



# CITY OF EMPORIA

## PUBLIC HEARING

### 1. Through Truck Traffic – Consideration of Ordinance Amendment

AGENDA  
EMPORIA CITY COUNCIL  
*Regular Meeting*  
TUESDAY, December 15, 2015 - 6:30 P.M.

---

#### OPENING PRAYER

#### ROLL CALL

#### APPROVAL OF MINUTES

December 1, 2105 ~ Regular Meeting

#### APPROVAL OF BILLS

#### REPORTS

Financial and Tax Reports  
Commissioner of the Revenue Report  
Permit and Inspection Report  
Police Report  
Sheriff Report  
Fire Report  
City Attorney Report

#### APPROVAL OF AGENDA

#### UNFINISHED BUSINESS

15-97. VPI Extension Office – Update on 4-H Program

15-98. Boards and Commissions – Various Term Expirations

#### NEW BUSINESS

15-100. Through Truck Traffic – Consideration of Ordinance Amendment

15-101. EAGLES Scholarship Program

15-102. Shared Services with Greensville County – Appropriation Ordinance

PO BOX 511, 201 SOUTH MAIN ST., EMPORIA, VA 23847 TELEPHONE: (434) 634 3332 FAX: (434) 634 0003  
Visit Our Website at: [www.ci.emporia.va.us](http://www.ci.emporia.va.us)



# **CITY OF EMPORIA**

---

## **PUBLIC HEARING**

### **1. Through Truck Traffic – Consideration of Ordinance Amendment**

**AGENDA  
EMPORIA CITY COUNCIL  
Regular Meeting  
TUESDAY, December 15, 2015 - 6:30 P.M.**

---

15-103. New Animal Shelter – Appropriation Ordinance

15-104. Water Bill Abatement Protocol – Request by Council Member Harris

15-105. Greensville Power Station – Request to Approve Resolution of Support

### **PUBLIC COMMENT**

### **CLOSED SESSION**

Closed Meeting pursuant to Virginia Code § 2.2 3711(A) (7) Legal matter requiring the advice of counsel pertaining to the Emporia Volunteer Fire Department and (A) (3) Matter involving the acquisition of real property for a public purpose where discussion in an open session would adversely affect our bargaining position.

**MINUTES  
EMPORIA CITY COUNCIL  
CITY OF EMPORIA MUNICIPAL BUILDING  
December 1, 2015**

*Note to Reader: Although the printed agenda document for this City Council meeting is not part of these minutes, the agenda document provides background information on the items discussed by City Council during the meeting. A copy of the agenda document for this meeting may be obtained by contacting the Office of the City Clerk.*

Emporia City Council held a regular meeting on Tuesday, December 1, 2015 at 6:30 p.m. in the Council Chambers of the Municipal Building, located at 201 South Main Street, Emporia, Virginia. Mayor Mary L. Person presided over the meeting with Carolyn Carey, Council Member offering the invocation.

**ROLL CALL**

The following City Council members were present:

Councilman F. Woodrow Harris  
Councilman James E. Ewing, III  
Councilwoman Carolyn S. Carey  
Councilwoman L. Dale Temple  
Councilwoman Carol Mercer  
Councilwoman Deborah D. Lynch (Arrived at 6:46 p.m.)

Others present:

Mary L. Person, Mayor  
C. Butler Barrett, City Attorney  
Brian S. Thrower, City Manager  
Dr. Edwin C. Daley, Projects Administrator  
Tessie S. Wilkins, City Clerk  
Ricky Pinksaw, Chief of Police

Absent:

Councilwoman Doris T. White

**MINUTES APPROVAL**

Councilwoman Temple moved to approve the minutes from the Tuesday, November 17, 2015, Regular meeting minutes as presented, seconded by Councilwoman Mercer, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James E. Ewing	aye
Councilwoman Carol Mercer	aye
Councilwoman L. Dale Temple	aye
Councilwoman Carolyn S. Carey	aye

## AGENDA APPROVAL

Councilman Harris moved to approve the agenda as presented, seconded by Councilwoman Temple, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James E. Ewing	aye
Councilwoman Carol Mercer	aye
Councilwoman L. Dale Temple	aye
Councilwoman Carolyn S. Carey	aye

## NEW BUSINESS

### *15-94. Overtime and Compensatory Time Policy – Request to Approve*

Mr. Thrower stated that the proposed amendments to the City's personnel policies pertaining to overtime and compensatory time clean-up and the various overtime and compensatory time policies being placed under one. He also stated that the vast majority of employees will see no practical change in how overtime and compensatory time are calculated based on the proposed amendments.

Mr. Thrower stated that the major proposed amendment related to the current provision of paying "certain" exempt employees overtime pay at the rate of 1.5 times their regular pay. He also stated that the current policy reads as follows: "Certain exempt employees shall receive compensatory leave (hour for hour) for all hours worked beyond their regularly scheduled work week, while certain other exempt employees shall receive overtime pay for all hours actually worked beyond the assigned schedule, and shall be paid at one and one-half times their regular rate of pay."

Mr. Thrower stated per the recently prepared Compensation and Classification Study by Springsted, Inc. states the following:

"The City's current Compensatory Time policy allows "certain" exempt employees the option of being paid for overtime while other exempt employees are only given compensatory time. The current policy is not equitable. The proposed revision to the existing policy provides consistency and equity for all exempt employees."

Mr. Thrower stated that given the inequity and inconsistency of the current policy as it relates to exempt employees, he is recommending that section of the proposed new policy read as follows:

"Exempt employees shall receive compensatory time on an hour for hour basis for all hours worked outside of normal working hours, as required or deemed necessary by his or her supervisor. Exempt employees are required to use accrued compensatory time within twelve months from the date the time is earned or the time shall be forfeited. Under no circumstance shall an exempt employee be paid for any accrued compensatory time."

He recommended that Council approve the amendments to the City's personnel policies.

Councilman Ewing made a motion to approve the amendments to the City's overtime and compensatory time personnel policies, seconded by Councilwoman Mercer, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James E. Ewing	aye
Councilwoman Carol Mercer	aye
Councilwoman L. Dale Temple	aye
Councilwoman Carolyn S. Carey	aye

***15-95. City Council Retreat – Request to Approve Date***

Mr. Thrower stated that the City Clerk contacted Council regarding available dates to hold the annual retreat. He also stated that the date of Saturday, February 6<sup>th</sup> appears to be the date everyone will be available. He further stated that the VPI Extension Office is also available for use that day.

He recommended that Council approve holding the retreat on Saturday, February 6, 2016 starting at 9:00 a.m. at the VPI Extension Office. He also reported that he would be preparing the agenda over the next couple of months, and Council should contact him if they wish to add items for discussion.

Councilman Harris made a motion to approve holding the annual retreat Saturday, February 6, 2016 starting at 9:00 am at the VPI Extension Office, seconded by Councilwoman Temple, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James E. Ewing	aye
Councilwoman Carol Mercer	aye
Councilwoman L. Dale Temple	aye
Councilwoman Carolyn S. Carey	aye

***15-96. January 5<sup>th</sup> and February 2<sup>nd</sup> Meetings – Request to Cancel***

Mr. Thrower stated that he was requesting Council to cancel the January 5, 2016 and February 2, 2016 meetings for the following reasons:

January 5<sup>th</sup> – Proximity to New Year's Holiday/No Agenda Items  
February 2<sup>nd</sup>- Proximity to Council Retreat/No Agenda Items

Councilwoman Temple made a motion to cancel the January 5, 2016 and February 2, 2016 meeting, seconded by Councilwoman Carey, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James E. Ewing	aye
Councilwoman Carol Mercer	aye
Councilwoman L. Dale Temple	aye
Councilwoman Carolyn S. Carey	aye

***15-97. VPI Extension Office – Update on 4-H Program***

Mayor Person stated that this item would be carried to the next meeting.

***15-98. Boards and Commissions – Various Term Expirations***

Mr. Thrower stated that on December 19, 2015 Kristin Vaughan's three-year term on the Crater District Health Advisory Board will expire. He also stated that Mrs. Vaughan indicated that she does wish to be considered for reappointment.

Councilman Ewing moved to reappoint Kristin Vaughan to serve another three-year term on the Crater District Health Advisory Board, seconded by Councilwoman Mercer, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James E. Ewing	aye
Councilwoman Carol Mercer	aye
Councilwoman L. Dale Temple	aye
Councilwoman Carolyn S. Carey	aye

Mr. Thrower stated that the one-year terms of Mr. Dennis Allen, Mr. Preston Battle and Mrs. Brenda Brockwell on the City's Board of Equalization have expired. He also stated that Mr. Allen and Mrs. Brockwell indicated that they do wish to be considered for reappointment and Mr. Battle stated that he does not wish to be considered for reappointment. He further stated that all nominations for the City's Board of Equalization must be provided to Greensville County Circuit Court for consideration and official appointment.

Councilwoman Temple moved to reappoint Dennis Allen and Brenda Brockwell to serve another one-year term on the Board of Equalization, seconded by Councilwoman Mercer, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James E. Ewing	aye
Councilwoman Carol Mercer	aye
Councilwoman L. Dale Temple	aye
Councilwoman Carolyn S. Carey	aye

Mayor Person stated that Mr. Battle term will be carried over to the December 15, 2015 meeting for appointment.

***15-99. Through Truck Traffic – Request by Council Member Harris***

Mr. Thrower stated Councilman Harris requested that this item be placed on the Agenda.

Councilman Harris stated that Ron Jenkins, the Executive Director of the Virginia Loggers Association was in attendance tonight to speak on behalf the Virginia Loggers Association.

Mr. Ron Jenkins, Executive Director of the Virginia Loggers Association stated that the small-business owners operating logging operations and hauling forest products in the area need the city routes to remain competitive. He also stated that the additional cost of increased trip

miles will negatively impact the small business operation to invest in important upgrades and necessary improvements for their businesses. He further stated that the Loggers Association were not aware of any accidents, which have occurred as a result of this exemption. He stated that rerouting our forest product's haulers onto longer secondary highways may be less safe given rural roads, school buses and its normal traffic flow.

Mr. Jenkins reported that the Virginia Loggers Association had worked with its Virginia Congressional delegates to amend federal legislation to all states legal weight limits on the interstate highways, but none have been passed. He also reported that the VLA pledged to continue to work diligently at the federal level.

Mr. Jenkins stated that the only option for the business now is to continue using the streets of the City of Emporia as the most direct route for hauling forest products from locally owned forests to markets.

Mr. Jenkins stated that the VLA was requesting Council to approve an extension to the exemption in City Statute 73-14 and continue to allow the hauling of forest products. He also stated that if an extension is approved, he promised to regularly report all efforts on the federal interstate highways, and that VLA pledged to keep this issue as its highest priority.

Mr. Frank Myers, Owner of M & M Wright Logging, Inc. and board member of the Virginia Loggers Association stated that VDOT provided budget data showing that the state provided \$4,280,237 towards road maintenance in the City of Emporia over the last four years. He also stated that the logging businesses provided revenue into each of the seven funding sources for those road maintenance funds: Sales Tax and Motor Fuels, Motor Vehicle Sales and Use Tax, Motor Vehicle License Tax, Retail Sales and Use Tax, International Registration Plan, Other Sources and DMV Permits.

