



# **CITY OF EMPORIA**

## **PUBLIC HEARING**

### **1. Conditional Use Permit Request – Lowe’s Home Centers, Inc.**

#### **AGENDA**

#### **EMPORIA CITY COUNCIL**

**Regular Meeting TUESDAY, January 21, 2014 - 6:30 P.M.**

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#### **OPENING PRAYER**

#### **ROLL CALL**

#### **APPROVAL OF MINUTES**

December 17, 2013 ~ Public Hearing and 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**

#### **NEW BUSINESS**

- 14-01. Conditional Use Permit Request – Lowe’s Home Centers, Inc.
- 14-02. City of Emporia Fire Program Funds – Appropriation Ordinance
- 14-03. Greensville County Fire Program Funds – Appropriation Ordinance
- 14-04. Through Truck Traffic – Options for Review

#### **PUBLIC COMMENT**



# **CITY OF EMPORIA**

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## **PUBLIC HEARING**

### **1. Conditional Use Permit Request – Lowe’s Home Centers, Inc.**

#### **AGENDA**

#### **EMPORIA CITY COUNCIL**

***Regular Meeting* TUESDAY, January 21, 2014 - 6:30 P.M.**

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#### **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 Funding.

## PUBLIC HEARING

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### **1. Lowe's Home Centers, Inc. – Request for Zoning Code Amendment**

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Emporia's City Council held a Public Hearing on Tuesday, December 17, 2013, 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 session.

The following City Council members were present:

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

Others present: Mary L. Person, Mayor  
C. Butler Barrett, City Attorney  
Brian S. Thrower, City Manager  
Tessie S. Wilkins, City Clerk  
W. S. Harris, Jr., Treasurer  
Joyce E. Prince, Commissioner of the Revenue  
Sam Brown, Sheriff  
Don Wyatt, Chief of Police

Absent:  
Councilwoman Deborah D. Lynch

### **1. Lowe's Home Centers, Inc. – Request for Zoning Code Amendment**

Mr. Thrower stated Lowe's Home Center, Inc. was requesting an amendment to Sec. 90-77 (b) of the City's Zoning Code. He also stated that the proposed amendment would add, "Warehouses and distribution centers, with a conditional use permit" as a permitted use in the C-2 (Commercial District) Zoning District. He further stated that if Council approves the request, Lowe's will, then need to apply for a Conditional Use Permit (CUP). He stated that during this process, the Planning Commission may recommend, and City Council may attach conditions to the issuance of the CUP, if granted.

Mr. Thrower reported that the Planning Commission unanimously recommended approval for the amendment as presented at its December 10, 2013 meeting.

He recommends that Council adopt the ordinance adding, "Warehouses and distribution centers, with a conditional use permit" to the list of permitted uses in the C-2 Zoning District.

Mayor Person asked if there was anyone present who wished to speak regarding this matter.

With there being no comments to come before City Council, Mayor Person declared this public hearing closed.

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Mary L. Person, Mayor

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Tessie S. Wilkins, City Clerk

**MINUTES  
EMPORIA CITY COUNCIL  
CITY OF EMPORIA MUNICIPAL BUILDING  
December 17, 2013**

*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 17, 2013 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 Bishop Vincent Lowery offering the invocation.

**ROLL CALL**

The following City Council members were present:

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

Others present: Mary L. Person, Mayor  
C. Butler Barrett, City Attorney  
Brian S. Thrower, City Manager  
Tessie S. Wilkins, City Clerk  
W. S. Harris, Jr., Treasurer  
Joyce E. Prince, Commissioner of the Revenue  
Sam Brown, Sheriff  
Don Wyatt, Chief of Police

Absent:  
Councilwoman Deborah D. Lynch

**MINUTES APPROVAL**

***13-43. City Code Section 74-13. Commercial Vehicle Routes; Certain Streets Closed to Commercial Vehicles Except Receiving Loads or Making Deliveries – Request by Council Member Harris – Additional Information***

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

Mr. Thrower stated that 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 to 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.”

Mr. Thrower stated that briefly researching this issue, it appeared that 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. He also stated that trucks traveling on I-95 must meet certain weight limits in order to avoid receiving a Virginia Overweight Citation from the State Police. He further stated that the amount of the citation issued through the State Police varies based upon the weight on the truck.

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

Mr. Thrower stated that Chief Wyatt and himself recommended maintaining the existing City Code prohibiting through truck traffic. He also stated that allowing through truck traffic will increase congestion and damage to City streets. He further stated that the trucks were still allowed to utilize I-95 within the prescribed weight limits. He stated that if Council wished to consider amending the ordinance, he recommends Council authorize conducting a public hearing on the matter at a future Council meeting. He also stated that Council may wish to have the Planning Commission review this issue given the fact that Council previously sought its input on the matter.

Franklin Myers, Gasburg Timber Association President, addressed Council stating that the truck can carry more weight on state highways than on the interstate highway. He also stated that with the enforcement of the no truck through the City of Emporia had put them at a competitively disadvantage because they get paid by tonnage and have to carry less weight on the interstate. He further stated that the problem is with the federal regulations in regards to weight limits on the federal highways, and those issues are currently under study by the federal government. He stated that the interests associated with the railroad industry are lobbying for tighter restrictions on truck weights on federal highways. He also stated that local log truck drivers have been issued fines ranging from a few hundred dollars to more than \$2,000.00 for driving overweight loads on, I-95 near Emporia. He further stated that in the past, logging trucks

Councilwoman Temple moved to approve the minutes from the Tuesday, December 3, 2013, Public Hearing and City Council Regular meeting as presented, seconded by Councilwoman White, which passed as follows:

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

## **APPROVAL OF BILLS**

A listing of the December 17, 2013 bills was presented to City Council members.

General Fund	\$	78,784.87
Utility Fund	\$	888,306.16

Councilwoman Temple moved to approve the December 17, 2013 bills as presented, seconded by Councilwoman Carey, which passed as follows:

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

## **FINANCIAL AND TAX REPORTS**

Honorable W. S. Harris, Jr., City Treasurer provided his report to City Council members. There were no questions regarding his report.

