



Agenda
Monday, March 23, 2026, 6:30 PM

Work Session, 5:45 PM
Council Chambers Conference Room, City Hall, 114 North Broad Street, Salem, Virginia
24153

Regular Session, 6:30 PM, City Hall, 114 North Broad Street, Salem, Virginia 24153

WORK SESSION

1. Call to Order
2. New Business

- A. Discussion Items

Review of potential City membership in American Municipal Power, Inc. (AMP) and resulting electric supply portfolio project opportunities from Garrett Cole, Vice-President of GDS Associates and Alice Wolfe, General Manager of Blue Ridge Power Agency.

3. Adjournment

REGULAR SESSION

1. Call to Order
2. Pledge of Allegiance
3. 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 March 9, 2026, Work Session and Regular Meeting minutes.

C. Financial Reports

Consider acceptance of the Statement of Revenues and Expenses for the six months ending December 31, 2025.

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 award Certificates of Public Convenience and Necessity for the next twelve (12) months, beginning April 1, 2026. Date set for public hearing at February 9, 2026, meeting. (Advertised in the March 5, 2026, issue of the Salem Times-Register.)

B. Roanoke Valley-Alleghany Regional Commission Annual Presentation

Council will receive the annual presentation from the Roanoke Valley-Alleghany Regional Commission by Jeremy Holmes, Executive Director of the Roanoke Valley-Alleghany Regional Commission.

C. 2025 Planning Commission Annual Report

Presentation and receipt by Council of the 2025 Planning Commission Annual Report.

D. Delegation of Authority to Staff for Electric Energy Supply Congestion Risk Management Actions - Resolution 1521

Consider delegating authority to the Electric Utility Director, Interim Electric Utility Director, or Finance Director to execute actions necessary to manage congestion risk for the City's energy supply.

E. Opioid Settlement - Resolution 1522

Adopt Resolution 1522 approving the City's participation in the proposed combined settlement agreement resolving opioid-related claims against Associated Pharmacies, Inc. (and American Associated Pharmacies); J.M. Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (Including its subsidiaries Supervalu and Advantage Logistics).

F. Approval of Donation to The Preston Place Preservation Foundation, Inc. - Resolution 1523

Consider approval of a donation to The Preston Place Preservation Foundation, Inc. in the amount of \$35,000 in order to provide support for initial basic expenditures.

7. Adjournment



CITY COUNCIL

MINUTES

Monday, March 9, 2026, at 6:30 PM

Work Session, 5:45 PM

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

Regular Session, 6:30 PM, City Hall, 114 North Broad Street, Salem, Virginia 24153

WORK SESSION

1. Call to Order

A work session of the Council of the City of Salem, Virginia, was held in the Council Chambers Conference Room, City Hall, 114 N. Broad Street, Salem, Virginia, on March 9, 2026, at 5:45 p.m., there being present the following members of said Council to wit: Renée Ferris Turk, Mayor; Anne Marie Green, Vice-Mayor; Council members; Byron Randolph Foley (absent), H. Hunter Holliday, and John Saunders; with Renée Ferris Turk, Mayor, presiding; together with Chris Dorsey, City Manager; Rob Light, Assistant City Manager and Clerk of Council; Rosie Jordan, Director of Finance; Kevin Divers, Interim Director of the Electric Department; Crystal Williams, Assistant to the City Manager; Laura Lea Harris, Deputy Clerk of Council; and Garrett Cole, Vice-President of GDS Associates (participated remotely); and the following business was transacted;

2. New Business

A. Discussion Items

Update on the City's Electric Power Purchasing Process and Next Steps
from Garrett Cole, Vice-President of GDS Associates

Garrett Cole, Vice-President of GDS Associates, presented an update to Council regarding the City of Salem's electric power purchasing process and outlined the next steps in the process. Mr. Light provided additional information and reviewed a tentative project timeline. Council members discussed the update and posed questions to Mr. Cole, Ms. Jordan, and Mr. Divers.

3. Adjournment

There being no further business, Mayor Turk adjourned the meeting at 6:13 p.m.

REGULAR SESSION

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; Anne Marie Green, Vice-Mayor; Council members: Byron Randolph Foley (absent), Hunter Holliday, and John Saunders; with Renée Ferris Turk, Mayor, presiding together with Chris Dorsey, City Manager; Rob Light, Assistant City Manager and Clerk of Council; Rosie Jordan, Director of Finance; Chuck Van Allman, Director of Community Development; Mike Stevens, Director of Communications; and Jim Guynn, City Attorney.

2. Pledge of Allegiance

3. Awards & Recognitions

There were none 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.

John Breen, 142 Bogey Lane, expressed concern that City leadership may be avoiding difficult decisions and new ideas. He also criticized the City's current budgeting approach and raised concerns about the property tax rate. Mr. Breen urged Council to ask what expenses could be reduced or eliminated, implement zero-based budgeting in certain departments, and reduce the property tax rate from \$1.18 to \$1.12. He provided an analysis of tax rates and revenue for Council's review.

B. Minutes

Consider acceptance of the February 23, 2026, Work Session and Regular Meeting minutes.

The minutes were approved as written.

Mayor Turk requested that the City Manager provide an update on current items in the City of Salem.

Mr. Dorsey provided several updates to Council. He reminded the public that early voting is currently underway at the Registrar's Office. It was confirmed that the hours are from 8 a.m. to 4 p.m. He encouraged citizen participation. He reported that the Moyer Softball Complex recently hosted the Hokie Classic collegiate softball tournament, which featured several top-ranked teams and drew strong attendance,

and noted that the City received positive feedback regarding the facility and hospitality. Mr. Dorsey noted that the City has begun publicizing the process for the new FEMA flood map updates, with public meetings scheduled for March 17 and March 19 at City Hall. He shared that additional information on this would be presented by Mr. Van Allman later in the meeting. The City Manager also reported that the ODAC Basketball Tournament had been successfully hosted at the Salem Civic Center since the last Council meeting. He announced that the City's annual Easter Egg Hunt would be held on March 26 at Salem Memorial Ballpark and that the lineup for the Salem After Five summer concert series at the Downtown Farmers Market would be announced the following week. Finally, he invited Council and the public to attend a ceremony for the City's new fire engine at Fire Station No. 1 on March 18 at 1:30 p.m.

C. Financial Reports

Consider acceptance of the Statement of Revenues and Expenses for the five months ending November 30, 2025.

The Financial Reports were received.

5. Old Business

There was no Old Business this evening.

6. New Business

A. Roanoke Regional Partnership Annual Presentation

Council will receive the annual presentation from the Roanoke Regional Partnership by John Hull, Executive Director of the Roanoke Regional Partnership.

John Hull, Executive Director of the Roanoke Regional Partnership, presented an overview of the Roanoke Regional Partnership's projects and accomplishments during 2025. He noted that Pete Eshelman, Senior Director of Creative Strategies, and Julia Boas, Director of Business Investment, were in attendance with him this evening.

B. Presentation - FEMA Flood Map Revisions

Presentation on the United States Federal Emergency Agency (FEMA) preliminary flood map revisions.

Chuck Van Allman, Director of Community Development, provided an update on the United States Federal Emergency Agency (FEMA) preliminary flood map revision process. He noted the City's early public outreach efforts to provide information through public forums and the City website as well as to assist citizens with questions and concerns. Mr. Van Allman also explained that there would be an appeal process, which has not yet begun but is expected to be later this spring and will last 90 days. Residents will be able to review the maps and submit technical appeals during that period. Prior to FEMA's final adoption, the City will need to update its floodplain

ordinance to reference the new maps and maintain compliance with the National Flood Insurance Program. The City will work closely with the City Attorney on this. After the appeal process and FEMA's responses, FEMA will issue a Letter of Final Determination, after which the updated maps will become effective approximately six months later, anticipated in winter 2026-2027.

Mayor Turk explained that the purpose of presenting the flood map update at an open City Council meeting was to inform the public regarding the proposed changes. Additional public information sessions will be scheduled to explain the maps and answer questions from residents. She also noted that property owners who believe their property has been incorrectly included in or excluded from a flood hazard area would be able to file appeals once the formal appeal process begins.

Mr. Van Allman emphasized that this was a transparent process and that his department was willing to present the information to other bodies, such as the Planning Commission, or at additional public meetings, if requested. He also noted that the City will coordinate closely with FEMA throughout the process, and that FEMA representatives may attend public meetings to assist in explaining the maps and responding to questions.

Mr. Light clarified that the appeal process would be handled directly with the Federal Emergency Management Agency (FEMA), rather than through Community Development. He explained that the Community Development Department is conducting early outreach to help residents understand the process due to the complexity of the mapping information. He reiterated that two public open meetings were announced to provide both general explanations and individualized assistance regarding the preliminary flood maps. The sessions will be held in Council Chambers on March 17 at 2:00 p.m. and March 19 at 5:00 p.m. Residents will have the opportunity to review the maps and ask questions at those meetings. Mr. Light noted that the letters that were sent out to anyone that was potentially affected include how to obtain more detailed information.

Mr. Van Allman added that they would have staff available to sit down with laptops to assist. He repeated that this was a complicated process, but that they were there to help answer questions and that they had resources, such as Virginia Department of Emergency Management (VDEM) and FEMA, to reach out to as well.

Mayor Turk asked if there would be a description of the process that citizens need to follow in order to appeal, and where this information would be posted.

Mr. Van Allman responded affirmatively and that this would be posted in the locations that they currently are posting information about this. He added that it was likely that further meetings would be held to assist with the appeal process.

Vice-Mayor Green asked if there were any City or school facilities that were being impacted by the changes.

Mr. Van Allman responded that he would need to research this and that he would get back to her with an answer.

Vice-Mayor Green noted that these maps were very difficult to read online.

Mr. Van Allman agreed that there was a lot of information included, and that is why they wanted to provide support. He noted that, in his opinion, this study was well done for the magnitude and scope that was included.

Mr. Holliday asked if letters were sent out to citizens who were going to be impacted by this change in the maps.

Mr. Van Allman noted that approximately 1200 letters were sent out and that they attempted to blanket those in the hazard area or close. They made a special effort to include on the list properties that had been added.

Mayor Turk thanked Mr. Van Allman for the presentation.

Mr. Van Allman encouraged Council to let them know any information that they needed, and that they would do their best to get answers.

C. Appropriation of Funds - Grants Contingency

Consider request to appropriate additional funds for grants contingency. **Audit-Finance Committee**

The budget for Fiscal Year 2026 includes \$100,000 in grant contingency revenue and offsetting grant contingency expenditure accounts for smaller grants received by the City. When such grants are received, the City Manager can transfer the revenue and expenditure for the amount awarded. Any grant received by the City in excess of \$75,000 is required to be individually accepted and appropriated by Council after review by the Audit Finance Committee. At this point in the fiscal year, the City has applied for and been awarded more than twice the budgeted amount in smaller grants and needs to appropriate additional revenue and matching expenditure funds. These funds will only be transferred out of the contingency accounts for eligible grants awarded.

John Saunders motioned to appropriate \$175,000 to Contingency for Grants Revenue and \$175,000 to Contingency for Grants Expenditure. Hunter Holliday seconded the motion.

Ayes: John Saunders, Hunter Holliday, Anne Marie Green, Renée Turk

Absent: Randy Foley

Nays: None

Abstaining: None

D. Appropriation of Funds - School Operating Fund, School Grants Fund, and School Reserve Fund

Consider request to amend the School Operating Fund, School Grants Fund, and School Reserve Fund budgets as approved by the School Board on February 10, 2026. **Audit- Finance Committee**

At their February 10th meeting, the School Board amended the Fiscal Year 2026 School Operating Fund budget, School Grants Fund budget, and the School Reserve Fund budget to increase revenues and expenditures by \$19,250, \$1,060,760, and \$20,000, respectively. The Audit Finance Committee reviewed these changes detailed in the report that was included in the agenda packet with School Division staff.

John Saunders motioned to approve these School Board appropriation changes. Anne Marie Green seconded the motion.

Ayes: John Saunders, Hunter Holliday, Anne Marie Green, Renée Turk
Absent: Randy Foley
Nays: None
Abstaining: None

E. Boards and Commissions

Consider appointments to various boards and commissions.

Anne Marie Green motioned to appoint Chris Yeakel as primary parent representative to CPMT. This appointment has been approved as necessary by CPMT. John Saunders seconded the motion.

Ayes: John Saunders, Hunter Holliday, Anne Marie Green, Renée Turk
Absent: Randy Foley
Nays: None
Abstaining: None

7. Adjournment

Mayor Turk reminded those present to look at the website for information on upcoming events. She noted that the Civic Center has booked a large number of shows this year.

Mr. Van Allman requested to address Vice-Mayor Green's earlier question. He reported that, based on a review of the preliminary flood map updates, few City-owned properties are affected by the proposed changes. The only school facility newly included is the Salem High School, which was noted to have already been partially located within the flood area. Additional City-owned properties identified include three parcels along Salem Industrial Drive, primarily easements, including one ingress/egress access area, and one property on Dixie Drive, which he noted has historically been a location of concern. No other City-owned properties were identified

as affected at this time.

The meeting was adjourned at 7:27 p.m.

Submitted by:

Approved by:

H. Robert Light
Clerk of Council

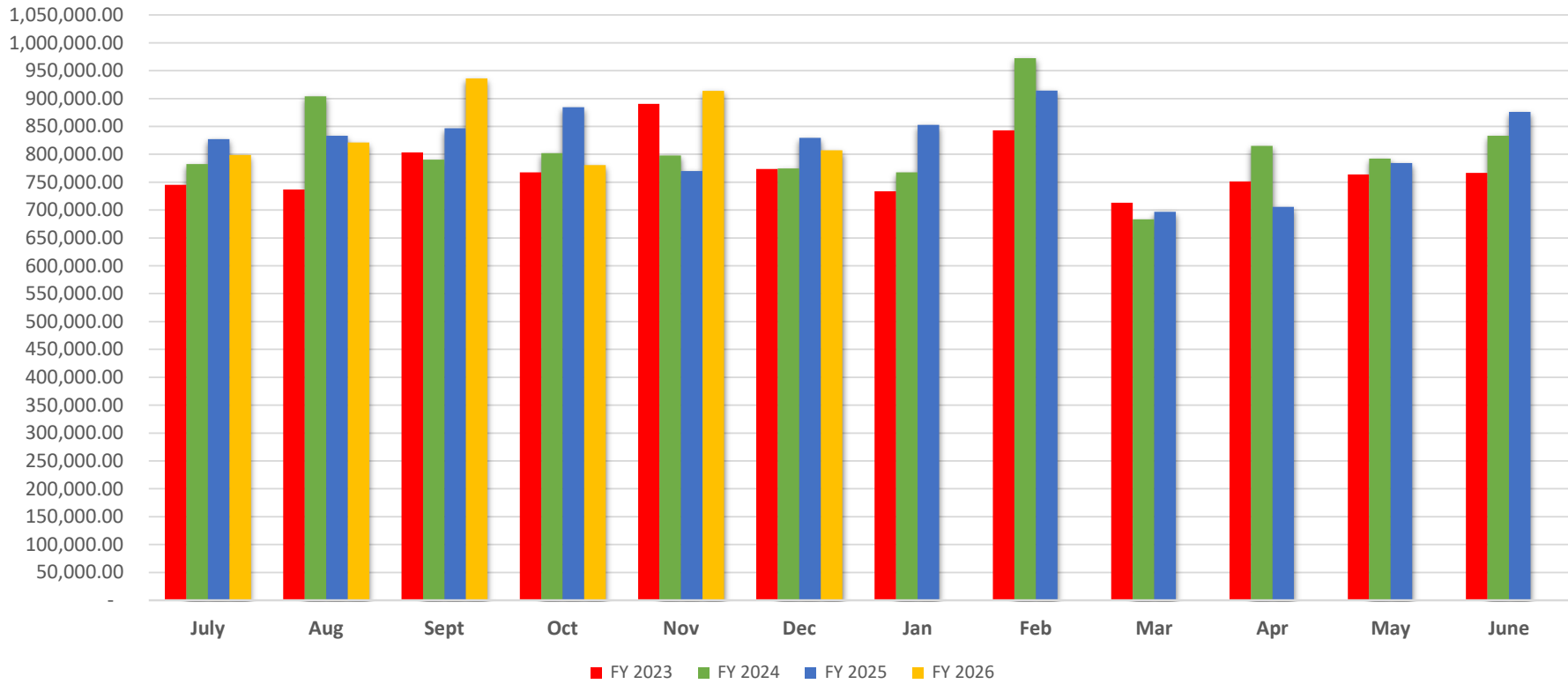
Renée Ferris Turk
Mayor

DRAFT

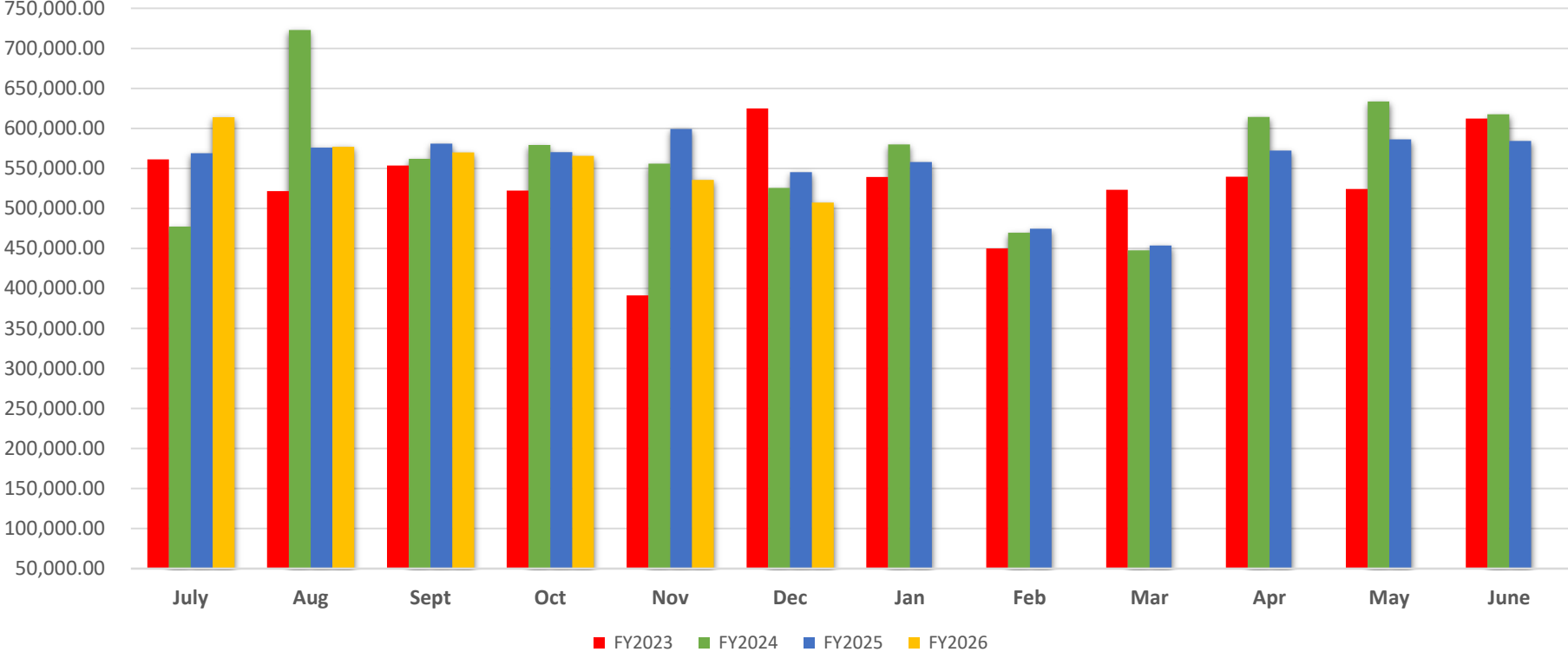
**City of Salem, Virginia
General Fund
Statement of Revenue and Expenditures
For Six Months Ending December 31, 2025**

	Current Year Budget	Current Year Year to Date	% of Budget	Prior Year Year to Date	Variance
Revenues:					
Beginning Balance 7-1-25	\$ 7,231,368	\$ -	0%	\$ -	\$ -
General Property Taxes	55,392,153	22,167,260	40%	20,317,177	1,850,083
Other Local Taxes	29,773,315	8,932,746	30%	8,705,670	227,076
Permits and Licenses	368,940	260,387	71%	216,779	43,608
Fines and Forfeitures	120,000	37,249	31%	52,642	(15,393)
Revenues from Use of Money and Property	6,397,291	3,325,560	52%	3,749,973	(424,413)
Charges for Services	3,973,647	1,762,928	44%	1,669,717	93,211
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	154,000	77,728	50%	76,123	1,605
Miscellaneous revenues	425,713	337,515	79%	263,302	74,213
Non-Categorical Aid	3,590,803	461,286	13%	445,467	15,819
Shared Expenses	2,005,871	776,600	39%	767,750	8,850
Categorical Aid	12,066,203	5,057,603	42%	5,006,813	50,790
Non-revenues Receipts	13,742	13,742	100%	59,785	(46,043)
Proceeds from Indebtedness	54,000	-	0%	-	-
Total Revenues	124,727,046	44,790,604	36%	42,911,197	1,879,407
Expenditures:					
General Government	15,567,283	7,094,839	46%	6,118,848	975,991
Judicial Administration	3,525,606	1,606,186	46%	1,463,356	142,830
Public Safety	26,646,041	12,463,372	47%	12,609,434	(146,062)
Public Works	19,323,201	6,870,309	36%	5,436,844	1,433,465
Health and Welfare	9,850,176	3,042,412	31%	3,034,370	8,042
Education	26,948,396	14,403,595	53%	14,204,165	199,430
Parks, Recreation and Cultural	9,395,392	4,233,199	45%	4,453,268	(220,069)
Community Development	4,665,498	1,683,582	36%	2,230,309	(546,727)
Interest on long-term debt	524,815	-	0%	-	-
Transfers Out	6,956,743	2,978,254	43%	2,476,651	501,603
Contingency	1,323,895	-	0%	-	-
Total Expenditures	124,727,046	54,375,748	44%	52,027,245	2,348,503
Revenues Over/(Under) Expenditures	\$ -	\$ (9,585,144)		\$ (9,116,048)	\$ (469,096)

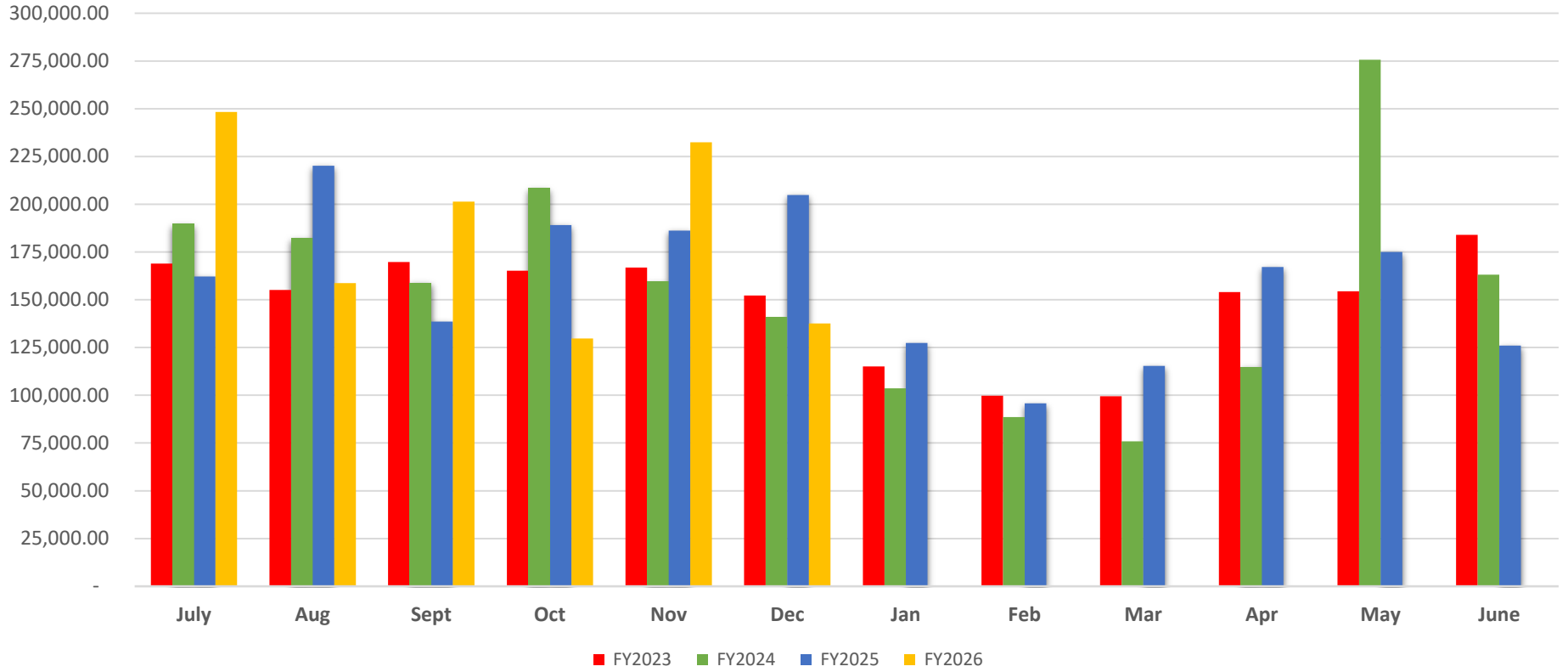
**City of Salem
Sales Tax Summary
For Fiscal Years 2023 - 2026**



**City of Salem
Meals Tax Summary
For Fiscal Years 2023 - 2026**



**City of Salem
Lodging Tax Summary
For Fiscal Years 2023 - 2026**



City of Salem, Virginia
Debt Outstanding
For Period Ending December 31, 2025

Schedule E

	Balance 7/1/2025	Issuances	Principal Payments	Balance 12/31/2025
City Debt Outstanding				
2013 Public Improvement Bonds	\$ 798,700	\$ -	\$ (89,425)	\$ 709,275
2016B Public Improvement Bonds	150,694	-	-	150,694
2019 Public Improvement Bonds	3,850,000	-	-	3,850,000
2020 Public Improvement Bonds	1,450,000	-	-	1,450,000
2020 Public Improvement Refunding Bonds	3,797,874	-	-	3,797,874
2021 Public Improvement Refunding Bonds	799,000	-	-	799,000
2022B Public Improvement Bonds	13,323,000	-	-	13,323,000
Total City Debt Outstanding	24,169,268	-	(89,425)	24,079,843
School Debt Outstanding				
2012A Public Improvement Bonds	3,818,000	-	(477,250)	3,340,750
2013 Public Improvement Bonds	2,461,300	-	(275,575)	2,185,725
2020 Public Improvement Bonds	22,340,000	-	-	22,340,000
Total School Debt Outstanding	28,619,300	-	(752,825)	27,866,475
Total Debt Outstanding	<u>\$ 52,788,568</u>	<u>\$ -</u>	<u>\$ (842,250)</u>	<u>\$ 51,946,318</u>

City of Salem, Virginia
 Capital Projects Fund
 Statement of Revenues and Expenditures
 For Period Ending December 31, 2025

	Budget	Project To Date	Encumbrances	Total Project	Available Balance	Year To Date	
Fund Balance, July 1, 2025							\$ 11,843,156
<u>Revenues:</u>							
Federal Grants	\$ 21,254,536	\$ 6,053,262	\$ -	\$ 6,053,262	\$ 15,201,274	\$ (641,557)	
State Grants	15,644,267	8,819,642	-	8,819,642	6,824,625	1,736,092	
Proceeds From Debt Issuance	-	-	-	-	-	-	
Interest Income	-	-	-	-	-	-	
Transfer From General Fund	16,058,504	16,058,502	-	16,058,502	2	1,403,700	
Total Revenues	52,957,307	30,931,406	-	30,931,406	22,025,901		2,498,235
<u>Expenditures:</u>							
Fire Station #2 Renovations & Storage Building	1,930,143	1,777,755	60,635	1,838,390	91,753	547,316	
Fire Station #1 Renovations	654,000	8,826	-	8,826	645,174	-	
Fire Station #3 Renovations	454,000	7,051	-	7,051	446,949	-	
Fire Station Study	150,000	-	-	-	150,000	-	
Old Animal Shelter Refurbishment	75,000	-	-	-	75,000	-	
Colorado St Bridge Replacement	11,778,826	7,505,631	36,548	7,542,179	4,236,647	791,101	
Apperson Drive Bridge Replacement	10,329,896	3,394,561	5,346,170	8,740,731	1,589,165	1,078,621	
Valleydale Streetscape Improvements	1,500,000	552,909	-	552,909	947,091	-	
Upland Drive Storm Drain and Curb & Gutter	250,000	-	-	-	250,000	-	
4th Street/Union Street Storm Sewer Upgrades	650,000	13,331	34,279	47,610	602,390	13,331	
Roanoke Boulevard Storm Drain Upgrades	100,000	-	-	-	100,000	-	
Texas Street/Idaho Street Pond	100,000	-	-	-	100,000	-	
Bainbridge Drive Storm Drain Expansion	225,000	-	-	-	225,000	-	
Truck Storage Building	750,000	38,310	3,776	42,086	707,914	5,260	
Pedestrian Crossings	469,464	29,842	30,958	60,800	408,664	29,842	
Streambank Stabilization	241,200	-	-	-	241,200	-	
Courthouse Foundation Repairs	25,000	3,183	-	3,183	21,817	3,183	
Western Roanoke River Greenway	50,000	1,500	-	1,500	48,500	-	
Elizabeth Campus Greenway	951,317	788,229	24,954	813,183	138,134	192,662	
Moyer Sports Complex Renovation	229,344	219,520	-	219,520	9,824	62,454	
Mason Creek Greenway Phase 3	3,119,430	395,628	113,966	509,594	2,609,836	18,555	
Library Flooring Replacement	190,000	-	-	-	190,000	-	
Library Co-working Space	155,000	-	-	-	155,000	-	
Library Lawn Special Events Space	500,000	-	-	-	500,000	-	
Library Renovation	250,000	-	-	-	250,000	-	
Roanoke River Greenway - Apperson to Cook	2,121,155	-	-	-	2,121,155	-	
Concourse Public Restrooms Renovation	175,000	-	-	-	175,000	-	
Elizabeth Campus Greenway Phase 2	1,372,761	71,500	-	71,500	1,301,261	-	
Downtown Impr - E Main St/Market St	5,440,677	4,438,082	34,667	4,472,749	967,928	1,478	
Downtown Impr - E Main St/White Oak	2,311,825	89,103	6,393	95,496	2,216,329	1,143	
Downtown Impr - College Ave	3,256,307	-	196,200	196,200	3,060,107	-	

City of Salem, Virginia
 Capital Projects Fund
 Statement of Revenues and Expenditures
 For Period Ending December 31, 2025

Schedule F

	Budget	Project To Date	Encumbrances	Total Project	Available Balance	Year To Date	
Downtown Impr - Boulevard	250,000	-	185,000	185,000	65,000	-	
Capital Projects Local Reserve	1,132,513	-	-	-	1,132,513	-	
Downtown Improvements Reserve	443,090	-	-	-	443,090	-	
Excess Local Funding Reserve	1,326,359	-	-	-	1,326,359	-	
Total Expenditures	\$ 52,957,307	\$ 19,334,961	\$ 6,073,546	\$ 25,408,507	\$ 27,548,800		<u>2,744,946</u>
Fund Balance, December 31, 2025							<u>\$ 11,596,445</u>