Mr. Myers stated that an additional 17 miles one way around the City of Emporia would be necessary to move forest products. He also stated that VLA believed that the current route through the City actually provides a safer environment for everyone when compared to hauling forest products on the secondary highways around the City. He further stated that the secondary roads are narrower and are also used by residents going to and from work and also have school buses carrying children. He advised that using the interstate highway the logger would be required to reduce each load from 90,000 pounds legal weight to 80,000 pounds. He also advised that it is a great potential for local private forest landowners to be negatively impacted in the market's forests.

**Mr. William Snyder, 123 Moore Drive, Smithfield VA**, addressed Council stating that not allowing the loggers to come through the City of Emporia will impact the economy negatively because businesses won't be able to compete for prices.

**Mr. Bernard Rose, 122 River Road North, Roanoke Rapids NC**, addressed Council speaking on behalf of KapStone Paper Mill stating that by not allowing the extension the business will not be able to compete for prices.

**Mr. Richard Short, 205 Tall Oaks Drive, Emporia VA**, addressed Council stating that the extension given last year made a positive impact on his logging business.

**Mr. C. K. Greene, 4356 Planters Road, Dolphin VA**, addressed Council stating that his logging company spent a lot of money in the City of Emporia to local businesses. He also stated that his company was not just using the road but was giving back to the community. He further stated that he would in favor of the extension until the federal level made changes to the weight limits on the interstate highways.

**Mr. Mark Owen, 317 Meadow Drive, Emporia VA**, addressed Council stating that he strongly supported the logger being able to come through the City because they do business with the local businesses in the City of Emporia.

**Mrs. Susan Seward, Director of Government Relation for the Virginia Forestry Production Association**, addressed Council stating that the association is comprised of saw mills and lumber manufacture within the state of Virginia. She also stated that they were supporting the Logger Association in the extension.

**PUBLIC COMMENT**

Mayor Person asked if anyone wished to bring a matter before City Council members adhering to the three-minute time limitation.

With there being no comments to come before City Council, Mayor Person closed the public comment portion of the meeting.

**\*\*\*CLOSED SESSION\*\*\***

Councilwoman White moved that Closed Session be entered for the purpose of discussing Virginia Code Sections § 2.2 3711 (A) (3) **Matter involving the acquisition of real property for a public purpose where discussion in an open session would adversely affect our bargaining position**, seconded by Councilwoman Mercer, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James E. Ewing	aye
Councilwoman Deborah D. Lynch	aye
Councilwoman Carol Mercer	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman L. Dale Temple	aye

**\*\*\*Regular Session\*\*\***

Councilwoman Mercer moved that the meeting be returned to Regular Session. Councilwoman Carey seconded the motion, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James E. Ewing	aye
Councilwoman Deborah D. Lynch	aye
Councilwoman Carol Mercer	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman L. Dale Temple	aye

-----

## CERTIFICATION

Councilwoman Mercer moved to certify the following:

1. only public business matters are lawfully exempted from open meeting requirements under the Virginia Freedom of Information Act were discussed in the Closed Session to which this certification applies, and
2. only such public business matter as were identified in the motion by which the Closed Session was convened were heard, discussed, or considered by City Council.

Councilwoman Carey seconded the motion, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James E. Ewing	aye
Councilwoman Deborah D. Lynch	aye
Councilwoman Carol Mercer	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman L. Dale Temple	aye

Councilman Ewing made the motion to conduct a public hearing at the December 15, 2015 City Council meeting to consider amendments to section 74-13 of City Code. The proposed amendments would allow loaded log or chip trucks traveling on Main Street to continue to be exempted from the ordinance until December 31, 2016, Councilwoman Lynch seconded the motion, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James E. Ewing	aye
Councilwoman Deborah D. Lynch	aye
Councilwoman Carol Mercer	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman L. Dale Temple	aye

## ADJOURNMENT

With no further business to come before City Council, Mayor Person adjourned the meeting.

---

Mary L. Person, Mayor

---

Tessie S. Wilkins, City Clerk

## Review of Bills December 15, 2015

### GENERAL FUND

#### LEGISLATIVE

Bank of America	2,597.17
Independent Messenger	519.40
Mercer, Carol	75.00
Telpage, Inc.	79.90
Treasurer of Virginia - VITA	4.69
Verizon	22.20
White, Doris T.	75.00
Xerox Corporation	79.10

#### EXECUTIVE

Bank of America	2,935.32
Brunswick Times Gazette	468.60
Daily Herald	2,575.00
Department of Motor Vehicles	10.00
Greensville-Emporia Health Dept.	64.40
Hermes Publications, LLC	368.50
Independent Messenger	1,117.60
Lennie Turner - Richmond Times	20.00
Pembroke Occupational Health	233.00
Pitney Bowes	1,020.99
Telpage, Inc.	984.95
Treasurer of Virginia - VITA	14.30
Verizon	295.79
Xerox Corporation	109.23

#### LAW

Barrett Law Office, PC	703.33
C. Butler Barrett	816.62

#### REGISTRAR

Benjamin Franklin Printing Company	90.35
Greene's Service Center, Inc.	65.00
Poll Workers	4,205.00
Treasurer of Virginia - VITA	2.13
Verizon	22.20
Xerox Corporation	0.33

#### EMERGENCY SERVICES

Bank of America	19.17
Sadler Brothers Oil Company, Inc.	43.00
Treasurer of Virginia - VITA	2.41
Verizon	44.40
Verizon Wireless	49.81
Xerox Corporation	0.08

#### VICTIM WITNESS

##### VJCCCA/FAMILY VIOLENCE PREVENTION

Behavioral Interventions, Inc.	25.96
Gaston Security, Inc.	310.00
Marva Dunn	178.50
Sadler Brothers Oil Company, Inc.	37.27
Treasurer of Virginia - VITA	58.74
Verizon	137.52
Verizon Wireless	454.83

##### SHARED SERVICES

Greensville County	477,661.46
--------------------	------------

#### FINANCE

Anthem Blue Cross/Blue Shield of VA	42,092.72
Bank of America	316.79
Lincoln Financial Group	1,269.82
Sheila J. Cutrell	11.13
Treasurer of Virginia - VITA	6.69
Treasurer of Virginia - VRS	37,280.28
Verizon	66.35
Xerox Corporation	122.84

#### TREASURER

Independent Messenger	143.10
M & W Printers, Inc.	413.78
Pam Lifsey	62.97
Treasurer of Virginia - VITA	7.21
Xerox Corporation	3.40

##### COMMISSIONER OF REVENUE/ASSESSOR

NADA Used Car Guide	93.50
Quill Corporation	91.01
Treasurer of Virginia - VITA	8.62
Verizon	95.54
Willis Property Assessment	3,531.25
Xerox Corporation	0.25

##### NON-DEPARTMENTAL

Emporia-Greens. Local Law Library	488.00
Meherrin Regional Library	7,915.56
Treasurer of Virginia Tech	5,386.46

##### DEBT SERVICE

BB&T Governmental Finance	7,803.54
First Citizens Bank	5,858.08
The Bank of Hampton Roads	3,665.43
USDA Rural Development	5,000.00

## Review of Bills December 15, 2015

### COURTS

Crater Youth Care Commission	6,305.75
Southside Regional Jail	103,166.40
Treasurer of Virginia - VITA	9.89
Verizon	100.19

### COURT SERVICES UNIT

Sadler Brothers Oil Company, Inc.	127.66
Verizon	273.54

### SHERIFF

Blue Book Law Enforcement Dir.	33.95
Emporia CNBB, LP	325.00
Sadler Brothers Oil Company, Inc.	204.31
Telpage, Inc.	39.99
Treasurer of Virginia - VITA	2.38
Verizon	113.85
Verizon Wireless	91.02

### FIRE

Amerigas Propane, LP	132.44
Bank of America	2,484.61
C. W. Williams & Company	3,441.40
City of Emporia Utility Fund	263.08
Dominion Virginia Power	791.67
Houchins Pest Control	18.50
Parker Oil Company, Inc.	345.82
Sadler Brothers Oil Company, Inc.	123.46
Telpage, Inc.	59.99
Treasurer of Virginia - VITA	6.85
Verizon	177.60
Verizon Wireless	30.48
William L. Whitman	425.00

### PARKS & RECREATION

Bank of America	318.58
Cintas Corporation	93.80
Sadler Brothers Oil Company, Inc.	86.34

### FACILITIES

Amerigas Propane LP	220.98
Bank of America	565.74
Cintas Corporation	351.80
City of Emporia Utility Fund	33.98
Dominion Virginia Power	2,810.84
Houchins Pest Control	157.25
Mecklenburg Electric Cooperative	700.92
Rocky Top Locksmith & Safe Service	485.00

### DEVELOPMENT SERVICES

Bank of America	2,753.06
Boyd Chevrolet Buick GMC of Emporia	34.95
Community Planning Partners, Inc.	2,519.50
Emporia IDA	150.00
Greensville County	735.64
Independent Messenger	222.60
Jan Harrell	30.00
Kyle Green	194.52
Sadler Brothers Oil Company, Inc.	156.59
Topping Enterprises, Inc.	527.76
Treasurer of Virginia - VITA	13.79
Verizon	92.80
Verizon Wireless	110.49
Virginia Carolina Paving	112,196.90
Xerox Corporation	196.39

### POLICE

Bank of America	8,574.30
Owen Ford, Inc.	57,184.00
Sadler Brothers Oil Company, Inc.	3,441.63
Telpage, Inc.	59.95
Treasurer of Virginia - VITA	1,074.26
Verizon	566.58
Verizon Wireless	683.88

### ANIMAL CONTROL

Bank of America	183.10
Owen Ford, Inc.	26,900.00
Sadler Brothers Oil Company, Inc.	81.40
Verizon Wireless	54.64

### PUBLIC WORKS

Bank of America	14,795.85
Cintas Corporation	913.93
Dominion Virginia Power	6,951.20
Fuel Freedom Card	2,598.21
Greensville County Landfill	17,927.74
Holiday Ice	118.62
Mattern & Craig	2,965.00
Mecklenburg Electric Cooperative	1,552.59
Rightmyer Machine Rentals, Inc.	2,734.29
Sadler Brothers Oil Company, Inc.	1,528.38
Safety-Kleen	254.88
Southside Regional Jail	835.20
Telpage, Inc.	59.95
The Harvey Salt Company	4,127.76
Treasurer of Virginia - VITA	11.07
Verizon	244.95
Verizon Wireless	211.53

**TOTAL GENERAL FUND**

**\$1,021,822.51**

## Review of Bills December 15, 2015

### UTILITY FUND

Anthem Blue Cross/Blue Shield of VA	10,615.84
Bank of America	8,916.73
Biological Monitoring, Inc.	600.00
Cintas Corporation	1,038.04
Dewberry Engineers, Inc.	41,370.00
Dickens Construction, Inc.	500.00
Dominion Virginia Power	7,302.60
English Construction Company, Inc.	348,588.73
Ford Hall Company, Inc.	2,516.96
Fuel Freedom Card	288.39
Hach Company	2,479.47
Hampton Roads Sanitation District	205.47
Holiday Ice	13.18
Instrumentation Services, Inc.	550.00
Lincoln Financial Group	302.11
Lyttle Utilities, Inc.	21,211.33
Mecklenburg Electric Cooperative	359.57
Office Depot	117.41
Roanoke Rapids Sanitary District	40.00
Sadler Brothers Oil Company, Inc.	608.73
Telpage, Inc.	79.90
Tencarva Machinery Company	6,163.00
Treasurer of Virginia - DGS	2,269.00
Treasurer of Virginia - VITA	17.87
Treasurer of Virginia - VRS	8,988.17
U S Postal Service	748.50
United Parcel Service	48.19
Univar USA, Inc.	12,229.38
USDA Rural Development	5,769.00
Verizon	745.55
Verizon Wireless	240.45
VUPS	31.18
Water Guard, Inc.	7,513.65
<b>TOTAL UTILITY FUND</b>	<b><u>\$492,468.40</u></b>

