



CITY OF EMPORIA

PUBLIC HEARING

1. Through Truck Traffic – Consideration of Amendment to City Code Section 74-13

AGENDA

EMPORIA CITY COUNCIL

Regular Meeting **TUESDAY, February 18, 2014 - 6:30 P.M.**

OPENING PRAYER

ROLL CALL

APPROVAL OF MINUTES

February 4, 2014 ~ 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

14-07. Industrial Development Authority – Request for Appointments

NEW BUSINESS

14-09. Through Truck Traffic - Consideration of Amendment to City Code Section 74-13

14-10. Board of Zoning Appeals Expirations – Cora Hines/Marva Dunn

14-11. Citizens Advisory Board - Term Expirations

PUBLIC COMMENT



CITY OF EMPORIA

PUBLIC HEARING

1. Through Truck Traffic – Consideration of Amendment to City Code Section 74-13

AGENDA

EMPORIA CITY COUNCIL

Regular Meeting TUESDAY, February 18, 2014 - 6:30 P.M.

CLOSED SESSION

Closed Meeting pursuant to Virginia Code § 2.2 3711(A) (5) Discussion concerning a prospective business or industry where no previous announcement has been made and (A) (7) Legal matter requiring the advice of counsel pertaining to Social Services and Jail Funding.

**MINUTES
EMPORIA CITY COUNCIL
CITY OF EMPORIA MUNICIPAL BUILDING
February 4, 2014**

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.

Mayor Person stated that the Council meeting will be opened with a moment of silence in honor of Deputy Lee House.

Emporia City Council held a regular meeting on Tuesday, February 4, 2014, 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 S. 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 Deborah D. Lynch
Councilwoman L. Dale Temple
Councilwoman Carol Mercer
Councilwoman Doris T. White

Others present:

Mary L. Person, Mayor
C. Butler Barrett, City Attorney
Brian S. Thrower, City Manger
Tessie S. Wilkins, City Clerk
Don Wyatt, Chief of Police
Ken Ryals, Emergency Service Coordinator

MINUTES APPROVAL

Councilwoman Temple moved to approve the minutes from the Tuesday, January 21, 2014, City Council Public Hearing and Regular meeting as presented, seconded by Councilwoman Mercer, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James E. Ewing	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman Deborah D. Lynch	aye

Councilwoman Carol Mercer	aye
Councilwoman L. Dale Temple	aye
Councilwoman Doris T. White	aye

AGENDA APPROVAL

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

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

NEW BUSINESS

14-05. Black History Month – Proclamation

Mayor Person presented Mr. Cornell Hines with a proclamation for Black History Month.

Whereas, February is recognized nationally as Black History Month and Dr. Carter B. Woodson, a distinguished African American author, editor, publisher and historian, is acclaimed “Father of Black History Month”. Dr. Woodson believed that African Americans should know their past in order to participate in the affairs of the country; and

Whereas, Black History Month acknowledges both past and present African and African-American icons whose courage, sacrifices, and relentless efforts have sought to improve the quality of life for all in the name of justice, honor and freedom; and

Whereas, such noted African-American icons as Ida B. Wells, the renowned writer, teacher, women’s suffragist and anti-lynching crusader; and Rosa Parks, whose famous decision to remain in her seat symbolized the spirit of the Civil Rights Movement, have made imperative contributions to our society; and notable local African Americans as Joseph C. Bond, a mortician, was the first African American to serve on Emporia City Council and a founder of the local NAACP branch; Dr. Willie Joyner, a physician and entrepreneur, owned a medical building, a movie theatre, and rental properties; Dr. Joseph Macklin, a pharmacist, was the first African American druggist to manage his own business; Charles Harris, a mechanic, was the first African American to own and operate a service station; Edward Westwood Wyatt, an advocate for improved school conditions for African Americans and a zealous educator, legacy lives on as the first African American High School (E.W. Wyatt High School) was named in his honor; Charlie Stephen Thomas, a businessman and a founder of the local NAACP branch, operated a grocery store across from Greensville County Training School to provide snacks for the students, since there were no cafeterias at that time; Etta Reavis, a homemaker, provided hot meals and shelter for local teachers at R.R. Moton Elementary School; Elizabeth R. Allison, Reverend and Mrs. Willie Curley, Sr., Annie Green, and Helen Kindred provided shelter and meals for the teachers on the North side of town; George C. Williams, a local farmer, purchased a bus to transport students and teachers to school that resided in the county; and

Whereas, the Honorable Mary L. Person was elected as the first African American female to serve on Emporia City Council, made history again when she was elected on November 6, 2012, as the first African American and first female to serve as Mayor for the City of Emporia; and

Whereas, it is essential to learn from the many lessons of history from world renowned leaders as well as the contributions of local African Americans to continue the pursuit of our Founding Fathers' vision of liberty, justice and equality for all; and

Now, Therefore, I, Mary L. Person, by virtue of the authority vested in me as Mayor of the City of Emporia, Virginia do hereby proclaim February 2014 as Black History Month in the City of Emporia.

Done this 4th day of February in the year 2014.

14-06. MAMaC Regional Industrial Facility Authority Funding Request

Mr. Thrower stated that the City of Emporia, Greensville County, and Mecklenburg County have formed the Mid-Atlantic Advanced Manufacturing Center Regional Industrial Facility Authority (MAMaC RIFA). He also stated that the purpose of the MAMaC RIFA is to develop the Mega Site property located in Greensville County.

Mr. Thrower reported that at the January 16, 2014 meeting, the MAMaC RIFA requested that each locality approve an extra \$7,000.00 in the current fiscal year to pay for the services of Troutman Sanders Strategies through June 30, 2014. He also reported that Troutman Sanders' monthly fee is \$4,000.00. He further reported that according to the proposal and Greensville County staff, Troutman Sanders propose to continue assisting the MAMaC RIFA with securing Tobacco Commission and other grant funding assisting with any other opportunities that may lead to a potential developer.

He recommended that Council do not fund the request for two reasons. He stated that this is a request from an external organization and is outside of the budget process. He also stated that the current year budget request from the MAMaC RIFA was \$27,550.00. He further stated that the recommended and approved FY14 funding amount was \$3,000.00. He stated that the City has already contributed its budgeted amount this fiscal year. He also stated that per the MAMaC RIFA agreement, the City will not receive any tax revenue from this development. He further stated that the City's only commitments to the project include the costs associated with upgrading the water treatment plant and minimal administrative expenses. He reported that if Council agree with the recommendation, no action is needed. He also reported that if Council wish to approve the request, Council will need to adopt the appropriation ordinance.

No action taken by Council.

14-07. Industrial Development Authority – Request for Appointments

Mr. Thrower reported that J. Reid Wrenn submitted his letter of resignation from the Industrial Development Authority Board effective January 31, 2014. He stated that the unexpired four year term on the Industrial Development Authority Board has an expiration date of February 28, 2015.

Mr. Thrower reported that Roland E. Weaver submitted his letter of resignation from the Industrial Development Authority Board effective December 12, 2013. He stated that the unexpired four year term on the IDA Board has an expiration date of February 28, 2016.

Mr. Thrower stated that City Council would need to make a nomination(s) to fill the vacant seats.

Mayor Person stated that this item be carried over until the February 18, 2014, Council meeting.

14-08. OAG Grant – Appropriation Ordinance

Mr. Thrower stated that the City of Emporia was awarded a grant of federal asset forfeiture funds in the amount of \$23,488.40 by the Commonwealth of Virginia, Office of the Attorney General. He also stated that the funds are designated for the purchase of a Harley-Davidson motorcycle to be used for law enforcement activities. He further stated that in order for the City to utilize the funds, Council need to appropriate these funds into the City's FY14 operating budget.

Councilwoman Temple made a motion to approve **Ordinance No. 14-03** to appropriate the sum of \$23,488.40 in Federal Asset Forfeiture Grant Funds from the Commonwealth of Virginia, Office of the Attorney General, seconded by Councilwoman Carey, which passed as follows:

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

PUBLIC COMMENT

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

Judy Matthews, 766 Courtland Road, addressed Council with concerns about the Railroad Crossing arms not functioning correctly.

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

*****CLOSED SESSION*****

Councilwoman Temple moved that Closed Session be entered for the purpose of discussing Virginia Code Sections § 2.2 3711 (A) (5) Discussion concerning a prospective business or industry where no previous announcement has been made and (A) (7) Legal matter requiring the advice of counsel pertaining to Social Services Funding, seconded by Councilwoman Mercer, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James E. Ewing	aye
Councilwoman Carolyn S. Carey	aye

Councilwoman Deborah D. Lynch	aye
Councilwoman Carol Mercer	aye
Councilwoman L. Dale Temple	aye
Councilwoman Doris T. White	aye

*****Regular Session*****

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

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

CERTIFICATION

Councilwoman Lynch 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 Temple seconded the motion, which passed as follows:

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

February 18, 2014

GENERAL FUND

LEGISLATIVE

Harris, F. Woodrow	103.90
Independent Messenger	51.75
Mercer, Carol	30.00
Person, Mary L.	450.00
Telpage, Inc.	189.90
Temple, Dale	245.35
Treasurer of Virginia - VITA	3.66
Verizon	34.10
Virginia Municipal League	135.00
White, Doris T.	150.00

EXECUTIVE

Elvin Hicks - Richmond Times	14.00
Independent Messenger	51.75
Kroll Background America, Inc.	44.50
Pembroke Occupational Health	150.00
Pitney Bowes Purchase Power	2,233.99
Telpage, Inc.	84.95
Treasurer of Virginia - VITA	13.08
Verizon	582.36
VML	45.00

LAW

Barrett Law Office, PC	5,475.33
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REGISTRAR

Election Systems & Software	621.94
J. Carlton Butler	19.78
Marcia B. Headley	14.13
Norris M. Dickerson	14.13
Ogburn Signs & Printing	4.50
Telpage, Inc.	55.00
Treasurer of Virginia - VITA	10.94
VA Registrar's Association	140.00
Verizon	34.10

SHERIFF

Emporia CNBB, LP	650.00
Sadler Brothers Oil Company, Inc.	388.34
Sam C. Brown	1,237.31
Treasurer of Virginia - VITA	4.45
Verizon	204.96
Verizon Wireless	90.87

VICTIM WITNESS

Treasurer of Virginia - Notary Division	45.00
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VJCCCA/FAMILY VIOLENCE PREVENTION

Cobb, Jean	24.82
Harris, F. Woodrow	57.28
Sadler Brothers Oil Company, Inc.	264.27
Telpage, Inc.	49.95
Treasurer of Virginia - VITA	45.96
Verizon Wireless	325.44

SHARED SERVICES

County of Greensville	437,956.51
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FINANCE

Anthem BC/BS of Virginia	39,408.76
Dell Marketing LP	1,394.21
Government Finance Officers Assoc.	170.00
Telpage, Inc.	55.00
Treasurer of Virginia - VITA	4.17
Treasurer of Virginia - VRS	39,056.26
Verizon	101.80

TREASURER

M & W Printers, Inc.	1,178.00
Ogburn Signs & Printing	25.00
Treasurer of Virginia - VITA	201.98
Verizon	290.24

COMMISSIONER OF REVENUE/ASSESSOR

Curtis 1000, Inc.	495.63
Independent Messenger	662.40
Quill Corporation	113.20
Treasurer of Virginia - VITA	205.64
Verizon	144.90
Willis Property Assessment	7,156.22

DEBT SERVICE

BB&T Governmental Finance	7,553.54
First Citizens Bank	3,927.16
SunTrust Bank	5,283.76
The Bank of Hampton Roads	3,665.43
The Bank of Southside Virginia	2,258.48
USDA Rural Development	5,000.00

Review of Bills February 18, 2014

EMERGENCY SERVICES

Mace, Inc.	155.00
Sadler Brothers Oil Company, Inc.	39.46
Treasurer of Virginia - VITA	2.42
Verizon	68.20
Verizon Wireless	49.69