## **COMMISSIONER OF THE REVENUE REPORT**

Honorable Joyce E. Prince, Commissioner of the Revenue provided her report to City Council members. There were no questions regarding her report.

## **PERMIT AND INSPECTION REPORT**

Randy C. Pearce, Building/Fire Official provided his report to City Council members. There were no questions concerning his report.

## **POLICE REPORT**

Don Wyatt, Chief of Police provided his report to City Council members. There were no questions concerning his report.

## **CITY SHERIFF REPORT**

Sam C. Brown, Sheriff provided his report to City Council members. There were no questions concerning his report.

### **CITY ATTORNEY REPORT**

C. Butler Barrett, City Attorney had no matters to report to City Council members.

### **AGENDA APPROVAL**

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

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

### **UNFINISHED BUSINESS**

#### ***13-69. Farmers Market Advisory Board Expirations – Hannah Barrett/Morris White/Jean Cobb***

Mr. Thrower stated that on November 30, 2013, the four-year terms of Morris White, Hannah Barrett, and Jean Cobb on the City's Farmers Market Advisory Board expired. He also stated that Council, previously re-appointed Jean Cobb to the Board for a four-year term.

Mr. Thrower stated that Council, previously nominated Tia Powell (Extension Office), Drexel Pierce (Extension Office), and Carrie Moore to the Board. He also stated that in order for Council to appoint all three of these individuals to the Board, Council would need to approve amendments to the Farmer Market Rules and Regulations allowing for additional appointments. He further stated that the recommended amendment read as follows: "City Council shall appoint no fewer than seven and no more than eleven persons to the Farmers Market Advisory Board."

He recommends that Council approve the amendments to the Farmers Market Rules and Regulations and appoint individuals to the Farmers Market Advisory Board.

Councilwoman Carey made a motion to approve the amendments to the Farmers Market Rules and Regulations, and to appoint Tia Powell, Drexel Pierce and Carrie Moore to serve a four-year term on the Board, seconded by Councilwoman Temple, which passed as follows:

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

could be loaded past their weight limits with an overload permit issued by the Virginia Department of Transportation, which allowed them to travel state highways as well as federal highways. He stated that Route 301 was a state highway and was asking Council to rescind its ban so that log trucks could drive Route 301 from points north of Emporia to the mills in North Carolina bypassing I-95 at least until the U.S. Department of Transportation finalizes weight restrictions on federal highways.

Councilman Harris made a motion for City Administration to consider what the City can do to mitigate against negative consequences that exist right now to meet the needs of the general public and the log trucking industry until the Map 21 studies are completed and release from the federal government, seconded by Councilwoman Carey, which passed as follows:

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

### **NEW BUSINESS**

#### ***13-73. City School Board Appointment***

Mr. Thrower stated that a public hearing was held and received one appointment to serve a four-year term on the City School Board, the following name was nominated: Bernadette Battle.

Councilwoman Temple made a motion to reappoint Bernadette Battle to serve a four-year term on the City School Board, seconded by Councilwoman Carey, which passed as follows:

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

#### ***13-74. Virginia Municipal League Insurance Programs – Request to Adopt Joint Powers Association Ordinance***

Mr. Thrower stated that on October 1, 2013, Council adopted the resolution to opt out of VRS Virginia Local Disability Program (VLDP) coverage and authorized the City Manager to execute all agreements necessary to have the City covered under Option 2 of the Virginia Municipal League Insurance Programs (VMLIP) Plan.

Mr. Thrower stated that per the instructions from VMLIP, Council would need to adopt an ordinance authorizing the City Manager to execute the Joint Powers Agreement on behalf of the City in order for the City to participate in the new VMLIP Plan.

Mr. Thrower recommended that Council adopt Ordinance No. 13-23 approving the Joint Association Agreement.

Councilman Harris moved to approve **Ordinance No. 13-23** approving the Joint Association Agreement, seconded by Councilwoman Mercer which passed as follows:

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

***13-75. Lowe's Home Centers, Inc. – Request for Zoning Code Amendment***

Mr. Thrower stated Lowe's Home Center, Inc. was requesting an amendment to Sec. 90-77 (b) of the City's Zoning Code. He also stated that the proposed amendment would add, "Warehouses and distribution centers, with a conditional use permit" as a permitted use in the C-2 (Commercial District) Zoning District. He further stated that if Council approves the request, Lowe's will, then need to apply for a Conditional Use Permit (CUP). He stated that during this process, the Planning Commission may recommend, and City Council may attach conditions to the issuance of the CUP, if granted.

Mr. Thrower reported that the Planning Commission unanimously recommended approval for the amendment as presented at its December 10, 2013 meeting.

He recommends that Council adopt the ordinance adding, "Warehouses and distribution centers, with a conditional use permit" to the list of permitted uses in the C-2 Zoning District.

Councilman Ewing moved to approve **Ordinance No. 13-24** to amend Sec 90-77 (B) of the City's Zoning Code, seconded by Councilwoman Temple which passed as follows:

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

***13-76. Grant Funds – Appropriation Ordinance***

Mr. Thrower stated that the Police Department had received a grant from Walmart in the amount of \$500.00 for public safety. He also stated that the Police Department would use these funds to purchase training materials used in crime prevention activities. He further stated that in

order for the Police Department to utilize those funds for this purpose, Council must be appropriate them into the FY14 operating budget.

Mr. Thrower recommended that Council adopt Ordinance No. 13-25 to appropriate the sum of \$500.00 in grant funds from Walmart for Public Safety.

Councilwoman Temple moved to approve **Ordinance No. 13-25** to appropriate the sum of \$500.00 in grant funds from Walmart for Public Safety, seconded by Councilwoman Carey which passed as follows:

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

### **PUBLIC COMMENT**

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

*Mr. Franklin Myers*, Gasburg Timber Association President, addressed Council inquiring if it was okay for loggers to come though the City of Emporia now.