**CITY OF EMPORIA  
CITY COUNCIL MEETING  
December 15, 2015  
AGENDA MEMORANDUM**

**SUBJECT: FINANCIAL STATEMENT  
COLLECTIONS 2015  
COLLECTIONS 2012-2014  
COLLECTIONS 2009-2011  
DELINQUENT TAX SUMMARY-ALL YEARS  
2015 PPTRA ALLOTMENT-COMPARISON  
SALES & USE TAX COMPARISON  
MONTHLY UTILITY DEPT. COMPARISON  
CUT OFFS FOR UTILITY CUSTOMERS  
UNCOLLECTED UTILITY BILLS  
UPDATED BOOT COLLECTIONS  
  
W. S. HARRIS, JR., TREASURER**

# Financial Statement

November 30, 2015

## CHECKING / DAILY INVESTMENT

General Fund

Utility Fund

528,444.87

467,268.67

---

## CERTIFICATES OF DEPOSIT / INVESTMENTS

FIRST COMMUNITY BANK	\$385,403.51	MMF @ .10%	NA	GF
CARTER BANK & TRUST	\$1,520,844.58	12 Mos @ .80%	1/8/2016	GF
CARTER BANK & TRUST	\$1,016,871.74	12 Mos @ .80%	2/2/2016	GF
CARTER BANK & TRUST	\$1,016,871.74	12 Mos @ .80%	2/2/2016	GF
CARTER BANK & TRUST	\$781,228.31	12 Mos @ .80%	2/6/2016	GF
CARTER BANK & TRUST	\$1,009,591.67	12 Mos @ .80%	2/6/2016	GF
CARTER BANK & TRUST	\$1,009,591.67	12 Mos @ .80%	2/6/2016	GF
CARTER BANK & TRUST	\$758,279.55	12 Mos @1.00%	6/30/2016	GF
FIRST COMMUNITY BANK	\$605,439.35	MMF @ .08%	NA	UT
CARTER BANK & TRUST	\$506,948.20	12 Mos @ .80%	1/8/2016	UT
CARTER BANK & TRUST	\$508,183.11	12 Mos @ .60%	2/2/2016	UT

Nov-15

**RECAP OF 2015 TAXES**

<b>TYPE OF TAX</b>	<b>BAL. FWD. (A)</b>	<b>SUPPLEMENTS (B)</b>	<b>ABATEMENTS (C)</b>	<b>ADJUSTED LEVY (Cols. A+B-C) (D)</b>	<b>COLLECTIONS TO DATE (E)</b>	<b>BALANCE DUE (F)</b>
Real Estate	3,238,125.78	1,618.20	886.53	3,238,657.45	1,070,182.67	2,168,674.78
Personal Property	1,448,229.94	69,564.52	32,406.55	1,485,387.91	1,411,128.70	74,261.21
Decals	105,828.50	6,377.50	1,331.00	110,875.00	85,785.31	25,109.69
Personal Property Relief	557,649.30	32,586.47	18,451.03	571,784.74	476,704.82	95,079.92
Public Service	192,695.51	0.00	0.00	192,695.51	0.00	192,695.51
<b>TOTAL</b>	<b>5,542,529.03</b>	<b>110,146.69</b>	<b>53,075.11</b>	<b>5,599,600.61</b>	<b>3,043,779.50</b>	<b>2,555,821.11</b>

2015 Real Estate Tax Collections

33.04%

2015 Personal Property Tax Relief

83.37%

2015 Personal Property Tax Collections

95.00%

2015 Public Service Tax Collection

0.00%

Nov-15

## RECAP OF 2014 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	
Real Estate	3,115,570.28	2,882.31	7,701.25	3,110,751.34	3,053,580.28	57,171.08
Personal Property	1,296,854.59	60,820.78	30,469.21	1,327,206.16	1,312,447.50	14,758.66
Decals	106,527.00	6,275.00	2,700.21	110,101.79	103,484.38	6,607.41
Personal Property Relief	553,560.55	31,441.05	10,420.32	574,581.28	555,787.61	18,793.67
Public Service	188,396.69	0.00	0.00	188,396.69	188,396.69	0.00
<b>TOTAL</b>	<b>5,260,909.11</b>	<b>101,419.14</b>	<b>51,290.99</b>	<b>5,311,037.26</b>	<b>5,213,706.44</b>	<b>97,330.82</b>
<a href="#">2014 Real Estate Tax Collections</a>		<a href="#">98.16%</a>	<a href="#">2014 Personal Property Tax Relief</a>		<a href="#">96.73%</a>	
<a href="#">2014 Personal Property Tax Collections</a>		<a href="#">99.89%</a>	<a href="#">2014 Public Service Tax Collection</a>		<a href="#">100.00%</a>	

## RECAP OF 2013 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	
Real Estate	3,098,844.15	3,059.50	4,211.40	3,097,692.25	3,076,968.59	20,723.66
Personal Property	1,269,263.24	22,708.50	25,476.79	1,266,492.95	1,256,060.21	10,432.74
Decals	106,188.00	1,982.50	2,850.87	105,319.63	99,958.77	5,360.86
Personal Property Relief	581,632.25	10,214.96	24,056.99	547,790.22	534,059.68	13,730.54
Public Service	200,213.60	0.00	0.00	200,213.60	200,213.60	0.00
<b>TOTAL</b>	<b>5,236,141.24</b>	<b>37,963.46</b>	<b>56,596.05</b>	<b>5,217,508.65</b>	<b>5,167,260.85</b>	<b>50,247.80</b>
<a href="#">2013 Real Estate Tax Collections</a>		<a href="#">99.33%</a>	<a href="#">2013 Personal Property Tax Relief</a>		<a href="#">97.49%</a>	
<a href="#">2013 Personal Property Tax Collections</a>		<a href="#">99.18%</a>	<a href="#">2013 Public Service Tax Collection</a>		<a href="#">100.00%</a>	

## RECAP OF 2012 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	
Real Estate	3,019,463.59	1,020.90	3,404.63	3,017,079.86	3,011,742.93	5,336.93
Personal Property	1,224,318.90	68,794.39	33,027.82	1,260,085.47	1,252,421.45	7,664.02
Decals	104,243.00	9,600.50	4,270.00	109,573.50	104,582.51	4,990.99
Personal Property Relief	560,183.75	83,406.00	42,933.85	580,655.90	569,240.93	11,414.97
Public Service	173,064.34	0.00	0.00	173,064.34	173,064.34	0.00
<b>TOTAL</b>	<b>5,081,273.58</b>	<b>142,821.79</b>	<b>83,636.30</b>	<b>5,140,459.07</b>	<b>5,111,052.16</b>	<b>29,406.91</b>
<a href="#">2012 Real Estate Tax Collections</a>		<a href="#">99.92%</a>	<a href="#">2012 Personal Property Tax Relief</a>		<a href="#">98.03%</a>	
<a href="#">2012 Personal Property Tax Collections</a>		<a href="#">99.39%</a>	<a href="#">2012 Public Service Tax Collection</a>		<a href="#">100.00%</a>	

Nov-15

## RECAP OF 2009 TAXES

<i>TYPE OF TAX</i>	<i>BAL. FWD. (A)</i>	<i>SUPPLEMENTS (B)</i>	<i>ABATEMENTS (C)</i>	<i>ADJUSTED LEVY (Cols. A+B-C) (D)</i>	<i>COLLECTIONS TO DATE (E)</i>	<i>BALANCE DUE (F)</i>
Real Estate	2,942,633.61	3,808.18	6,400.94	2,940,040.85	2,938,612.82	1,428.03
Personal Property	1,214,926.66	219,679.72	219,483.52	1,215,122.86	1,210,804.88	4,317.98
Decals	110,991.50	7,026.00	7,526.50	110,491.00	106,469.44	4,021.56
Personal Property Relief	524,152.89	38,891.54	17,349.89	545,694.54	538,666.06	7,028.48
Public Service	121,797.85	0.00	0.00	121,797.85	121,797.85	0.00
<b>TOTAL</b>	<b>4,914,502.51</b>	<b>269,405.44</b>	<b>250,760.85</b>	<b>4,933,147.10</b>	<b>4,916,351.05</b>	<b>16,796.50</b>
<a href="#">2009 Real Estate Tax Collections</a>		<a href="#">99.95%</a>	<a href="#">2009 Personal Property Tax Relief</a>		<a href="#">98.71%</a>	
<a href="#">2009 Personal Property Tax Collection</a>		<a href="#">99.64%</a>	<a href="#">2009 Public Service Tax Collection</a>		<a href="#">100.00%</a>	

## RECAP OF 2010 TAXES

<i>TYPE OF TAX</i>	<i>BAL. FWD. (A)</i>	<i>SUPPLEMENTS (B)</i>	<i>ABATEMENTS (C)</i>	<i>ADJUSTED LEVY (Cols. A+B-C) (D)</i>	<i>COLLECTIONS TO DATE (E)</i>	<i>BALANCE DUE (F)</i>
Real Estate	2,976,993.81	0.00	3,696.75	2,973,297.06	2,971,723.23	1,573.83
Personal Property	1,141,435.34	99,940.97	57,127.23	1,184,249.08	1,177,590.60	6,658.48
Decals	107,658.50	9,563.00	5,519.15	111,702.35	108,801.21	2,901.14
Personal Property Relief	578,916.57	34,959.61	29,395.11	584,481.07	577,742.80	6,738.27
Public Service	165,731.98	0.00	8,167.59	157,564.39	157,564.39	0.00
<b>TOTAL</b>	<b>4,970,736.20</b>	<b>144,463.58</b>	<b>103,905.83</b>	<b>5,011,293.95</b>	<b>4,993,422.23</b>	<b>17,871.72</b>
<a href="#">2010 Real Estate Tax Collections</a>		<a href="#">99.95%</a>	<a href="#">2010 Personal Property Tax Relief</a>		<a href="#">98.84%</a>	
<a href="#">2010 Personal Property Tax Collections</a>		<a href="#">99.43%</a>	<a href="#">2010 Public Service Tax Collection</a>		<a href="#">100.00%</a>	