COURTS

Crater Youth Care Commission	7,063.00
Southside Regional Jail	113,791.00
Treasurer of Virginia - VITA	9.65
Verizon	179.44
Wyatt C. Hunt	74.54

FIRE

Amerigas Propane LP	777.05
City of Emporia - Utility Fund	132.97
Dominion Virginia Power	877.27
Gaston Security, Inc.	275.00
Houchins Pest Control	18.50
Mecklenburg Electric Cooperative	403.63
Morris Refrigeration Company, Inc.	202.50
Parker Oil Company, Inc.	519.93
R & C Electric Service, Inc.	75.96
Radio Communications of Virginia	2,643.00
Sadler Brothers Oil Company, Inc.	116.52
Telpage, Inc.	39.95
Treasurer of Virginia - VITA	6.27
Verizon	272.80
Verizon Wireless	181.74

PARKS & RECREATION

Cintas Corporation	49.28
Sadler Brothers Oil Company, Inc.	279.68

ECONOMIC DEVELOPMENT

Emporia Redevelopment & Housing	57,640.73
Treasurer of Virginia - VITA	9.66
Verizon	34.10
Verizon Wireless	49.69

NON-DEPARTMENTAL

Computer Plus Sales & Service, Inc.	732.00
District 19 Community Services Board	19,735.50
Emporia-Greens. Airport Commission	32,400.00
Emporia-Greens. Local Law Library	256.00
Greens./Emporia Dept. of Soc. Serv.	45,391.50
Greenville/Emporia CSA	52,017.00
Meherrin Regional Library	7,711.25
Southside Virginia Education Center	18,796.50

PLANNING AND ZONING

American Housing Specialist	2,619.35
B & B Consultants	1,500.00
Community Planning Partners	1,052.62
Crater Planning District Commission	2,400.50
Cynthia Batts	241.80
Dewberry Engineers, Inc.	3,015.00
Doretha Taylor	177.80
Eastern Virginia Environmental, LLC	500.00
Ed Daley	1,049.16
Independent Messenger	196.65
John L. Walston	606.10
Joseph Blunt	347.58
Kyle Green	194.52
Richmond Times Dispatch	508.20
Sadler Brothers Oil Company, Inc.	312.63
Stantec Consulting Services, Inc.	10,016.00
Treasurer of Virginia - VITA	3.94
VBCOA	70.00
Verizon	877.68
Verizon Wireless	130.31
VML	45.00

POLICE

Cobb Technologies	356.00
Crater Criminal Justice Training Acad.	1,400.00
DoubleTree by Hilton Hotel	728.48
Radio Communications of Virginia	10,095.66
Sadler Brothers Oil Company, Inc.	8,115.31
Sheehy Ford of Richmond	69.00
Telpage, Inc.	59.95
Treasurer of Virginia - VITA	2,345.94
Verizon	1,535.66
Verizon Wireless	614.76

ANIMAL CONTROL

Sadler Brothers Oil Company, Inc.	198.77
Verizon Wireless	30.29

FACILITIES

Amerigas Propane, LP	2,259.33
Cintas Corporation	586.24
City of Emporia - Utility Fund	35.06
Commonwealth Exterminators	104.00
County of Greenville	1,478.20
Dominion Virginia Power	5,339.28
Gaston Security, Inc.	462.50
Houchins Pest Control	138.75
Mecklenburg Electric Cooperative	1,077.59
Morris Refrigeration Company, Inc.	1,054.16
The Yellow Room, Inc.	3,899.33
Troy & Banks	19.80

Review of Bills February 18, 2014

PUBLIC WORKS

Ashby's Inc./Crenshaw Corporation	3,104.00
Brunswick Landfill	5,496.26
Cavalier Equipment Company	2,107.68
Cintas Corporation	1,098.82
Dominion Virginia Power	7,135.63
Fuel Freedom Card	4,772.93
Greensville County Landfill	12,195.63
Independent Messenger	589.94
Jones Electric Contractor	198.00
Mecklenburg Electric Cooperative	1,499.27
Owen Ford, Inc.	20,549.00
Sadler Brothers Oil Company, Inc.	1,417.15
Southside Regional Jail	708.00
Telpage, Inc.	39.95
Treasurer of Virginia - VDOT	395.68
Treasurer of Virginia - VITA	7.62
Verizon	544.07
Verizon Wireless	211.16
Wastequip	12,668.00

TOTAL GENERAL FUND \$1,076,386.15

UTILITY FUND

Anthem BC/BS of Virginia	8,074.64
Brenntag Mid-South, Inc.	976.25
Bryant's Safety & Health	50.00
Cintas Corporation	1,360.21
Cobb Technologies	90.00
Dewberry Engineers, Inc.	13,813.00
Dominion Virginia Power	4,424.90
Fortline Waterworks, Inc.	1,862.05
Fuel Freedom Card	336.32
Gaston Security, Inc.	300.00
Instrumentation Services, Inc.	935.00
Itron, Inc.	1,915.75
M & W Printers, Inc.	901.92
Mecklenburg Electric Cooperative	13,280.93
Parker Oil Company, Inc.	626.77
Postmaster	1,454.20
Sadler Brothers Oil Company, Inc.	866.91
Step Saver Products	555.00
Suffolk Solutions	8,047.17
SunTrust Bank	29,397.57
Telpage, Inc.	79.90
Treasurer of Virginia - VITA	18.56
Treasurer of Virginia - VRS	8,199.18
Univar USA, Inc.	6,567.57
VDH - Waterworks Technical Assist.	1,785.49
Verizon	1,267.92
Verizon Wireless	181.74
Virginia Employment Commission	438.50
VUPS	23.67

TOTAL UTILITY FUND \$107,831.12

**CITY OF EMPORIA
CITY COUNCIL MEETING
February 18, 2014
AGENDA MEMORANDUM**

**SUBJECT: FINANCIAL STATEMENT
COLLECTIONS 2013
COLLECTIONS 2010-2012
COLLECTIONS 2007-2009
DELINQUENT TAX SUMMARY-ALL YEARS
2013 PPTRA ALLOTMENT-COMPARISON
SALES & USE TAX COMPARISON
MONTHLY UTILITY DEPT. COMPARISON
CUT OFFS FOR UTILITY CUSTOMERS
UNCOLLECTED UTILITY BILLS
BOOT COLLECTIONS**

W. S. HARRIS, JR., TREASURER

Financial Statement

January 31, 2014

CHECKING / DAILY INVESTMENT

General Fund

Utility Fund

2,171,772.14

782,278.39

CERTIFICATES OF DEPOSIT / INVESTMENTS

FIRST COMMUNITY BANK	\$384,621.03	MMF @ .07%	NA	GF
CARTER BANK & TRUST	\$772,591.99	12 Mos @ .50%	2/4/2014	GF
CARTER BANK & TRUST	\$503,958.25	12 Mos @ .50%	2/4/2014	GF
CARTER BANK & TRUST	\$503,958.25	12 Mos @ .50%	2/4/2014	GF
CARTER BANK & TRUST	\$750,000.00	12 Mos @ .45%	6/28/2014	GF
CARTER BANK & TRUST	\$1,512,502.96	12 Mos @ .55%	1/7/2015	GF
CARTER BANK & TRUST	\$1,011,304.05	12 Mos @ .60%	1/30/2015	GF
CARTER BANK & TRUST	\$1,011,304.05	12 Mos @ .60%	1/30/2015	GF
FIRST COMMUNITY BANK	\$504,746.03	MMF @ .07%	NA	UT
CARTER BANK & TRUST	\$504,167.66	12 Mos @ .55%	1/7/2015	UT
CARTER BANK & TRUST	\$505,400.65	12 Mos @ .60%	1/30/2015	UT

Jan-14

RECAP OF 2010 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	2,976,993.81	0.00	3,324.20	2,973,669.61	2,961,885.01	11,784.60
Personal Property	1,141,435.34	99,940.97	56,127.67	1,185,248.64	1,167,189.58	18,059.06
Decals	107,658.50	9,563.00	5,319.15	111,902.35	108,375.09	3,527.26
Personal Property Relief	578,916.57	34,959.61	29,027.27	584,848.91	576,538.79	8,310.12
Public Service	165,731.98	0.00	8,167.59	157,564.39	157,564.39	0.00
TOTAL	4,970,736.20	144,463.58	101,965.88	5,013,233.90	4,971,552.86	41,681.04
2010 Real Estate Tax Collections		99.60%	2010 Personal Property Tax Relief		98.58%	
2010 Personal Property Tax Collections		98.47%	2010 Public Service Tax Collection		100.00%	

RECAP OF 2011 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	2,984,406.93	0.00	3,000.24	2,981,406.69	2,965,659.72	15,746.97
Personal Property	1,244,373.63	26,690.75	33,214.60	1,237,849.78	1,229,808.30	8,041.48
Decals	111,029.00	8,475.00	5,909.93	113,594.07	108,606.53	4,987.54
Personal Property Relief	557,964.29	30,384.27	29,611.31	558,737.25	550,002.03	8,735.22
Public Service	156,479.42	0.00	0.00	156,479.42	156,479.42	0.00
TOTAL	5,054,253.27	65,550.02	71,736.08	5,048,067.21	5,010,556.00	37,511.21
2011 Real Estate Tax Collections		99.47%	2011 Personal Property Tax Relief		98.44%	
2011 Personal Property Tax Collection		99.35%	2011 Public Service Tax Collection		100.00%	

RECAP OF 2012 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	3,019,463.59	0.00	1,364.41	3,018,099.18	2,982,117.37	35,981.81
Personal Property	1,224,318.90	68,794.39	32,762.92	1,260,350.37	1,245,703.80	14,646.57
Decals	104,243.00	9,600.50	4,145.00	196,983.50	99,592.22	10,106.28
Personal Property Relief	560,183.75	63,406.00	42,657.90	580,931.85	558,370.23	22,561.62
Public Service	173,064.34	0.00	0.00	173,064.34	173,064.34	0.00
TOTAL	5,081,273.58	141,800.89	80,930.23	5,142,144.24	5,058,847.96	83,296.28
2012 Real Estate Tax Collections		98.81%	2012 Personal Property Tax Relief		96.11%	
2012 Personal Property Tax Collections		98.84%	2012 Public Service Tax Collection		100.00%	
2012 License Fee Collections		90.78%				

Jan-14

RECAP OF 2007 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	2,673,531.26	29,166.22	14,468.19	2,688,229.29	2,684,572.88	3,656.41
Personal Property	1,270,481.69	232,305.66	109,391.44	1,393,395.94	1,389,322.41	4,073.53
Decals	444,139.00	30,539.61	8,576.33	466,102.28	463,278.60	2,823.68
Personal Property Relief	549,911.50	5,471.39	137,247.89	418,135.00	412,032.66	6,102.34
Public Service	140,577.17	4,462.35	0.00	145,039.52	145,039.52	0.00
TOTAL	5,078,640.62	301,945.23	269,683.85	5,110,902.00	5,094,246.07	16,655.96

[2007 Real Estate Tax Collections](#)

99.86%

[2007 Personal Property Tax Relief](#)

99.39%

[2007 Personal Property Tax Collections](#)

99.70%

[2007 Public Service Tax Collection](#)

100.00%

RECAP OF 2008 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	2,703,731.80	15,916.97	11,236.65	2,708,412.12	2,703,583.85	4,828.27
Personal Property	1,288,745.41	42,594.01	82,647.30	1,248,692.12	1,242,553.75	6,138.37
Decals	110,269.50	9,823.17	6,545.00	113,547.67	109,362.70	4,184.97
Personal Property Relief	548,290.97	39,726.80	28,914.65	559,103.12	549,304.86	9,798.26
Public Service	149,011.30	5,341.13	5,341.13	149,011.30	149,011.30	0.00
TOTAL	4,800,048.98	113,402.08	134,684.73	4,778,766.33	4,753,816.46	24,949.87