City of Salem, Virginia
 Capital Reserve Fund
 Statement of Revenues and Expenditures
 For Period Ending December 31, 2025

Schedule G

	Budget	Project To Date	Encumbrances	Total Project	Available Balance	Year To Date	
Fund Balance, July 1, 2025							\$ 21,945,583
<u>Revenues:</u>							
Transfer From General Fund	\$ 22,192,716	\$ 22,192,716	\$ -	\$ 22,192,716	\$ 0	\$ -	
Total Revenues	22,192,716	22,192,716	-	22,192,716	0		-
<u>Expenditures:</u>							
Capital Reserve	17,036,216	-	-	-	17,036,216	-	
Fire Equipment	2,400,000	47,521	2,282,747	2,330,268	69,732	47,521	
Police Vehicle Replacement	548,100	433,034	70,825	503,859	44,241	433,034	
Salem Stadium Scoreboard Replacement	200,000	200,000	-	200,000	-	121,382	
Spartan Field - New LED Lights	518,400	-	462,177	462,177	56,223	-	
Salem Memorial Park Renovations	1,240,000	-	764,000	764,000	476,000	-	
Civic Center Scoreboard Replacement	250,000	225,907	-	225,907	24,093	57,392	
Total Expenditures	\$ 22,192,716	\$ 906,462	\$ 3,579,749	\$ 4,486,211	\$ 17,706,505		659,329
Fund Balance, December 31, 2025							\$ 21,286,254

City of Salem, Virginia
Electric Fund
Statement of Operations
For Six Months Ending December 31, 2025

Operating Revenues	Current Year Budget	Current Year Year to Date	% of Budget	Prior Year Year to Date	Variance
Sale of Power	\$ 52,914,865	\$ 26,806,111	51%	\$ 26,689,552	\$ 116,559
Other Electric Revenue	640,905	185,117	29%	174,914	10,203
Gain on Sale of Assets	-	210	0%	-	210
Reserve for Encumbrances	1,160,962	-	0%	-	-
Appropriated from Net Position	200,000	-	0%	-	-
Total Operating Revenues	54,916,732	26,991,438	49%	26,864,466	126,972
Operating Expenses					
Other Power Generation - Operation	125,000	24,128	19%	33,555	(9,427)
Other Power Generation - Maintenance	112,024	53,792	48%	55,010	(1,218)
Purchased Power	29,730,000	14,205,291	48%	14,487,908	(282,617)
Transmission - Operation	9,705,233	4,603,189	47%	4,760,165	(156,976)
Transmission - Maintenance	47,902	2,229	5%	6,413	(4,184)
Distribution - Operations	1,248,983	626,791	50%	582,450	44,341
Distribution - Maintenance	1,732,617	861,721	50%	784,491	77,230
Customer Service	739,842	344,323	47%	361,445	(17,122)
Administration & General - Operation	2,592,211	374,856	14%	427,812	(52,956)
Administration & General - Maintenance	256,694	141,606	55%	120,094	21,512
Depreciation	-	875,219	0%	878,798	(3,579)
Capital	4,869,835	2,215,977	46%	880,350	1,335,627
Contingency	596,391	-	0%	-	-
Total Operating Expenses	51,756,732	24,329,122	47%	23,378,491	950,631
Income (loss) Before Transfers	3,160,000	2,662,316		3,485,975	(823,659)
Transfers (Payment in Lieu of Taxes)	(3,160,000)	(1,580,000)	50%	(1,580,000)	-
Income (loss)	\$ -	\$ 1,082,316		\$ 1,905,975	\$ (823,659)

**City of Salem, Virginia
Water Fund
Statement of Operations
For Six Months Ending December 31, 2025**

Operating Revenues	Current Year Budget	Current Year Year to Date	% of Budget	Prior Year Year to Date	Variance
Services	\$ 8,761,544	\$ 4,368,661	50%	\$ 4,260,578	\$ 108,083
Other Revenue	533,970	437,456	82%	267,334	170,122
Water Federal Grants Revenue	12,000	-	0%	11,780	(11,780)
Interest Income	-	29,656	0%	6,819	22,837
Gain On Sale Of Assets	-	2,385	0%	-	2,385
Reserve for Encumbrances	287,256	-	0%	-	-
Appropriated from Net Position	2,620,000	-	0%	-	-
Total Operating Revenues	12,214,770	4,838,158	40%	4,546,511	291,647
Operating Expenses					
<i>Production</i>					
Salaries of Personnel	1,174,952	552,513	47%	521,961	30,552
Fringe Benefits	517,726	232,355	45%	239,371	(7,016)
Contractual Services	694,706	287,222	41%	295,853	(8,631)
Printing and Binding	2,500	680	27%	66	614
Advertising	1,000	175	17%	-	175
Utilities	567,772	272,483	48%	266,306	6,177
Communications	5,900	1,751	30%	2,249	(498)
Insurance	36,500	24,868	68%	30,983	(6,115)
Travel and Training	9,800	4,573	47%	1,722	2,851
Miscellaneous	80,297	45,792	57%	56,642	(10,850)
Materials and Supplies	359,381	112,997	31%	122,829	(9,832)
Depreciation	-	437,298	0%	434,614	2,684
Capital	287,795	116,836	41%	106,324	10,512
Interest Obligations	-	41,313	0%	64,045	(22,732)
Contingency	264,676	-	0%	-	-
Total Production Expenses	4,003,005	2,130,854	53%	2,142,965	(12,111)
<i>Distribution</i>					
Salaries of Personnel	883,400	419,595	47%	429,004	(9,409)
Fringe Benefits	407,397	179,608	44%	201,767	(22,159)
Contractual Services	1,241,688	636,864	51%	547,960	88,904
Printing and Binding	500	75	15%	66	9
Advertising	-	175	0%	-	175
Communications	4,850	1,592	33%	2,725	(1,133)
Insurance	37,500	28,549	76%	36,204	(7,655)
Lease/Rent of Equipment	2,000	1,141	57%	626	515
Travel and Training	7,600	1,920	25%	1,002	918
Miscellaneous	34,597	17,515	51%	16,897	618
Miscellaneous Credits	(290,000)	(225,551)	78%	(207,706)	(17,845)
Materials and Supplies	260,528	149,444	57%	42,569	106,875
Depreciation	-	145,068	0%	115,822	29,246
Capital	176,857	104,790	59%	1,315,220	(1,210,430)
Interest Obligations	1,742,848	52,835	3%	62,223	(9,388)
Bond Costs	-	-	0%	16,499	(16,499)
Total Distribution Expenses	4,509,765	1,513,619	34%	2,580,878	(1,067,259)
Income (loss) Before Transfers	3,702,000	1,193,684		(177,332)	1,371,016
Transfer to Water Capital Fund	(3,548,000)	-	0%	-	-
Transfer (Payment in Lieu of Taxes)	(154,000)	(77,728)	50%	(76,123)	(1,605)
Income (loss)	\$ -	\$ 1,115,957		\$ (253,455)	\$ 1,369,412

City of Salem, Virginia
Sewer Fund
Statement of Operations
For Six Months Ending December 31, 2025

Operating Revenues	Current Year Budget	Current Year Year to Date	% of Budget	Prior Year Year to Date	Variance
Services	\$ 7,706,888	\$ 3,769,726	49%	\$ 3,737,187	\$ 32,539
Other Revenue	210,000	106,342	51%	105,255	1,087
Reserve for Encumbrances	135,685	-	0%	-	-
Total Operating Revenues	8,052,573	3,876,068	48%	3,842,442	33,626
Operating Expenses					
Salaries of Personnel	1,027,292	403,786	39%	404,024	(238)
Fringe Benefits	480,351	180,381	38%	189,700	(9,319)
Contractual Services	3,564,455	1,355,282	38%	1,467,858	(112,576)
Printing and Binding	1,500	75	5%	133	(58)
Advertising	1,500	350	23%	-	350
Utilities	5,472	2,233	41%	2,448	(215)
Communications	14,850	8,271	56%	7,054	1,217
Insurance	16,500	18,482	112%	15,807	2,675
Lease/Rent of Equipment	1,800	380	21%	626	(246)
Travel and Training	12,000	4,697	39%	3,072	1,625
Miscellaneous	44,516	22,093	50%	21,105	988
Miscellaneous Credits	(270,000)	(97,664)	36%	(120,681)	23,017
Materials and Supplies	88,220	29,303	33%	37,377	(8,074)
Depreciation	-	746,885	0%	720,121	26,764
Capital	166,161	41,098	25%	241,345	(200,247)
Interest Obligations	1,932,079	17,573	1%	23,213	(5,640)
Contingency	485,877	-	0%	-	-
Total Operating Expenses	7,572,573	2,733,223	36%	3,013,202	(279,979)
Income (loss) before Transfers	480,000	1,142,845		829,240	313,605
Transfer to Sewer Capital Fund	(480,000)	-	0%	-	-
Income (loss)	\$ -	\$ 1,142,845		\$ 829,240	\$ 313,605

**City of Salem, Virginia
Salem Civic Center
Statement of Operations
For Six Months Ending December 31, 2025**

Operating Revenues	Current Year Budget	Current Year Year to Date	% of Budget	Prior Year Year to Date	Variance
Shows/rentals	\$ 405,023	\$ 186,796	46%	\$ 188,965	\$ (2,169)
Box office shows	1,887,681	2,542,658	135%	273,255	2,269,403
Merchandise and commissions	310,800	243,208	78%	138,966	104,242
Static advertising	60,000	47,050	78%	21,250	25,800
Miscellaneous income	20,000	18,629	93%	12,786	5,843
Interest Income	1,500	2,965	198%	522	2,443
Salem Fair	690,000	601,869	87%	672,481	(70,612)
Reserve For Encumbrances	165,581	-	0%	-	-
Appropriated from Net Position	206,325	-	0%	-	-
Total Operating Revenues	3,746,910	3,643,175	97%	1,308,225	2,334,950
Operating Expenses					
Salaries of personnel	1,472,247	797,138	54%	735,553	61,585
Fringe benefits	554,190	260,264	47%	253,809	6,455
Maintenance and contractual services	406,834	191,212	47%	97,576	93,636
Printing and binding	500	694	139%	180	514
Advertising	25,000	12,005	48%	19,443	(7,438)
Utilities	427,363	218,711	51%	214,885	3,826
Communications	11,400	5,619	49%	5,604	15
Insurance	32,000	37,436	117%	30,570	6,866
Leases and Rentals	3,200	2,639	82%	2,639	0
Travel and training	53,700	26,528	49%	1,715	24,813
Miscellaneous	108,260	76,729	71%	69,154	7,575
Show expense	1,800,000	2,933,071	163%	371,798	2,561,273
Fair expense	646,681	565,435	87%	547,197	18,238
Materials and supplies	50,000	21,789	44%	18,825	2,964
Capital	808,891	187,094	23%	295,528	(108,434)
Depreciation	-	167,740	0%	155,113	12,627
Total Operating Expenses	6,400,266	5,504,104	86%	2,819,589	2,684,515
Income (loss) Before Transfers	(2,653,356)	(1,860,929)		(1,511,364)	(349,565)
Transfers	2,653,356	1,017,928	38%	983,822	34,106
Income (loss)	\$ -	\$ (843,001)		\$ (527,542)	\$ (315,459)

City of Salem, Virginia
Salem Catering and Concessions
Statement of Operations
For Six Months Ending December 31, 2025

Operating Revenues:	Current Year Budget	Current Year Year to Date	% of Budget	Prior Year Year to Date	Variance
Catering	\$ 764,000	\$ 609,995	80%	\$ 307,680	\$ 302,315
Concessions	177,500	111,191	63%	55,999	55,192
Moyer Concessions	100,000	76,580	77%	51,538	25,042
Salem High Concessions	14,000	8,308	59%	6,387	1,921
Reserve For Encumbrances	74,210	-	0%	-	-
Total Operating Revenues	1,129,710	806,074	71%	421,604	384,470
Operating Expenses:					
<i>Catering</i>					
Salaries of personnel	354,775	172,736	49%	162,202	10,534
Fringe benefits	108,831	44,254	41%	51,160	(6,906)
Contractual services	33,465	13,367	40%	20,236	(6,869)
Printing and binding	300	-	0%	-	-
Advertising	2,000	-	0%	-	-
Laundry and Cleaning	1,500	-	0%	-	-
Communications	200	96	48%	97	(1)
Insurance	2,000	1,408	70%	1,522	(114)
Miscellaneous	40,612	52,769	130%	12,046	40,723
Materials and supplies	247,500	181,296	73%	114,039	67,257
Capital	74,210	74,483	100%	-	74,483
Depreciation	-	1,784	0%	1,764	20
Contingency	36,261	-	0%	-	-
Total Catering Expenses	901,654	542,191	60%	363,066	179,125
<i>Concessions</i>					
Salaries of Personnel	65,183	35,450	54%	34,488	962
Fringe Benefits	13,001	6,483	50%	7,046	(563)
Contractual services	25,000	21,588	86%	3,019	18,569
Miscellaneous	150	76	51%	(327)	402
Materials and Supplies	54,500	37,419	69%	16,249	21,170
Total Concessions Expenses	157,834	101,016	64%	60,476	40,540
<i>Moyer Concessions</i>					
Salaries of Personnel	37,740	20,729	55%	14,225	6,504
Fringe Benefits	11,713	4,035	34%	4,205	(170)
Contractual services	22,500	6,552	29%	12,023	(5,471)
Miscellaneous	-	(58)	0%	(18)	(40)
Materials and Supplies	33,000	24,795	75%	21,196	3,599
Total Moyer Expenses	104,953	56,051	53%	51,631	4,420
<i>Salem High Concessions</i>					
Salaries of Personnel	10,818	1,910	18%	3,367	(1,457)
Fringe Benefits	2,679	410	15%	630	(220)
Contractual	1,500	-	0%	-	-
Miscellaneous	-	(18)	0%	2	(20)
Materials and Supplies	3,400	1,874	55%	1,681	193
Total Salem High Expenses	18,397	4,176	23%	5,680	(1,504)
Income (loss) Before Transfers	(53,128)	102,640		(59,249)	161,889
Transfers	53,128	-	0%	-	-
Income (loss)	\$ -	\$ 102,640		\$ (59,249)	\$ 161,889

City of Salem, Virginia
 Water and Sewer Capital Funds
 Statement of Revenues and Expenditures
 For Period Ending December 31, 2025

Schedule M

	<u>Budget</u>	<u>Project To Date</u>	<u>Encumbrances</u>	<u>Total Project</u>	<u>Available Balance</u>	<u>Year To Date</u>
<u>Water Capital Fund</u>						
<u>Expenditures:</u>						
North Salem Water Improvements	\$ 7,650,000	\$ 46,555	\$ 14,334	\$ 60,889	\$ 7,589,111	\$ 30,510
Well Construction	2,792,843	2,367,249	422,843	2,790,092	2,751	826,946
Franklin St Water Tank Replacement	677,432	605,236	-	605,236	72,196	25,659
Blackwood Tank Rehab and Replacement	820,000	-	5,750	5,750	814,250	-
Litchell/Wildwood Pump Station Replace	350,000	-	23,570	23,570	326,430	-
Waterline - Howard Dr and Jackson Dr	170,880	23,263	147,617	170,880	-	23,263
Waterline Design and Replacement	1,225,566	-	-	-	1,225,566	-
Contingency	50,000	-	-	-	50,000	-
Total Expenditures	\$ 13,736,721	\$ 3,042,303	\$ 614,114	\$ 3,656,417	\$ 10,080,304	\$ 906,378
 <u>Sewer Capital Fund</u>						
<u>Expenditures:</u>						
Roanoke River Upper Sewer Rehab	\$ 7,154,710	\$ -	\$ -	\$ -	\$ 7,154,710	\$ -
Wiley Ct Sewer Improvements	375,000	-	-	-	375,000	-
Pomeroy Sewer System Upgrade	1,860,000	48,600	14,400	63,000	1,797,000	48,600
Mason Creek Interceptor Upgrade	740,000	231,792	478,751	710,543	29,457	205,020
Contingency	50,000	-	-	-	50,000	-
Total Expenditures	\$ 10,179,710	\$ 280,392	\$ 493,151	\$ 773,543	\$ 9,406,167	\$ 253,620