## RECAP OF 2011 TAXES

<i>TYPE OF TAX</i>	<i>BAL. FWD. (A)</i>	<i>SUPPLEMENTS (B)</i>	<i>ABATEMENTS (C)</i>	<i>ADJUSTED LEVY (Cols. A+B-C) (D)</i>	<i>COLLECTIONS TO DATE (E)</i>	<i>BALANCE DUE (F)</i>
Real Estate	2,984,406.93	0.00	3,831.30	2,980,575.63	2,978,645.76	1,929.87
Personal Property	1,244,373.63	26,690.75	33,752.52	1,237,311.86	1,233,550.61	3,761.25
Decals	111,029.00	8,475.00	6,009.93	113,494.07	109,623.44	3,870.63
Personal Property Relief	557,964.29	30,384.27	29,957.25	558,391.31	551,965.07	6,426.24
Public Service	156,479.42	0.00	0.00	156,479.42	156,479.42	0.00
<b>TOTAL</b>	<b>5,054,253.27</b>	<b>65,550.02</b>	<b>73,551.00</b>	<b>5,046,252.29</b>	<b>5,030,264.30</b>	<b>15,987.99</b>
<a href="#">2011 Real Estate Tax Collections</a>		<a href="#">99.94%</a>	<a href="#">2011 Personal Property Tax Relief</a>		<a href="#">98.65%</a>	
<a href="#">2011 Personal Property Tax Collection</a>		<a href="#">99.70%</a>	<a href="#">2011 Public Service Tax Collection</a>		<a href="#">100.00%</a>	

DELINQUENT TAX SUMMARY - FY 2015-2016

November-15

REAL ESTATE TAXES

Tax Year	Balance July 1	Supplements Added	Abatements	Bankruptcy Charge-Offs	Credit Card Collections	Collected to This Month	Collected This Month	Balance
2008	\$2,970.20	\$0.00	\$0.00	\$0.00	\$0.00	\$1,829.53	\$148.28	\$992.39
2007	\$2,057.83	\$0.00	\$92.96	\$0.00	\$0.00	\$1,045.23	\$48.97	\$870.64
2006	\$1,749.32	\$0.00	\$92.96	\$0.00	\$0.00	\$639.61	\$39.84	\$976.91
2005	\$1,583.14	\$0.00	\$0.00	\$0.00	\$0.00	\$503.31	\$49.80	\$1,030.03
2004	\$978.57	\$0.00	\$0.00	\$0.00	\$0.00	\$92.96	\$49.80	\$835.81
2003	\$749.28	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.64	\$668.64
2002	\$315.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$80.64	\$235.20
1994-2001	\$791.26	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$791.26
<b>TOTAL</b>	<b>\$11,195.44</b>	<b>\$0.00</b>	<b>\$185.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,110.64</b>	<b>\$497.97</b>	<b>\$6,400.91</b>

PERSONAL PROPERTY TAX

Tax Year	Balance July 1	Supplements Tx Relief	Abatements	Bankruptcy Charge-Offs	Credit Card Collections	Collected To This Month	Collected This Month	Balance
2008 Net Tax	\$5,830.16	\$0.00	\$0.00	\$0.00	\$0.00	\$218.92	\$0.00	\$5,611.24
2007 Net Tax	\$3,955.82	\$0.00	\$0.00	\$0.00	\$0.00	\$74.90	\$0.00	\$3,880.92
2006 Net Tax	\$4,244.94	\$0.00	\$0.00	\$0.00	\$0.00	\$26.18	\$0.00	\$4,218.76
2002-2005	\$13,469.45	\$0.00	\$0.00	\$0.00	\$0.00	\$155.76	\$0.00	\$13,313.69
<b>TOTAL</b>	<b>\$27,500.37</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$475.76</b>	<b>\$0.00</b>	<b>\$27,024.61</b>

<b>Grand Total of All Delinquent</b>	<b>\$38,695.81</b>	<b>\$0.00</b>	<b>\$185.92</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$4,586.40</b>	<b>\$497.97</b>	<b>\$33,425.52</b>
--------------------------------------	--------------------	---------------	-----------------	---------------	---------------	-------------------	-----------------	--------------------

## **2015 PPTRA ALLOTMENT - COMPARISON**

**TOTAL ALLOTMENT FROM STATE - \$570,316.00**

**TOTAL PPTRA ASSESSED - 60.00%** **\$557,649.30**

**COLLECTIONS THRU PAID BILLS**

<b>Jun-15</b>	<b>\$89,054.67</b>
<b>Jul-15</b>	<b>\$176,504.32</b>
<b>Aug-15</b>	<b>\$128,544.49</b>
<b>Sep-15</b>	<b>\$32,932.97</b>
<b>Oct-15</b>	<b>\$29,330.34</b>
<b>Nov-15</b>	<b>\$20,337.76</b>

**ABATEMENTS** **-\$18,451.30**

**SUPPLEMENTS** **\$32,586.47**

**TOTAL REMAINING FROM UNPAID BILLS** **\$95,079.62**

**1st Payment** **7/31/2015** **\$145,727.85**

**2nd Payment** **8/14/2015** **\$169,836.72**

**Final Payment** **11/13/2015** **\$254,755.09**

## Local Sales & Use Tax Collection Comparison

### Local Sales & Use Tax

Month	2012 Calendar Year	2013 Calendar Year	2014 Calendar Year	2015 Calendar Year
	Collected	Collected	Collected	Collected
January	\$127,062.93	\$108,278.56	\$114,486.19	\$143,795.72
February	\$126,296.95	\$127,189.75	\$134,859.04	\$132,892.26
March	\$102,337.33	\$99,674.97	\$113,809.08	\$102,665.33
April	\$137,369.57	\$104,585.97	\$109,251.63	\$137,912.68
May	\$135,414.13	\$119,461.45	\$126,207.82	\$129,217.54
June	\$110,435.22	\$117,580.07	\$115,773.26	\$154,911.96
July	\$116,536.54	\$107,486.36	\$121,522.13	\$141,277.90
August	\$117,795.21	\$117,641.94	\$127,326.00	\$139,888.99
September	\$125,411.89	\$118,116.99	\$123,169.48	\$168,771.28
October	\$111,125.40	\$105,496.08	\$172,694.83	\$143,135.52
November	\$106,691.83	\$100,495.50	\$105,542.20	\$133,567.80
December	\$102,684.77	\$105,977.72	\$144,830.30	
<b>Yearly Total</b>	<b>\$1,419,161.77</b>	<b>\$1,331,985.36</b>	<b>\$1,509,471.96</b>	<b>\$1,528,036.98</b>

## State Sales & Use Tax Collection Comparison

### State Sales & Use Tax

Month	2012 Calendar Year	2013 Calendar Year	2014 Calendar Year	2015 Calendar Year
	Collected	Collected	Collected	Collected
January	\$81,464.16	\$80,957.08	\$81,625.86	\$84,984.24
February	\$91,897.24	\$95,365.10	\$89,390.50	\$105,606.76
March	\$72,512.86	\$73,527.62	\$73,783.14	\$75,678.18
April	\$70,609.86	\$76,942.78	\$72,753.54	\$74,428.58
May	\$85,665.32	\$87,608.38	\$82,071.08	\$91,664.86
June	\$85,637.98	\$90,121.30	\$86,973.60	\$92,171.62
July	\$78,791.66	\$78,471.52	\$85,613.20	\$93,429.72
August	\$89,692.72	\$87,181.40	\$94,634.72	\$109,355.24
September	\$80,905.18	\$76,334.64	\$87,019.92	\$89,275.34
October	\$83,390.34	\$79,978.88	\$88,182.16	\$94,822.02
November	\$82,935.18	\$81,448.88	\$88,136.74	\$95,663.86
December	\$77,980.08	\$83,144.42	\$88,409.40	
<b>Yearly Total</b>	<b>\$981,482.58</b>	<b>\$991,082.00</b>	<b>\$1,018,593.86</b>	<b>\$1,007,080.42</b>

**Monthly Comparison of  
Collected Utility Fund Revenue & Completed Service Orders**

FY 2015 - 2016

	July	August	September	October	November	December
Water	148,901.72	137,265.39	146,414.91	155,974.27	109,387.77	
Sewer	110,291.28	116,429.63	116,136.31	125,710.42	101,982.09	
Meter Charge	4,368.88	4,275.49	4,384.38	4,477.57	4,297.75	
Water Taps	0.00	0.00	0.00	0.00	3,000.00	
Sewer Taps	0.00	0.00	0.00	0.00	4,000.00	
Sale of Materials	0.00	0.00	0.00	0.00	0.00	
Penalties	8,176.75	7,685.00	8,104.23	9,104.00	7,629.71	
Cut on/off Fees	1,650.00	2,161.00	2,340.00	1,981.00	2,280.00	
Water Sales-Bulk Water	0.00	61.39	0.00	0.00	0.00	
Sewer Services	595.75	300.21	271.50	0.00	0.00	
Miscellaneous	0.00	0.00	0.00	0.00	0.00	
<b>Total Revenue For the Month</b>	<b>273,984.38</b>	<b>268,178.11</b>	<b>277,651.33</b>	<b>297,247.26</b>	<b>232,577.32</b>	<b>0.00</b>

	January	February	March	April	May	June	YTD Category Ttl
Water							697,944.06
Sewer							570,549.73
Meter Charge							21,804.07
Water Taps							3,000.00
Sewer Taps							4,000.00
Sale of Materials							0.00
Penalties							40,699.69
Cut on/off Fees							10,412.00
Water Sales-Bulk Water							61.39
Sewer Services							1,167.46
Miscellaneous							0.00
<b>Total Revenue for the Month</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	

	July	August	September	October	November	December
<b>Service Orders</b>						
Ttl Off/On Requests	71	94	102	89	71	
Ttl Leak Inquiries	57	87	90	57	48	
<b>Ttl Service Orders For the Month</b>	<b>128</b>	<b>181</b>	<b>192</b>	<b>146</b>	<b>119</b>	<b>0</b>

	January	February	March	April	May	June	YTD Order Totals
<b>Service Orders</b>							
Ttl Off/On Requests							427
Ttl Leak Inquiries							339
<b>Ttl Service Orders For the Month</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	

YTD Revenue Total All Depts. **1,349,638.40**      YTD Service Order **766**

**REPORT OF CUT OFFS TO UTILITY ACCOUNTS SINCE  
EXTENSION OF PAYMENTS TO NEXT MONTH**

**JULY 06 STARTED CHANGE-DID NOT CUT WATER OFF THIS MONTH**

<b>AUGUST</b>	<b>24</b>
<b>SEPTEMBER</b>	<b>55</b>
<b>OCTOBER</b>	<b>45</b>
<b>NOVEMBER</b>	<b>27</b>
<b>DECEMBER</b>	<b>77</b>