[2008 Real Estate Tax Collections](#)

99.82%

[2008 Personal Property Tax Relief](#)

98.25%

[2008 Personal Property Tax Collection](#)

99.51%

[2008 Public Service Tax Collection](#)

100.00%

RECAP OF 2009 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	2,942,633.61	3,808.18	6,400.94	2,940,040.85	2,931,342.16	8,698.69
Personal Property	1,214,926.66	219,196.50	219,483.52	1,214,639.64	1,209,738.73	4,900.91
Decals	110,991.50	6,951.00	7,526.50	110,416.00	105,967.86	4,448.14
Personal Property Relief	524,152.89	38,891.54	17,349.89	545,694.54	537,557.86	8,136.68
Public Service	121,797.85	0.00	0.00	121,797.85	121,797.85	0.00
TOTAL	4,914,502.51	268,847.22	250,760.85	4,932,588.88	4,906,404.46	26,184.42

[2009 Real Estate Tax Collections](#)

99.70%

[2009 Personal Property Tax Relief](#)

98.50%

[2009 Personal Property Tax Collection](#)

99.60%

[2009 Public Service Tax Collection](#)

100.00%

DELINQUENT TAX SUMMARY - FY 2013-2014

January-14

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
2006	\$3,347.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,347.90
2005	\$2,406.50	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,406.50
2004	\$1,480.72	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,480.72
2003	\$1,225.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,225.56
2002	\$792.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$792.12
2001	\$645.37	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$645.37
2000	\$355.32	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$355.32
1991-1999	\$2,183.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,183.52
TOTAL	\$12,437.01	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$12,437.01

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
2006 Net Tax	\$4,250.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,250.30
2005 Net Tax	\$5,793.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,793.30
2004 Net Tax	\$2,051.76	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,051.76
2002-2003	\$5,964.81	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.62	\$5,624.19
TOTAL	\$18,060.17	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.62	\$17,719.55

Grand Total of All Delinquent	\$30,497.18	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$340.62	\$30,156.56
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2013 PPTRA ALLOTMENT - COMPARISON

TOTAL ALLOTMENT FROM STATE - \$570,316.00

TOTAL PPTRA ASSESSED - 62.00% **\$561,632.25**

COLLECTIONS THRU PAID BILLS

Jun-13	\$169,906.08
Jul-13	\$161,056.98
Aug-13	\$72,201.05
Sep-13	\$723.12
Oct-13	\$5,246.31
Nov-13	\$6,923.92
Dec-13	\$20,165.67
Jan-14	\$2,759.04

ABATEMENTS **-\$19,987.17**

SUPPLEMENTS **\$10,214.96**

TOTAL REMAINING FROM UNPAID BILLS **\$112,877.93**

1st Payment from State **7/31/2013** **145,727.85**

2nd Payment from State **8/15/2013** **169,836.72**

Final Payment from State **11/15/2013** **254,755.09**

Local Sales & Use Tax Collection Comparison

Local Sales & Use Tax

Month	2011 Calendar Year	2012 Calendar Year	2013 Calendar Year	2014 Calendar Year
	Collected	Collected	Collected	Collected
January	\$110,239.00	\$127,062.93	\$108,278.56	\$114,486.19
February	\$125,876.99	\$126,296.95	\$127,189.75	
March	\$104,593.90	\$102,337.33	\$99,674.97	
April	\$119,737.24	\$137,369.57	\$104,585.97	
May	\$123,865.11	\$135,414.13	\$119,461.45	
June	\$131,026.53	\$110,435.22	\$117,580.07	
July	\$180,490.56	\$116,536.54	\$107,486.36	
August	\$53,547.37	\$117,795.21	\$117,641.94	
September	\$119,307.80	\$125,411.89	\$118,116.99	
October	\$123,419.00	\$111,125.40	\$105,496.08	
November	\$119,256.67	\$106,691.83	\$100,495.50	
December	\$117,432.90	\$102,684.77	\$105,977.72	
Yearly Total	\$1,428,793.07	\$1,419,161.77	\$1,331,985.36	\$114,486.19

State Sales & Use Tax Collection Comparison

State Sales & Use Tax

Month	2011 Calendar Year	2012 Calendar Year	2013 Calendar Year	2014 Calendar Year
	Collected	Collected	Collected	Collected
January	\$76,745.66	\$81,464.16	\$80,957.08	\$81,625.86
February	\$92,440.02	\$91,897.24	\$95,365.10	
March	\$63,957.82	\$72,512.86	\$73,527.62	
April	\$69,216.00	\$70,609.86	\$76,942.78	
May	\$78,000.40	\$85,665.32	\$87,608.38	
June	\$85,721.72	\$85,637.98	\$90,121.30	
July	\$72,832.12	\$78,791.66	\$78,471.52	
August	\$84,321.66	\$89,692.72	\$87,181.40	
September	\$74,027.06	\$80,905.18	\$76,334.64	
October	\$78,763.86	\$83,390.34	\$79,978.88	
November	\$77,775.18	\$82,935.18	\$81,448.88	
December	\$77,868.98	\$77,980.08	\$83,144.42	
Yearly Total	\$931,670.48	\$981,482.58	\$991,082.00	\$81,625.86

Monthly Comparison of
Collected Utility Fund Revenue & Completed Service Orders

FY 2013-2014

	July	August	September	October	November	December
Water	113,793.01	122,743.11	123,511.78	118,244.88	123,032.25	118,337.35
Sewer	103,792.22	100,363.03	97,775.80	94,460.97	94,725.62	93,721.11
Meter Charge	4,653.73	4,429.04	4,246.42	4,496.31	4,298.60	4,457.88
Water Taps	0.00	0.00	3,515.58	3,000.00	0.00	4,053.90
Sewer Taps	0.00	0.00	4,000.00	0.00	0.00	0.00
Sale of Materials	0.00	0.00	0.00	0.00	0.00	0.00
Penalties	4,874.93	7,703.25	2,718.96	4,351.84	4,587.52	5,876.00
Cut on/off Fees	5,528.94	3,361.00	2,791.00	2,221.00	2,100.00	2,076.12
Water Sales-Bulk Water	564.48	0.00	35.06	35.06	94.91	50.50
Sewer Services	1,221.39	46,241.40	3,518.86	5,018.15	0.00	151.32
Miscellaneous	1,559.91	0.00	0.00	130.00	0.00	0.00
Total Revenue For the Month	235,988.61	284,840.83	242,113.46	231,958.21	228,838.90	228,724.18

	January	February	March	April	May	June	YTD Category Tot
Water	106,085.60						825,747.98
Sewer	88,339.49						673,178.24
Meter Charge	4,403.97						30,985.95
Water Taps	0.00						10,569.48
Sewer Taps	0.00						4,000.00
Sale of Materials	0.00						0.00
Penalties	8,121.10						38,233.60
Cut on/off Fees	2,245.81						20,323.87
Water Sales-Bulk Water	35.06						815.07
Sewer Services	137.75						56,288.87
Miscellaneous	0.00						1,689.91
Total Revenue for the Month	209,368.78	0.00	0.00	0.00	0.00	0.00	

	July	August	September	October	November	December
Service Orders						
Ttl Off/On Requests	61	73	80	68	52	61
Ttl Leak Inquiries	54	53	74	71	69	49

Ttl Service Orders For the Month	115	126	154	139	121	110
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	January	February	March	April	May	June	YTD Order Totals
Service Orders							
Ttl Off/On Requests	52						401
Ttl Leak Inquiries	39						409

Ttl Service Orders For the Month	91	0	0	0	0	0
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YTD Revenue Total All Depts.	1,661,832.97	YTD Service Order	856
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**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

AUGUST	24
SEPTEMBER	55
OCTOBER	45
NOVEMBER	27
DECEMBER	77

2007		2008		2009		2010	
JANUARY	58	JANUARY	45	JANUARY	62	JANUARY	103
FEBRUARY	32	FEBRUARY	63	FEBRUARY	56	FEBRUARY	44
MARCH	35	MARCH	71	MARCH	74	MARCH	46
APRIL	49	APRIL	44	APRIL	28	APRIL	63
MAY	63	MAY	71	May	56	MAY	86
JUNE	66	JUNE	82	June	86	JUNE	58
JULY	76	JULY	67	JULY	53	JULY	74
AUGUST	67	AUGUST	86	AUGUST	90	AUGUST	78
SEPTEMBER	75	SEPTEMBER	94	SEPT	49	SEPTEMBER	66
OCTOBER	93	OCTOBER	43	OCTOBER	72	OCTOBER	86
NOVEMBER	51	NOVEMBER	39	NOVEMBER	46	NOVEMBER	54
DECEMBER	71	DECEMBER	71	DECEMBER	130	DECEMBER	44

2011		2012		2013			
JANUARY	86	JANUARY	68	JANUARY	80	October	16
FEBRUARY	30	FEBRUARY	45	FEBRUARY	68	(39 DOOR HANGERS)	
MARCH	31	MARCH	48	MARCH	58	Nov.	31
APRIL	48	APRIL	70	APRIL	92	(48 Door Hangers)	
MAY	83	MAY	43	MAY	64	Dec.	55
JUNE	281	JUNE	79	JUNE	83	(149 Door Hangers)	
JULY	130	JULY	80	JULY	88	Jan.	68
AUGUST	85	AUGUST	75	AUGUST	57	(114 Door Hangers)	
SEPTEMBER	83	SEPTEMBER	63	SEPT-CUT OFF DEFRAIDED FOR 1 TIME OCCURANCE			
OCTOBER	66	OCTOBER	68	UNTIL NOV 5TH 180 REMINDER NOTICES PUT ON .			
NOVEMBER	86	NOVEMBER	90	DOORS SEPT. 30TH.			
DECEMBER	61	DECEMBER	53				

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 JANUARY 2014	9571.36	167435.92
COLLECTIONS JANUARY 2014	-2324.92	165111.00

BOOT COLLECTIONS

STARTING DATE 1-25-12

GOOD THRU 1-31-14

AMOUNT COLLECTED FOR CITY **\$88,927.60**

RE TAX \$51,155.94

PP TAX \$24,489.15

UTILITY \$7,107.04

OTHER (DEMO/WEED) \$6,175.47

AMOUNT COLLECTED FOR VAC **\$33,740.70**

TOTAL **\$122,668.30**

City of Emporia



Commissioner of the Revenue

P. O. Box 956

Emporia, Virginia 23847

TELEPHONE (434) 634-5405

February 10, 2014

JOYCE E. PRINCE
COMMISSIONER

LISA D. COUNCIL
DEPUTY COMMISSIONER

The Honorable Mayor
City Council Members
City Manager

Dear Members of Council:

During the month of January a total of \$29,234.26 was processed for City Business License.

Transient tax totaled \$94,504.59 for the month of December and processed during January

Meal tax processed during the month of January totaled \$145,528.68 with an additional \$1,021.88 for prior months.

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

	<u>December 2012</u>	<u>December 2013</u>
Meal Tax	\$ 128,634.03	\$ 145,528.68
Transient Tax	\$ 74,810.04	\$ 94,504.59

Respectfully,

Joyce E. Prince



CITY OF EMPORIA

DEPARTMENT OF INSPECTIONS

**January-2014
Code Enforcement Monthly Report**

Notices Issued

Resolved

Inoperable Vehicles - 6

1- By Owner

Weeds / Grass - 2

**1- By Owner
0- By City Contractor**

Property Maintenance - 3

4- By Owner

Zoning - 0

0- By Owner

Cases Turned Over To City Attorney – 1

Total Notices Issued – 11

Invoiced Notices- 0

Weeds / Grass – 0

Total- Weeds/ Grass- 0

Inoperable Vehicle- 0

Inoperable Vehicles- 0

Demolition- 0

Demolition- 0

Total Amount- 0

Signature :

A handwritten signature in black ink, appearing to be "M. Sted", written over a horizontal line.