**City of Salem, Virginia
Health Insurance Fund
Statement of Revenues and Expenses
For Five Months Ending November 30, 2025**

	<u>Budget</u>	<u>Current Year Year to Date</u>	<u>Percent to Date</u>	<u>Prior Year Year to Date</u>	<u>Variance</u>
Beginning Net Position	\$ -	\$ 8,144,763		\$ 9,399,213	\$ (1,254,450)
Revenue					
Premiums Paid - City	6,153,355	2,536,406	41%	2,478,084	58,322
Premiums Paid - School	5,175,000	2,028,549	39%	2,103,261	(74,712)
Premiums Paid - Retirees	830,000	489,457	59%	389,806	99,651
Dental Premiums Paid	597,000	250,981	42%	252,794	(1,813)
Interest Earnings	470,000	135,515	29%	183,754	(48,239)
Miscellaneous	40,000	-	0%	27,091	(27,091)
Total Year to Date Revenues	<u>13,265,355</u>	<u>5,440,908</u>	41%	<u>5,434,790</u>	<u>6,118</u>
Expenses					
Health Claims	12,025,936	3,566,083	30%	5,367,671	(1,801,588)
Dental Claims	597,000	243,411	41%	211,443	31,968
Employee Health Clinic	546,469	209,627	38%	184,222	25,405
Consulting Services	91,050	24,909	27%	36,096	(11,187)
Miscellaneous	4,900	4,764	97%	4,408	356
Total Year to Date Expenses	<u>13,265,355</u>	<u>4,048,794</u>	31%	<u>5,803,840</u>	<u>(1,755,046)</u>
Ending Net Position	<u>\$ -</u>	<u>\$ 9,536,877</u>		<u>\$ 9,030,163</u>	<u>\$ 506,714</u>

City of Salem, Virginia
Schedule of Deposits and Investments
For Period Ending December 31, 2025

Schedule O

	Cash Value 12/31/2025	Net Change in Fair Value	Fair Value 12/31/2025	FV as a % of Portfolio
Demand & Time Deposits				
Concentration Account	\$ 50,413,378	\$ -	\$ 50,413,378	29.3%
Payroll Account	10,398	-	10,398	0.0%
Revenue Recovery Account	7,433	-	7,433	0.0%
Utility Billing Account	44,258	-	44,258	0.0%
Box Office Account	2,268,862	-	2,268,862	1.3%
Held as Fiscal Agent of:				
Cardinal Academy	1,062,865	-	1,062,865	0.6%
Court Community Corrections	1,208,097	-	1,208,097	0.7%
Held on Behalf of:				
Economic Development Authority	109,776	-	109,776	0.1%
Total Demand & Time Deposits	<u>55,125,067</u>	<u>-</u>	<u>55,125,067</u>	<u>32.0%</u>
Investments				
Local Government Investment Pool (LGIP)	115,588,038	-	115,588,038	67.1%
VA State Non-Arbitrage Program (SNAP)	840,500	-	840,500	0.5%
Held on Behalf of:				
Economic Development Authority LGIP	710,929	-	710,929	0.4%
Total Investments	<u>117,139,467</u>	<u>-</u>	<u>117,139,467</u>	<u>68.0%</u>
Total Deposits and Investments	<u><u>\$ 172,264,534</u></u>	<u><u>\$ -</u></u>	<u><u>\$ 172,264,534</u></u>	<u><u>100.0%</u></u>



Item #: 6.A.

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

MEETING DATE: March 23, 2026

AGENDA ITEM: **Taxicabs**
Hold 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 next twelve (12) months, beginning April 1, 2026. Date set for public hearing at February 9, 2026, meeting. (Advertised in the March 5, 2026, issue of the Salem Times-Register.)

SUBMITTED BY: Rob Light, Assistant City Manager/Clerk of Council

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 conduct the required public hearing and subsequently award Certificates of Public Convenience to the number of applicants deemed appropriate.

ATTACHMENTS:

1. Item 6A 3-23-26 Code Section Taxicabs
2. Memo from Deputy ChiefCrouse
3. Bennett Early Application 2026
4. Reid Taxi Application 2026
5. Item 6A 3-23-26 Legal Notice - 3.05

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)



DEREK WEEKS
Chief

DANNY CROUSE
Deputy Chief

SETH CHAMBERLAND
Captain

SEAN SLUSSER
Captain

To: Rob Light
Assistant City Manager

From: Danny Crouse 
Deputy Chief of Police

Re: Application for Certificate of Public Convenience and Necessity

Date: March 2, 2026

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 following applicants are licensed to operate a motor vehicle in the Commonwealth of Virginia:

- Daniel Reid, Reid Taxi of Botetourt
- Bennett Early Jr., B Early Cab Service LLC

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 0217, 2026

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: <u>Bennett & Early Jr</u>	
(b)	Home address of applicant: <u>1415 Anttrim St Salem VA</u>	
(c)	Business address of applicant: <u>1415 Anttrim St Salem VA</u>	
2.	The trade name under which applicant does or proposes to do business: <u>BEarly Cab Service</u>	
3.	The financial ability and responsibility of applicant are as follows: <u>Company Assets have no liens</u>	
4.	The name and address of any person, if any, lending money or furnishing capital to applicant are: <u>N/A</u>	
5.	The number, kind, seating capacity, design, color scheme, and lettering and marking of each public vehicle to be operated are <u>① 7 Passenger Van</u> <u>② Ford Sedans 4dr 5</u> <u>Passenger all lettered BEarly Cab Service</u>	
6.	The character, location and size of the depots, terminals and stands to be used are: <u>N/A</u>	
7.	Convictions, or plea of guilty, if any, for violation of any law: State, United States or Municipal (town or city) are: <u>N/A</u>	

(Over)

8.	Experience of applicant in transportation of passengers for hire is as follows:	20 plus years serving
9.	All facts or circumstances upon which applicant bases his belief that public convenience and necessity require the granting of his application:	City of Salem and Roanoke City and Roanoke Airport Demand For Elderly Transportation
10.	Other information:	

(Signed) Bernard Gray
 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) 2005	Ford 500	BEAN/ Cab Service	NA	5	Sage	H132391	
(2) 2007	Ford	BEAN/ Cab Service	NA	5	Silver	H132381	
(3) 2008	Town Car Chrysler	BEAN/ Cab Service	NA	7	Burgundy	H132389	
(4)							
(5)							
(6)							



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
12/23/2025

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).

PRODUCER PA Post / Hilb Group of New Jersey 300 Tice Boulevard Suite 300 Woodcliff Lake NJ 07677	CONTACT NAME: Joe Skowronski PHONE (A/C, No, Ext): (201) 252-3010 E-MAIL ADDRESS: jskowronski@hilbgroup.com	FAX (A/C, No): (201) 252-3011
	INSURER(S) AFFORDING COVERAGE	
INSURED B. Early Cab Service LLC 1415 Antrim Street Salem VA 24153	INSURER A: Forge Group, Inc fka Amalgamated Casualty Insurance	
	INSURER B:	
	INSURER C:	
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES **CERTIFICATE NUMBER:** 26-27 **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 WYD	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"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY <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-000001926-03	01/04/2026	01/04/2027	COMBINED SINGLE LIMIT (Ea accident) \$ 125,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ Underinsured motorist BI \$ 50,000
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY 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 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:
2008 Chrysler 2A8HR54P28R655784
2005 Ford 1FAFP25195G146629
2007 Ford 3FAHP07Z07R229930

CERTIFICATE HOLDER

CANCELLATION

Access On Time
3210 Lake Emma Road, Ste 2000

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

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CITY OF SALEM, VIRGINIA BUSINESS, PROFESSIONAL, & OCCUPATIONAL LICENSE

Print Date: 2/5/2026

BUSINESS LICENSE #: 900487
TAX YEAR: 2026 ACC#: 60170

BUSINESS NAME: B EARLY CAB SERVICE

	TAX	PENALTY	INTEREST	TOTAL
DELINQUENT BUSINESS LICENSE	0.00	0.00	0.00	0.00
ALL OTHER DELINQUENT	0.00	0.00	0.00	0.00
101009.01 Pers.-HB-Moving/Towing/Transportation	50.00	0.00	0.00	50.00

Questions Concerning Your Tax Assessment:
Call the office of the Commissioner of the Revenue 540-375-3019
Make Checks Payable To: City of Salem

TAX	50.00
PENALTY	0.00
INTEREST	0.00
FEES	0.00
LESS PAYMENTS & ADJUSTMENTS	50.00
TOTAL	0.00

FOR OFFICE USE ONLY
PAID



License Expires: 12-31-2026*

This License Tax Due: 03/02/2026

DETACH & POST AFTER VALIDATION

Print Date: 2/5/2026

LOCATION ADDRESS: 1415 ANTRIM ST

LICENSE #: 900487

CITY OF SALEM BUSINESS LICENSE 2026

CLASSIFICATION
101009.01 Pers.-HB-Moving/Towing/Transportation Services

B. EARLY CAB SERVICE, LLC
B. EARLY CAB SERVICE
1415 ANTRIM ST
SALEM VA 24153-0000

Validated by: *Sidney Kuzmich*

License Expires: 12-31-2026*

(To be filed in duplicate)

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

Date February 12, 2020

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 _____ 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	000 Ford Fusion ²⁰¹⁹ 2000 3 seater Silver
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:	convicted of trying to purchase gun, selling pain pills

(Over)

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

(Signed) 10 m / 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) 2019	Ford 2019	Reid Taxi		3	silver	Reid000	
(2)							
(3)							
(4)							
(5)							
(6)							

Botetourt County



Business License

2026

This is to certify that

REID TAXI OF BOTETOURT

has complied with all of the requirements to operate a business in Botetourt County as described in Code Sec. 23 - 210.

24701

Business License Number

Chris T. Booth
Commissioner of the Revenue

Amy Meyer
Business License Inspector

From: Schmidt Service service@go-sia.com
 Subject: Daniel Stephen Reid Dec page
 Date: Feb 19, 2026 at 10:48:17 AM
 To: reidtaxi@gmail.com, reidd399@gmail.com

Thank you.



CHERLY
 SCHMIDT INSURANCE AGENCY INC.
 PO BOX 2160
 Upper Darby, Pa 19082
 267-579-5000 Main Office
 484-213-8259 Cell Phone
 888-535-8309 FAX

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 ARMVA25-00764

Item 1 - Name of Insured and Address	Item 2 - Policy No. & Coverage Contract Period	Item 3 - Agency								
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #cccccc;">Insured's Contact Information</th> </tr> </thead> <tbody> <tr> <td>Insured: Daniel Stephen Reid</td> </tr> <tr> <td>Contact Information: 557 Ridge RD Troutville, VA 24175</td> </tr> </tbody> </table>	Insured's Contact Information	Insured: Daniel Stephen Reid	Contact Information: 557 Ridge RD Troutville, VA 24175	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #cccccc;">Insured's Policy Information</th> </tr> </thead> <tbody> <tr> <td>Policy Number: ARMVA25-00764</td> </tr> <tr> <td>Coverage Period: 10/06/2025 To 10/06/2026 <small>(12:01 AM Standard Time at the Address of the Insured)</small></td> </tr> </tbody> </table>	Insured's Policy Information	Policy Number: ARMVA25-00764	Coverage Period: 10/06/2025 To 10/06/2026 <small>(12:01 AM Standard Time at the Address of the Insured)</small>	<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="background-color: #cccccc;">Issuing Agency Information</th> </tr> </thead> <tbody> <tr> <td>Agency Information: Schmidt Insurance Agency, Inc. P.O. Box 2160 201 Bywood Ave Upper Darby, PA 19082</td> </tr> </tbody> </table>	Issuing Agency Information	Agency Information: Schmidt Insurance Agency, Inc. P.O. Box 2160 201 Bywood Ave Upper Darby, PA 19082
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Issuing Agency Information										
Agency Information: 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	
		\$50,000.00 Bodily Injury (Per Person)	
		\$100,000.00 Bodily Injury (Per Accident)	
		\$25,000.00 Property Damage (Per Accident)	\$3,944.00
Personal Injury Protection		PIP (Per Person)	
Underinsured Motorists (UIM)		Combined Single Limit	
		\$0.00 Bodily Injury (Per Person)	
		\$0.00 Bodily Injury (Per Accident)	
		\$0.00 Property Damage (Per Accident)	\$0.00
Uninsured Motorists (UM)		Combined Single Limit	
		\$50,000.00 Bodily Injury (Per Person)	
		\$100,000.00 Bodily Injury (Per Accident)	
		\$25,000.00 Property Damage (Per Accident)	\$306.00

		Premium Per Auto	\$4,250.00
		Num. of Covered Auto(s)	1
		Membership Fee	\$0.00
		Additional Capital	\$0.00
		Total	\$4,350.00

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



Marketplace

ourvalley.org

The Fincastle Herald

The Vinton Messenger

The New Castle Record

Salem Times-Register

News Messenger

RADFORD News Journal

Help Wanted

US Logistics, is looking for reliable, professional Class A CDL drivers to join our growing team.

Join a company that values your time at home and rewards your hard work.

Pay & Bonuses:
-\$0.70 CPM
-\$20.00 S/O
\$1500.00 retention bonus

Position details:
-regional routes
-home during the week and weekends
-no touch freight
-no NY runs

Benefits:
-cell phone reimbursement
-medical benefits

Contact:
Wendy Parsons
302-985-3949
Chris Sheridan
856-931-5500
Email:
Wparsons@uslogisticsnj.com

Legals - Craig County

NOTICE OF SUBSTITUTE TRUSTEE SALE

24219 Craigs Creek Road, New Castle, VA 24127
By virtue of the power and authority contained in a Deed of Trust dated April 25, 2007 and recorded at April 30, 2007 in Book 162 Page 214 in the Clerk's Office for the Craig County Virginia Circuit Court, Virginia, securing a loan which was originally \$104,261.71. The appointed SUBSTITUTE TRUSTEE, Commonwealth Trustees, LLC will offer for sale at public auction at the steps for the Circuit Court for Craig County located at 182 Main Street, Suite 4, New Castle, VA 24127

March 31, 2026 at 1:30 PM improved real property, with an abbreviated legal description of the following described property, to wit:

All those lots or parcels of land situated in the New Castle district of Craig County, Virginia, described as follows, to-wit:

Being all of Lots 7, 8 and 9, of Block 14, of the Old Dominion subdivision of Virginia Mineral Springs Corporation Map, which map is recorded in the Clerk's Office of the Circuit Court of Craig County, Virginia, in Deed Book 'V', page 469. Tax Map or Parcel ID No.: 48-A-1-14-7

AND as more fully described in the aforesaid Deed of Trust.