	<b>2007</b>	<b>2008</b>	<b>2009</b>	<b>2010</b>	<b>2011</b>	<b>2012</b>	<b>2013</b>
<b>JANUARY</b>	<b>58</b>	<b>45</b>	<b>62</b>	<b>103</b>	<b>86</b>	<b>68</b>	<b>80</b>
<b>FEBRUARY</b>	<b>32</b>	<b>63</b>	<b>56</b>	<b>44</b>	<b>30</b>	<b>45</b>	<b>68</b>
<b>MARCH</b>	<b>35</b>	<b>71</b>	<b>74</b>	<b>46</b>	<b>31</b>	<b>48</b>	<b>58</b>
<b>APRIL</b>	<b>49</b>	<b>44</b>	<b>28</b>	<b>63</b>	<b>48</b>	<b>70</b>	<b>92</b>
<b>MAY</b>	<b>63</b>	<b>71</b>	<b>56</b>	<b>86</b>	<b>83</b>	<b>43</b>	<b>64</b>
<b>JUNE</b>	<b>66</b>	<b>82</b>	<b>86</b>	<b>58</b>	<b>281</b>	<b>79</b>	<b>83</b>
<b>JULY</b>	<b>76</b>	<b>67</b>	<b>53</b>	<b>74</b>	<b>130</b>	<b>80</b>	<b>88</b>
<b>AUGUST</b>	<b>67</b>	<b>86</b>	<b>90</b>	<b>78</b>	<b>85</b>	<b>75</b>	<b>57</b>
<b>SEPTEMBER</b>	<b>75</b>	<b>94</b>	<b>49</b>	<b>66</b>	<b>83</b>	<b>63</b>	<b>0 started changed(180 door hangers)</b>
<b>OCTOBER</b>	<b>93</b>	<b>43</b>	<b>72</b>	<b>86</b>	<b>66</b>	<b>68</b>	<b>16 (39 door hangers)</b>
<b>NOVEMBER</b>	<b>51</b>	<b>39</b>	<b>46</b>	<b>54</b>	<b>86</b>	<b>90</b>	<b>31 (48 door hangers)</b>
<b>DECEMBER</b>	<b>71</b>	<b>71</b>	<b>130</b>	<b>44</b>	<b>61</b>	<b>53</b>	<b>55 (149 door hangers)</b>

<b>2014</b>		<b>2015</b>	
<b>JANUARY</b>	<b>68 (114 door hangers)</b>	<b>JANUARY</b>	<b>69 (85 door hangers)</b>
<b>FEBRUARY</b>	<b>27 (33 door hangers)</b>	<b>FEBRUARY</b>	<b>21 (53 door hangers)</b>
<b>MARCH</b>	<b>42 (48 door hangers)</b>	<b>MARCH</b>	<b>40 (63 door hangers)</b>
<b>APRIL</b>	<b>31 (32 door hangers)</b>	<b>APRIL</b>	<b>46 (75 door hangers)</b>
<b>MAY</b>	<b>36 (42 door hangers)</b>	<b>MAY</b>	<b>64 (100 door hangers)</b>
<b>JUNE</b>	<b>35 (38 door hangers)</b>	<b>JUNE</b>	<b>29 (91 door hangers)</b>
<b>JULY</b>	<b>51 (56 door hangers)</b>	<b>JULY</b>	<b>35 (90 door hangers)</b>
<b>AUGUST</b>	<b>19 (63 door hangers)</b>	<b>AUGUST</b>	<b>51 (95 door hangers)</b>
<b>SEPTEMBER</b>	<b>44 (64 door hangers)</b>	<b>SEPTEMBER</b>	<b>26 (98 door hangers)</b>
<b>OCTOBER</b>	<b>62 (66 door hangers)</b>	<b>OCTOBER</b>	<b>24 (99 door hangers)</b>
<b>NOVEMBER</b>	<b>28 (84 door hangers)</b>	<b>NOVEMBER</b>	<b>16 (86 door hangers)</b>
<b>DECEMBER</b>	<b>60 (79 door hangers)</b>	<b>DECEMBER</b>	

## UNCOLLECTED UTILITY BILLS

BEGINNING BALANCE JULY 2006	54043.62	54043.62
BALANCE ADDED AFTER 2 MONTHS EXT	31012.65	85056.27
BALANCES ADDED FOR 2009	10028.85	95085.12
COLLECTIONS 2009	-4577.96	90507.16
BALANCES ADDED FOR 2010	56074.78	146601.94
COLLECTIONS 2010	-21349.82	125252.12
BALANCES ADDED FOR 2011	43729.33	168981.45
COLLECTIONS 2011	-30063.76	138917.69
BALANCES ADDED FOR 2012	30144.85	169062.54
COLLECTIONS 2012	-26675.91	142386.43
BALANCES ADDED FOR 2013	39039.11	181425.54
COLLECTIONS 2013	-23560.98	157864.56
BALANCES ADDED FOR 2014	66977.11	224841.67
COLLECTIONS FOR 2014	-29925.79	194915.88
BALANCES ADDED FOR JAN 2015	4613.64	199529.52
COLLECTIONS JANUARY 2015	-257.23	199272.29
BALANCES ADDED FOR FEB 2015	3619.95	202892.24
COLLECTIONS FEBRUARY 2015	-11425.80	191466.44
BALANCES ADDED FOR MAR 2015	7251.50	198717.94
COLLECTIONS MARCH 2015	-4482.55	194235.39
BALANCES ADDED APRIL 2015	2881.98	197117.37
COLLECTIONS APRIL 2015	-5045.98	192071.39
BALANCES ADDED MAY 2015	9959.15	202030.54
COLLECTIONS MAY 2015	-5784.25	196246.29
BALANCES ADDED JUNE 2015	3550.92	199797.21
COLLECTIONS JUNE 2015	-3093.46	196703.75
BALANCES ADDED JULY 2015	9124.32	205828.07
COLLECTIONS JULY 2015	-6332.25	199495.82
BALANCES ADDED AUGUST 2015	11815.73	211311.55
COLLECTIONS AUGUST 2015	-3072.36	208239.19
BALANCES ADDED SEPTEMBER 2015	11887.95	220127.14
COLLECTIONS SEPTEMBER 2015	-3638.87	216488.27
BALANCES ADDED OCTOBER 2015	3145.93	219634.20
COLLECTIONS OCTOBER 2015	-9056.25	210577.95
BALANCES ADDED NOVEMBER 2015	6199.90	216777.85
COLLECTIONS NOVEMBER 2015	-3943.87	212833.98

**BOOT COLLECTIONS**

**STARTING DATE 1-25-12**

**GOOD THRU 11/30/2015**

**AMOUNT COLLECTED FOR CITY \$107,371.25**

**RE TAX \$52,441.75**

**PP TAX \$41,646.99**

**UTILITY \$7,107.04**

**OTHER (DEMO/WEED) \$6,175.47**

**AMOUNT COLLECTED FOR VAC \$42,053.34**

**TOTAL \$149,404.59**

# City of Emporia



Commissioner of the Revenue

P. O. Box 956

Emporia, Virginia 23847

TELEPHONE (434) 634-5405

December 10, 2015

JOYCE E. PRINC  
COMMISSIONER

LISA D. COUNCI  
DEPUTY COMMISSIONER

The Honorable Mayor  
City Council Members  
City Manager

Dear Members of Council:

During the month of November a total of 188.82 was processed for City Business Licenses.

Transient tax totaled \$114,378.24 for the month of October and processed during November.

Meal tax processed during the month of November totaled \$153,558.45.

The usual comparison of meal and transient tax processed during November to the same time period last year is as follows:

	<u>October 2014</u>	<u>October 2015</u>
Meal Tax	\$136,177.00	\$153,558.45
Transient Tax	\$ 92,647.83	\$114,378.24

Respectfully,

Joyce E. Prince



**CITY OF EMPORIA**

DEPARTMENT OF INSPECTIONS

**November -2015  
Code Enforcement Monthly Report**

**Notices Issued**

**Resolved**

**Inoperable Vehicles - 6**

**3 - By Owner**

**Weeds / Grass - 2**

**2- By Owner**

**4- By City Contractor (Re-Cuts)**

**Property Maintenance - 4**

**3- By Owner**

**Zoning - 0**

**0- By Owner**

**Cases Turned Over To City Attorney – 4**

**Total Notices Issued – 12**

**Invoiced Notices- 4**

**Weeds / Grass – 4**

**Total- Weeds / Grass- 4**

**Inoperable Vehicle- 0**

**Inoperable Vehicles- 0**

**Demolition- 0**

**Demolition- 0**

**Weeds & Grass- \$ 527.66**

**Inoperable Vehicle- 0**

**Total- \$ 527.66**

Signature :

*Michael* 12/1/15

Supervisor :

*[Signature]* 10/1/15

**Emporia Police Department  
Arrests by Race**

**November 2015**

	<b>Black</b>	<b>%</b>	<b>White</b>	<b>%</b>	<b>Other</b>	<b>%</b>
<b>Criminal Arrests</b>	<b>35</b>	<b>88%</b>	<b>4</b>	<b>10%</b>	<b>1</b>	<b>3%</b>
<b>Selective Tickets</b>	<b>318</b>	<b>42%</b>	<b>376</b>	<b>49%</b>	<b>72</b>	<b>9%</b>
<b>Regular Tickets</b>	<b>21</b>	<b>88%</b>	<b>3</b>	<b>13%</b>	<b>0</b>	<b>0%</b>

IBR Offense Counts 11/1/2015-11/30/2015 Emporia Police Department

1	13A-Aggravated Assault
14	13B-Simple Assault
2	13C-Intimidation
4	220-Burglary/Breaking & Entering
10	23C-Shoplifting
3	23D-Theft From Building
8	23F-Theft From Motor Vehicle
5	23H-All Other Larceny
1	250-Counterfeiting/Forgery
1	26A-False Pretenses/Swindle/Confidence Game
1	26B-Credit Card/Automatic Teller Machine Fraud
1	26E-Wire Fraud
12	290-Destruction/Damage/Vandalism of Property
10	35A-Drug/Narcotic Violations
1	90B-Curfew/Loitering/Vagrancy
2	90C-Disorderly Conduct
6	90D-Driving Under the Influence
3	90E-Drunkenness
9	90F-Family Offenses, Nonviolent
1	90H-Peeping Tom
7	90J-Trespass of Real Property
45	90Z-All Other Offenses
	45           Unclassified 90Z

---

147	Total Offenses Reported
132	Total Incidents Reported

**CONSENT SEARCHES**

<b>DATE</b>	<b>RACE</b>	<b>REASON</b>	<b>RESULTS</b>	<b>ARREST</b>
11/7/15	b/f	Serving warrant	Marijuana	yes

# **Criminal Arrestees**

**November 2015**

**Resident – 25**

**Non-resident - 15**

**Noise complaints  
November 2015**

**Loud Music from Building – 2      no summons**

**Loud Music from Vehicle – 3      no summons**

## Schools

November 2015

G. Garnes and D. Jarratt attended OC Pepper Instructor in Virginia Beach November 6.

Ashton Maitland attended Basic Dispatcher's School in Chesterfield November 2-6.