Mayor Person stated no not until an action is taken upon Council.

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

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

Councilman Harris moved that Closed Session be entered for the purpose of discussing Virginia Code Sections § 2.2 3711 (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 Carol Mercer	aye
Councilwoman L. Dale Temple	aye
Councilwoman Doris T. White	aye

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

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

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

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## **CERTIFICATION**

Councilwoman White 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 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.

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Mary L. Person, Mayor

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Tessie S. Wilkins, City Clerk

# Review of Bills

## January 21, 2014

### GENERAL FUND

#### LEGISLATIVE

B. W. Wilson Paper Company, Inc.	93.00
City of Emporia - Petty Cash	10.00
Creedle, Jones & Alga, PC	18,000.00
Ewing, III, James E.	450.00
Independent Messenger	150.08
Lynch, Deborah D.	375.00
Mercer, Carol	30.00
Ogburn Signs & Printing	143.00
Telpage, Inc.	79.90
Xerox Corporation	78.16

#### EXECUTIVE

B. W. Wilson Paper Company, Inc.	186.00
Brunswick Times Gazette	990.15
Daily Herald	1,713.00
Department of Motor Vehicles	20.00
Elvin Hicks - Richmond Times	14.00
Emporia Jaycees	75.00
Independent Messenger	1,821.61
Lincoln Financial Group	100.00
Monte's Flower & Gift Shop	35.00
Pembroke Occupational Health	149.00
Sussex-Surry Dispatch	792.00
Telpage, Inc.	84.95
The Tidewater News	1,939.00
VML Insurance Programs	70,253.75
Xerox Corporation	89.62

#### LAW

Barrett Law Office, PC	583.33
Troutman Sanders LLP	1,411.00

#### REGISTRAR

Atlantic Election Services, Inc.	3,752.10
Poll Workers	210.00
Postmaster	276.00
Virginia Electoral Board Association	125.00
Xerox Corporation	1.36

#### SHERIFF

Elizabeth Gay	26.69
Josephine Fannin	49.17
Michael Smith	323.28
Sadler Brothers Oil Company, Inc.	511.95
Sun Bay Advertising, Inc.	48.90
Verizon Wireless	102.02

#### VICTIM WITNESS

Pitney Bowes	140.37
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#### VJCCCA/FAMILY VIOLENCE PREVENTION

Marva Dunn	440.65
Sadler Brothers Oil Company, Inc.	297.13
Shred-it	142.50
Telpage, Inc.	49.95
Treasurer of Virginia - VITA	48.40
Verizon	91.70
Verizon Wireless	445.22

#### SHARED SERVICES

County of Greensville	437,956.51
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#### FINANCE

Anthem Blue Cross/Blue Shield	38,035.00
B. W. Wilson Paper Company, Inc.	186.00
Martha R. Gillam	72.24
Treasurer of Virginia - VRS	38,998.46
Xerox Corporation	87.37

#### TREASURER

B. W. Wilson Paper Company, Inc.	93.00
Department of Motor Vehicles	65.00
Independent Messenger	176.98
Reliable Office Supplies	219.98
Xerox Corporation	3.33

#### COMMISSIONER OF REVENUE/ASSESSOR

B. W. Wilson Paper Company, Inc.	93.00
IAAO	175.00
Xerox Corporation	0.94

#### DEBT SERVICE

BB&T Governmental Finance	7,553.54
First Citizens Bank	4,227.16
SunTrust Bank	1,167.67
The Bank of Hampton Roads	3,665.43
USDA Rural Development	5,000.00

#### NON-DEPARTMENTAL

Boys & Girls Club of Emporia-Greens.	15,000.00
Emporia-Greens. Local Law Library	270.00
Meherrin Regional Library	7,711.25
Virginia Legal Aid Society	855.00

## Review of Bills January 21, 2014

### EMERGENCY SERVICES

Xerox Corporation	0.08
Verizon Wireless	49.66
Sadler Brothers Oil Company, Inc.	75.87

### COURTS

Law Ofc. Of W. Wm. Robinson, III, PLL	120.00
Southside Regional Jail	108,604.00
Townsend Law Offices, PLLC	120.00

### FIRE

Amerigas Propane LP	151.19
City of Emporia - Utility Fund	251.47
Dominion Virginia Power	877.39
Emporia Volunteer Fire Department	501.25
Jerry's Professional Carpet Cleaning	450.00
Parker Oil Company, Inc.	867.38
Telpage, Inc.	39.95
Verizon Wireless	181.57

### PARKS & RECREATION

Calhoun Enterprises	300.00
Cintas Corporation	27.14
Sadler Brothers Oil Company, Inc.	150.43

### ECONOMIC DEVELOPMENT

Ogburn Signs & Printing	50.00
Sadler Brothers Oil Company, Inc.	35.98
Verizon Wireless	49.66
Xerox Corporation	75.31

### FACILITIES

Amerigas Propane	1,050.41
Charles N. Wells Painting Contractor	4,750.00
Cintas Corporation	293.12
City of Emporia - Utility Fund	35.06
David W. Fladung	73.43
Dominion Virginia Power	2,890.74
Houchins Pest Control	157.25
Independent Messenger	51.75
Mecklenburg Electric Cooperative	926.19
Morris Refrigeration Company, Inc.	1,054.16
Ogburn Signs & Printing	815.00
Parker Oil Company, Inc.	62.22
R & C Electric Services, Inc.	947.12
The Yellow Room	1,924.36

### PLANNING AND ZONING

American Housing Specialist	1,700.00
B. W. Wilson Paper Company, Inc.	186.00
Community Planning Partners, Inc.	1,735.04
Cynthia Batts	241.80
Dewberry Engineers, Inc.	603.00
Doretha Taylor	177.80
Eastern Virginia Environmental, LLC	500.00
Independent Messenger	372.60
Jeff B. Robinson & Associates, LLPC	452.00
John L. Walston	606.10
Kyle Green	194.52
Quill Corporation	322.73
Sadler Brothers Oil Company, Inc.	208.72
Stantec Consulting Services, Inc.	15,728.53
Telpage, Inc.	110.00
Verizon Wireless	130.22
Viro-Technology	1,410.00
VPMIA	30.00
WorldView Solutions, Inc.	2,000.00
Xerox Corporation	115.72