Supervisor :

A handwritten signature in blue ink, appearing to be "B. B.", written over a horizontal line.

Emporia Police Department Statistics
Arrests by Race

January 2014

	Black	%	White	%	Other	%
Criminal Arrests	44	75%	15	25%	0	0%
Selective Tickets	293	35%	470	56%	82	10%
Regular Tickets	53	75%	12	17%	6	8%

IBR Offense Counts 1/1/2014-1/31/2014 Emporia Police Department

8	13B-Simple Assault
1	13C-Intimidation
1	200-Arson
1	220-Burglary/Breaking & Entering
7	23C-Shoplifting
2	23D-Theft From Building
1	23E-Theft From Coin-Operated Machine
2	23F-Theft From Motor Vehicle
1	23G-Theft of Motor Vehicle Parts or Accessories
5	23H-All Other Larceny
2	26B-Credit Card/Automatic Teller Machine Fraud
9	290-Destruction/Damage/Vandalism of Property
7	35A-Drug/Narcotic Violations
1	90A-Bad Checks
7	90D-Driving Under the Influence
3	90E-Drunkenness
5	90J-Trespass of Real Property
39	90Z-All Other Offenses
	39 Unclassified 90Z

102	Total Offenses Reported
99	Total Incidents Reported

Emporia Animal Control Monthly Report

Jan, 2014

Dogs

On Hand	<u>7</u>
Stray	<u>20</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>1</u>
Claimed by Owner	<u>5</u>
Adopted	<u>9</u>
Transferred Out	<u>5</u>
Died in Facility	<u>0</u>
Euthanized	<u>1</u>
Remain	<u>6</u>
<u>Wildlife</u>	
Wild or Fowl	<u>0</u>
DOA	<u>0</u>
Relocate	<u>0</u>
On-Hand	<u>0</u>
Euthanize	<u>0</u>

Cats

On Hand	<u>3</u>
Stray	<u>8</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>0</u>
Claimed by Owner	<u>0</u>
Adopted	<u>6</u>
Transferred Out	<u>0</u>
Died in Facility	<u>0</u>
Euthanized	<u>0</u>
Remain	<u>5</u>
<u>General</u>	
Calls Answered	<u>81</u>
Hours	<u> </u>
Mileage	<u> </u>
Verbal Warning	<u>0</u>
Summons Issued	<u>0</u>
Court Cases	<u>0</u>

Remarks _____

Prepared by:

Joey Luning

Schools

January 2014

S. Ottinger, E. Hicks, J. Rac, C. Clary, F. Mainwaring, J. Romano, D. Jarratt, F. Totino, and W. Richards completed a General Instructor's Recertification online through Crater Academy.

W. Richards completed a Defensive Tactics Recert. online through Crater Academy.

W. Richards and F. Mainwaring completed a Firearms Instructor's Recert. online through Crater Academy.

J. Romano and W. Richards completed a Driving Instructor's Recert. online through Crater Academy.

T. Anderson completed a Law Enforcement In-Service class online through Crater Academy.

K. Blount, E. Hicks, and J. Rae taught a VCIN Level B class at the police department January 9-10.

G. Barnes instructed a Defensive Tactics class January 14-17 at Crater.

J. Romano attended a DMV Grant class January 22 in Newport News.

Criminal Arrestees

January 2014

Resident – 32

Non-resident - 27

Noise complaints
January 2014

Loud Music from Building – 3 no summons

Loud Music from Vehicle – 3 no summons

CONSENT SEARCHES

There were no consent searches conducted during the month of January 2014.



City of Emporia Sheriff's Office

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



February 3, 2014

From the Office of:

Sheriff Sam C. Brown

**The Honorable Mayor
City Manager
Honorable Members of City Council**

Dear Members of City Council:

The Emporia Sheriff's Office spent approximately 178 hours in General District and Juvenile & Domestic Relations Court in January, 2014. We served a total of 384 civil papers. We served one paper for the Commissioner of the Revenue. These are broken down as follows:

<i>Arrest Warrant</i>	1
<i>Capias</i>	1
<i>Change in Payee</i>	4
<i>Detention Order</i>	2
<i>Debt</i>	6
<i>Detinue</i>	14
<i>Garnishments</i>	14
<i>Interrogatories</i>	27
<i>Misdemeanor Warrants</i>	44
<i>Notice of Lien</i>	1
<i>Notice</i>	2
<i>Protective Order</i>	7
<i>Show Cause</i>	23
<i>Subpoena duces tecum</i>	1
<i>Support Order</i>	1
<i>Summons</i>	218
<i>Transportation</i>	9
<i>Unlawful Detainer</i>	9
<i>Writ of Possession & Fi Fa</i>	10

We did not collect any Sheriff Fees for the month of January, 2014 We had 10 transports for the month.

Sincerely,

A handwritten signature in black ink that reads "Sam C. Brown".

Sam C. Brown

* NOTICE *

Fire Report

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



CITY OF EMPORIA

Memorandum

January 31, 2014

TO: The Honorable Mayor and City Council
FROM: Brian S. Thrower, City Manager
SUBJECT: Industrial Development Authority – Request for Appointments
ITEM: 14-07

J. Reid Wrenn has submitted his letter of resignation from the Industrial Development Authority Board effective January 31, 2014. His unexpired four (4) year term on the Industrial Development Authority Board has an expiration date of February 28, 2015.

Roland E. Weaver has submitted his letter of resignation from the Industrial Development Authority Board effective December 12, 2013. His unexpired four (4) year term on the Industrial Authority Development Authority Board has an expiration date of February 28, 2016.

As a result, City Council needs to make a nomination(s) to fill the vacant seats.

Recommendation:

This information is provided to City Council for consideration.

Attachment:

Current Industrial Development Authority Roster

BST/tsw

INDUSTRIAL DEVELOPMENT AUTHORITY

Term of Office: 4 Years

William S. Newsome 02/28/2014
503 Jefferson Street
Emporia, Virginia 23847
(H) 434/634-3641
(W) 434/634-5141

J. Reid Wrenn 02/28/2015
426 Laurel Street
Emporia, Virginia 23847
(H) 434/634-3186

Vincent Lowery 02/28/2017
622 Clay Street
Emporia, Virginia 23847
(H) 434/634-9956

Gloria Robinson 02/28/2017
801 Peachtree Street
Emporia, Virginia 23847
(H) 434/348-7367

Ruth W. Tillar Secretary 02/28/2016
703 Peachtree Street
Emporia, Virginia 23847
(H) 434/634-2677

Roland E. Weaver 02/28/2016
613 Peachtree Street
Emporia, Virginia 23847
(H) 434/634-4078

INDUSTRIAL DEVELOPMENT AUTHORITY (Continued)...

David Bland 02/28/2016
510 Peachtree Street

Emporia, Virginia 23847
(H) 434/634-9744

C. Butler Barrett
522 Peachtree Street
Emporia, Virginia 23847
(H) 434/634-5038
(W) 434/634-2167

Attorney



Memorandum

February 14, 2014

TO: The Honorable Mayor and City Council

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

SUBJECT: Through Truck Traffic – Consideration of Amendment to City Code Section 74-13

ITEM #: 14-09

Background

On April 6, 2005, City Council adopted the attached ordinance prohibiting truck traffic within the City limits. Exceptions were granted allowing trucks to travel through the City on I-95 and US 58 and for the purpose of receiving loads or making deliveries. This ordinance was also unanimously recommended by the Planning Commission at that time.

The purpose and intent of the ordinance is stated as follows:

“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 streets adopted by ordinance of Council in traveling or passing through the City, except for the purpose of receiving loads or making deliveries.”

In researching this issue, it appears Overload Permits issued through the Virginia Department of Motor Vehicles (DMV) are no longer valid on roads within the Federal Highway System, i.e. I-95 (see attached DMV permit application). As such, trucks traveling on I-95 must meet certain weight limits in order to avoid receiving a Virginia Overweight Citation from State Police (see attached DMV permit application). The amount of the citation issued through the State Police varies based on the weight of the truck (see attached State Police citations).

In order to avoid receiving the Virginia Overweight Citation, some trucks are now attempting to use Route 301 which runs directly through the City. The amount of the citation issued by Emporia Police (\$176) for traveling through the City without making a delivery or receiving a load is generally less than the Virginia Overweight Citation issued by State Police.

Council Member Harris initially requested this issue be included on your December 3, 2013 meeting agenda for discussion. At your December 17, 2013 meeting you directed Administration to explore options regarding this issue. At your January 21, 2014 meeting you approved moving forward with a public hearing to consider amending the existing ordinance. Specifically, Council Member Harris made the motion to add item (D) to the ordinance exempting loaded log or chip trucks traveling on Main Street in the City through December 31, 2015. The motion was seconded by Council Member Carey and approved 6 to 0 (Council Member Lynch absent).

Recommendation

In discussing this issue with the Police Chief, Emergency Services Coordinator, and Public Works Director, I recommend maintaining the existing ordinance for several reasons including:

- 1) Maintaining the existing City Code prohibiting through truck traffic serves to reduce unnecessary traffic congestion and damage to City streets. Allowing additional truck traffic will increase the potential for traffic accidents and need for additional street maintenance funding. Moreover, emergency vehicle response may also be hampered due to increased traffic congestion caused by tractor trailers.
- 2) Trucks are already allowed to utilize I-95 and US 58 within the prescribed weight limits. The trucking companies requesting this allowance are seeking to maximize profit by carrying extra weight at the expense of the City, i.e. traffic congestion and street damage.
- 3) There is very little economic interest to the City in allowing through truck traffic given the fact that the trucks are not directly engaged in commerce with other businesses and industries, i.e. picking up and delivering loads.
- 4) Exempting one type of truck load (wood) but not other types of loads from the ordinance may be perceived as inequitable.

Should you agree with my recommendation of maintaining the existing ordinance no action is needed. Should you wish to allow loaded log or chip trucks to travel through the City on Main Street through December 31, 2015, you will need to adopt the attached ordinance.

Attachments

Amended Ordinance for Consideration
Minutes from the January 21, 2014 City Council Meeting
Minutes from the April 6, 2005 City Council meeting
DMV Overload Permit Application
Virginia State Police Overweight Citations

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, 2015.

Adopted: February 18, 2014

City of Emporia, Virginia

By _____
Mary L. Person
Mayor

Attest:

City Clerk

Form Approved:

City Attorney

Jan. 21st, 2014 City Council meeting

Option 5 – Allow through truck traffic on City streets. No requirement of through trucks (trucking companies) obtaining a permit from the City prior to use of City streets. Require through trucks to pay a monthly or annual fee based on the actual number of through truck trips made the previous month or year.

Option 6 – Allow through truck traffic on City streets. Require through trucks (trucking companies) to obtain a monthly or annual permit from the City prior to use of City streets. Permit fee to be based on the number of trucks that will be traveling on City street that month or year.

Mr. Daley reported that the Administration recommended Option 1 for several reasons, including:

1. Maintaining the existing City Code prohibiting through truck traffic serves to reduce unnecessary traffic congestion and damage to City streets. Allowing additional truck traffic will increase the potential for traffic accidents and need for additional street maintenance funding. Moreover, emergency vehicle response may also be hampered due to increased traffic congestion caused by tractor trailers.
2. Trucks are already allowed to utilize I-95 and US 58 within the prescribed weigh limits. The trucking companies requesting this allowance are seeking to maximize profit by carrying extra weight at the expense of the City, i.e. traffic congestion and street damage.
3. There is very little economic interest to the City in allowing through truck traffic given the fact that the trucks are not directly engaged in commerce with other businesses and industries, i.e. picking up and delivering loads.
4. Designing, implementing, and enforcing any of the aforementioned permitting and fee based systems will be very difficult and time consuming.

Mr. Daley stated that if Council agreed with the Administration status quo (Option 1) no action is needed. He also stated that if Council wished to pursue Options 2 through 6 or another option not listed, he requested that Council specify such formal action, authorize a public hearing on the matter, and provide input on permit fee charges.