D. Jarratt attended Instructor Firearms Appr. at Crater November 3 and November 5.

J. Romano attended Driving Instructor Devel. in Chesterfield November 5.

W. King attended GE Apprenticeship at Crater November 16-17.

W. Richards attended Glock Armorer at Crater November 17.

W. Richards attended Instruct Driving at Crater November 30.

## Emporia Animal Control Monthly Report

November 2015

**Dogs**

On Hand	<u>13</u>
Stray	<u>11</u>
Seized	<u>0</u>
Bite Cases	<u>1</u>
Surrendered by Owner	<u>1</u>
Transferred In	<u>0</u>
Born in Facility	<u>0</u>
DOA	<u>0</u>
Claimed by Owner	<u>0</u>
Adopted	<u>8</u>
Transferred Out	<u>15</u>
Died in Facility	<u>0</u>
Euthanized	<u>0</u>
Remain	<u>2</u>
<b><u>Wildlife</u></b>	
Wild or Fowl	<u>2</u>
DOA	<u>2</u>
Relocate	<u>0</u>
On-Hand	<u>0</u>
Euthanize	<u>0</u>

**Cats**

On Hand	<u>3</u>
Stray	<u>13</u>
Seized	<u>0</u>
Bite Cases	<u>0</u>
Surrendered by Owner	<u>0</u>
Transferred In	<u>0</u>
Born in Facility	<u>0</u>
DOA	<u>3</u>
Claimed by Owner	<u>0</u>
Adopted	<u>5</u>
Transferred Out	<u>4</u>
Died in Facility	<u>0</u>
Euthanized	<u>1</u>
Remain	<u>7</u>

**General**

Calls Answered	<u>93</u>
Hours	<u>          </u>
Mileage	<u>          </u>
Verbal Warning	<u>3</u>
Summons Issued	<u>0</u>
Court Cases	<u>0</u>

Remarks \_\_\_\_\_

Prepared by: Joey Linn



## City of Emporia Sheriff's Office

201 South Main Street  
P. O. Box 511  
Emporia, VA 23847  
Phone: (434) 634-4671



From the Office of:

**Sheriff Sam C. Brown**

December 2, 2015

The Honorable Mayor  
City Manager  
Honorable Members of City Council

Dear Members of City Council:

The Emporia Sheriff's Office spent approximately 149 hours in General District and Juvenile & Domestic Relations Court in **November, 2015**. We served a total of **215** civil papers. These are broken down as follows:

Detention Order	2
Debt	11
Detinue	5
Garnishments	22
Misdemeanor Warrants	4
Notice of Lien	1
Notice	4
Protective Order	7
Subpoena Duces Tecum	2
Show Cause	16
Support Order	1
Summons	117
Transportations	5
Unlawful detainer	14
Writ of Possession	2
Writ of Possession and fi fa	2

We collected \$162 Sheriff Fees for the month of **November, 2015**. We had **5 transports** for the month.

Sincerely,

A handwritten signature in black ink, appearing to read "Sam C. Brown".

Sam C. Brown, Sheriff  
City of Emporia

## Data Inventory by FDID

Report Period: From 11/01/2015 to 11/30/2015

FDID: 59500

FD Name: Emporia Fire Dept.

	4.1	5.0	Valid	Invalid	No Act.	Released	Unreleased	Total
Number Of Incidents	0	21	21	0	0	0	21	21
Number Of Fires	0	4	4	0	0	0	0	4
Number Of Structure Fires	0	1	1	0	0	0	1	1
Number Of Civilian Casualties	0	0	0	0	0	0	0	0
Number Of Fire Serv Cas	0	0	0	0	0	0	0	0
Number Of EMS Incidents	0	11	11	0	0	0	11	11
Number Of HazMat Incidents	0	0	0	0	0	0	0	0
Number Of Wildland Incidents	0	0	0	0	0	0	0	0
Number Of Arson Incidents	0	0	0	0	0	0	0	0
Number Of Apparatus Records	0	0	0	0	0	0	0	0
Number Of Personnel Records	0	0	0	0	0	0	0	0

Numbers in the above grid (with the exception of Number of incidents) reflect counts of the data modules attached to the incidents selected for the report.

Exposure Incidents	0	0	0	0	0	0	0	0
Mutual Aid Given Incidents	0	0	0	0	0	0	0	0

## Data Inventory by FDID

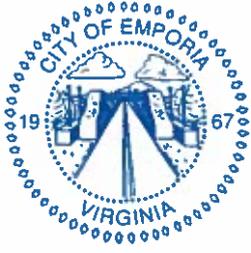
Report Period: From 11/01/2015 to 11/30/2015

### REPORT GROUP TOTALS:

	4.1	5.0	Valid	Invalid	No Act.	Released	Unreleased	Total
Number Of Incidents	0	21	21	0	0	0	21	21
Number Of Fires	0	4	4	0	0	0	0	4
Number Of Structure Fires	0	1	1	0	0	0	1	1
Number Of Civilian Casualties	0	0	0	0	0	0	0	0
Number Of Fire Serv Cas	0	0	0	0	0	0	0	0
Number Of EMS Incidents	0	11	11	0	0	0	11	11
Number Of HazMat Incidents	0	0	0	0	0	0	0	0
Number Of Wildland Incidents	0	0	0	0	0	0	0	0
Number Of Arson Incidents	0	0	0	0	0	0	0	0
Number Of Apparatus Records	0	0	0	0	0	0	0	0
Number Of Personnel Records	0	0	0	0	0	0	0	0

Numbers in the above grid (with the exception of Number of incidents) reflect counts of the data modules attached to the incidents selected for the report.

Exposure Incidents	0	0	0	0	0	0	0	0
Mutual Aid Given Incidents	0	0	0	0	0	0	0	0



# CITY OF EMPORIA

## Memorandum

November 25, 2015

**TO:** The Honorable Mayor and City Council  
**FROM:** Brian S. Thrower, City Manager *BST*  
**SUBJECT:** VPI Extension Office – Update on 4-H Program  
**ITEM #:** 15-97

Drexel Pierce, Extension Agent, is in attendance to update you on the 4-H Program offered through the VPI Extension Office.



# CITY OF EMPORIA

---

## MEMORANDUM

November 25, 2015

**TO:** The Honorable Mayor and City Council  
**FROM:** Brian S. Thrower, City Manager  
**SUBJECT:** Boards and Commissions – Various Term Expirations  
**ITEM:** 15-98

The City of Emporia has several members on its Boards and Commissions whose terms will expire soon. As such, they are as follows:

***Crater District Health Advisory Board*** – On December 19, 2015 Kristin Vaughan's (3) three-year term on the Crater District Health Advisory Board will expire. Mrs. Vaughan has indicated that she does wish to be considered for reappointment.

***Board of Equalization*** - The one-year terms of Mr. Dennis Allen, Mr. Preston Battle and Mrs. Brenda Brockwell on the City's Board of Equalization have expired. Mr. Allen and Mrs. Brockwell have indicated that they do wish to be considered for reappointment and Mr. Battle has stated that he does not wish to be considered for reappointment. All nominations for the City's Board of Equalization must be provided to Greensville County Circuit Court for consideration and official appointment.

### **Recommendation**

This information is provided to City Council for consideration.

### **Attachment:**

*Current Board of Equalization Roster and By-Laws*  
*Crater District Health Advisory Board – By-Laws*

*BST/tsw*

# BOARD OF EQUALIZATION - CIRCUIT COURT APPOINTED

## **Term of Office: 1 Year**

*(Council Recommendation -30 days Notice – Notify City's assessor of all appointments/updates)*

*(Limited to nine consecutive terms)*

Brenda Brockwell  
418 Laurel Street  
Emporia, Virginia 23847  
(W) 434/634-2108  
(C) 434/634-5151

12/31/2014

Dennis Allen  
700 North York Drive  
Emporia, Virginia 23847  
(H) 434/634-5944

12/31/2014

Preston Battle  
207 Lee Street  
Emporia, Virginia 23847  
(H) 434/348-3565  
(W) 434/634-6541

12/31/2014

[prev](#) | [next](#)

§ 58.1-3374. Qualifications of members; vacancies; maximum terms.

Except as provided in § [58.1-3371](#) or § [58.1-3373](#), every board of equalization shall be composed of not less than three nor more than five members. All members of every board of equalization shall be residents, a majority of whom shall be freeholders, in the county or city for which they are to serve and shall be selected from the citizens of the county or city. Appointments to the board of equalization shall be broadly representative of the community. Thirty percent of the members of the board shall be commercial or residential real estate appraisers, other real estate professionals, builders, developers, or legal or financial professionals, and at least one such member shall sit in all cases involving commercial, industrial or multi-family residential property, unless waived by the taxpayer. No member of the board of assessors shall be eligible for appointment to the board of equalization for the same reassessment. In order to be eligible for appointment, each prospective member of such board shall attend and participate in the basic course of instruction given by the Department of Taxation under § [58.1-206](#). In addition, at least once in every four years of service on a board of equalization, each member of a board of equalization shall take continuing education instruction provided by the Tax Commissioner pursuant to § [58.1-206](#). Any vacancy occurring on any board of equalization shall be filled for the unexpired term by the authority making the original appointment.

In no case shall a person serve as a member of a board of equalization for more than nine consecutive years, and upon the expiration of such nine consecutive years such person shall not be eligible for reappointment for a period of three years.

(Code 1950, § 58-899; 1979, c. 577; 1983, c. 304; 1984, c. 675; 1995, c. 24; 2003, c. 1036.)

---

[prev](#) | [next](#) | [new search](#) | [table of contents](#) | [home](#)

**BY-LAWS  
CRATER DISTRICT AREA AGENCY ON AGING  
BOARD OF DIRECTORS**

**ARTICLE I  
NAME**

The name of this organization shall be the Board of Directors of Crater District Area Agency on Aging/Foster Grandparents, Inc., hereinafter referred to as the Board.

**ARTICLE II  
DEFINITIONS**

- (A) “Crater District” (Planning District 19) includes the Cities of Colonial Heights, Emporia, Hopewell, and Petersburg and the Counties of Dinwiddie, Greensville, Prince George, Surry and Sussex (including the towns within their boundaries), hereinafter referred to as the Jurisdictions.
- (B) “Governing Body” includes the Council of a city or the Board of Supervisors of a county in which the powers of government are vested, by law, in each jurisdiction.
- (C) “Crater District Area Agency on Aging” is the organization established by resolution of the jurisdictions in the Crater District to allow for their joint exercise of powers for services to the aging, hereinafter referred to as CDAAA.
- (D) “Senior Citizens” mean persons 60 years of age and over.

**ARTICLE III  
PURPOSE**

The purpose of the Board is to establish policies under which the CDAAA operates, to hire or approve the hiring of paid personnel employed by CDAAA, to approve the award of all contracts and grants and disbursement of funds by CDAAA, to direct the establishment of, approve and monitor the execution of programs for senior citizens in accordance with the desires of their governing bodies, and to serve as the official spokesperson between the CDAAA and their respective jurisdictions.

**ARTICLE IV  
MEMBERSHIP**

- (A) The Board of Directors shall consist of nine (9) voting members, one from each jurisdiction served by CDAAA. Ex-officio members may also be appointed ;by the Board of Directors.
- (B) Each member of the Board of Directors will be appointed by the governing body of the jurisdiction that member is to represent.
- (C) Each member of the Board of Directors will recommend to his/her governing body an alternate to be appointed to serve in the member’s absence at any meeting of the Board of Directors.
- (D) The length of the term of office of each member of the Board of Directors will be as determined by the appointing governing body.
- (E) Whenever a member of the Board of Directors is no longer able to serve, for whatever reason, the governing body of his/her jurisdiction will appoint a replacement.

#### **ARTICLE IV** **OFFICERS/DUTIES**

##### **Duties and Powers of Officers:**

(a) **Chairman:** In addition to the normal recognized and inherent duties and powers of the office, the Chairman signs all acts and orders necessary to carry out the will of the Board.. The Chairman presides over all meetings of the Board, delegates or assigns routine functions to be performed by staff of the CDAAA, and directs the accomplishment of the activities of CDAAA as may be considered necessary and appropriate. In the temporary or prolonged absence of the Executive Director, the chairman will appoint one or more members to oversee the activities of the Agency until the Executive Director returns or is replaced. The Chairman will appoint such committees as deemed necessary to carry out the purpose and duties of the Board of Directors. The Chairman shall request in writing from each Board member their preference(s) regarding sub-committee appointments. In addition, the Chairman performs any other duties not inconsistent with these by-laws.