### POLICE

City of Emporia - Petty Cash	40.22
Emporia Body Shop, Inc.	1,970.30
Ogburn Signs & Printing	2,025.00
Sadler Brothers Oil Company, Inc.	8,435.61
Telpage, Inc.	59.95
United Parcel Service	3.71
Verizon	263.13
Verizon Wireless	613.03

### ANIMAL CONTROL

Sadler Brothers Oil Company, Inc.	119.25
Verizon Wireless	30.27

## Review of Bills January 21, 2014

### PUBLIC WORKS

Brunswick Landfill	3,962.03
Carter Machinery Company, Inc.	89,961.00
Cintas Corporation	689.46
Dominion Virginia Power	7,110.89
Fuel Freedom Card	4,530.19
Greensville County Landfill	8,809.68
Independent Messenger	310.50
Ken Peterson	950.00
Machine & Welding Supply Company	24.56
Mecklenburg Electric Cooperative	1,497.29
Ogburn Signs & Printing	60.00
Paulus Bryant	7.32
R & C Electric Services, Inc.	351.85
Rightmyer Machine Rentals	591.17
Sadler Brothers Oil Company, Inc.	1,439.53
Southside Regional Jail	1,152.60
Telpage, Inc.	39.95
Treasurer of Virginia - VDOT	395.68
Verizon Wireless	210.98

**TOTAL GENERAL FUND** \$958,850.87

### UTILITY FUND

Anthem Blue Cross/Blue Shield	7,158.80
B. W. Wilson Paper Company, Inc.	93.00
Brenntag Mid-South, Inc.	3,187.25
Carter Machinery Co., Inc.	7,279.73
Cintas Corporation	642.23
Cobb Technologies	90.00
Dewberry Engineers, Inc.	3,963.75
Dominion Virginia Power	3,643.03
Duncan Hill	50.00
Fortiline Waterworks, Inc.	512.80
Fuel Freedom Card	436.36
Mecklenburg Electric Cooperative	97.92
Norfolk Bearings & Supply	4,217.63
Ogburn Signs & Printing	295.00
Parker Oil Company, Inc.	3,189.29
Sadler Brothers Oil Company, Inc.	994.37
Suffolk Sales & Service	7,747.57
SunTrust Bank	59,535.60
Telpage, Inc.	79.90
Treasurer of Virginia - VRS	8,666.96
Treasurer of Virginia- DGS	926.00
United Parcel Service	104.81
Univar USA, Inc.	3,381.00
Vamac, Inc.	1,808.31
Verizon	306.07
Verizon Wireless	196.59
VML Insurance Programs	18,251.25
VUPS	32.93

**TOTAL UTILITY FUND** \$136,888.15

**General Fund  
Revenue and Expenditure Report  
December 31, 2013**

**REVENUES**

Description	Budget	Revenues To Date	% Collected
General Property Taxes	\$4,526,163	\$4,230,379	93.47%
Other Local Taxes	5,719,000	2,198,519	38.44%
Licenses, Permits & Fees	41,900	9,402	22.44%
Fines & Forfeitures	1,279,000	731,296	57.18%
Use of Money & Property	44,025	1,706	3.88%
Charges for Services	917,600	344,583	37.55%
Miscellaneous Revenue	67,548	39,281	58.15%
Recovered Costs	274,468	30,732	11.20%
State Non-Categorical Aid	618,832	598,092	96.65%
Shared Expenses	298,813	113,899	38.12%
Categorical State Aid	2,893,838	1,276,758	44.12%
Federal Non-Categorical Aid	1,729,192	412	0.02%
Proceeds from Financing	809,908	260,000	32.10%
Appropriated Fund Balance	<u>1,129,424</u>	<u>0</u>	<u>0.00%</u>
<b>Total</b>	<b>\$20,349,711</b>	<b>\$9,835,059</b>	<b>48.33%</b>

**EXPENDITURES**

Description	Budget	Expenditures To Date	% Expended
City Council	\$168,945	\$91,261	54.02%
City Manager	313,954	137,479	43.79%
Legal Services	48,900	12,868	26.31%
Commissioner of Revenue	215,363	95,254	44.23%
Assessor	41,661	21,859	52.47%
Treasurer	102,488	48,921	47.73%
Finance Department	206,117	97,190	47.15%
Registrar	78,889	39,627	50.23%
Courts	2,541,108	1,370,050	53.92%
Sheriff	254,927	113,142	44.38%
Police Department	3,195,710	1,478,928	46.28%
Fire Department	350,778	97,664	27.84%
Emergency Services	96,475	14,864	15.41%
Facilities Management	397,831	76,261	19.17%
Public Works	3,062,163	1,053,111	34.39%
Health & Social Services	438,713	234,758	53.51%
Education	4,443,358	2,586,114	58.20%
Library	92,535	53,979	58.33%
Community Development/Planning	2,224,658	215,070	9.67%
Economic Development	837,573	72,798	8.69%
Airport	93,400	63,400	67.88%
Parks and Recreation	112,649	66,374	58.92%
Extension Service	26,256	6,114	23.29%
Arts and Culture	13,500	13,500	100.00%
Civic & Community Organizations	20,520	18,920	92.20%
Non-Departmental	<u>971,240</u>	<u>488,109</u>	<u>50.26%</u>
<b>Total</b>	<b>\$20,349,711</b>	<b>\$8,567,615</b>	<b>42.10%</b>