TERMS OF SALE: The property will be sold "AS IS," WITHOUT REPRESENTATION OR WARRANTY OF ANY KIND AND SUBJECT TO conditions, restrictions, reservations, easements, rights of way, and all other matters of record taking priority over the Deed of Trust to be announced at the time of sale. A deposit of \$20,000 or 10% of the sale price, whichever is lower, will be required at the time of sale, in the form of certified check, cashier's check or money order by the purchaser. The balance of the purchase price, with interest at the rate contained in the Deed of Trust Note from the date of sale to the date said funds are received in the office of the SUBSTITUTE TRUSTEE, will be due within fifteen (15) days of sale. In the event of default by the successful bidder, the entire deposit shall be forfeited and applied to the costs and expenses of sale and Substitute Trustee's fee. All other public charges or assessments, including water/sewer charges, whether incurred prior to or after the sale, and all other costs incident to settlement to be paid by the purchaser. In the event taxes, any other public charges have been advanced, a credit will be due to the seller, to be adjusted from the date of sale at the time of settlement. Purchaser agrees to pay the seller's attorneys at settlement, a fee of \$470.00 for review of the settlement documents. Additional terms will be announced at the time of sale and the successful bidder will be required to execute and deliver to the Substitute Trustee a memorandum or contract of the sale at the conclusion of bidding. FOR INFORMATION CONTACT

Legals - Craig County

Rosenberg & Associates, LLC
(Attorney for the Secured Party)
4340 East West Highway, Suite 600
Bethesda, MD 20814
301-907-8000
www.rosenberg-assoc.com

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 11, 2026, at 6:30 p.m., in Council Chambers, City Hall, 114 North Broad Street, 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 WILLIAMHART LLC, property owner, for a special exception permit to allow a two-family dwelling on the property located at 740 North Mill Road (Tax Map #48-2-7).

Copies of the proposed plans, ordinances or amendments may be examined in the Office of Community Development, 21 South Bruffey 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

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 23, 2026, 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

Order of Publication

Commonwealth of Virginia VA Code §§ 1-211.1; 8.01-316;-317,20-104 Case No. CL24-32145 VIRGINIA: IN THE CIRCUIT COURT FOR THE CITY OF ROANOKE JOHN K. PRILLAMAN, and COMPTON M. BIDDLE, Plaintiffs
v.
TRACY MABES, JASON MABES, and UNKNOWN PARTIES, Defendants.

TO: THE RESPONDENTS: The object of this suit is to: Determine the proper disposition of surplus funds from a foreclosure sale of certain property designated as Tax Map Parcel No. 6090447. An affidavit having been made and filed that diligence has been used without effect to ascertain that there are or may be

Legals - City of Salem

persons with an interest in the subject property, including heirs, devisees, and successors in title of Mary Shepherd (a/k/a Mary Martha Mabes), who may be deceased, whose names and addresses are unknown. It is hereby ORDERED that each of the parties appear on or before the 6th day of April, 2026, and claim such excess funds.

It is further ORDERED, pursuant to Va. Code Ann. §8.01-317, that this Order of Publication be published once a week for four successive weeks in the Salem Times Register, a newspaper of general circulation in the City of Roanoke, and that a copy be posted at the front door of the Courthouse in the City of Roanoke, Virginia.

Entered this 13th day of February, 2026
L.K. Claffone,
Judge

I ASK FOR THIS:
John K. Prillaman, Esq.
VSB #81306
OPN LAW PLC
3140 Chaparral Drive
Suite 200-C
Roanoke, Va 24018
P: 540) 725-8194
F: 540) 772-0126
E: jprillaman@opnlaw.com

Legals - Botetourt County

TRUSTEE'S SALE OF 182 SUNSET AVENUE, TROUTVILLE, VA 24175

In execution of a certain Deed of Trust dated May 31, 2022, in the original principal amount of \$227,272.00 recorded in the Clerk's Office, Circuit Court for Botetourt County, Virginia as Instrument No. 220002086. The undersigned Substitute Trustee will offer for sale at public auction in the front of the Circuit Court building for Botetourt County, Main Street, Fincastle, VA 24090, or any such temporary alternative Circuit Court location designated by the Judges of the Circuit Court, on April 3, 2026, at 10:45 AM, the property described in said Deed of Trust, located at the above address, and more particularly described as follows: ALL THAT CERTAIN LOT, PIECE, OR PARCEL OF LAND LYING AND BEING IN THE COUNTY OF BOTETOURT, VIRGINIA AS FOLLOWS: BEGINNING AT CORNER NO. 1, BEING A FENCE CORNER POST AT THE NORTHWEST CORNER OF THE GALEN R. LAYMAN BARNYARD LOT; THENCE WITH THE BOUNDARY LINES OF THE REMAINING PROPERTY OF SAID GALEN R. LAYMAN AND FOLLOWING THE EXISTING FENCE LINE, S. 85° 19' W. 122.36 FT. TO A FENCE CORNER POST AT CORNER NO. 2; THENCE N. 4° 30' E. 36 FT. TO A STEEL PIN AT CORNER NO. 3; THENCE N. 77° 04' W. 164 FEET TO A FENCE CORNER POST AT CORNER NO. 4; THENCE LEAVING SAID LAYMAN PROPERTY AND WITH THE EASTERLY BOUNDARY LINE OF THE PROPERTY OF HADEN S. CRONK AND FOLLOWING THE EXISTING FENCED LINE, S. 30° 47' W. 169 FT. TO AN OLD IRON PIPE AT CORNER NO. 5 ON THE NORTH SIDE OF OLD FINCASTLE ROAD, BEING SECONDARY ROAD ROUTE 651; THENCE WITH THE NORTHERLY SIDE OF SAID ROAD, BEING 30 FT. WIDE, S. 58° 36' E. 151.22 FT. TO CORNER NO. 6; THENCE S. 88° 50' E. 129.59 FT. TO CORNER NO. 7; THENCE LEAVING SAID ROAD AND PASSING THROUGH THE CENTER OF A FENCE POST AT 2.88 FT. AND THENCE FOLLOWING THE EXISTING BOUNDARY LINE FENCE AND WITH THE WESTERLY BOUNDARY LINE OF THE REMAINING PROPERTY OF GALEN R. LAYMAN, N. 34° 25' E. 198.87 FT. TO THE PLACE OF BEGINNING, AND CONTAINING 1.386 ACRES, MORE OR LESS, BEING AS SHOWN ON RECENT SURVEY BY T. P. PARKER & SON, ENGINEERS AND SURVEYORS, LTD., DATED SEPTEMBER 19, 1983, RECORDED IN THE CLERK'S OFFICE OF THE CIRCUIT COURT FOR THE COUNTY OF BOTETOURT, VIRGINIA IN DEED BOOK 288, PAGE 54, REFERENCE TO WHICH IS HERE AND NOW MADE FOR THE LOCATION OF IMPROVEMENTS ON SAID

Legals - Botetourt County

PROPERTY AND SLIGHT FENCE ENCROACHMENT ALONG THE EASTERLY LINE THEREOF. 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 Mortgagor, the Mortgagee 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.bwvsa.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. If you have any questions or concerns, please contact the Virginia Pre-Sale Department of counsel for Equity Trustees, LLC at 301-961-6555, website: www.bwvsa.com, VA-381507-1.

NOTICE TO: ALBERT HONAKER, JR., FATHER OF A MALE CHILD BORN UNTO AMBER BOOHER ON JULY 10, 2013 (JUVENILE CASE NO.: 25-JA-220-RF)

ALBERT HONAKER, JR., FATHER OF A FEMALE CHILD BORN UNTO AMBER BOOHER ON NOVEMBER 29, 2015 (JUVENILE CASE NO.: 25-JA-221-RF)

Pursuant to Chapter 49, Article 4, Section 601 of the Code of West Virginia, notice is hereby given to you that a petition has been filed in the Circuit Court of Mercer County, West Virginia, alleging that your child is a neglected and/or abused child, which proceedings can result in the permanent termination of parental rights. This matter has been scheduled for a hearing on the 12th day of March at 9:30 a.m., before the Honorable Ryan J. Flanigan, Judge of the Circuit Court at the Mercer County Courthouse, Princeton, West Virginia.

Michael Magann, 307 Federal Street, Suite 210, Bluefield, WV 24701, (304) 325-2100, has been appointed as counsel of record for Respondent Albert Honaker, Jr.

You are hereby notified that you may be present at such hearing and defend your rights.

Dated February 24, 2026
JULIE A. BALL
CLERK OF THE CIRCUIT COURT
MERCER COUNTY, WEST VIRGINIA
BY: Martha Neely
HER DEPUTY CLERK

MAKE AN "A" IN ADVERTISING!
To place your ad, call 389-9355

Legals - Botetourt County

Order of Publication
Commonwealth of Virginia VA Code §§ 1-211.1; 8.01-316;-317,20-104 Case No. W240000148 BOTETOURT COUNTY, 5 WEST MAIN STREET, FINCASTLE, VA 24090

ESTATE OF DOUGLAS MARKEY GIMBERT, DECEASED

The object of this suit is to: CREDITORS AND ALL OTHERS SHOW CAUSE AGAINST PAYMENT AND DELIVERY OF ESTATE. It is ORDERED that it appearing that a report of the accounts of Mary Barbara Gimbert, Executrix of the Estate of Douglas Markey Gimbert, deceased, and of the debts and demands against his estate has been filed in the Clerk's Office, and that six months have elapsed since the qualification, on motion of Mary Barbara Gimbert, Executrix, IT IS ORDERED that the creditors of, and all other persons interested in the above estate show cause, if they can, on the 8th day of April, 2026 a 9:00 a.m. before this Court at its courtroom, against payment of the debts of the estate in the order and proportion in which they may be entitled and distributing all remaining assets to the beneficiaries entitled thereto under the Last Will and Testament of Douglas Markey Gimbert, without requiring refunding bonds, subject only to the retention by the Executrix of sufficient funds to satisfy the remaining costs of administration. IT IS FURTHER ORDERED that the foregoing portion of the Order be published once a week for two successive weeks in the Fincastle Herald, a newspaper published in Botetourt County. Entered this 24th day of February, 2026
I ask for this:
Lindsey A. Coley, Esq. (VSB No. 75551)
Coley Law Firm
16440 Booker T. Washington Hwy
Suite 304B
Smith Mountain Lake
Virginia 24121
P: 540-407-9859
F: 540-675-4002
lindsey@coleylaw.legal

Legals - Montgomery County

LEGAL NOTICE OF PUBLIC HEARING OF THE TOWN OF CHRISTIANSBURG PLANNING COMMISSION

The Town of Christiansburg Planning Commission will hold a Public Hearing on Monday, March 16, 2026, at 7:00 PM in the Council Chambers of the Christiansburg Town Hall, 100 E. Main Street, Christiansburg, Virginia 24073, pursuant to Sections 15.2-2204 and 15.2-2285 of the Code of Virginia, as amended. The purpose of the public hearing is to receive public comments concerning:

A. Rezoning request by Madison Apartment Homes LLC and Madison Apartment Homes II LLC, Property Owner and Applicant, for an amendment to proffers on Tax Parcel 434 - ((A)) - 8A (Parcel ID 110779) and 434 - ((A)) - 8B (Parcel ID 310087), consisting of approximately 7.950 acres, located at the intersection of Peppers Ferry Road, New Village Drive, and Bozeman Trail. The property is zoned Multi-Family Residential (R-3) with proffers, and the request is to amend the proffers accepted with the 2020 rezoning action. The property is designated as Residential on the Future Land Use Map of the 2013 Christiansburg Comprehensive Plan.

Town Hall will be open and available to receive public comment in-person at the time of this Public Hearing. A copy of the application, the Town's Zoning Map, Zoning Ordinance, and Future Land Use Map may be viewed in the Planning Department Office, 100 E. Main Street, Christiansburg, VA 24073, during normal office hours of 8:00 a.m. - 5:00 p.m. Monday through Friday. Contact the Planning Department, by phone at (540) 382-6128, Ext. 1902 or by email at planning@christiansburg.org, with any questions or if you require reasonable accommodations.

ADVERTISE!

Legals - Montgomery County

Order of Publication
Commonwealth of Virginia VA Code §§ 1-211.1; 8.01-316;-317,20-104 Case No. CL25001172-00 MONTGOMERY COUNTY CIRCUIT COURT, 55 EAST MAIN STREET, SUITE 1, CHRISTIANSBURG, VA 24073

LEIA RAQUEL KING v. JAMES RUSSELL SMITH IV

The object of this suit is to: DIVORCE
It is ORDERED that JAMES RUSSELL SMITH IV appear at the above-named court and protect his/her interests on or before April 27th, 2026
Entered 2/24/2026
Honorable Robert M.D. Turk
Judge

NOTICE IS HEREBY GIVEN,

By the Board of Supervisors of the County of Montgomery, Virginia that the Board of Supervisors hereby schedules a public hearing for Monday, March 23, 2026, at 7:15pm or as soon thereafter, at the Montgomery County Government Center, 2nd Floor Board Room, 755 Roanoke Street, Christiansburg, Virginia, to hear citizen comments on the proposed Ordinances temporarily changing the A-3, E-3 and F-3 Precinct Polling Place from Squires Student Center located at 290 College Avenue, Blacksburg, Virginia, to Johnston Student Center located at 920 W. Campus Drive, Blacksburg, Virginia, for the August 4, 2026 Primary Election Only.

BY ORDER OF THE BOARD OF SUPERVISORS
Angela M. Hill
County Administrator

NOTICE OF TRUSTEE'S SALE

all those certain lots, tracts or parcels of real property situated, lying and being in the Town of Christiansburg, Shawsville Magisterial District of Montgomery County, Virginia, designated as Tax Map Numbers 497-18 15A and 497-18 16, in execution of a Deed of Trust, in the original principal amount of \$124,000.00, dated October 31, 2012, recorded among the land records of the Circuit Court for the COUNTY OF MONTGOMERY as Deed Instrument Number 2012009501, the undersigned appointed Trustee will offer for sale at public auction all that property located in the COUNTY OF MONTGOMERY, at the front of the Court House building for the County of Montgomery located at 55 E. Main Street, Christiansburg, Virginia 24073, on Monday, April 6, 2026, at 10:00 a.m., the property with improvements to wit: Tax Map Numbers 497-18 15A and 497-18 16; THIS COMMUNICATION IS FROM A DEBT COLLECTOR. TERMS OF SALE: CASH OR CHECK. Additional terms to be announced at sale. Trustee, John N. Spicer, C/O Spicer, Olin & Associates, P.C., 504 South Main Street, Blacksburg, VA 24060 (540) 552-0007.

For Sale

Antiques for sale
The real thing!
1880 and up
Moving
A house full of furniture
4 posters and marble
Very good condition
Serious quality
Radford Bruce
540-457-6035

Items for sale:

Massey Ferguson tractor MF2705E-49 hp. 4 wheel drive w/front loader-real good shape-\$21,000. Bobcat skid steer-610, runs good, \$5,000. Scissor-lift for round bales-\$300. Boom pole-\$75. 6 ft. Bush hog-\$200-needs PTO shaft MF451 sickle bar mower-\$1,200. Contact 540-992-5456 415 Longfield Rd Fincastle

The best place to find it, sell it, buy it, and announce it.

389-9355

Legals - Town of Vinton

ABC NOTICE

VINTON CAFÉ LLC, trading as VINTON CAFÉ KITCHEN & BAKERY, 126 E. Lee Ave, Vinton Roanoke County, Va 24179-2518.

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

Kerriann Campbell
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 or 800-552-3200.

ADVERTISE!
To place your ad, call 389-9355

Classified Advertising Delivers!



Item #: 6.B.

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

MEETING DATE: March 23, 2026

AGENDA ITEM: **Roanoke Valley-Alleghany Regional Commission Annual Presentation**
Council will receive the annual presentation from the Roanoke Valley-Alleghany Regional Commission by Jeremy Holmes, Executive Director of the Roanoke Valley-Alleghany Regional Commission.

SUBMITTED BY: Chris Dorsey, City Manager

SUMMARY OF INFORMATION:

Annually, the Roanoke Valley-Alleghany Regional Commission provides an update and overview for Council of the Roanoke Valley-Alleghany Regional Commission's projects and accomplishments during the preceding year.

FISCAL IMPACT:

STAFF RECOMMENDATION:

Staff recommends that Council receive the report.