(b) **First Vice-Chairman:** In the absence of the Chairman, the first Vice-Chairman shall be the acting Chairman to perform all duties and powers of the Chairman. Additionally, the First Vice-Chairman shall serve as the principal advisor to the Agency regarding the operation and management of all the area focal points.

(c) **Second Vice-Chairman:** In the absence of both the Chairman and the First Vice-Chairman, the Second Vice-Chairman shall be the acting Chairman to perform all duties and powers of the Chairman. Additionally, the Second Vice-Chairman shall chair the Personnel Sub-committee of the Board.

(d) **All officers:** The Chairman, First Vice-Chairman, Second Vice-Chairman or a Board member appointed by the Board of Directors are each authorized to approve and countersign disbursements as are deemed to be appropriate and proper in accordance with the will of the Board. In the absence of the Executive Director, the Director of Programs or any two of the officers, as directed by the Chairman, may sign and counter sign all financial documents deemed necessary for the uninterrupted conduct of CDAAA operations.

#### **ARTICLE VI** **ELECTIONS**

The following officers shall be elected by the membership of the Board: Chairman, First Vice-Chairman and Second Vice-Chairman.

(a) Election for officers shall be held bi-annually at the first regular Board meeting in September of odd numbered years. The term of each office shall be for two (2) years commencing at the October Board meeting.

(b) Elections shall be conducted in a meeting at which at least five (5) of the members are present. Election shall be by a majority vote.

(c) Officers shall serve no more than one (1) term, exclusive of any partial term resulting from election of an officer to fill vacancies resulting between bi-annual elections.

(d) If an office becomes vacant for any reason, it shall be filled by an election at the next regular Board meeting having at least five (5) members present.

(e) The Chairman, First Vice-Chairman and Second Vice-Chairman shall rotate among the nine district representatives beginning with the following sequence:

Chairman – Sussex County October 2001-2003

First Vice-Chairman – Petersburg October 2001-2003

Second Vice-Chairman – Colonial Heights October 2001-2003

In October of 2003 and every odd numbered year thereafter, the First Vice-Chairman shall succeed the Chairman and the Second Vice-Chairman shall succeed the First Vice-Chairman's position. The vacant Second Vice-Chairman will be filled by the following line of succession:

Hopewell  
 Emporia  
 Surry County  
 Dinwiddie County  
 Prince George County  
 Greensville County

If any jurisdiction does not accept the appointment of any officer's position, the next jurisdiction in line of succession shall serve.

(f) Any officer may be removed for cause by a vote of at least six (6) (two-thirds) members of the Board, and if such action passes the Board of Directors, the Executive Director shall notify the jurisdiction.

#### ARTICLE VII MEETINGS OF THE BOARD

(A) Time and place: Regular meetings of the Board shall be held at a time, date and place set by the Board. Special meetings may be called at the Chairman's discretion or upon petition of at least three (3) Board members. Such meetings will be held not sooner than ten (10) days after all Board members have been notified.

(B) Quorum: Five (5) members of the Board are required to constitute a quorum. However, in the event that Board action results in an adverse decision concerning one (1) or more jurisdictions and the Board member(s) from those jurisdictions are absent, the decision will be forwarded to either the Board member or the governing body of the affected jurisdiction. The affected jurisdiction will have thirty (30) days in which to comment prior to implementation of the decision.

(C) Attendance: Attendance at a Board meeting or its sub-committees shall be permitted by telephonic means and shall constitute towards the requirement of a quorum.

(D) Votes: In electing officers, adopting any plans or approving any proposal, action shall be taken by a majority vote at a meeting at which at least a quorum is present.

(E) Minutes: Minutes of all regular or special meetings of the Board shall be recorded by the CDAAA staff and submitted to the Board for approval at the next meeting. The CDAAA staff shall maintain a file of all approved minutes.

(F) Agenda: A draft agenda for each meeting together with the draft minutes of the last meeting shall be forwarded to each Board member in advance of the next regular meeting for review. Both the agenda and the minutes may be modified or corrected in advance of or during the meeting as deemed appropriate by the Chairman.

#### ARTICLE VIII FREEDOM OF INFORMATION

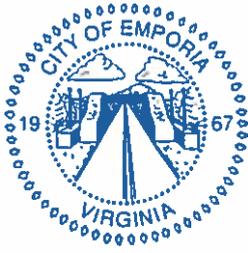
The exercise of powers by the Board shall be in compliance with all provisions of the Virginia Freedom of Information Act.

**ARTICLE IX**  
**STAFF**

**The Board shall have the benefit of the services of the professional staff of CDAAA.**

2-20-2002 (cgo)

C:\BOD\By-Laws (CDAAA).doc



# CITY OF EMPORIA

## Memorandum

December 11, 2015

**TO:** The Honorable Mayor and City Council  
**FROM:** Brian S. Thrower, City Manager *BST*  
**SUBJECT:** Through Truck Traffic – Consideration of Ordinance Amendment  
**ITEM #:** 15-100

At your December 1, 2015 meeting you authorized conducting a Public Hearing at tonight's meeting to consider amendments to Section 74-13 of City Code which prohibits tractor trailers from traveling through the city, excluding use of U.S. 58 and I-95, except for the purpose of receiving loads or making deliveries. The proposed amendments would allow loaded log or chip trucks traveling on Main Street to continue to be exempted from the ordinance until December 31, 2016.

### Recommendation

I do not recommend you adopt the attached ordinance for the following reasons:

- 1) Increased road damage and deterioration
- 2) Increased traffic congestion
- 3) Increased potential for accidents
- 4) Trucks may use I-95 and US 58 within the prescribed weight limits
- 5) No direct benefit to the City or its residents

Should you choose not to adopt the attached ordinance, the Emporia Police Department will commence enforcing the ordinance on January 1, 2016. Verbal warnings will be given for the first couple of weeks. Written citations will be issued thereafter.

### Attachments

Amended Ordinance – City Code Section 74-13  
Article from Governing Magazine

ORDINANCE NO. \_\_\_\_\_

**Ordinance**

An Ordinance To Amend Section 74-13 Of The City  
Code Of Ordinances Of The City Of Emporia,  
Virginia

**BE IT ORDAINED** by the Council of the City of Emporia, Virginia as follows:

1. That Section 74-13 of the Code of Ordinances, City of Emporia, Virginia, is hereby amended to read as follows:

**Sec. 74-13. Commercial vehicle routes; certain streets closed to commercial vehicles except receiving loads or making deliveries.**

- (a) *Purpose and intent.* To restrict commercial vehicles from traveling or passing through the city on certain streets as designated by ordinance of the council in order to reduce or prevent congestion, hazardous traffic conditions, and protect both public and private property within the boundaries of the city. Operators of commercial vehicles shall be restricted to the exclusive use of street adopted by ordinance of council in traveling or passing through the city, except for the purpose of receiving loads or making deliveries.
- (b) *Commercial vehicle defined.* Any motor vehicle used to transport property which either: (i) is designed and used primarily for drawing other vehicles and not so constructed as to carry a load other than a part of the load and weight of the vehicle attached thereto (such commercial vehicle is commonly referred to as a "tractor truck"); or (ii) is of any size and is used in the transportation of hazardous materials. Every such motor vehicle shall be considered a commercial motor vehicle whether or not it is used in a commercial or profit-making activity.
- (c) *Restricted streets.* Interstate Highway 95 and U.S. Highway 58 bypass are hereby designated as the streets or roads upon which such vehicles may travel.
- (d) Exempted from this ordinance are loaded log or chip trucks traveling on Main Street in the City through December 31, 20156.

Adopted: December 15, 2015

City of Emporia, Virginia

By \_\_\_\_\_  
Mary L. Person  
Mayor

Attest:

Form Approved:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
City Attorney

## Too Big for The Road

*Massive trucks are tearing up fragile state highways. And more of them are out there every year.*

BY: Zach Patton | July 2007

In central North Carolina, there's a lazy little stretch of state Highway 751 known as New Hill-Olive Chapel Road. It starts a few miles beyond the southwest suburbs of Raleigh, then winds past fields and trees, across cemeteries and over abandoned railway beds left from tobacco transport routes. But as you drive along, something else really catches your attention: It's full of potholes. As of last year, this 4-mile ribbon of two-lane highway was averaging one pothole or patched piece of asphalt for every 40 yards of road.

The primary reason for the condition of the road isn't age or weather or rush hour traffic. It's 18-wheelers. All day and into the night, weighty big-rigs are roaring down a secondary route that was never meant to carry them.

The extent of this phenomenon on Highway 751 and other North Carolina roads was detailed last year in an in-depth series of articles in the Raleigh News & Observer. But it's a scenario being played out across the country. A demand for cheap products and a national "just-in-time" delivery network has placed trucking companies under economic pressure to move heavier and heavier loads. The federal government mandates weight limits on the interstate system, but state legislatures often opt for more lenient weight rules, and so big carriers make their hauls on state highways and secondary roads.

Over the years many states, either through official policy or by taking no action at all, have actually encouraged freight trucks to carry heavier and heavier loads. The wear and tear being generated by heavy trucks is worsening maintenance needs at a time when states are already underfunding road maintenance by billions of dollars. With the nation's truck traffic expected to increase dramatically over the next decade, it's a problem that will only get worse. Some states have begun to enforce stricter weight limits, but in most, trucks continue to barrel through with increasingly heavy cargo.

### PAYING THE PRICE

The nation's economy depends on trucking, but that method of shipment comes with a price. Engineers estimate that a fully loaded truck—a five-axle rig weighing 80,000 pounds, the interstate maximum—causes more damage to a highway than 5,000 cars. Some road planners say that the toll is even higher, that it would take close to 10,000 cars to equal the damage caused by one heavy truck. When the trucks are overloaded, as quite a few of them are, the damage is exponentially worse. Increasing a truck's weight to 90,000 pounds results in a 42 percent increase in road wear. Pavement designed to last 20 years wears out in seven.

"If you have to treat a road in five years instead of eight, or in eight years instead of 12, there's a real cost impact," says Judith Corley-Lay, the chief pavement management engineer for North Carolina's transportation department. At the request of state lawmakers, Corley-Lay recently analyzed truck traffic in the state to determine the cost of overweight trucks. What she found was startling: Heavy trucks are costing the state an extra \$78 million per year. And that figure is really just a rough estimate, based on average road types and some guesswork to fill in gaps in traffic data.

The impact of these trucks is most dramatic in states that have allowed certain industries—coal, for example, or logging or steel—to use trucks loaded beyond even the state weight limits. In North Carolina, lawmakers have approved 10 measures in the past 13 years that allow heavier trucks on the state's secondary roadways, according to the News & Observer. But that's not unusual. More than 40 states permit some trucks to carry loads in excess of the 80,000-pound interstate limit. And legislators are under constant pressure to extend weight-limit permits to more categories of vehicles. "Every legislative session, some industry goes to the legislature and asks for an exemption," says Corley-Lay. "Every one of those exemptions means the trucks on the road are heavier."