Councilman Harris proposed a seventh option to amend Section 74-13 of the code to add an item (D) which will state exempted from this ordinance are loaded log or chip trucks traveling on Main Street in the City through December 31, 2015.

Councilman Harris made a motion to authorize a public hearing to amend Section 74-13 of the City Code to add item (D) which will state exempted from this ordinance are loaded log or chip trucks traveling on Main Street in the City through December 31, 2015, seconded by Councilwoman Carey, which passed as follows:

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

Section 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 streets 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.*

2. This ordinance shall be in effect on and after its adoption.

Councilman Harris moved to adopt the ordinance regarding Truck Routes Certain Streets Closed to Trucks. Councilman Owen seconded the motion.

The votes were as follows:

Councilwoman Squire	aye
Councilman John R. White	aye
Councilman Harris	aye
Councilman Ronnie White	aye
Councilman Owen	aye
Councilwoman Person	aye
Councilman Saunders	aye

3414. City Internet Provider Proposals

Councilman Owen inquired if the City should have done a request for proposal if there was already a company currently supplying a service that would require an upgrade. Attorney Barret stated that the cart was placed before the horse after the proposal from Mecklenburg. He stated that



OVERLOAD PERMIT APPLICATION

VSA 145 (01/01/2013)

Purpose: An Overload Permit is vehicle/owner-specific and allows the vehicle to carry loads on Virginia state roads in excess of the amount previously registered for the vehicle.

Instructions: Read the information on the reverse of this form. Complete all sections of the form and submit to any DMV customer service center or mail to the address above.

PERMIT TYPE		OLD PERMIT NUMBER (if applicable)
CHECK ONE (application is invalid if more than one box is checked)		
<input type="checkbox"/> ORIGINAL- 5% overload	<input type="checkbox"/> RENEWAL	
<input type="checkbox"/> TRANSFER - \$2.00 FEE	<input type="checkbox"/> REISSUE - \$10.00 FEE	

Overload Permits are not valid on the Federal Highway System.

VEHICLE INFORMATION				
VEHICLE TITLE NUMBER	LICENSE PLATE NUMBER	EXPIRATION DATE	STATE OF ISSUE	VEHICLE YEAR
VEHICLE IDENTIFICATION NUMBER (VIN)	MAKE/MODEL	VEHICLE GROSS WEIGHT (7 500 lbs. or more)		

OWNER INFORMATION				
OWNER NAME (last)	(first)	(middle)	(suffix)	DL/CUSTOMER NUMBER/ FEIN
OWNER ADDRESS			CITY	STATE ZIP CODE
				TELEPHONE NUMBER ()

CERTIFICATION		
I certify and affirm that all information presented in this form is true and correct, that any documents I have presented to DMV are genuine, and that the information included in all supporting documentation is true and accurate. I make this certification and affirmation under penalty of perjury and I understand that knowingly making a false statement or representation on this form is a criminal violation.		
OWNER NAME (print)	OWNER SIGNATURE	DATE

GENERAL PERMIT INFORMATION

1. Application form must be filled out completely.

2. THE OVERLOAD PERMIT

- is purchased or renewed at the time of your annual or quarterly vehicle registration. If purchased with a quarterly registration, the fee is prorated.
- the 5% Overload fee is not refundable.
- is valid only for the vehicle and owner described on the application.
- applies to the lesser of these weights:
 - the maximum gross weight limit, or
 - registered gross weight of a vehicle (or combination) or,
 - the weight the axles will carry.
- does not authorize a vehicle (or combination) to exceed the following weights while operating on Federal highways:
 - 80,000 pounds gross weight, or
 - 20,000 pounds per single axle, or
 - 34,000 pounds per tandem axle
- in no case does this permit allow a vehicle (or combination) to exceed 84,000 pounds gross weight.

3. ADDITIONAL OVERLOAD

In addition to the 5% overload purchased by this permit, another 5% overload will be allowed only if the vehicle (or combination) is hauling Virginia grown farm or forest products from the location where they are first produced to a location where they are first processed.

4. DECALS

Two decals, which indicate the 5% overload, are issued with the overload permit.

Place one decal in the vicinity of the State Corporation Commission (SCC) sticker on the driver side of the power unit and place the second decal in the same approximate area on the passenger side.

5. TRANSFER OVERLOAD PERMIT

Permit may be transferred to another vehicle only if the old decals are removed from the vehicle and presented to DMV with a new VSA 145, Overload Application and Permit completed and checked for Transfer.

Overload permits may be purchased to allow certain motor vehicles to extend their weight limitations by 5% as specified on the permit

Definition

An overload permit authorizes a 5% weight extension for

- Single axle weight limit of 20,000 pounds
- Tandem axle weight limit of 34,000 pounds, and
- Gross weight limit based on the axle spacing and number of axles of the vehicle.

In no case shall the permit allow a vehicle or combination of vehicles to exceed a gross weight of 84,000 pounds

Overload permits are valid only on Virginia state roads. They are not valid on interstate highways.

Vehicle Qualifications

Vehicles issued an overload permit must have a gross weight greater than 7,500 pounds.

Overload permits can be issued to vehicles titled and registered in Virginia and to vehicles registered out of state

Validity Period

Overload permits may be issued on an annual, multi-year, or quarterly basis.

Overload permits expire at the same time that the vehicle registration expires. Multi-year overload permits are not allowed for vehicles with a gross weight of 55,000 pounds or more. These vehicles must provide DMV with annual proof of payment of the Heavy Vehicle Use Tax (HVUT)

Overload permits for local, state or federal agencies are always issued for two years and no fees are charged.

Permit Application

Application for an Overload Permit ([VSA-145](#))

Overload Permit Cost

The annual fee for a 5% Overload Permit is \$250. Permits may be purchased at the time of registration or between registration renewal periods at a pro-rated fee.

OWNER(S) LESSEE DRIVER OTHER NAME(S) OF PERSON(S) CITED AS RESPONSIBLE FOR OVERWEIGHT CHARGE _____

IFTA LICENSE NUMBER _____ MC NUMBER _____ US DOT NUMBER _____ DRIVER'S LICENSE NUMBER/STATE _____

BUSINESS ADDRESS STREET, RURAL ROUTE OR P.O. BOX _____ CITY _____ STATE _____ ZIP CODE _____

PERSON(S) TO WHOM VEHICLE IS REGISTERED _____ ADDRESS _____ STATE _____ ZIP CODE _____

LICENSE PLATE NO. _____ YEAR _____ MAKE _____ TYPE _____ STATE _____ VEHICLE IDENTIFICATION NO. _____ UNIT NO. IF ANY _____

JURIS CODE 040 NAME GREENSVILLE ROUTE NO. 95-S LOCATION @ EXIT 8 PERMANENT/MOBILE UNIT NO. 05

DATE _____ TIME _____ AM PM AFFECTED CODE SECTION (check one) 46.2-1125 46.2-1126 46.2-1127

VALIDATED/CONFISCATED HAULING PERMIT? (No. 2-1139(D)) YES NO PERMIT NUMBER _____ REASON PERMIT INVALIDATED _____

EX. ALLOWABLE WT. 7300 AMT. OVER ALLOWABLE WT. 7300 RATE PER LB. OF LIQUIDATED DAMAGES .05 ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (for vehicle hauling non-hazardous products) OFFICER/AG. NT NAME (print) COATES CODE# 6354

WITHIN 21 CALENDAR DAYS after the date that this Citation is served, as shown in the DATE CITATION SERVED block at bottom of this form, the person cited above MUST DELIVER THIS CITATION to the Virginia Department of Motor Vehicles either:

- 1) Pay the TOTAL AMOUNT ASSESSED OR
- 2) Provide WRITTEN NOTICE OF ELECTION TO CONTEST this overweight charge.

Complete the appropriate block below. Follow instructions on back of this Citation.

I CHOOSE TO PAY THE TOTAL AMOUNT ASSESSED.

I ELECT TO CONTEST this overweight charge as signified by the authorized signature below, at trial. I acknowledge that there will be no trial unless DMV receives this election to contest within 21 days after this citation was served.

NAME (Print) _____ SIGNATURE _____ DATE _____

Instructions on how to pay and how to contest are on the back of this citation, and must be followed exactly. Failure to deliver citation and other payment or notice of election to contest within 21 days will result in an administrative order of assessment for the Total Amount Assessed, and no trial will be held. If notice of election to contest is received by DMV within 21 days, a trial will be scheduled on _____ at _____ in the _____ General District Court.

(Trial Date - at least 60 days after Offense Date) _____ (time) _____ (jurisdiction)

ASSESSMENTS

IVL PENALTY	\$ 25.00
PROCESSING FEE	\$ 20.00
WEIGHING FEE	\$ 2.00
LIQUIDATED DAMAGES	\$ 365.00
ADDITIONAL LIQ. DAMAGES	\$ 0.00
TOTAL AMOUNT ASSESSED	\$ 412.00

SERVICE OF PROCESS

DRIVER'S NAME (FIRST, MIDDLE AND LAST) _____ DRIVER'S LICENSE NO. _____ STATE _____

STREET, RURAL ROUTE OR P.O. BOX _____ ADDRESS CITY _____ STATE _____ ZIP CODE _____

SIGNATURE OF DMV/AGENCY ACCEPTING SERVICE (signing this citation is not an admission of liability.) _____ DATE CITATION SERVED (mm/dd/yyyy) _____

OFFICER/AGENCY SIGNATURE _____ DATE (mm/dd/yyyy) _____

OWNER(S) LESSEE NAME(S) OF PERSON(S) CITED AS RESPONSIBLE FOR OVERWEIGHT CHARGE _____
 DRIVER OTHER
 TAIL LICENSE NUMBER _____ MC NUMBER _____ US DOT NUMBER _____ DRIVER'S LICENSE NUMBER/STATE _____

BUSINESS ADDRESS STREET, RURAL ROUTE OR P.O. BOX _____ CITY _____ STATE _____ ZIP CODE _____
 PERSON(S) TO WHOM VEHICLE IS REGISTERED _____ ADDRESS _____

LICENSE PLATE NO. _____ YEAR _____ MAKE _____ TYPE _____ STATE _____ VEHICLE IDENTIFICATION NO. _____ UNIT NO., IF ANY _____
 JURIS CODE 040 NAME GREENSVILLE ROUTE NO. LOCATION 301-S @ RT 629 PERMANENT/MOBILE UNIT NO. 05

DATE _____ TIME _____ AM _____ PM _____ AFFECTED CODE SECTION (check one) 46.2-1125 46.2-1126 46.2-1127 _____
 UNLICENSED/CONFINISCATED HAULING PERMIT? (46.2-1139(D)) YES NO PERMIT NUMBER _____ REASON PERMIT INVALIDATED _____ TYPE OF OVERWEIGHT GROUP OF AXLES GROSS SINGLE AXLE TANDEM AXLE

ALLOWABLE WT. 7400 AMT. OVER ALLOWABLE WT. 6300 RATE PER LB. OF LIQUIDATED DAMAGES 10 ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (For vehicle hauling non-harm/forest products) OFFICER/AGENT NAME (print) COATES UNIT NO. 6354

WITHIN 21 CALENDAR DAYS after the date that this citation is served, as shown in the DATE CITATION SERVED block at bottom of this form, the person cited above MUST DELIVER THIS CITATION to the Virginia Department of Motor Vehicles either:
 1) Pay the TOTAL AMOUNT ASSESSED or 2) Provide WRITTEN NOTICE OF ELECTION TO CONTEST this overweight charge.

Complete the appropriate block below. Follow instructions on back of this Citation.
 I CHOOSE TO PAY THE TOTAL AMOUNT ASSESSED.
 I ELECT TO CONTEST this overweight charge as signified by the authorized signature below, at which I acknowledge that there will be no trial unless DMV receives this election to contest within 21 days after this citation was served.