ATTACHMENTS:

None



Item #: 6.C.

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

MEETING DATE: March 23, 2026

AGENDA ITEM: **2025 Planning Commission Annual Report**
Presentation and receipt by Council of the 2025 Planning
Commission Annual Report.

SUBMITTED BY: Denise P. King, Planning Commission Chair

SUMMARY OF INFORMATION:

The Planning Commission respectfully submits its 2025 Annual Report in accordance with §15.2-2221(5) of the Code of Virginia. The report highlights a year of significant planning activity, including the adoption of the City's new comprehensive plan, ongoing development review, and implementation of land use policies supporting economic growth and community development.

The Planning Commission serves as an advisory body to City Council on land use, zoning, and long-range planning matters. In 2025, the Commission held 12 meetings, including a joint work session, to review development proposals, policy amendments, and planning initiatives.

Key Activities in 2025:

Adoption of Salem's Comprehensive Plan, *Plan 2045: Back to Salem's Future*

- Extensive public engagement through open houses
- Coordination with the Virginia Department of Transportation to ensure regional consistency
- Focus on housing, transportation, parks, and redevelopment
- Establishes a long-term vision with ongoing monitoring and updates

● **Review of Land Use Applications:**

- 11 special exception permits
- 3 rezoning requests
- Regional hazard mitigation plan
- Approval of the City's first energy storage project
- 5 code text amendments recommended to Council

○

As a result of a 2025 state code change, subdivision site plans and plats are now approved administratively rather than by the Commission. Despite this, there has been steady activity in subdivisions, including new residential developments, lot line adjustments and combinations, and resubdivisions.

Permits Issued by Staff in 2025:

- 404 zoning permits
- 96 home occupation permits
- 47 sign permits
- Additional permits for urban agriculture, encroachments, telecommunications, and energy storage
- Total permits issued: 553

The report meets the requirements of 15.2-2221(5) of the Code of Virginia.

FISCAL IMPACT:

STAFF RECOMMENDATION:

Staff recommends Council receive and file this report.

ATTACHMENTS:

1. Planning Commission Annual Report 2025

Planning Commission Annual Report



Members & Staff

Current Members

Chair:	Mrs. Denise P. King
Vice-Chair:	Mr. Reid A. Garst
Commissioner:	Mr. N. Jackson Beamer
Commissioner:	Mr. Mark W. Henrickson
Commissioner:	Mr. Nathan A. Routt

Staff

Christopher J. Dorsey - Executive
Secretary, City Manager

H. Robert Light – Deputy Executive
Secretary, Assistant City Manager

Charles E. Van Allman, Jr. -
Community Development Director

Mary Ellen Wines – Planning and Zoning
Administrator

Maxwell S. Dillon – Planner

Jim H. Guynn, Jr. - City Attorney

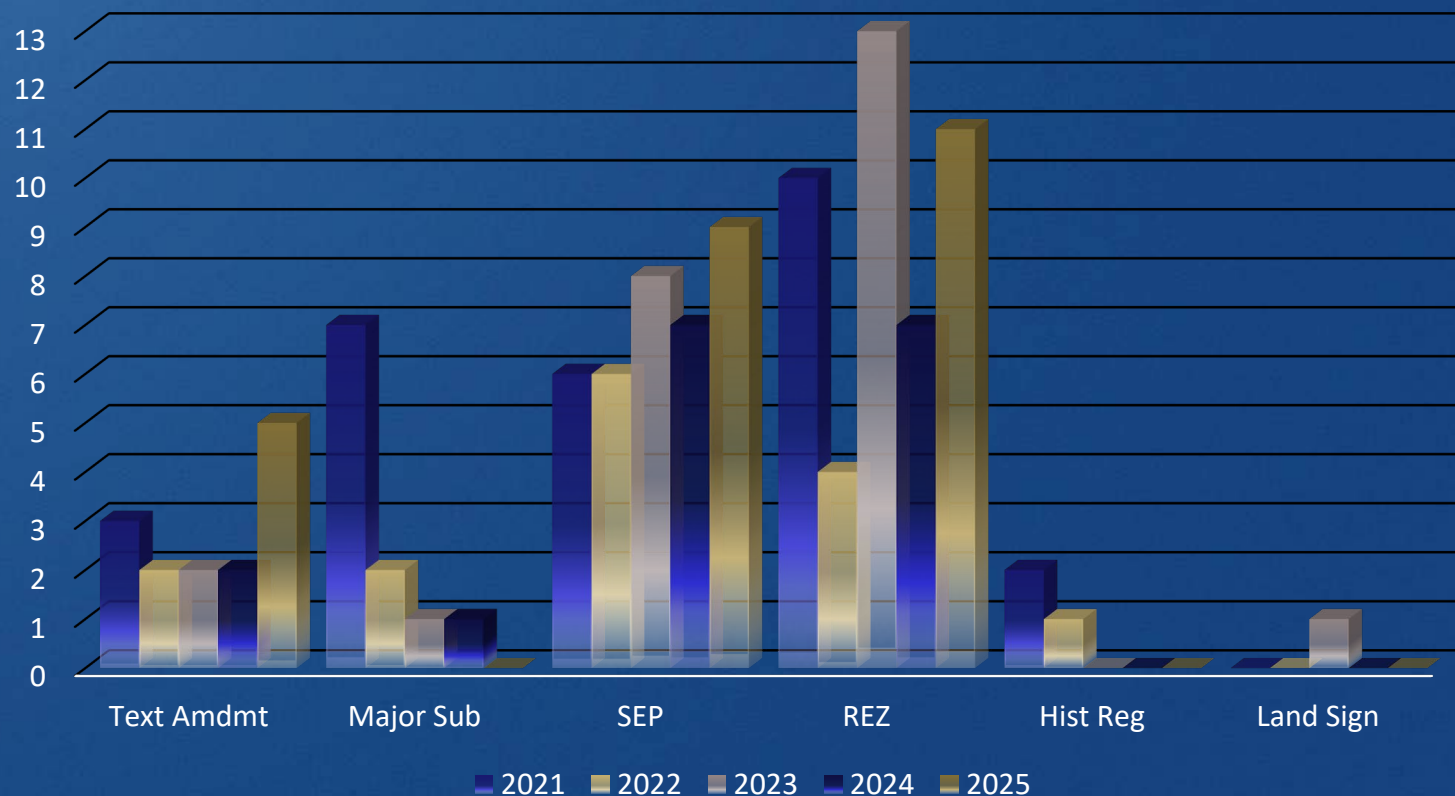
Summary of Matters

Action	Approved	Denied
Code Text Amendment	5	0
Plan Approval (HMP & Comp Plan)	2	0
Energy Storage Project	1	0
Home Occupations	0	0
Special Exception Permits	9	2
Rezoning	1	2
Landmark Signs	0	0
Historic Registry	0	0

Planning Commission held one Joint Work Session in addition to their regular meetings for a total of 12 meetings in 2025.

Historical Data

CHART TITLE



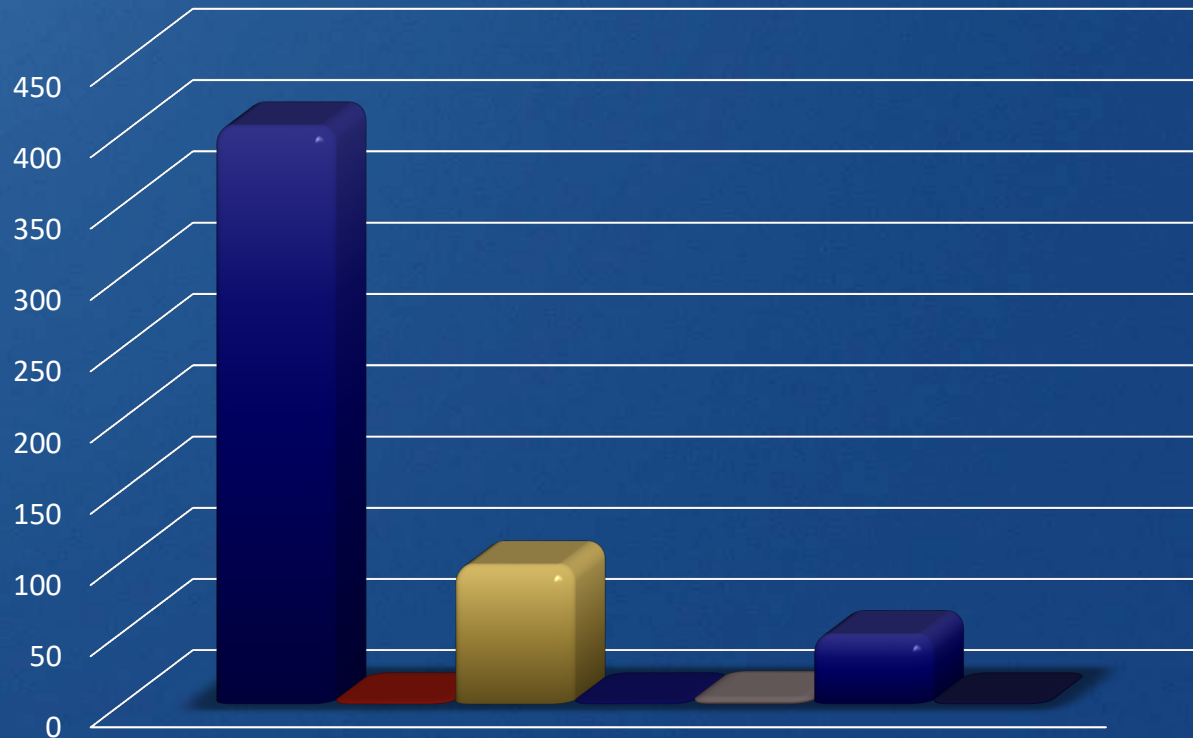
Site Plan Review

Project Title	Address	Approval Granted
Wings Etc.	260 Wildwood Road	Approved
Sherwood Memorial Cemetery Expansion	1221 Lynchburg Turnpike	Approved
Cookout	1251 West Main Street	Approved
Wawa	1941 West Main Street	Approved
Garcia's Bistro	349 Wildwood Road	Approved
Gravel Lot	1371 Southside Drive	Approved
Gravel Lot	1383 Southside Drive	Approved
Integer Parking Lot Expansion	200 South Yorkshire Street	Approved
VICE display area	200 blk Apperson Drive	Approved
Qualichem renovation	616 Idaho Street	Approved
Tidy Services grading	2011 Cook Drive	Approved
Roanoke College container housing	Hawthorn Road	Approved
7 Brew	1229 West Main Street	Approved
Savory Ventures	602 West 4th Street	Approved
Street Department maintenance shed	1228 Indiana Street	Approved
Carter Machinery Couverette Auxiliary Building	565 Electric Road	Approved
Panda Express	816 West Main Street	Approved
Salem Battery Storage	407 Electric Road	Approved
Union Street Plaza	630 Union Street	In Review
Industrial Development - New Buildings	416 Electric Road	In Review
Steelton Mill Subdivision	1401 Penley Boulevard	Approved
New Cell Tower	319 Rowan Street	Approved
Storage Building	730 Kessler Mill	Approved
Carter Machinery Access Road Extension	444 Glenmore Drive	Approved
Virginia Varsity Fuel Tanks	2087 Apperson Drive	Approved
Carter Machinery Tractor Bay Expansion	1330 Lynchburg Turnpike	Approved
Phoenix Warehouse Renovation	1501 Roanoke Boulevard	Approved
Parking Improvements	2245-2259 West Main Street	Approved
McDonald's renovation	101 Electric Road	In Review
Gravel Lot	1357 Southside Drive	In Review
Domino's Upfit	105 East 4th Street	Approved

Subdivision Plats - Approved Administratively

Project Name	Street	Type of Plat
Mabes	Pulaski Street	Vacation/Combination
Harmon/Hodges	Upland/Baier Drive	Vacation/Combination
Par/Hubbard	Tara Lane	Lot Line Adjustment
Kimball Avenue Townhomes	Kimball Avenue	Subdivision
Summit Realty Holdings	4 th Street	Vacation/Combination
Markham/Musgrove	Butt Hollow Road	Survey
Harmon/Hodges	Upland/Baier Drive	Vacation/Combination
Simms Farm Section 3	Upland Drive	Subdivision
Carilion Properties	West Main Street	Combination/Resubdivision
Hunter	Thompson Memorial Drive	Combination/Vacation
Conley	12 O'clock Knob Road	Survey
City of Salem	Indiana Street	Vacation/Combination
City of Salem	West Main Street	Vacation/Combination
Truth Tabernacle Salem	East Main Street	Vacation/Combination
Wilkinson	Fairview Avenue	Vacation/Combination
Sowder	West Calhoun Street	Vacation/Combination
City of Salem	West Main Street	Survey
Crabtree	Craig Avenue	Combination/Resubdivision
Lloyd/Burns	Penguin/Mountainview Drive	Combination/Resubdivision

Zoning Permits



Permits Issued - 553

- Zoning - 404
- ROW - 1
- HOP - 96
- Energy Storage-1
- Urb Ag - 3
- Signs-47
- Telecomm-1



HONORING OUR PAST INNOVATING THE FUTURE

2025

2025 was an eventful year for the Back to Salem's Future comprehensive planning effort. During the first quarter, open houses were held to provide the community with an opportunity to review and comment on details related to the document's primary content - major themes and strategies. After a thorough review of public feedback and final drafting/organizing of complementary chapters, the final draft of Back to Salem's Future: Plan 2045 was released publicly for review and input. The plan touches on a litany of topics, including transportation, housing, parks, commercial redevelopment, and much more. With the understanding that these topics rarely operate independently from one another, the plan is thoughtfully organized into themes and strategies specifically designed to capture that natural overlap.

Prior to the plan's presentation to Planning Commission in September, the Virginia Department of Transportation issued a memo confirming the plan's consistency with broader regional and state transportation plans. Planning Commission unanimously recommended approval of the plan in September, and after a series of subsequent textual tweaks, the plan was ultimately adopted by City Council in December of 2025. Perhaps the most important element embedded in the planning process and the document's presentation is a commitment to regularly review the plan and its progress to ensure it remains relevant and actionable for years to come.

*This report is respectfully submitted
pursuant to Section 15.2-2221(5) of the
Code of Virginia.*



Item #: 6.D.

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

MEETING DATE: March 23, 2026

AGENDA ITEM: **Delegation of Authority to Staff for Electric Energy
Supply Congestion Risk Management Actions -
Resolution 1521**

Consider delegating authority to the Electric Utility Director, Interim Electric Utility Director, or Finance Director to execute actions necessary to manage congestion risk for the City's energy supply.

SUBMITTED BY: Rob Light, Assistant City Manager/Clerk of Council

SUMMARY OF INFORMATION:

The City of Salem incurs transmission congestion costs associated with the delivery of its fixed energy shape delivered to its wholesale supply points, with congestion exposure from AEP Dayton Hub to Blue Ridge Aggregate. Effective management of congestion risk is necessary to mitigate pricing exposure during the transportation of energy and supports the City of Salem's electric goals of rate stability, budget predictability, and risk management. The City obtains congestion hedges through Financial Transmission Rights (FTRs) and purchases through existing and new EEI Agreements to mitigate congestion risk. The City finds it in the best interest of the City of Salem to delegate authority to designated officials to take timely and necessary actions to manage transmission congestion risk within defined financial parameters from the period of June 1, 2026, through December 31, 2028.

The not-to-exceed cost requirement for congestion hedges is set at seventy-five percent (75%) of the City's previous congestion estimate received from suppliers, a value of \$2.4 million over the 31 month authorization period. Advisory support from GDS Associates, Inc. may be used to identify, evaluate and recommend congestion management opportunities within the approved not-to-exceed parameters, including coordinating FTR bids with AEP Energy Partners and pursuing congestion hedging agreements with qualified counterparties.