**Utility Fund  
Revenue and Expenditure Report  
December 31, 2013**

**REVENUES**

Description	Budget	Revenues To Date	% Collected
Water Sales	\$1,683,128	\$746,024	44.32%
Sewer Service	1,238,000	618,790	49.98%
Water Taps	10,000	10,569	105.69%
Sewer Taps	10,000	8,000	80.00%
Cut-on/Cut-off Fees	62,000	25,948	41.85%
Meter Charges	55,000	28,234	51.33%
Sales, Labor & Materials	500	0	0.00%
Penalties	64,500	40,202	62.33%
Interest Earned	3,500	714	20.40%
Miscellaneous	1,500	198	13.20%
Proceeds from Financing	11,415,786	488,457	4.28%
Appropriated Fund Balance	375,000	0	0.00%
Grants	<u>337,978</u>	<u>0</u>	<u>0.00%</u>
<b>Total</b>	<b>\$15,256,892</b>	<b>\$1,967,136</b>	<b>12.89%</b>

**EXPENDITURES**

Description	Budget	Expenditures To Date	% Expended
Administration and Billing	\$525,775	\$137,849	26.22%
Water Distribution	316,936	166,640	52.58%
Water Treatment Plant	937,829	234,176	24.97%
Sewage Collection	489,369	55,437	11.33%
Wastewater Treatment Plant	776,785	265,628	34.20%
Non-Departmental	<u>12,210,198</u>	<u>725,005</u>	<u>5.94%</u>
<b>Total</b>	<b>\$15,256,892</b>	<b>\$1,584,735</b>	<b>10.39%</b>

**CITY OF EMPORIA  
CITY COUNCIL MEETING  
January 21, 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

December 31, 2013

## CHECKING / DAILY INVESTMENT

General Fund      Utility Fund

2,612,713.72      728,262.59

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## CERTIFICATES OF DEPOSIT / INVESTMENTS

FIRST COMMUNITY BANK	\$384,569.61	MMF @ .07%	NA	GF
FIRST COMMUNITY BANK	\$1,506,779.97	12 Mos @ .38%	1/6/2014	GF
CARTER BANK & TRUST	\$1,007,059.99	6 Mos @ .50%	1/10/2014	GF
CARTER BANK & TRUST	\$1,007,059.99	6 Mos @ .50%	1/10/2014	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
FIRST COMMUNITY BANK	\$504,678.55	MMF @ .07%	NA	UT
FIRST COMMUNITY BANK	\$502,259.99	12 Mos @ .38%	1/6/2014	UT
CARTER BANK & TRUST	\$503,279.67	6 Mos @ .45%	1/10/2014	UT



Dec-13

**RECAP OF 2010 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	2,976,993.81	0.00	3,324.20	2,973,669.61	2,961,771.20	11,898.41
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
<b>TOTAL</b>	<b>4,970,736.20</b>	<b>144,463.58</b>	<b>101,965.88</b>	<b>5,013,233.90</b>	<b>4,971,439.05</b>	<b>41,794.85</b>

[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**

<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	2,984,406.93	0.00	3,000.24	2,981,406.69	2,965,394.80	16,011.89
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	108,588.35	5,005.72
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
<b>TOTAL</b>	<b>5,054,253.27</b>	<b>65,550.02</b>	<b>71,736.08</b>	<b>5,048,067.21</b>	<b>50,102,723.90</b>	<b>37,794.31</b>

[2011 Real Estate Tax Collections](#)

99.46%

[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**

<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	3,019,463.59	0.00	1,364.41	3,018,099.18	2,981,123.48	36,975.70
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
<b>TOTAL</b>	<b>5,081,273.58</b>	<b>141,800.89</b>	<b>80,930.23</b>	<b>5,142,144.24</b>	<b>5,057,854.06</b>	<b>84,290.17</b>

[2012 Real Estate Tax Collections](#)

98.77%

[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%

Dec-13

**RECAP OF 2007 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	2,673,531.26	29,166.22	14,468.19	2,688,229.29	2,584,572.88	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
<b>TOTAL</b>	<b>5,078,640.62</b>	<b>301,945.23</b>	<b>269,683.85</b>	<b>5,110,902.00</b>	<b>5,094,246.07</b>	<b>16,655.96</b>
<a href="#">2007 Real Estate Tax Collections</a>		<a href="#">99.86%</a>	<a href="#">2007 Personal Property Tax Relief</a>		<a href="#">99.39%</a>	
<a href="#">2007 Personal Property Tax Collections</a>		<a href="#">99.70%</a>	<a href="#">2007 Public Service Tax Collection</a>		<a href="#">100.00%</a>	

**RECAP OF 2008 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	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
<b>TOTAL</b>	<b>4,800,048.98</b>	<b>113,402.08</b>	<b>134,684.73</b>	<b>4,778,766.33</b>	<b>4,753,816.46</b>	<b>24,949.87</b>
<a href="#">2008 Real Estate Tax Collections</a>		<a href="#">99.82%</a>	<a href="#">2008 Personal Property Tax Relief</a>		<a href="#">98.25%</a>	
<a href="#">2008 Personal Property Tax Collection</a>		<a href="#">99.51%</a>	<a href="#">2008 Public Service Tax Collection</a>		<a href="#">100.00%</a>	

**RECAP OF 2009 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	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
<b>TOTAL</b>	<b>4,914,502.51</b>	<b>268,847.22</b>	<b>250,760.85</b>	<b>4,932,588.88</b>	<b>4,906,404.46</b>	<b>26,184.42</b>
<a href="#">2009 Real Estate Tax Collections</a>		<a href="#">99.70%</a>	<a href="#">2009 Personal Property Tax Relief</a>		<a href="#">98.50%</a>	
<a href="#">2009 Personal Property Tax Collection</a>		<a href="#">99.60%</a>	<a href="#">2009 Public Service Tax Collection</a>		<a href="#">100.00%</a>	

DELINQUENT TAX SUMMARY - FY 2013-2014

December-13

**REAL ESTATE TAXES**

<i>Tax Year</i>	<i>Balance July 1</i>	<i>Supplements Added</i>	<i>Abatements</i>	<i>Bankruptcy Charge-Offs</i>	<i>Credit Card Collections</i>	<i>Collected to This Month</i>	<i>Collected This Month</i>	<i>Balance</i>
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
<b>TOTAL</b>	<b>\$12,437.01</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>	<b>\$12,437.01</b>

