01-26
Robert S. Fry, III	1-01-28
Patrick Snead	1-01-25
Nathan Routt	5-11-25
Joseph Driscoll	1-01-28

ALTERNATES:

David Hodges	12-12-26
Chelsea Dyer	8-09-25
David Botts	1-01-29

BOARD OF EQUALIZATION OF REAL ESTATE  
ASSESSMENTS

Term of Office: 3 years (**appointed by Circuit Court**)

Wendel Ingram	11-30-24
N. Jackson Beamer, III	11-30-24
David A. Prosser	11-30-25
Janie Whitlow	11-30-26
Kathy Fitzgerald	11-30-24

BOARD OF ZONING APPEALS

Term of Office: 5 years (**appointed by Circuit Court**)

F. Van Gresham	3-20-27
Frank Sellers	3-30-28
Steve Belanger	6-05-24
Gary Lynn Eanes	3-20-25
Tom Copenhagen	3-20-27

ALTERNATES:

Tony Rippee	10-12-28
Jeff Zoller	3-1-28
Vacant	11-13-28

CHIEF LOCAL ELECTED OFFICIALS (CLEO)  
CONSORTIUM

No Term Limit

H, Hunter Holliday

Alternate: Vacant

MEMBER                      EXPIRATION OF TERM

CONVENTION & VISITORS BUREAU

John Shaner	No term limit
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COMMUNITY POLICY AND MANAGEMENT TEAM

No term limit except for Private Provider

(Names)	(Alternates)
Rosie Jordan	Tammy Todd
Laura Lea Harris	Crystal Williams
Kevin Meeks	Joshua Vaught Amy Cole
	Jasmin Lawson
Cathy Brown	Sarah Watkins Howard Shumate
	Leigh Frazier Courtenay Alleyne
	Heather Gunn Chris Park
	Mark Chadwick

Parent Rep-Vacant	Vacant
Sue Goad	Chrissy Brake
Randy Jennings	Deborah Coker
Darryl Helems	Mandy Hall
Derek Weeks	Danny Crouse
Health Dept. - Vacant	Vacant
Wendel Cook	Jessica Cook

\*Note: Rosie Jordan will serve as Fiscal Agent  
For the City of Salem

ECONOMIC DEVELOPMENT AUTHORITY

Term of Office: 4 years (**Requires Oath of Office**)

William Q. Mongan	3-09-27
Paul C. Kuhnel	3-09-28
J. David Robbins	3-09-28
Cindy Shelor	4-10-25
Macel Janoschka	3-09-25
Sean B. Kosmann	12-14-24
Joe Curran	12-14-24

FAIR HOUSING BOARD

Term of Office: 3 years

Betty Waldron	7-01-25
Melton Johnson	7-01-26
Cole Keister	8-09-24
Pat Dew	3-01-27
Janie Whitlow	4-09-24

<u>MEMBER</u>	<u>EXPIRATION OF TERM</u>
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FINE ARTS COMMISSION (INACTIVE)

Term of Office: 4 years

Cameron Vest	5-01-15
Julie E. Bailey Hamilton	5-01-15
Brenda B. Bower	7-26-12
Vicki Daulton	10-26-12
Hamp Maxwell	10-26-12
Fred Campbell	5-01-13
Rosemary A. Saul	10-26-13
Rhonda M. Hale	10-12-14
Brandi B. Bailey	10-12-14

STUDENT REPRESENTATIVES

LOCAL OFFICE ON AGING

Term of Office: 3 years

John P. Shaner	3-01-27
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Partnership for a Livable Roanoke Valley(INACTIVE)

Term of Office: Unlimited

PERSONNEL BOARD

Term of Office: 2 years

William R. Shepherd	6-09-25
J. Chris Conner	8-12-25
Margaret Humphrey	8-12-25
Garry Lautenschlager	11-23-24
Teresa Sizemore-Hernandez	4-26-25