Staff is requesting that City Council authorize the delegation of authority to the Electric Utility Director, Interim Electric Utility Director, or Finance Director to execute the following on behalf of the City of Salem:

1. Convert awarded congestion hedges to financial instruments that, as appropriate, provide appropriate protection of risk for congestion hedge values (Financial Transmission Rights, FTRs),
2. Bid on and purchase Financial Transmission Rights, as appropriate, to provide appropriate protection of risk for congestion hedge values (Financial Transmission Rights, FTRs),
3. Negotiate and execute congestion hedging agreements with City counterparties to provide appropriate protection of risk for congestion hedge values,
4. Negotiate and amend agreement with AEP Energy Partners for scheduling services, as appropriate, to accommodate any adjusted requirements from such congestion hedges.

FISCAL IMPACT:

STAFF RECOMMENDATION:

Staff recommends Council consideration of Resolution 1521.

ATTACHMENTS:

1. Resolution 1521 Delegation of Authority - Managing Transmission Congestion Risk (Salem Draft)

RESOLUTION #1521

A RESOLUTION DELEGATING AUTHORITY TO THE ELECTRIC UTILITY DIRECTOR, INTERIM ELECTRIC UTILITY DIRECTOR, OR FINANCE DIRECTOR TO EXECUTE ACTIONS NECESSARY TO MANAGE CONGESTION RISK FOR THE CITY'S ENERGY SUPPLY

WHEREAS, the City of Salem incurs transmission congestion costs associated with the delivery of its fixed energy shape delivered to its wholesale supply points, with congestion exposure from AEP Dayton Hub to Blue Ridge Aggregate; and

WHEREAS, effective management of congestion risk is necessary to mitigate pricing exposure during the transportation of energy and supports the City of Salem's electric goals of rate stability, budget predictability, and risk management; and

WHEREAS, the City obtains congestion hedges through Financial Transmission Rights (FTRs) and purchases through existing and new EEI Agreements to mitigate congestion risk; and

WHEREAS, the City finds it in the best interest of the City of Salem to delegate authority to designated officials to take timely and necessary actions to manage transmission congestion risk within defined financial parameters from the period of June 1, 2026 through December 31, 2028; and

WHEREAS, the not-to-exceed cost requirement for congestion hedges is set at seventy-five percent (75%) of the City's previous congestion estimate received from suppliers, a value of \$2.4 million over the 31 month authorization period; and

WHEREAS, advisory support from GDS Associates, Inc. may be used to identify, evaluate and recommend congestion management opportunities within the approved not-to-exceed parameters, including coordinating FTR bids with AEP Energy Partners and pursuing congestion hedging agreements with qualified counterparties,

NOW THEREFORE BE IT RESOLVED, that the City Council of the City of Salem hereby authorizes the delegation of authority to the Electric Utility Director, Interim Electric Utility Director, or Finance Director to execute the following on behalf of the City of Salem:

1. Convert awarded congestion hedges to financial instruments that, as appropriate, provide appropriate protection of risk for congestion hedge values (Financial Transmission Rights, FTRs),

2. Bid on and purchase Financial Transmission Rights, as appropriate, to provide appropriate protection of risk for congestion hedge values (Financial Transmission Rights, FTRs),
3. Negotiate and execute congestion hedging agreements with City counterparties to provide appropriate protection of risk for congestion hedge values,
4. Negotiate and amend agreement with AEP Energy Partners for scheduling services, as appropriate, to accommodate any adjusted requirements from such congestion hedges.

BE IT FURTHER RESOLVED, that the Electric Utility Director, Interim Electric Utility Director, or Finance Director, must provide verbal or written approvals during the period of June 1, 2026 – December 31, 2028; and

BE IT FURTHER RESOLVED, that the not-to-exceed cost requirement is established at 75% of previous congestion estimates received from suppliers, valued at \$2.4 million over the total period of 31 months; and

BE IT FURTHER RESOLVED, that GDS Associates, Inc. (GDS) will provide recommendations to Salem staff for appropriate congestion management opportunities and their estimated costs within approved not-to-exceed parameters; and

BE IT FURTHER RESOLVED, that GDS will coordinate FTR bids with AEP Energy Partners and/or develop congestion agreement with counterparties willing to sell the congestion hedge to Salem.

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

John Saunders –
H. Hunter Holliday –
Byron Randolph Foley –
Anne Marie Green –
Renée F. Turk –

ATTEST:

H. Robert Light
Clerk of Council



Item #: 6.E.

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

MEETING DATE: March 23, 2026

AGENDA ITEM: **Opioid Settlement - Resolution 1522**
Adopt Resolution 1522 approving the City's participation in the proposed combined settlement agreement resolving opioid-related claims against Associated Pharmacies, Inc. (and American Associated Pharmacies); J.M. Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (Including its subsidiaries Supervalu and Advantage Logistics).

SUBMITTED BY: Jim Guynn, City Attorney

SUMMARY OF INFORMATION:

In 2021, national settlements were reached with multiple opioid distributors to bring needed resources to communities harmed by the opioid epidemic. A framework was established in each state to effectuate the allocation and utilization of funds from these initial settlements, as well as future settlements. The Commonwealth of Virginia established the Opioid Abatement Authority (OAA) for this purpose. The City opted to participate in the consolidated legal opioid settlements in order to receive a share of the available funds.

In addition to addressing impacts of the opioid epidemic, the funds may be utilized for overall substance abuse prevention and recovery related programs. Additionally, the City applied for and received a direct grant from the OAA in the amount of \$45,000 for use in engaging a consultant to assist in developing a plan to most effectively utilize and leverage opioid settlement funds. The City has contracted with Rulo Strategies for this purpose.

A settlement proposal has been negotiated that will cause six opioids defendants, Associated Pharmacies, Inc (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics) ("Six Remnant

Defendants”) to pay approximately \$97,625,000 nationwide to resolve opioid-related claims by state subdivisions against it.

The City will be entitled to a portion of the settlement proceeds despite not having filed suit against any of the Six Remnant Defendants. The City seeks recovery of the public funds previously expended and to be expended in the future to abate the consequences and harms of the opioid epidemic.

The City's outside opioid litigation counsel has recommended that the City participate in the Six Remnant Defendants settlement in order to recover its share of the funds that the settlement would provide. The City Attorney has reviewed the available information about the proposed settlement and concurs with the recommendation of outside Counsel.

FISCAL IMPACT:

The City will recover its share of the funds that the settlement would provide.

STAFF RECOMMENDATION:

Staff recommends Council consideration of Resolution 1522.

ATTACHMENTS:

1. Resolution 1522 - Approval of Settlement with Group of Six Remnant Defendants - Salem

IN THE COUNCIL OF THE CITY OF SALEM, VIRGINIA, MARCH 23, 2026:

RESOLUTION 1522

A RESOLUTION OF THE SALEM CITY COUNCIL APPROVING OF THE CITY'S PARTICIPATION IN THE PROPOSED COMBINED SETTLEMENT AGREEMENT RESOLVING OPIOID-RELATED CLAIMS AGAINST ASSOCIATED PHARMACIES, INC. (AND AMERICAN ASSOCIATED PHARMACIES); J M SMITH CORPORATION; LOUISIANA WHOLESALE DRUG COMPANY, INC; MORRIS AND DICKSON CO.; NORTH CAROLINA MUTUAL WHOLESALE DRUG COMPANY, INC.; and UNITED NATURAL FOODS, INC. (INCLUDING ITS SUBSIDIARIES SUPERVALU AND ADVANTAGE LOGISTICS) (COLLECTIVELY REFERRED TO AS THE SIX REMNANT DEFENDANTS), AND DIRECTING THE CITY ATTORNEY AND/OR THE CITY MANAGER TO EXECUTE THE DOCUMENTS NECESSARY TO EFFECTUATE THE CITY'S PARTICIPATION IN THE SETTLEMENT

WHEREAS, the opioid epidemic that has cost thousands of human lives across the country also impacts the City of Salem by adversely impacting the delivery of emergency medical, law enforcement, criminal justice, mental health and substance abuse services, and other services by the City of Salem's various departments and agencies; and

WHEREAS, the City of Salem has been required and will continue to be required to allocate substantial taxpayer dollars, resources, staff energy and time to address the damage the opioid epidemic has caused and continues to cause the citizens of the City of Salem; and

WHEREAS, a settlement proposal has been negotiated that will cause six opioids defendants, Associated Pharmacies, Inc (and American Associated Pharmacies); J M Smith Corporation; Louisiana Wholesale Drug Company, Inc.; Morris and Dickson Co.; North Carolina Mutual Wholesale Drug Company, Inc.; and United Natural Foods, Inc. (including its subsidiaries SuperValu and Advantage Logistics) ("Six Remnant Defendants") to pay approximately \$97,625,000 nationwide to resolve opioid-related claims by state subdivisions against it; and

WHEREAS, the City will be entitled to a portion of the settlement proceeds despite not having filed suit against any of the Six Remnant Defendants; and

WHEREAS, the City seeks recovery of the public funds previously expended and to be expended in the future to abate the consequences and harms of the opioid epidemic; and

WHEREAS, the City's outside opioid litigation counsel has recommended that the City participate in the Six Remnant Defendants settlement in order to recover its share of the funds that the settlement would provide; and

WHEREAS, the City Attorney has reviewed the available information about the proposed settlement and concurs with the recommendation of outside counsel; and

NOW THEREFORE BE IT RESOLVED that the City Council for the City of Salem, this _____ day of _____, 2026, approves of the City’s participation in the proposed settlement of opioid-related claims against the Six Remnant Defendants and their related corporate entities, and directs the City Attorney and/or the City Manager to execute the documents necessary to effectuate the City’s participation in the settlement, including the required release of claims against the Six Remnant Defendants.

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

John Saunders -
H. Hunter Holliday –
Byron Randolph Foley –
Anne Marie Green –
Renee F. Turk –

Passed:
Effective:

ATTEST:

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



Item #: 6.F.

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

MEETING DATE: March 23, 2026

AGENDA ITEM: **Approval of Donation to The Preston Place Preservation Foundation, Inc. - Resolution 1523**

Consider approval of a donation to The Preston Place Preservation Foundation, Inc. in the amount of \$35,000 in order to provide support for initial basic expenditures.

SUBMITTED BY: Chris Dorsey, City Manager

SUMMARY OF INFORMATION:

Preston Place, located at 1936 East Main Street, was built in 1821, is the oldest home in the City of Salem, and was donated to the Salem Historical Society in 2014 by the Brown family. The Salem Historical Society invested significantly in maintaining the property and worked to generate revenue to support continued preservation by leasing the property for compatible uses. They have now determined that seeking new ownership to provide for the long-term preservation was in the best interest of Preston Place.

A group of engaged citizens formed the Preston Place Preservation Foundation, Inc., a 501(c) (3) non-profit organization to preserve, protect, maintain, and interpret Preston House as stated in their Articles of Incorporation. Preston Place has been conveyed to the Preston Place Preservation Foundation, Inc. for this purpose. The Preston Place Preservation Foundation, Inc. has formally requested \$35,000 in support from the City for initial basic expenditures as per the provided budget which is included in this agenda packet.

FISCAL IMPACT:

The fiscal impact is \$35,000. Funding is available in the General Fund Contingency Account.

STAFF RECOMMENDATION:

Staff recommends Council consideration of Resolution 1523.

ATTACHMENTS:

1. Preston Place Letter of Request
2. Preston Place Articles of Incorporation
3. BYLAWS
4. Resolution 1523 Preston Place

January 20, 2026

Salem City Council
114 North Broad Street
Salem, VA 24153

Greetings and Happy New Year Mayor Renee Turk, Vice-Mayor Anne Marie Greene, Council members Randy Foley, Hunter Holiday, and John Saunders, City Manager Chris Dorsey and staff.


This letter is to inform you that the Preston Place Preservation Foundation, Inc. (PPPF), a 501c3 non-profit, has been established and the election of officers was approved on November 6, 2025 at our first organizational meeting (duly formed officers attached).

The purpose of PPPF is found in our Articles of Incorporation and reads: "The specific and primary purpose of this Corporation is to preserve, protect, maintain, and interpret Preston House located at 1936 West Main Street, Salem Virginia". (Copy attached). A copy of the By-Laws (adopted Nov 6, 2025/revised Jan 8, 2026) is also attached.

In order to provide support for it's initial basic expenditures (such as utilities, insurances, administrative supplies, security monitoring (recently installed), etc., PPPF is asking that at the time the City Council appropriates \$275,000 to the Salem Historical Society it also appropriates to our Foundation \$35,000. This will allow time and opportunity for PPPF to coordinate with Community Development's Zoning and Planning departments to seek proper rezoning for this property as required. The proper zoning must be established and approved in order to move forward with our goal of adding a live-in venue caretaker providing oversight and security to the property. Photos of our recent clean-up of the grounds are included.

We will keep you informed of future plans and programs and greatly appreciate your continued support.

 Dave Robbins, President

 Susan Garrison, Treasurer

The Preston Place Preservation Foundation, Inc.
c/o Whitney Leeson, 212 North Broad St, Salem, Virginia 24153

Commonwealth of Virginia



STATE CORPORATION COMMISSION

Richmond, October 27, 2025

This is to certify that the certificate of incorporation of

THE PRESTON PLACE PRESERVATION FOUNDATION, INC.

was this day issued and admitted to record in this office and that the said corporation is authorized to transact its business subject to all Virginia laws applicable to the corporation and its business.

Effective date: October 27, 2025



STATE CORPORATION COMMISSION

Attest:

A handwritten signature in cursive script, appearing to read "Bernard J. [unclear]".

Clerk of the Commission

**COMMONWEALTH OF VIRGINIA
STATE CORPORATION COMMISSION**

AT RICHMOND, OCTOBER 27, 2025

The State Corporation Commission has found the accompanying articles of incorporation submitted on behalf of

THE PRESTON PLACE PRESERVATION FOUNDATION, INC.

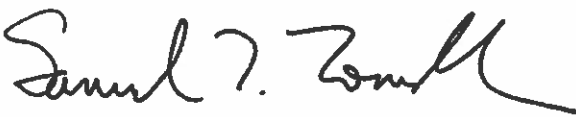
to comply with the requirements of law, and confirms payment of all required fees. Therefore, it is ORDERED that this

CERTIFICATE OF INCORPORATION

be issued and admitted to record with the articles of incorporation in the Office of the Clerk of the Commission, effective October 27, 2025.

The corporation is granted the authority conferred on it by law in accordance with the articles of incorporation, subject to the conditions and restrictions imposed by law.

STATE CORPORATION COMMISSION

By 

Samuel T. Towell
Commissioner



COMMONWEALTH OF VIRGINIA
STATE CORPORATION COMMISSION

Office of the Clerk

October 27, 2025

WHITNEY A.M. LEESON
212 N BROAD ST
Salem, VA, 24153

RECEIPT

RE: THE PRESTON PLACE PRESERVATION FOUNDATION, INC.
ID: 11919551
FILING NO: 2510279209592
WORK ORDER NO: 202510246696295

Dear Customer:

This is your receipt for \$75.00 to cover the fees for filing articles of incorporation with this office.

The effective date of the certificate of incorporation is October 27, 2025.

If you have any questions, please call (804) 371-9733 or toll-free 1-866-722-2551.

Sincerely,

Bernard J. Logan
Clerk of the Commission

Delivery Method: Email

TYLER BUILDING, 1300 EAST MAIN STREET, RICHMOND, VA 23219-3630 ♦ WEBSITE: scc.virginia.gov

ARTICLES OF INCORPORATION
Of
THE PRESTON PLACE PRESERVATION
FOUNDATION, INC.

ARTICLE I

NAME

The name of this Corporation is THE PRESTON PLACE PRESERVATION FOUNDATION, INC., and is Organized pursuant to Chapter 10 of Title 13.1 of the Code of Virginia, 1950, as amended, as a non-stock Corporation.