**PERSONAL PROPERTY TAX**

<i>Tax Year</i>	<i>Balance July 1</i>	<i>Supplements Tx Relief</i>	<i>Abatements</i>	<i>Bankruptcy Charge-Offs</i>	<i>Credit Card Collections</i>	<i>Collected To This Month</i>	<i>Collected This Month</i>	<i>Balance</i>
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
<b>TOTAL</b>	<b>\$18,060.17</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$340.62</b>	<b>\$17,719.55</b>

<b>Grand Total of All Delinquent</b>	<b>\$30,497.18</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$340.62</b>	<b>\$30,156.56</b>
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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

ABATEMENTS -\$19,987.17

SUPPLEMENTS \$10,214.96

**TOTAL REMAINING FROM UNPAID BILLS** **\$115,636.91**

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	2010 Calendar Year Collected	2011 Calendar Year Collected	2012 Calendar Year Collected	2013 Calendar Year Collected
January	\$123,188.30	\$110,239.00	\$127,062.93	\$108,278.56
February	\$124,584.85	\$125,876.99	\$126,296.95	\$127,189.75
March	\$98,553.01	\$104,593.90	\$102,337.33	\$99,674.97
April	\$101,965.72	\$119,737.24	\$137,369.57	\$104,585.97
May	\$116,312.04	\$123,865.11	\$135,414.13	\$119,461.45
June	\$113,585.83	\$131,026.53	\$110,435.22	\$117,580.07
July	\$117,703.51	\$180,490.56	\$116,536.54	\$107,486.36
August	\$126,634.72	\$53,547.37	\$117,795.21	\$117,641.94
September	\$124,733.84	\$119,307.80	\$125,411.89	\$118,116.99
October	\$121,693.93	\$123,419.00	\$111,125.40	\$105,496.08
November	\$121,716.50	\$119,256.67	\$106,691.83	\$100,495.50
December	\$101,874.52	\$117,432.90	\$102,684.77	\$105,977.72
<b>Yearly Total</b>	<b>\$1,392,546.77</b>	<b>\$1,428,793.07</b>	<b>\$1,419,161.77</b>	<b>\$1,331,985.36</b>

## **State Sales & Use Tax Collection Comparison**

### **State Sales & Use Tax**

Month	2010 Calendar Year Collected	2011 Calendar Year Collected	2012 Calendar Year Collected	2013 Calendar Year Collected
January	\$81,853.28	\$76,745.66	\$81,464.16	\$80,957.08
February	\$84,478.90	\$92,440.02	\$91,897.24	\$95,365.10
March	\$65,632.54	\$63,957.82	\$72,512.86	\$73,527.62
April	\$57,976.52	\$69,216.00	\$70,609.86	\$76,942.78
May	\$77,024.82	\$78,000.40	\$85,665.32	\$87,608.38
June	\$80,105.98	\$85,721.72	\$85,637.98	\$90,121.30
July	\$68,470.08	\$72,832.12	\$78,791.66	\$78,471.52
August	\$86,929.30	\$84,321.66	\$89,692.72	\$87,181.40
September	\$73,798.74	\$74,027.06	\$80,905.18	\$76,334.64
October	\$70,426.24	\$78,763.86	\$83,390.34	\$79,978.88
November	\$77,002.46	\$77,775.18	\$82,935.18	\$81,448.88
December	\$76,745.66	\$77,868.98	\$77,980.08	\$83,144.42
<b>Yearly Total</b>	<b>\$900,444.52</b>	<b>\$931,670.48</b>	<b>\$981,482.58</b>	<b>\$991,082.00</b>

**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
<b>Total Revenue For the Month</b>	<b>235,988.61</b>	<b>284,840.83</b>	<b>242,113.46</b>	<b>231,958.21</b>	<b>228,838.90</b>	<b>228,724.18</b>

	January	February	March	April	May	June	YTD Category Tot
Water							719,662.38
Sewer							584,838.75
Meter Charge							26,581.98
Water Taps							10,569.48
Sewer Taps							4,000.00
Sale of Materials							0.00
Penalties							30,112.50
Cut on/off Fees							18,078.06
Water Sales-Bulk Water							780.01
Sewer Services							56,151.12
Miscellaneous							1,689.91
<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	61	73	80	68	52	61
Ttl Leak Inquiries	54	53	74	71	69	49
<b>Ttl Service Orders For the Month</b>	<b>115</b>	<b>126</b>	<b>154</b>	<b>139</b>	<b>121</b>	<b>110</b>

	January	February	March	April	May	June	YTD Order Totals
<b>Service Orders</b>							
Ttl Off/On Requests							395
Ttl Leak Inquiries							370
<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. **1,452,484.19**      YTD Service Order **765**