NAME (Print) _____ SIGNATURE _____ DATE _____

Instructions on how to pay and how to contest are on the back of this citation, and must be followed exactly. Failure to deliver citation and either payment or notice of election to contest within 21 days will result in an administrative order of assessment for the Total Amount Assessed, and no trial will be held. If notice of election to contest is received by DMV within 21 days, a trial will be scheduled on _____ at _____ in the _____ General District Court.
 (Trial Date - at least 60 days after Offense Date) (time) _____ (jurisdiction) _____

ASSESSMENTS
 VIL. PENALTY \$ 25.00
 PROCESSING FEE \$ 20.00
 WEIGHING FEE \$ 2.00
 LIQUIDATED DAMAGES \$ 630.00
 ADDITIONAL LIQ. DAMAGES \$ 0.00
 TOTAL AMOUNT \$ 677.00

DRIVERS NAME (FIRST, MIDDLE AND LAST) _____ SERVICE OF PROCESS _____
 STREET, RURAL ROUTE OR P.O. BOX _____ ADDRESS _____ CITY _____ STATE _____
 DRIVER'S LICENSE NO. _____ DATE (mm/dd/yyyy) _____

DATE CITATION SERVED (mm/dd/yyyy) _____ OFFICER/AGENT SIGNATURE _____
 SIGNATURE OF DRIVER/AGENT ACCEPTING SERVICE (signing this citation is not an admission of liability.) _____
 DATE (mm/dd/yyyy) _____

DUPLICATE AGENCY COPY

VIRGINIA OVERWEIGHT CITATION CITATION NO. VOC

OWNER(S) LESSEE | NAME(S) OF PERSON(S) CITED AS RESPONSIBLE FOR OVERWEIGHT CHARGE
 DRIVER OTHER
 VA LICENSE NUMBER _____ MC NUMBER _____ US DOT NUMBER _____ DRIVER'S LICENSE NUMBER/STATE _____
 BUSINESS ADDRESS | STREET, RURAL ROUTE OR P.O. BOX _____ CITY _____ STATE _____ ZIP CODE _____
 ADDRESS _____
 PERSON(S) TO WHOM VEHICLE IS REGISTERED _____

LICENSE PLATE NO. _____ YEAR _____ MAKE _____ TYPE _____ STATE _____ VEHICLE IDENTIFICATION NO. _____ UNIT NO., IF ANY _____
 JURIS CODE 040 NAME GREENSVILLE ROUTE NO. LOCATION 95-S @ EXIT 8 PERMANENT/MOBILE UNIT NO. 05
 DATE _____ TIME _____ AM _____ PM _____
 AFFECTED CODE SECTION (check one)
 46-2-1125 46-2-1126 46-2-1127
 TYPE OF OVERWEIGHT GROUP OF AXLES SINGLE AXLE TANDEM AXLE
 GROUP OF AXLES GROSS
 JUDICATED/CONFISCATED HAULING PERMIT? YES NO PERMIT NUMBER _____ REASON PERMIT INVALIDATED _____
 X. ALLOWABLE WT. 10000 AMT. OVER ALLOWABLE WT. 6000 RATE PER LB. OF LIQUIDATED DAMAGES .10 ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (for vehicle hauling non-hazardous products) OFFICER/AGENT NAME (print) COATES CODE# 6354

WITHIN 21 CALENDAR DAYS after the date that this Citation is served, as shown in the DATE CITATION SERVED block at bottom of this form, the person cited above MUST DELIVER THIS CITATION to the Virginia Department of Motor Vehicles either:

- 1) Pay the TOTAL AMOUNT ASSESSED or
- 2) Provide WRITTEN NOTICE OF ELECTION TO CONTEST this overweight charge.

Complete the appropriate block below. Follow instructions on back of this Citation.

I CHOOSE TO PAY THE TOTAL AMOUNT ASSESSED.
 I ELECT TO CONTEST this overweight charge as signified by the authorized signature below, at trial. I acknowledge that there will be no trial unless DMV receives this election to contest within 21 days after this citation was served.
 NAME (print) _____ SIGNATURE _____ DATE _____

Instructions on how to pay and how to contest are on the back of this citation, and must be followed exactly. Failure to deliver citation and either payment or notice of election to contest within 21 days will result in an administrative order of assessment for the Total Amount Assessed, and no trial will be held. If notice of election to contest is received by DMV within 21 days, a trial will be scheduled on _____ at _____ in the _____ General District Court.
 (Trial Date - at least 60 days after Offense Date) (time) (jurisdiction)

ASSESSMENTS

VIL. PENALTY	\$ 25.00
PROCESSING FEE	\$ 20.00
CIGUING FEE	\$ 2.00
JUDICATED DAMAGES	\$ 600.00
ADDITIONAL LIQ. DAMAGES	\$ 0.00

SERVICE OF PROCESS

DRIVER'S NAME (FIRST, MIDDLE AND LAST) _____ DRIVER'S LICENSE NO. _____ STATE _____
 STREET, RURAL ROUTE OR P.O. BOX _____
 ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____
 SIGNATURE OF DRIVER/AGENT ACCEPTING SERVICE (signing this citation is not an admission of liability.) _____ DATE (mm/dd/yyyy) _____

TOTAL AMOUNT ASSESSED \$ 647.00

CLERK AGENCY'S COPY

DATE CITATION SERVED (mm/dd/yyyy) _____ OFFICER/AGENT SIGNATURE _____
John Coates

OWNER(S) LESSEE | NAME(S) OF PERSON(S) CITED AS RESPONSIBLE FOR OVERWEIGHT CHARGE
 DRIVER OTHER
 LICENSE NUMBER | A/C NUMBER | US DOT NUMBER | DRIVER'S LICENSE NUMBER/STATE
 BUSINESS ADDRESS | STREET, RURAL ROUTE OR P.O. BOX | CITY | STATE | ZIP CODE
 PERSON(S) TO WHOM VEHICLE IS REGISTERED | ADDRESS | CITY | STATE | ZIP CODE

LICENSE PLATE NO. | YEAR | MAKE | TYPE | STATE | VEHICLE IDENTIFICATION NO. | UNIT NO., IF ANY
 JURIS. CODE 040 | NAME: GREENSVILLE | ROUTE NO. | LOCATION | PERMANENT/DUPLICATE UNIT NO.
 DATE | TIME | AM | PM | 95-S @ EXIT 8 | 05

1) DATED/CONFISCATED/HAULING PERMIT? (46-2-1139(D)) YES NO | PERMIT NUMBER | REASON PERMIT INVALIDATED | TYPE OF OVERWEIGHT | SINGLE AXLE TANDEM AXLE
 X. ALLOWABLE WT. 1000 | ANT. OVER ALLOWABLE WT. 7600 | RATE PER LB. OF UNLOADING DAMAGES .10 | ADDITIONAL STATUTORY \$20 UNLOADING DAMAGES (for vehicle hauling non-hazardous products) | OFFICER/AGENT NAME (initial) COATES | CODE# 6354

WITHIN 21 CALENDAR DAYS after the date that this Citation is served, as shown in the DATE CITATION SERVED block at bottom of this form, the person cited above MUST DELIVER THIS CITATION to the Virginia Department of Motor Vehicles either:
 1) Pay the TOTAL AMOUNT ASSESSED OR 2) Provide WRITTEN NOTICE OF ELECTION TO CONTEST this overweight charge.
 Complete the appropriate block below. Follow instructions on back of this Citation.

I CHOOSE TO PAY THE TOTAL AMOUNT ASSESSED.
 I ELECT TO CONTEST this overweight charge as signified by the authorized signature below, at trial. I acknowledge that there will be no trial unless DMV receives this election to contest within 21 days after this citation was served.
 NAME (Print) | SIGNATURE | DATE

Instructions on how to pay and how to contest are on the back of this citation, and must be followed exactly. Failure to deliver citation and either payment or notice of election to contest within 21 days will result in an administrative order of assessment for the Total Amount Assessed, and no trial will be held. If notice of election to contest is received by DMV within 21 days, a trial will be scheduled on _____ at _____ in the _____ General District Court.
 (Trial Date - at least 60 days after Offense Date) (time) (jurisdiction)

ASSESSMENTS
 VIL PENALTY \$ 25.00
 PROCESSING FEE \$ 20.00
 SIGNING FEE \$ 2.00
 UNDATED DAMAGES \$ 760.00
 ADDITIONAL UNL. DAMAGES \$ 0.00
 TOTAL AMOUNT \$ 807.00
 UNING AGENCY'S COPY

DRIVER'S NAME (FIRST, MIDDLE AND LAST) | DRIVERS LICENSE NO. | STATE | SERVICE OF PROCESS
 STREET, RURAL ROUTE OR P.O. BOX | CITY | STATE | ZIP CODE
 SIGNATURE OF DRIVER/AGENT ACCEPTING SERVICE (signing this signature is not an admission of liability) | DATE (mm/dd/yyyy)

DATE CITATION SERVED (mm/dd/yyyy) 11/14/2013 | OFFICER/AGENT SIGNATURE Ben Coates

OWNER/LESSEE DRIVER LESSEE DRIVER OTHER NAME(S) OF PERSON(S) CITED AS RESPONSIBLE FOR OVERWEIGHT CHARGE

PLATE LICENSE NUMBER MC NUMBER US DOT NUMBER DRIVER'S LICENSE NUMBER/STATE

BUSINESS ADDRESS STREET, RURAL ROUTE OR P.O. BOX CITY STATE ZIP CODE

PERSON(S) TO WHOM VEHICLE IS REGISTERED ADDRESS CITY STATE ZIP CODE

LICENSE PLATE NO. YEAR MAKE TYPE STATE VEHICLE IDENTIFICATION NO. UNIT NO., IF ANY

JURIS CODE 040 NAME GREENSVILLE ROUTE NO. LOCATION 95-S @ EXIT 8 PERMANENT/MOBILE UNIT NO. 05

DATE TIME AM PM AFFECTED CODE SECTION (check one) 46.2-1125 40.2-1126 48.2-1127 TYPE OF OVERWEIGHT GROUP OF AXLES SINGLE AXLE TANDUM AXLE

UNLAWFUL/CONFINISCATED HAULING PERMIT? (48.2-1139(D)) YES NO PERMIT NUMBER REASON PERMIT INVALIDATED

ALLOWABLE WT. AMT. OVER ALLOWABLE WT. RATE PER LB. OF LIQUIDATED DAMAGES ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (for vehicle hauling non-hazardous products) OFFICER/AGENT NAME (print) COATES CODE# 6354

WITHIN 21 CALENDAR DAYS after the date that this Citation is served, as shown in the DATE CITATION SERVED block at bottom of this form, the person cited above MUST DELIVER THIS CITATION to the Virginia Department of Motor Vehicles either:

- 1) Pay the TOTAL AMOUNT ASSESSED or
- 2) Provide WRITTEN NOTICE OF ELECTION TO CONTEST this overweight charge.

Complete the appropriate block below. Follow instructions on back of this Citation.

I CHOOSE TO PAY THE TOTAL AMOUNT ASSESSED.

I ELECT TO CONTEST this overweight charge as signified by the authorized signature below, at trial, I acknowledge that there will be no trial unless DMV receives this election to contest within 21 days after this citation was served.

NAME (Print) SIGNATURE DATE

Instructions on how to pay and how to contest are on the back of this citation, and must be followed exactly. Failure to deliver citation and either payment or notice of election to contest within 21 days will result in an administrative order of assessment for the Total Amount Assessed, and no trial will be held. If notice of election to contest is received by DMV within 21 days, then trial will be scheduled on _____ at _____ in the _____ General District Court.