Right now, 34 percent of the nation's roadways have been estimated to be in poor or mediocre condition by the Federal Highway Administration, and nearly one-third of the country's bridges are structurally deficient. It would take upwards of \$200 billion this year simply to maintain the current state of the nation's roads; actually improving them would take billions more. Those challenges will grow much more difficult if, as has been predicted, the total freight carried in the United States increases from 13.2 billion tons in 2003 to 17.4 billion

by 2015. States will likely find themselves under growing pressure from trucking companies seeking to haul more goods and bigger loads.

#### **COPING WITH COAL**

Industry pressure certainly played a role in West Virginia a few years ago, when lawmakers were considering whether to raise weight limits there. Coal-truck owners foretold nothing short of the collapse of the state's coal industry if legislators failed to raise the limit. A bill to establish an 80,000-pound maximum—and raise fines for violating it—was killed in 2002. The following year, the state passed a law that veered sharply in the other direction. It raised the allowable cargo weight to 120,000 pounds, on almost 2,000 miles of road in 15 southern West Virginia counties. In addition, the new law made it legal for 80,000-pound vehicles to travel on any road in the state, including many smaller roads that had never seen loads of that size before.

Neighboring Kentucky has taken a somewhat less permissive approach to trucking. To be sure, the state continues to be generous to coal trucks. Since 1986, coal freighters in Kentucky have been permitted to carry as much as 46,000 pounds of cargo over the 80,000-pound limit. But some coal trucks were exceeding even the higher ceiling, and in 2004, the state launched a crackdown on overloaded coal trucks, which seems to be holding more of them to the law. Last year, despite heavy lobbying from truckers and shippers, legislators defeated a bill that would have extended the coal weight-exemption to other industries, including gravel, sand, oil and natural gas. This January, state transportation officials closed a little-known loophole in the coal-exemption law that had allowed trucks to carry extra weight by adding extra axles.

Many states continue to see a competitive financial advantage in allowing the heavier vehicles, says Mantill Williams, director of public affairs for the American Automobile Association, which opposes any increases over the federal limit. "Part of it is economics. Trucking lobbyists usually present a very strong economic argument that exporting a certain product is good for a state's economy. The trucking industry in general is very well funded and well connected, and they can usually outman any type of opposing effort."

#### **SOFTER FOOTPRINT?**

Regardless of how strong the trucking industry's lobby is, some of its points do make sense. Allow trucks to carry more weight, the argument goes, and you'll cut down the overall number of trucks on the road. Fewer trucks means less fuel consumption, less traffic congestion and less danger to other drivers. And it might even mean less damage to the roads. That's the argument of groups such as Americans for Safe and Efficient Transportation, a coalition representing truck companies and freight shippers. In an effort to increase "truck productivity," ASET is pushing for a national across-the-board increase of truck weight limits. The group advocates raising the current maximum—80,000 pounds on five axles—to 97,000 pounds spread over six axles.

Those parameters would put the United States on par with higher weight limits in Mexico, Canada and Europe, says ASET executive director Jake Jacoby. "There's this knee-jerk reaction of, 'I don't want a truck to be bigger. I don't want it to be heavier,'" he says. "I understand that. But when you actually look at the data, these trucks would do less damage to roads. You're actually creating a softer footprint across the truck by adding a sixth axle. The pavement damage will go down." States have been painted into a corner, says Jacoby, because they can increase limits only on roads that have trouble handling much extra weight. By increasing the national limit to 97,000 pounds, the heavier trucks could travel on interstates. "The biggest winners would be the states," he says. "They would save a ton."

Road engineers aren't convinced. They say a higher national weight limit would move some truck traffic to interstates, but many heavy trucks would remain on state roads—surfaces that weren't made to handle 80,000 pounds, much less 97,000. Then there's the question of how feasible it might be for many trucking companies to change their entire fleets over to six-axle vehicles.

But ultimately, the issue isn't whether states or the national government should or shouldn't create a specific weight limit. It's that officials at all levels must recognize that changing the rules has an inevitable impact on the cost of maintaining infrastructure. "It may be that it is time to raise the limit," says Judith Corley-Lay. "I don't know. And as long as we can establish that link between economic benefit and the cost of maintenance and repair, then there's no problem with increasing the weight limit." Still, she says, states' track records with funding maintenance in general aren't very good. "Road maintenance has never been the glamour budget item."

This article was printed from: <http://www.governing.com/topics/transportation-infrastructure/Too-Big-The-Road.html>



# CITY OF EMPORIA

## Memorandum

December 11, 2015

**TO:** The Honorable Mayor and City Council  
**FROM:** Brian S. Thrower, City Manager *BST*  
**SUBJECT:** EAGLES Scholarship Program  
**ITEM #:** 15-101

Attached is an agreement the City has been asked to execute pertaining to the EAGLES (Emporia and Greensville Leads Everyone to Success) Scholarship Program. The agreement states the following:

“The Emporia City Council and the Greensville County Board of Supervisors have agreed to appropriate \$10,000 each per budget year to fund the program. The localities will each make two payments of \$5,000 to the SVCC Foundation by October 1 and February 1 of each fiscal year beginning FY16.

Advertising of the E.A.G.L.E.S Scholarship to high school seniors for the upcoming fall semester will begin as early as January 1. Therefore, should either locality not appropriate full funding for the program, the locality agrees to notify SVCC and the partnering locality in writing prior to advertising. For example, the graduating class of 2016 will be notified of the scholarship program in January 2016. Should one of the localities not commit to appropriate the full \$10,000 in the FY17 budget, notification will need to be made by January 1, 2016.”

Greensville County approved this agreement at its December 7, 2015 meeting. You also approved \$10,000 for this program in the current year (FY16) budget.

### Recommendation

Should you choose to approve the attached agreement, you are committing to appropriate \$10,000 for this program in the FY17 budget and every year thereafter unless notification is sent to SVCC and Greensville County prior to January 1<sup>st</sup> of that year. Given the fact that you would be approving a reoccurring budget request from an external organization outside of the normal budgeting process, I do not recommend you approve the agreement or funding. Approving discretionary requests such as this outside of the normal budgeting process is unfair to other external organizations and City departments who have to compete for funding during the budgeting process.

### Attachments

Proposed Agreement

**E.A.G.L.E.S. Scholarship Program**  
**(Emporia and Greenville Leads Everyone to Success)**  
**Administrative Agreement**

**PURPOSE**

Students graduating from Greenville County High School after 2014 qualify to benefit from the E.A.G.L.E.S. Scholarship. The E.A.G.L.E.S. Scholarship will allow students to attend SVCC free of tuition and fee charges for up to two consecutive semesters.

**ELIGIBILITY**

Students must have received a High School diploma from Greenville County High School. The student must attend SVCC within the year immediately following high school graduation. Students must complete all steps of the application process below.

**FUNDING**

The Emporia City Council and the Greenville County Board of Supervisors have agreed to appropriate \$10,000 each per budget year to fund the program. The localities will each make two payments of \$5,000 to the SVCC Foundation by October 1 and February 1 of each fiscal year beginning FY 16.

Advertising of the E.A.G.L.E.S. Scholarship to high school seniors for the upcoming fall semester will begin as early as January 1. Therefore, should either locality not appropriate full funding for the program, the locality agrees to notify SVCC and the partnering locality in writing prior to advertising. For example, the graduating class of 2016 will be notified of the scholarship program in January of 2016. Should one of the localities not commit to appropriate the full \$10,000 in the FY17 budget, notification will need to be made by January 1, 2016.

**REPORTING**

SVCC will provide the City and County with semiannual expenditure and balance reports in October and March of each Fiscal year. The report will list a beginning balance, individual students (names not required, a number is sufficient) with expenses, and an ending balance.

**APPLICATION PROCESS**

To be considered for a scholarship, all applicants must complete the following application process:

1. Complete the SVCC Foundation on-line scholarship application.
2. The financial Aid Form (FAFSA) must be filed with the SVCC'S Financial Aid Office.
3. All applicants must complete the SVCC admission process and be program placed.

**APPROVED**

\_\_\_\_\_  
Greenville County

\_\_\_\_\_  
Robbie Pecht, President

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

\_\_\_\_\_  
City of Emporia

\_\_\_\_\_  
Date



# **CITY OF EMPORIA**

---

---

## **Memorandum**

December 11, 2015

**TO:** The Honorable Mayor and City Council  
**FROM:** Brian S. Thrower, City Manager *BST*  
**SUBJECT:** Shared Services with Greensville County – Appropriation Ordinance  
**ITEM #:** 15-102

The City of Emporia has received a final invoice from Greensville County for the closeout of FY13 Shared Services. After extensive review and revision, the amount owed by the City has been reduced from \$203,548 to \$81,290. The majority of this cost is related to Buildings and Grounds and the Commonwealth Attorney's Office expenses. In order to pay this invoice, you will need to appropriate additional funds into the current operating budget via the attached ordinance.

### **Recommendation**

I recommend that you adopt the attached appropriation ordinance.

### **Attachment**

Ordinance

Ordinance No. \_\_\_\_\_

**Ordinance**

An Ordinance To Appropriate The Sum Of \$81,290.00 From The Unappropriated Fund Balance Of The General Fund For Expenses Related To Shared Services With Greensville County

**BE IT ORDAINED** by the Council of the City of Emporia, Virginia as follows:

1. That the sum of \$81,290.00 from the Unappropriated Fund Balance of the General Fund be, and the same hereby is, appropriated into the City's Operating Budget for Fiscal Year 2015-2016 for expenses related to shared services with Greensville County.
2. Said appropriation shall be reflected in the 2015-2016 Operating Budget as the sum of \$81,290.00 from the Unappropriated Fund Balance of the General Fund and the sum of \$81,290.00 appropriated to General Fund Expenditures.
3. The City Manager is hereby authorized to do all things necessary to implement this ordinance.
4. This ordinance shall be in effect on and after its adoption.

Adopted: December 15, 2015

City of Emporia, Virginia

By \_\_\_\_\_  
Mary L. Person  
Mayor

Attest:

Form Approved:

\_\_\_\_\_  
City Clerk

\_\_\_\_\_  
City Attorney

# **\* NOTICE \***

## **ITEM 15-103 New Animal Shelter – Appropriation Ordinance**

Supporting documentation for agenda item 15-103 is currently being prepared for your review/consideration and will be distributed to you at the meeting.



# CITY OF EMPORIA

## Memorandum

December 11, 2015

**TO:** The Honorable Mayor and City Council

**FROM:** Brian S. Thrower, City Manager *BST*

**SUBJECT:** Water Bill Abatement Protocol – Request by Council Member Harris

**ITEM #:** 15-104

Council Member Harris requested this item be placed on tonight's agenda.

### Attachment

City Code Section 78-101. Charges where there have been excessive use of water due to defective piping or fixtures.

Sec. 78-101. - Charges where there has been excessive use of water due to defective piping or fixtures.

If any pipe, hydrant, cock, or other fixture is found leaking, resulting in an excessive use of and subsequent charge for water, and the owner corrects the same as provided in this article, the treasurer may adjust his bill by charging the customer an average rate based on the preceding three billings, plus one-half the excess use over the average consumption. One adjustment is permitted per billing year to any customer.

(Code 1972, § 23-58)

# **\* NOTICE \***

## **ITEM 15-105 Greensville Power Station – Request to Approve Resolution of Support**

Supporting documentation for agenda item 15-105 is currently being prepared for your review/consideration and will be distributed to you at the meeting.