PLANNING COMMISSION AND  
NPDES CITIZENS' COMMITTEE

Term of Office: 4 years

Neil Conner	7-31-26
Denise "Dee" King	7-31-26
Vicki Daulton	7-26-27
Reid Garst	7-31-26
N. Jackson Beamer	8-28-27

REAL ESTATE TAX RELIEF REVIEW BOARD

Term of Office: 3 years

David G. Brittain	2-14-25
Wendel Ingram	6-11-24
Daniel L. Hart	2-14-27

ROANOKE REGIONAL AIRPORT COMMISSION

Term of Office: 4 years

Dale T. Guidry	7-1-24
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ROANOKE RIVER BLUEWAY ADVISORY COMMITTEE

Term of Office: 2 years

Jeff Ceasar	6-30-24
Vacant	6-30-25

<u>MEMBER</u>	<u>EXPIRATION OF TERM</u>
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ROANOKE VALLEY-ALLEGHANY REGIONAL  
COMMISSION

Term of Office: 3 years

H. Hunter Holliday	6-30-24
Dee King	6-30-26
James W. Wallace, III	6-30-24

ROANOKE VALLEY BROADBAND AUTHORITY

Term of Office: 4 years

H. Robert Light	12-14-27
Mike McEvoy (Citizen At-large)	12-13-25

ROANOKE VALLEY DETENTION COMMISSION

No Terms

<u>Member</u>	<u>Alternate</u>
Vacant	Rosemarie Jordan

ROANOKE VALLEY GREENWAY COMMISSION

Term of Office: 3 years

Dr. Steven L. Powers	11-08-24
Russ Craighead	7-25-25
Skip Lautenschlager	9-26-26

ROANOKE VALLEY RESOURCE AUTHORITY

Term of Office: 4 years

Rob Light	12-31-27
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ROANOKE VALLEY TRANSPORTATION PLANNING  
ORGANIZATION (TPO) POLICY BOARD

Term of Office: 3 years

Renee F. Turk	6-30-26
H. Hunter Holliday	6-30-26
Alternate: Byron R. Foley	6-30-26

SCHOOL BOARD OF THE CITY OF SALEM

Term of Office: 3 years

Nancy Bradley	12-31-24
Teresa Sizemore-Hernandez	12-31-24
Andy Raines	12-31-25
Stacey Danstrom	12-31-25
Rachel Thompson	12-31-26

SOCIAL SERVICES ADVISORY BOARD

Term of Office: 4 years, 2 term limit

Heath Rickmond	12-01-26
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TOTAL ACTION FOR PROGRESS

Term of Office: 2 years

Byron Randolph Foley	11-13-25
(vacant - full-time alternate)	

MEMBEREXPIRATION OF TERMTRANSPORTATION TECHNICAL COMMITTEE (TTC)

Term of office: 3 years

Crystal Williams 6-30-26

Josh Pratt 6-30-26

Alternate: Vacant 6-30-26

Alternate: Max Dillon 6-30-26

VIRGINIA WESTERN COMMUNITY COLLEGE LOCALADVISORY

Term of Office: 4 years (2 terms only)

Dr. Forest I. Jones, Jr. 6-30-26

VIRGINIA'S BLUE RIDGE BOARD

Term of Office:

Chris Dorsey

WESTERN VIRGINIA EMERGENCY MEDICALSERVICES COUNCIL

Term of office: 3 years

Deputy Chief Matt Rickman 12-31-25

WESTERN VIRGINIA REGIONAL INDUSTRIALFACILITY AUTHORITY

Term of Office: 4 years **(Requires Oath of Office)**

Tommy Miller 2-3-26

Chris Dorsey 2-3-28

Crystal Williams (Alternate) 2-3-26

H. Robert Light (Alternate) 2-3-28

WESTERN VIRGINIA REGIONAL JAIL AUTHORITY

Term of Office: 1 year – Expires 12-31-24

**(Requires Oath of Office)**

William D. Jones

Alternate: Byron R. Foley

Vacant

Alternate: Rosemarie Jordan

April M. Staton

Alternate: Chief Deputy-Major Steve Garber