(Trial Date - at least 60 days after Offense Date) (time) (jurisdiction)

ASSESSMENTS

TOTAL PENALTY	\$ 25.00
PROCESSING FEE	\$ 20.00
WEIGHING FEE	\$ 2.00
JUDICATED DAMAGES	\$ 1,640.00
ADDITIONAL LIQ. DAMAGES	\$ 0.00
TOTAL AMOUNT ASSESSED	\$ 1,687.00

DRIVER'S NAME (FIRST, MIDDLE AND LAST) DRIVER'S LICENSE NO. STATE

DRIVER'S ADDRESS STREET, RURAL ROUTE OR P.O. BOX CITY STATE ZIP CODE

SIGNATURE OF TRANSFERENT ACCEPTING SERVICE (signing this citation is not an admission of liability.) DATE CITATION SERVED (mm/dd/yyyy) OFFICER/AGENT SIGNATURE DATE (mm/dd/yyyy)

UNING AGENCY'S COPY

VIRGINIA OVERWEIGHT CITATION

CITATION NO. VOC

DRIVER LESSEE OTHER

NAME(S) OF PERSON(S) CITED AS RESPONSIBLE FOR OVERWEIGHT CHARGE

VEHICLE LICENSE NUMBER

MC NUMBER

US DOT NUMBER

DRIVER'S LICENSE NUMBER/STATE

BUSINESS ADDRESS STREET, RURAL ROUTE OR P.O. BOX

CITY

STATE

ZIP CODE

PERSON(S) TO WHOM VEHICLE IS REGISTERED

ADDRESS

LICENSE PLATE NO. YEAR NAME

TYPE

STATE

VEHICLE IDENTIFICATION NO.

UNIT NO., IF ANY

JURIS CODE 040 NAME GREENSVILLE

ROUTE NO LOCATION 95-S @ EXIT 8

PERMANENT/MOBILE UNIT NO. 05

DATE TIME

AFFECTED CODE SECTION (check one) 462-1125 462-1126 462-1127

TYPE OF OVERWEIGHT GROUP OF AXLES

SINGLE AXLE GROSS TANDEN AXLE

LIQUIDATED/CONSCRICATED HAULING PERMIT? (462-1139(D)) YES NO

PERMIT NUMBER

REASON PERMIT INVALIDATED

X ALLOWABLE WT. AMT. OVER ALLOWABLE WT. 1000 8200

DATE PERIOD OF LIQUIDATED DAMAGES 20

ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (for vehicle hauling non-hazardous products)

OFFICER/AGENT NAME (print) COATES

CODE# 6354

COMPLIANCE REQUIREMENTS

WITHIN 21 CALENDAR DAYS after the date that this Citation is served, as shown in the DATE CITATION SERVED block at bottom of this form, the person cited above MUST DELIVER THIS CITATION to the Virginia Department of Motor Vehicles either:

- 1) Pay the TOTAL AMOUNT ASSESSED or
- 2) Provide WRITTEN NOTICE OF ELECTION TO CONTEST this overweight charge.

Complete the appropriate block below. Follow instructions on back of this Citation.

I CHOOSE TO PAY THE TOTAL AMOUNT ASSESSED.

I ELECT TO CONTEST this overweight charge as signified by the authorized signature below, at trial. I acknowledge that there will be no trial unless DMV receives this election to contest within 21 days after this citation was served.

NAME (print) _____ SIGNATURE _____ DATE _____

Instructions on how to pay and how to contest are on the back of this citation, and must be followed exactly. Failure to deliver citation and either payment or notice of election to contest within 21 days will result in an administrative order of assessment for the Total Amount Assessed, and no trial will be held. If notice of election to contest is received by DMV within 21 days, a trial will be scheduled on _____ at _____ in the _____ General District Court.

(Trial Date - at least 60 days after Offense Date)

(time)

(jurisdiction)

(jurisdiction)

SERVICE OF PROCESS

DRIVER'S NAME (FIRST, MIDDLE AND LAST)

DRIVER'S LICENSE NO.

STATE

STREET, RURAL ROUTE OR P.O. BOX

DRIVERS ADDRESS CITY

STATE

ZIP CODE

SIGNATURE OF DRIVER/AGENT ACCEPTING SERVICE (signing this citation is not an admission of liability.)

DATE (mm/dd/yyyy)

DATE CITATION SERVED (mm/dd/yyyy)

OFFICER/AGENT SIGNATURE

TOTAL AMOUNT ASSESSED \$ 1,687.00

VEHICLE LICENSE NUMBER

DRIVER'S LICENSE NUMBER/STATE

VEHICLE IDENTIFICATION NO.

UNIT NO., IF ANY

PERMANENT/MOBILE UNIT NO.

OFFICER/AGENT SIGNATURE

DATE CITATION SERVED

Ben Coates

OWNER LESSEE NAME(S) OF PERSON(S) CITED AS RESPONSIBLE FOR OVERWEIGHT CHARGE
 DRIVER OTHER
 TAIL LICENSE NUMBER _____ MC NUMBER _____ US DOT NUMBER _____ DRIVER'S LICENSE NUMBER/STATE _____
 BUSINESS ADDRESS: STREET, RURAL ROUTE OR P.O. BOX _____ CITY _____ STATE _____ ZIP CODE _____
 PERSON(S) TO WHOM VEHICLE IS REGISTERED _____ ADDRESS _____

LICENSE PLATE NO. _____ YEAR _____ MAKE _____ TYPE _____ STATE _____ VEHICLE IDENTIFICATION NO. _____ UNIT NO., IF ANY _____
 JURIS CODE 040 NAME GREENSVILLE ROUTE NO. LOCATION 95-S @ EXIT 8 PERMANENT/MOBILE UNIT NO. 05
 DATE _____ TIME _____ AM _____ PM _____

LIQUIDATED/CONFISCATED HAULING PERMIT (46.2-1139(D)) YES NO PERMIT NUMBER _____ REASON PERMIT INVALIDATED _____ TYPE OF OVERWEIGHT GROUP OF AXLES GROSS TANDEM AXLE
 X ALLOWABLE WT. 4000 AMT. OVER ALLOWABLE WT. 2300 RATE PER LB. OF LIQUIDATED DAMAGES .01 ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (for vehicle hauling non-hazardous products) OFFICER/AGENT NAME (PRINT) COATES CODER# 6354

COMPLIANCE REQUIREMENTS
 WITHIN 21 CALENDAR DAYS after the date that this Citation is served, as shown in the DATE CITATION SERVED block at bottom of this form, the person cited above MUST DELIVER THIS CITATION to the Virginia Department of Motor Vehicles either:
 1) Pay the TOTAL AMOUNT ASSESSED or 2) Provide WRITTEN NOTICE OF ELECTION TO CONTEST this overweight charge.
 Complete the appropriate block below, follow instructions on back of this Citation.

I CHOOSE TO PAY THE TOTAL AMOUNT ASSESSED.
 I ELECT TO CONTEST this overweight charge as signified by the authorized signature below, at trial, I acknowledge that there will be no trial unless DMV receives this election to contest within 21 days after this citation was served.

NAME (Print) _____ SIGNATURE _____ DATE _____

situations on how to pay and how to contest are on the back of this citation, and must be followed exactly. Failure to deliver citation and either payment or notice of election to contest within 21 days will result in an administrative order of assessment for the Total Amount Assessed, and no trial will be held if notice of election to contest is received by DMV within 21 days after trial will be scheduled on _____ at _____ in the _____ of election to contest is received by DMV within 21 days after trial will be scheduled on _____ (Trial Date - at least 60 days after Offense Date) _____ (time) _____ (jurisdiction) General District Court.

ASSESSMENTS		SERVICE OF PROCESS	
VIL PENALTY	\$ 25.00	DRIVER'S NAME (FIRST, MIDDLE AND LAST)	DRIVER'S LICENSE NO. _____ STATE _____
PROCESSING FEE	\$ 20.00	DRIVER'S STREET, RURAL ROUTE OR P.O. BOX	
EIGHTEEN FEE	\$ 2.00	DRIVER'S CITY	
LIQUIDATED DAMAGES	\$ 23.00	DRIVER'S STATE	ZIP CODE _____
ADDITIONAL LIQ. DAMAGES	\$ 0.00	SIGNATURE OF DRIVER/AGENT ACCEPTING SERVICE/signing this citation is not an admission of liability.)	DATE (mm/dd/yyyy)
TOTAL AMOUNT ASSESSED	\$ 70.00	DATE CITATION SERVED (mm/dd/yyyy)	OFFICER/AGENT SIGNATURE: <i>John Coates</i>
CLERK AGENCY'S COPY			

OWNER(S) LESSEE DRIVER OTHER NAME(S) OF PERSON(S) CITED AS RESPONSIBLE FOR OVERWEIGHT CHARGE

MC NUMBER _____ US DOT NUMBER _____ DRIVER'S LICENSE NUMBER/STATE _____

FINAL LICENSE NUMBER _____ BUSINESS ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____

PERSON(S) TO WHOM VEHICLE IS REGISTERED _____ ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____

LICENSE PLATE NO. _____ YEAR _____ MAKE _____ TYPE _____ STATE _____ VEHICLE IDENTIFICATION NO. _____ UNIT NO., IF ANY _____

JURIS CODE 040 NAME GREENSVILLE ROUTE NO. LOCATION 95-S @ EXIT 8 PERMANENT/MOBILE UNIT NO. 05

DATE _____ TIME _____ AM/PM _____ AFFECTED CODE SECTION (check one)

462-1125 462-1126 462-1127 462-1139 (D) YES NO NO
 (462-1139 (D))

LIQUIDATED/CONFISCATED HAULING PERMIT? PERMIT NUMBER _____ REASON PERMIT INVALIDATED _____
 ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (for vehicle hauling non-hazardous products)

AMT. OVER ALLOWABLE WT. 4000 8100 RATE PER LB. OF LIQUIDATED DAMAGES .20

COATES _____ OFFICER/AGENT NAME (print) _____ CODE# 6354

WITHIN 21 CALENDAR DAYS after the date that this Citation is served, as shown in the DATE CITATION SERVED block at bottom of this form, the person cited above MUST DELIVER THIS CITATION to the Virginia Department of Motor Vehicles either:

- 1) Pay the TOTAL AMOUNT ASSESSED OR
- 2) Provide WRITTEN NOTICE OF ELECTION TO CONTEST this overweight charge.

Complete the appropriate block below. Follow instructions on back of this Citation.

I CHOOSE TO PAY THE TOTAL AMOUNT ASSESSED.

I ELECT TO CONTEST this overweight charge as signified by the authorized signature below, at trial. I acknowledge that there will be no trial unless DMV receives this election to contest within 21 days after this citation was served.

NAME (Print) _____ SIGNATURE _____ DATE _____

Instructions on how to pay and how to contest are on the back of this citation, and must be followed exactly. Failure to deliver citation and either payment or notice of election to contest within 21 days will result in an administrative order of assessment for the Total Amount Assessed, and no trial will be held. If notice of election to contest is received by DMV within 21 days, a trial will be scheduled on _____ at _____ in the _____ General District Court.