**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>

2007		2008		2009		2010	
<b>JANUARY</b>	<b>58</b>	<b>JANUARY</b>	<b>45</b>	<b>JANUARY</b>	<b>62</b>	<b>JANUARY</b>	<b>103</b>
<b>FEBRUARY</b>	<b>32</b>	<b>FEBRUARY</b>	<b>63</b>	<b>FEBRUARY</b>	<b>56</b>	<b>FEBRUARY</b>	<b>44</b>
<b>MARCH</b>	<b>35</b>	<b>MARCH</b>	<b>71</b>	<b>MARCH</b>	<b>74</b>	<b>MARCH</b>	<b>46</b>
<b>APRIL</b>	<b>49</b>	<b>APRIL</b>	<b>44</b>	<b>APRIL</b>	<b>28</b>	<b>APRIL</b>	<b>63</b>
<b>MAY</b>	<b>63</b>	<b>MAY</b>	<b>71</b>	<b>May</b>	<b>56</b>	<b>MAY</b>	<b>86</b>
<b>JUNE</b>	<b>66</b>	<b>JUNE</b>	<b>82</b>	<b>June</b>	<b>86</b>	<b>JUNE</b>	<b>58</b>
<b>JULY</b>	<b>76</b>	<b>JULY</b>	<b>67</b>	<b>JULY</b>	<b>53</b>	<b>JULY</b>	<b>74</b>
<b>AUGUST</b>	<b>67</b>	<b>AUGUST</b>	<b>86</b>	<b>AUGUST</b>	<b>90</b>	<b>AUGUST</b>	<b>78</b>
<b>SEPTEMBER</b>	<b>75</b>	<b>SEPTEMBER</b>	<b>94</b>	<b>SEPT</b>	<b>49</b>	<b>SEPTEMBER</b>	<b>66</b>
<b>OCTOBER</b>	<b>93</b>	<b>OCTOBER</b>	<b>43</b>	<b>OCTOBER</b>	<b>72</b>	<b>OCTOBER</b>	<b>86</b>
<b>NOVEMBER</b>	<b>51</b>	<b>NOVEMBER</b>	<b>39</b>	<b>NOVEMBER</b>	<b>46</b>	<b>NOVEMBER</b>	<b>54</b>
<b>DECEMBER</b>	<b>71</b>	<b>DECEMBER</b>	<b>71</b>	<b>DECEMBER</b>	<b>130</b>	<b>DECEMBER</b>	<b>44</b>
2011		2012		2013			
<b>JANUARY</b>	<b>86</b>	<b>JANUARY</b>	<b>68</b>	<b>JANUARY</b>	<b>80</b>	<b>October</b>	<b>16</b>
<b>FEBRUARY</b>	<b>30</b>	<b>FEBRUARY</b>	<b>45</b>	<b>FEBRUARY</b>	<b>68</b>	<b>(39 DOOR HANGERS)</b>	
<b>MARCH</b>	<b>31</b>	<b>MARCH</b>	<b>48</b>	<b>MARCH</b>	<b>58</b>	<b>Nov.</b>	<b>31</b>
<b>APRIL</b>	<b>48</b>	<b>APRIL</b>	<b>70</b>	<b>APRIL</b>	<b>92</b>	<b>(48 Door Hangers)</b>	
<b>MAY</b>	<b>83</b>	<b>MAY</b>	<b>43</b>	<b>MAY</b>	<b>64</b>	<b>Dec.</b>	<b>55</b>
<b>JUNE</b>	<b>281</b>	<b>JUNE</b>	<b>79</b>	<b>JUNE</b>	<b>83</b>	<b>(149 Door Hangers)</b>	
<b>JULY</b>	<b>130</b>	<b>JULY</b>	<b>80</b>	<b>JULY</b>	<b>88</b>		
<b>AUGUST</b>	<b>85</b>	<b>AUGUST</b>	<b>75</b>	<b>AUGUST</b>	<b>57</b>		
<b>SEPTEMBER</b>	<b>83</b>	<b>SEPTEMBER</b>	<b>63</b>	<b>SEPT-CUT OFF DEFRAIDED FOR 1 TIME OCCURANCE</b>			
<b>OCTOBER</b>	<b>66</b>	<b>OCTOBER</b>	<b>68</b>	<b>UNTIL NOV 5TH</b>	<b>180</b>	<b>REMINDER NOTICES PUT ON .</b>	
<b>NOVEMBER</b>	<b>86</b>	<b>NOVEMBER</b>	<b>90</b>	<b>DOORS SEPT. 30TH.</b>			
<b>DECEMBER</b>	<b>61</b>	<b>DECEMBER</b>	<b>53</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	<b>-4577.96</b>	90507.16
BALANCES ADDED FOR 2010	56074.78	146601.94
COLLECTIONS 2010	<b>-21349.82</b>	125252.12
BALANCES ADDED FOR 2011	43729.33	168981.45
COLLECTIONS 2011	<b>-30063.76</b>	138917.69
BALANCES ADDED 2012	30144.85	169062.54
COLLECTIONS 2012	<b>-26675.91</b>	142386.43
BALANCES ADDED JAN 2013	2325.78	144712.21
COLLECTIONS JAN 2013	<b>-2947.67</b>	141764.54
BALANCES ADDED FEB 2013	2376.46	144141.00
COLLECTIONS FEB 2013	<b>-854.25</b>	143286.75
BALANCES ADDED MARCH 2013	1632.54	144919.29
<b>COLLECTIONS MARCH 2013</b>	<b>-3155.18</b>	141764.11
BALANCES ADDED APRIL 2013	2271.37	144035.48
<b>COLLECTIONS APRIL 2013</b>	<b>-3227.73</b>	140807.75
BALANCES ADDED MAY 2013	3788.49	144596.24
<b>COLLECTIONS MAY 2013</b>	<b>-810.46</b>	143785.78
BALANCES ADDED JUNE 2013	3159.37	146945.15
<b>COLLECTIONS JUNE 2013</b>	<b>-2189.45</b>	144755.70
BALANCES ADDED JULY 2013	1789.06	146544.76
<b>COLLECTIONS JULY 2013</b>	<b>-1026.29</b>	145518.47
BALANCES ADDED AUGUST 2013	5277.51	150795.98
<b>COLLECTIONS AUGUST 2013</b>	<b>-1472.26</b>	149323.72
BALANCES ADDED SEPTEMBER 2013	3930.57	153254.29
<b>COLLECTIONS SEPTEMBER 2013</b>	<b>-246.36</b>	153007.93
BALANCES ADDED OCTOBER 2013	1725.23	154733.16
<b>COLLECTIONS OCTOBER 2013</b>	<b>-3224.46</b>	151508.70
BALANCES ADDED NOVEMBER 2013	4927.34	156436.04
<b>COLLECTIONS NOVEMBER 2013</b>	<b>-1527.30</b>	154908.84
BALANCES ADDED DECEMBER 2013	5835.39	160744.23
<b>COLLECTIONS DECEMBER 2013</b>	<b>-2879.57</b>	157864.66

## **BOOT COLLECTIONS**

**STARTING DATE 1-25-12**

**GOOD THRU 12/31/13**

**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

January 15, 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 December a total of \$15,904.49 was processed for City Business License.