ARTICLE II

PURPOSE

This is a nonprofit corporation organized solely for general charitable purposes pursuant to Internal Revenue Code, Section 501 (c) (3) or corresponding Section of any future federal tax code.

ARTICLE III

SPECIFIC AND GENERAL PURPOSES

A. The specific and primary purpose of this Corporation is to preserve, protect, maintain, and interpret Preston House located at 1936 West Main Street, Salem, Virginia (Parcel No. 138-2-7 / 1936 W MAIN ST), encompassing approximately 9.398 acres. The Preston House is a Federal-style brick mansion built during the first quarter of the 19th century. It is believed to be the oldest

surviving brick building in what was formerly Roanoke County (now the City of Salem), and among the earliest such structures located south or west of Fincastle in Botetourt County, Virginia. The house represents a rare and significant architectural and cultural artifact in our region's early settlement history. The property is protected under a permanent preservation easement donated to the Virginia Department of Historic Resources, and its historic boundaries were amended in 2006 to conform to a newly surveyed plat in conjunction with this easement. Preston House was added to the Virginia Landmarks Register on March 16, 2005, and to the National Register of Historic Places on May 26, 2005, with reference numbers respectively of 05000479 and 06000357. In support of its mission, the corporation shall engage in activities including, but not limited to, restoration, conservation, interpretation, and public education concerning the historical, architectural, and cultural importance of the Preston House and surrounding grounds. The corporation may also conduct fundraising, apply for grants, and collaborate with individuals, academic institutions, governmental entities, and other organizations to support the ongoing preservation and accessibility of Preston Place for the benefit of the public.

B. The general purposes for which this Corporation is formed are to operate exclusively for such charitable, educational, and historical preservation purposes as will qualify it as an exempt organization under Internal Revenue Code Section 501 subdivision (c) (3) and Section 509 thereof, including for such purposes the making of distributions to organizations that qualify as tax exempt organizations under the Code.

C. This Corporation shall have and exercise all rights and powers conferred on corporations under the laws of the State of Virginia, provided however, that this Corporation is not empowered to engage in any activity which is not in furtherance of its purposes as set forth in sub-paragraphs A and B of this Article III.

D. This Corporation shall not, as a substantial part of its activities, carry on propaganda or

otherwise attempt to influence legislation.

E. This Corporation shall not participate in or intervene in (including the publishing or distributing of statements) any political campaign on behalf of any candidate for public office.

F. This Corporation shall not engage in any act of self-dealing as defined in Section 4941, Subdivision (d) of the Internal Revenue Code of 1954 or corresponding provisions of any subsequent federal tax laws.

G. The Corporation shall not retain any excess business holdings as defined in Section 4943, Subdivision (c) of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent federal tax laws.

H. The Corporation shall not make any investments in such manner as will subject it to tax under Section 4944 of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent federal tax laws.

I. The Corporation shall not make any taxable expenditures as defined in Section 4945, Subdivision (d) of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent federal tax laws.

J. The Corporation shall distribute its income for each taxable year at such time and in such manner as not to become subject to the tax on undistributed income imposed by Section 4942 of the Internal Revenue Code of 1954, or corresponding provisions of any subsequent federal tax laws.

K. This organization shall not discriminate against any person by reason of race, creed, color, sex, national or ethnic origin, sexual orientation or religion.

ARTICLE IV

PRINCIPAL OFFICE

The principal office for the transaction of the business of the Corporation is to be located in the City of Salem, State of Virginia, at its office at 212 North Broad Street, Salem, Virginia 24153.

ARTICLE V

TRUSTEES

A. The powers of this Corporation shall be exercised, its properties controlled and its affairs conducted by a Board, to be known as the Board of Trustees. The number of Trustees of this Corporation shall not be less than three (3) nor more than fifteen (15). The numbers of Trustees herein provided for may be changed by a Bylaw duly adopted by its then surviving Trustees.

B. The Corporation's initial registered agent is Dr. Whitney A.M. Leeson who is a resident of Salem, Virginia and an initial Trustee of the Corporation. The address of the Initial Registered Office, which is IDENTICAL to the business office of the Initial Registered Agent is located at: 212 North Broad Street, Salem, Virginia 24153, which is located in the CITY of Salem.

C. The Corporation will have NO MEMBERS, only Trustees. The persons who are Trustees of the Corporation shall constitute its only membership. The members shall elect trustees triennially at each annual meeting at which it is necessary to elect Trustees. The term of each Trustee shall be three (3) years or until the qualification of a successor in office. New members may be elected, providing the total number of Trustees does not exceed fifteen (15).

D. The Trustees of this Corporation shall have no right, title, or interest whatsoever in its income, property, or assets, nor shall any portion of such income, property, or assets be distributed to any member on the dissolution or winding up of this Corporation. The Trustees

(members) of this Corporation shall not be personally liable for the debts, liabilities, or obligations of the Corporation and shall not be subject to any assessment(s).

E. The names and residences of the four (4) members of the initial Board of Trustees are as follows:

Name	Address
Susan Garrison	Salem, VA
Dr. Whitney A. M. Leeson	Salem, VA
Stella Reinhard	Salem, VA
David Robbins	Salem, VA

ARTICLE VI

MANAGEMENT OF INCOME PROPERTY

The control, management, investment, and disposition of the property of this Corporation for the purpose of earning an income therefrom, as distinguished from the matter of applying property and funds to charitable purposes, shall be exclusively vested in a finance committee consisting of three members of the Board of Trustees to be selected as follows: the three finance committee members shall be selected annually, by the Board of Trustees at the Annual meeting of the Board, the term of each finance committee member shall be for one (1) year or until otherwise replaced. Such committee authority may, at the discretion of a majority of the Board of Trustees, be delegated in whole or part, to one or more trust companies or banks duly authorized to conduct a trust or banking business in the State of Virginia.

ARTICLE VII

DURATION

The term of the existence of this Corporation is perpetual from the date hereof.

ARTICLE VIII

ASSETS

A. The assets this corporation possesses is:

real property - none

personal property - none

B. Under the provisions of the above decided statutes the Corporation shall not issue shares of stock.

ARTICLE IX

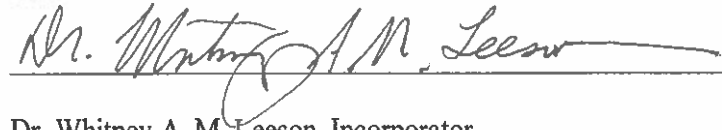
DISTRIBUTION OF ASSETS ON DISSOLUTION

This Corporation is one which does not contemplate pecuniary gain or profit to the members thereof, and is organized solely for non-profit purposes. On the winding up and dissolution of the Corporation, after retaining adequate provision for the debts and obligations of the Corporation, the remaining assets shall be distributed to a nonprofit fund, foundation, or corporation which is organized and operated exclusively for charitable, religious, and/or scientific purposes, and which has established its tax-exempt status under Section 501 (c) (3) of the Internal Revenue Code. If this corporation holds any assets in trust, upon dissolution, such assets shall be disposed of in such manner as may be directed by Decree of the Circuit Court of the County or City in which this Corporation's principal office is located on petition of the trustees or any one of them.

I, the undersigned, constituting the incorporator of this Corporation, for the purpose of forming this nonprofit, charitable, and eleemosynary Corporation, under the laws of the State of Virginia, here execute these Articles of Incorporation this 2nd day of September 2025.

THE PRESTON PLACE PRESERVATION FOUNDATION, INC.

BY:



Dr. Whitney A. M. Leeson, Incorporator

BYLAWS

The Preston Place Preservation Foundation, Inc.

Article I

NAME

1. The name of this Corporation is The Preston Place Preservation Foundation, Inc.
2. Its object is to administer the Corporation known as The Preston Place Preservation Foundation (PPPF), Inc.

Article II

OFFICERS

1. The officers of this Corporation shall consist of a President, a Vice-President, a Secretary and a Treasurer and such officers as the Board of Trustees may from time to time determine. The President and Vice-President must be Trustees; other officers need not be Trustees. All officers shall be elected at the annual meeting of the corporation and shall serve until the next annual meeting or at the pleasure of the Corporation but in no event beyond the time when other officers shall be elected.
2. Any individual may hold two offices by vote of the Board of Trustees, providing such dual office holding is not in conflict with any state law.

ARTICLE III

DUTIES OF OFFICERS

1. The president shall sustain an executive and advisory relation to the work and policies of this Corporation. They shall preside at all meetings at which they are present. They shall discharge such other duties as may be required of them by the Trustees.
2. In the absence or disability of the president, the vice-president shall exercise all their functions.
3. The secretary shall have custody of the corporate seal, issue notices of all meetings of the Board of Trustees and keep minutes thereof in books provided for that purpose. The Secretary shall keep proper records of all appropriations and authorizations of expenditures and pledges made. The Secretary shall keep a record of the securities, contracts, mortgages, deeds of trust, leases, deeds, records, publications and other property belonging to the corporation. They shall sign or countersign all instruments that require their signature. They shall make such reports as the Board of Trustees may require. The Secretary shall discharge such other duties as the Board of Trustees may impose. The duties of the secretary may be discharged by assistants or employees acting under their supervision and direction.
4. The Treasurer shall be an elected individual. The Trustees may contract with a financial institution of recognized standing to act as fiscal agent and to perform all or part of the duties of the treasurer. Subject to such provisions as may be made from time to time by the Board of Trustees, the treasurer or fiscal agent shall have the custody of all moneys, funds, securities, contracts, mortgages, deeds of trust, leases and deeds of the Corporation and shall keep proper books of account thereof, which books shall at all times be open to inspection by any Trustee. The treasurer or fiscal agent shall deposit the moneys and securities of the Corporation in such depositories on such terms and conditions as the Board of Directors may

direct and when so deposited the treasurer shall not be personally responsible for their safekeeping. The treasurer shall render such reports relating to the moneys, funds, securities, investments and financial affairs of the Corporation as may be required of the Treasurer from time to time by the Board of Trustees. The Treasurer shall sign or counter-sign checks, stocks, securities, contracts, mortgages, deeds of trust, leases, deeds and such other instruments as shall require the treasurer's signature and shall perform all duties incident to their office or that are required of the treasurer by the Board of Trustees. The treasurer shall not pay out any money, invest funds, transfer or transfer or dispose of any securities or other property except on the authorization of the Board of Trustees and only with such conditions as they may impose. The duties of the treasurer may be discharged and the treasurer's books and records kept, by assistant treasurers acting under the treasurer's direction. All financial accounts will require two signatories to establish an account: The Treasurer and one other officer as designated by the Board. Only one signature will be required except in the event any amount over \$500 shall require the two authorized signatories.

5. Assistant secretaries, assistant treasurers and other officers which the Board of Trustees may from time to time create and appoint shall perform such duties as may be required of them by the Board of Trustees.

ARTICLE IV

MEETINGS

1. The annual meeting of the Board of Trustees shall be held on the first Thursday of November of each year, at such time and place as may be determined by the President.
2. Special meetings of the Board of Trustees may be convened at any time upon the request of the president, vice-president or any three members

of the Board of Trustees, provided that a notice of at least three days is given by the officers or Trustees calling same.

3. A fifteen-day notice of all annual meetings and a three- day notice of all special called meetings will be sent by mail, electronic mail or text message to each trustee to their address, electronic mail or phone number on file in the office of the secretary.
4. Trustees may attend remotely by virtual meetings at the discretion of the President.
5. Actual presence of a trustee at any meeting shall constitute a waiver of any notice above provided as to such trustee.

ARTICLE V

QUORUM

1. A quorum at any annual, regular or special meeting shall consist of a majority of the elected trustees as provided in the Articles of Incorporation establishing this Corporation.
2. Annual or Special meetings at which a majority of the elected trustees are not present and at which there is no quorum, may be held and business transacted; but no action shall be valid unless approved at a meeting in which a quorum is present.

ARTICLE VI

COMMITTEES

1. The Board of Trustees may create standing and/or special committees with such powers and duties as the said Board may determine.

ARTICLE VII

AMENDMENTS

1. These bylaws may be amended at any annual or special meetings of the Board of Trustees, provided that notice of the proposed amendment be given in writing to all the Trustees at least ten days before such a meeting. A simple majority of Trustees present at such a meeting shall be sufficient to amend these bylaws.

ADOPTED:

November 6, 2025

Revised January 8, 2026

IN THE COUNCIL OF THE CITY OF SALEM, VIRGINIA, MARCH 23, 2026:

RESOLUTION 1523

**RESOLUTION SUPPORTING A DONATION TO THE PRESTON PLACE PRESERVATION
FOUNDATION, INC.**

WHEREAS, Preston Place, located at 1936 East Main Street was built in 1821 and is the oldest home in the City of Salem;

WHEREAS, Preston Place was donated to the Salem Historical Society in 2014 by the Brown family;

WHEREAS, the Salem Historical Society invested significantly in maintaining the property and worked to generate revenue to support continued preservation by leasing the property for compatible uses;

WHEREAS, the Salem Historical Society determined that seeking new ownership to provide for the long-term preservation was in the best interest of Preston Place;

WHEREAS, a group of engaged citizens formed the Preston Place Preservation Foundation, Inc., a 501(c) (3) non-profit organization to preserve, protect, maintain, and interpret Preston House as stated in their Articles of Incorporation;

WHEREAS, Preston Place has been conveyed to the Preston Place Preservation Foundation, Inc. for this purpose;

WHEREAS, the Preston Place Preservation Foundation, Inc. has formally requested support from the City for initial basic expenditures as per the provided budget which is attached;

WHEREAS, the City of Salem recognizes the important historical significance of Preston Place and wishes to provide support to the Preston Place Preservation Foundation, Inc. for their established purpose;

NOW, THEREFORE IT BE RESOLVED by the Council of the City of Salem, Virginia that Council provide \$35,000 for initial basic expenditures as outlined and provided for per the attached provided budget to the Preston Place Preservation Foundation, Inc.

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

John Saunders –
H. Hunter Holliday –
Byron Randolph Foley –
Anne Marie Green –
Renée F. Turk –

ATTEST:

H. Robert Light
Clerk of Council

Nonprofit Name: The Preston Place Preservation Foundation, Inc.

Fiscal Year: 2026

Budget Approved by: Board of Directors – March 4, 2026

Anticipated Income

Revenue Source:	Projected Amount:
City of Salem seed money	\$35,000
Matching funds donations	<u>\$35,000</u>
Total	\$70,000

Anticipated Expenses

Expense category:	Projected Amount:
Insurance Basic	\$3,678
Insurance Umbrella	\$1,610
Lawn care/mowing	\$4,500
Internet/phone	\$1,020
Office Supplies	\$ 500
Kitchen equip/water heater	\$3,750
Computer & monitor	\$ 750
Security Monitoring System	\$ 540
Maintenance/repairs	\$10,000
Part time staff	\$15,000
P.O. Box	\$ 300
Website/Marketing/Vol Mgt	\$ 600
Lawn Furniture	\$ 750
Utilities	\$12,000
Indoor furnishings	\$1,000
Licenses	\$ 300
Events	\$1,000
Fireproof Safe	\$1,250
Housekeeping & supplies	<u>\$ 750</u>
Total	\$59,298

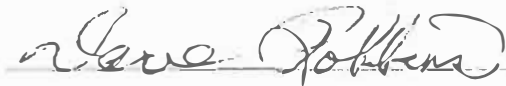
Projected Surplus/Reserve

\$10,702 (to be allocated to emergency reserve fund)

Board Approval Statement

The Board of Directors has reviewed and approved the above budget for the fiscal year 2026, affirming that it aligns with the organization's mission, strategic goals and financial policies.

Signatures:



Date: MARCH 5, 2026

Dave Robbins, President

Date: _____

Susan Garrison, Treasurer