(Trial Date - at least 60 days after Offense Date) _____ (time) _____ (jurisdiction) _____

ASSESSMENTS

VIL PENALTY	\$ 25.00
TOCESSING FEE	\$ 20.00
EIGHING FEE	\$ 2.00
QUIDATED DAMAGES	\$ 1,620.00
DITIONAL LIQ. DAMAGES	\$ 0.00
TOTAL AMOUNT ASSESSED	\$ 1,667.00

UNING AGENCY'S COPY

SERVICE OF PROCESS (jurisdiction) _____

DRIVER'S NAME (FIRST, MIDDLE AND LAST) _____ DRIVER'S LICENSE NO. _____ STATE _____

STREET, RURAL ROUTE OR P.O. BOX _____

CITY _____ STATE _____ ZIP CODE _____

SIGNATURE OF DRIVER/AGENT ACCEPTING SERVICE (signing this citation is not an admission of liability.) _____ DATE (mm/dd/yyyy) _____

DATE CITATION SERVED (mm/dd/yyyy) _____ OFFICER/AGENT SIGNATURE _____

VIRGINIA OVERWEIGHT CITATION

CITATION NO VOC

NAME(S) OF PERSON(S) CHARGED AS RESPONSIBLE FOR OFFENSE WITH CHARGE
 LICENSE NUMBER
 MC NUMBER
 U.S. DOI NUMBER
 DRIVER'S LICENSE NUMBER/STATE
 INESS STREET, RURAL ROUTE OR P.O. BOX
 CITY
 STATE
 ZIP CODE
 PERSON(S) TO WHOM VEHICLE IS REGISTERED
 ADDRESS

LICENSE PLATE NO. YEAR MAKE TYPE STATE VEHICLE IDENTIFICATION NO. UNIT NO., IF ANY
 JURIS CODE 040 NAME GREENSVILLE ROUTE NO. LOCATION @ EXIT 8 PERMANENT/MOBILE UNIT NO. 05
 DATE TIME AM PM AFFECTED CODE SECTION (check one)
 46.2-1125 46.2-1126 46.2-1127
 TYPE OF OVERWEIGHT
 GROUP OF AXLES SINGLE AXLE TANDEM AXLE
 GROSS
 EVALUATED/CONFISCATED HAULING PERMIT? PERMIT NUMBER REASON PERMIT INVALIDATED
 46.2-1139(D) YES NO
 ALLOWABLE WT. AMT. OVER ALLOWABLE WT. RATE PER LB. OF LIQUIDATED DAMAGES OFFICER/AGENT NAME (print) COATES CODE# 6354
 100 5100 .10 ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (For vehicle hauling non-harmful forest products)

COMPLIANCE REQUIREMENTS

WITHIN 21 CALENDAR DAYS after the date that this Citation is served, as shown in the DATE CITATION SERVED block at bottom of this form, the person cited above MUST ANSWER THIS CITATION to the Virginia Department of Motor Vehicles either:

- 1) Pay the TOTAL AMOUNT ASSESSED or
- 2) Provide WRITTEN NOTICE OF ELECTION TO CONTEST this overweight charge.

Complete the appropriate block below. Follow instructions on back of this Citation.
 I CHOOSE TO PAY THE TOTAL AMOUNT ASSESSED.
 I ELECT TO CONTEST this overweight charge as signified by the authorized signature below, at trial. I acknowledge that there will be no trial unless DMV receives this election to contest within 21 days after this citation was served.

NAME (Print) SIGNATURE DATE

Persons on how to pay and how to contest are on the back of this citation, and must be followed exactly. Failure to deliver citation and either payment or notice of election to contest within 21 days will result in an administrative order of assessment for the Total Amount Assessed, and no trial will be held. If notice of election to contest is received by DMV within 21 days, then trial will be scheduled on _____ at _____ (time) _____ in the _____ (jurisdiction) General District Court.
 Trial Date - at least 60 days after Offense Date)

SERVICE OF PROCESS

DRIVER'S NAME (FIRST, MIDDLE AND LAST) DRIVER'S LICENSE NO. STATE
 STREET, RURAL ROUTE OR P.O. BOX
 ADDRESS CITY STATE ZIP CODE
 SIGNATURE OF DRIVER/AGENT OFFICER/AGENT SIGNATURE DATE (mm/dd/yyyy)
 DATE CITATION SERVED (mm/dd/yyyy)

ASSESSMENTS

L.PENALTY	\$	25.00
CESSING FEE	\$	20.00
ILING FEE	\$	2.00
QUATED DAMAGES	\$	510.00
TIONAL LIQ. DAMAGES	\$	0.00
TAL AMOUNT ASSESSED	\$	557.00

Diving Agency's Copy

OWNER(S) LESSEE NAME(S) OF PERSON(S) CITED AS RESPONSIBLE FOR OVERWEIGHT CHARGE
 DRIVER OTHER

7. LICENSE NUMBER _____ LIC NUMBER _____ US DOT NUMBER _____ DRIVER'S LICENSE NUMBER/STATE _____

BUSINESS ADDRESS STREET, RURAL ROUTE OR P.O. BOX _____ CITY _____ STATE _____ ZIP CODE _____

PERSON(S) TO WHOM VEHICLE IS REGISTERED _____ ADDRESS _____

LICENSE PLATE NO. _____ YEAR _____ MAKE _____ TYPE _____ STATE _____ VEHICLE IDENTIFICATION NO. _____ UNIT NO., IF ANY _____

JURIS _____ CODE 040 NAME GREENSVILLE ROUTE NO. _____ LOCATION @ EXIT 8 PERMANENT/MOBILE UNIT NO. 05

DATE _____ TIME _____ AM _____ PM _____

AFFECTED CODE SECTION (check one)
 46-2-1125 46-2-1126 46-2-1127

PERMIT NUMBER _____ REASON PERMIT INVALIDATED _____ TYPE OF OVERWEIGHT SINGLE AXLE TANDEM AXLE
 GROUP OF AXLES GROSS

ALLOWABLE WT. 7400 AMT. OVER ALLOWABLE WT. _____ RATE PER LB. OF LIQUIDATED DAMAGES .10 ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES _____ OFFICER/AGENT NAME (print) COATES CODER 6354
(For vehicle hauling non-hazardous products)

COMPLIANCE REQUIREMENTS

WITHIN 21 CALENDAR DAYS after the date that this Citation is served, as shown in the DATE CITATION SERVED block at bottom of this form, the person cited above MUST DELIVER THIS CITATION to the Virginia Department of Motor Vehicles either:

- 1) Pay the TOTAL AMOUNT ASSESSED or
- 2) Provide WRITTEN NOTICE OF ELECTION TO CONTEST this overweight charge.

Complete the appropriate block below. Follow instructions on back of this Citation.

I CHOOSE TO PAY THE TOTAL AMOUNT ASSESSED.

I ELECT TO CONTEST this overweight charge as signified by the authorized signature below, at trial, I acknowledge that there will be no trial unless DMV receives this election to contest within 21 days after this citation was served.

NAME (Print) _____ SIGNATURE _____ DATE _____

Instructions on how to pay and how to contest are on the back of this citation, and must be followed exactly. Failure to deliver citation and either payment or notice of election to contest within 21 days will result in an administrative order of assessment for the Total Amount Assessed, and no trial will be held. If notice of election to contest is received by DMV within 21 days, a trial will be scheduled on _____ at _____ in the _____ General District Court.

(Trial Date - at least 60 days after Offense Date) (time) (jurisdiction)

ASSESSMENTS

IL PENALTY	\$ 25.00
ACCESSING FEE	\$ 20.00
IGNITION FEE	\$ 2.00
LIQUIDATED DAMAGES	\$ 740.00
ADDITIONAL LIQ. DAMAGES	\$ 0.00
TOTAL AMOUNT ASSESSED	\$ 787.00

SERVICE OF PROCESS

DRIVER'S NAME (FIRST, MIDDLE AND LAST) _____ DRIVER'S LICENSE NO. _____ STATE _____

STREET, RURAL ROUTE OR P.O. BOX _____ CITY _____ STATE _____ ZIP CODE _____

ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____

SIGNATURE OF DRIVER/AGENT ACCEPTING SERVICE (including this citation is upon possession of liability) _____ DATE (month/day/year) _____

DATE CITATION SERVED (month/day/year) _____ OFFICER/AGENT SIGNATURE _____

JURIS AGENCY'S COPY

OWNER(S) LESSEE NAME(S) OF PERSON(S) CITED AS RESPONSIBLE FOR OVERWEIGHT CHARGE _____
 DRIVER OTHER LICENSE NUMBER _____ US DOT NUMBER _____ DRIVER'S LICENSE NUMBER/STATE _____
 BUSINESS ADDRESS _____ CITY _____ STATE _____ ZIP CODE _____
 PERSON(S) TO WHOM VEHICLE IS REGISTERED _____ ADDRESS _____

LICENSE PLATE NO. _____ YEAR _____ MAKE _____ TYPE _____ STATE _____ VEHICLE IDENTIFICATION NO. _____ UNIT NO., IF ANY _____
 JURIS _____ CODE 040 NAME GREENSVILLE ROUTE NO. LOCATION 95-S @ EXIT 8 PERMANENT/MOBILE UNIT NO. 05

DATE _____ TIME _____ AM _____ PM _____ AFFECTED CODE SECTION (check one)
 (46.2-1129(D)) YES NO 46.2-1129 46.2-1129 46.2-1127 TYPE OF OVERWEIGHT GROUP OF AXLES SINGLE AXLE TANDEM AXLE
 ALLOWABLE WT. 9800 AMT. OVER ALLOWABLE WT. 20 RATE PER LB. OF LIQUIDATED DAMAGES _____ OFFICER/AGENT NAME (print) COATES CODER 6354
 ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (for vehicle hauling non farm/forest products)

COMPLIANCE REQUIREMENTS
 1) Pay the TOTAL AMOUNT ASSESSED or 2) Provide WRITTEN NOTICE OF ELECTION TO CONTEST this overweight charge.
 Complete the appropriate block below. Follow instructions on back of this Citation.
 I CHOOSE TO PAY THE TOTAL AMOUNT ASSESSED.
 I ELECT TO CONTEST this overweight charge as signified by the authorized signature below, at which I acknowledge that there will be no trial unless DMV receives this election to contest within 21 days after this citation was served.
 NAME (print) _____ SIGNATURE _____ DATE _____

INSTRUCTIONS on how to pay and how to contest are on the back of this citation, and must be followed exactly. Failure to deliver citation and either payment or notice of election to contest within 21 days will result in an administrative order of assessment for the Total Amount Assessed, and no trial will be held. If notice of election to contest is received by DMV within 21 days, a trial will be scheduled on _____ at _____ in the _____ General District Court.
 (Trial Date - at least 60 days after Offense Date) _____ (time) _____ (jurisdiction) _____

ASSESSMENTS		SERVICE OF PROCESS	
TOTAL PENALTY	\$ 25.00	DRIVER'S NAME (FIRST, MIDDLE AND LAST)	DRIVER'S LICENSE NO. _____ STATE _____
PROCESSING FEE	\$ 20.00	STREET, RURAL ROUTE OR P.O. BOX	
WEIGHING FEE	\$ 2.00	CITY	
LIQUIDATED DAMAGES	\$ 1,960.00	STATE	
ADDITIONAL LIQ. DAMAGES	\$ 0.00	ZIP CODE	
TOTAL AMOUNT ASSESSED	\$ 2,007.00	SIGNATURE OF PERSON/AGENT ACCEPTING SERVICE (within this citation is not an admission of liability.)	DATE (mm/dd/yyyy) _____
JING AGENCY'S COPY		DATE CITATION SERVED (mm/dd/yyyy)	OFFICER/AGENT SIGNATURE _____



CITY OF EMPORIA

February 14, 2014

TO: Honorable Mayor and City Council Members
FROM: Brian S. Thrower, City Manager
SUBJECT: Board of Zoning Appeals Expirations – Cora Hines/Marva Dunn
ITEM: 14-10

The five-year terms of Cora Hines and Marva Dunn on the City's Board of Zoning Appeals will expire on February 28, 2014. Both individuals have indicated that they do wish to be considered for reappointment. All nominations for the City's Board of Zoning Appeals must be provided to Greensville County Circuit Court for consideration and official appointment.

Recommendation

This information is provided for your consideration.

Attachments

No attachment

BST/tsw



CITY OF EMPORIA

MEMORANDUM

TO: Honorable Mayor and City Council Members

FROM: Brian S. Thrower, City Manager

DATE: February 14, 2014

SUBJECT: Citizens Advisory Board -- TERM EXPIRATIONS

ITEM: 14-11

The following individuals are currently serving 2-year terms on the City's Citizens Advisory Board that will expire on February 28, 2014:

1. **Lloyd Ligon, Jr.**
2. **James Williams**
3. **John Kinsey**
4. **Joel Claiborne, Jr.**
5. **Jason Slage**
6. **Cecelia Allen**
7. **Gale Wyche**

All have indicated that they do wish to be considered for reappointment.

Recommendation

This information is provided for your consideration.

BST/tsw