Transient tax totaled \$80,844.23 for the month of November and processed during December.

Meal tax processed during the month of December totaled \$130,660.47.

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

	<u>November 2012</u>	<u>November 2013</u>
Meal Tax	\$ 127,002.09	\$ 130,660.47
Transient Tax	\$ 73,875.38	\$ 80,844.23

Respectfully,

Joyce E. Prince



**CITY OF EMPORIA**

DEPARTMENT OF INSPECTIONS

**December- 2013  
Code Enforcement Monthly Report**

**Notices Issued**

**Resolved**

**Inoperable Vehicles - 7**

**5- By Owner**

**Weeds / Grass - 0**

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

**Property Maintenance - 6**

**4- By Owner**

**Zoning - 0**

**0- By Owner**

**Cases Turned Over To City Attorney – 0**

**Total Notices Issued -- 13**

**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. Smith", written over a horizontal line.

**Supervisor :**

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



# CITY OF EMPORIA

DEPARTMENT OF INSPECTIONS

## 2013 Code Enforcement Yearly Report

### Notices Issued

### Resolved

**Inoperable Vehicles - 66**

**66 - By Owner  
0- Time Has Not Expired**

**Weeds / Grass - 141**

**95- By Owner  
46- By City Contractor  
0- Time Has Not expired**

**Property Maintenance - 110**

**76 - By Owner  
0 -- Time Has Not Expired  
Extensions Granted  
34- Cases Turned Over to City  
Attorney**

**Zoning - 0**

**0 - By Owner**

**Total Notices Issued - 317**

**Invoiced Notices- 46**

**Weeds / Grass - 46  
Inoperable Vehicle- 0  
Demolition - 0**

**Total- Weeds/ Grass- \$ 10,537.53  
Inoperable Vehicles- \$ 0  
Demolition- \$ 0**

**Total \$ 10,537.53**

Signature :

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

Supervisor :

\_\_\_\_\_

**Emporia Police Department  
Arrests by Race**

**December 2013**

	<b>Black</b>	<b>%</b>	<b>White</b>	<b>%</b>	<b>Other</b>	<b>%</b>
<b>Criminal Arrests</b>	<b>42</b>	<b>72%</b>	<b>13</b>	<b>22%</b>	<b>3</b>	<b>5%</b>
<b>Selective Tickets</b>	<b>393</b>	<b>35%</b>	<b>625</b>	<b>55%</b>	<b>111</b>	<b>10%</b>
<b>Regular Tickets</b>	<b>54</b>	<b>68%</b>	<b>20</b>	<b>25%</b>	<b>6</b>	<b>8%</b>

IBR Offense Counts 12/1/2013-12/31/2013 Emporia Police Department

2	120-Robbery
1	13A-Aggravated Assault
12	13B-Simple Assault
4	220-Burglary/Breaking & Entering
8	23C-Shoplifting
2	23D-Theft From Building
1	23F-Theft From Motor Vehicle
7	23H-All Other Larceny
1	26A-False Pretenses/Swindle/Confidence Game
1	270-Embezzlement
5	290-Destruction/Damage/Vandalism of Property
14	35A-Drug/Narcotic Violations
1	39B-Operating/Promoting/Assisting Gambling
1	520-Weapon Law Violations
1	90B-Curfew/Loitering/Vagrancy
4	90D-Driving Under the Influence
2	90E-Drunkenness
5	90J-Trespass of Real Property
27	90Z-All Other Offenses
	27           Unclassified 90Z

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99	Total Offenses Reported
90	Total Incidents Reported

*Call*

## **Schools**

**December 2013**

J. Romano attended an Instructor's Driving School at Crater December 4-5.

## **CONSENT SEARCHES**

There were no consent searches conducted during the month of December 2013.

# **Criminal Arrestees**

**December 2013**

Resident – 32

Non-resident - 26

**Noise complaints  
December 2013**

Loud Music from Building – 2      no summons

Loud Music from Vehicle – 2 no summons

Loud Music from House – 1 no summons

# Emporia Animal Control Monthly Report

December 2013

**Dogs**

On Hand 8

Stray 17

Seized 0

Bite Cases 1

Surrendered by Owner 3

Transferred In 0

Born in Facility 0

DOA 0

Claimed by Owner 5

Adopted 5

Transferred Out 10

Died in Facility 0

Euthanized 1

Remain 7

**Wildlife**

Wild or Fowl 5

DOA 4

Relocate 1

On-Hand 0

Euthanize 0

**Cats**

On Hand 4

Stray 10

Seized 0

Bite Cases 1

Surrendered by Owner 0

Transferred In 0

Born in Facility 0

DOA 1

Claimed by Owner 0

Adopted 9

Transferred Out 2

Died in Facility 0

Euthanized 0

Remain 3

**General**

Calls Answered 140

Hours           

Mileage           

Verbal Warning 2

Summons Issued 0

Court Cases 0

Remarks \_\_\_\_\_

Prepared by: Joey Surran

**Traffic Tickets  
December 2013**

<b>Officer</b>	<b>Selective Hours</b>	<b>Selective Tickets</b>	<b>Regular Tickets</b>	<b>Total Tickets</b>
Romano	0	4	2	6
Artis	0	0	1	1
Harris	0	0	0	0
Mainwaring	2	3	0	3
S. Allen	0	0	0	0
Clary	15	32	13	45
Shidell	0	0	8	8
Carter	0	0	3	3
Totino	1	2	8	10
Wright	0	0	0	0
T. Allen	0	0	0	0
Osborn	0	0	3	3
Games	124	250	9	259
Prince	95	209	2	211
R. Turner	0	0	0	0
D. Jarratt	0	0	0	0
vacant	0	0	0	0
Seaborn	35	64	2	66
vacant	0	0	0	0
Hawkins	0	0	2	2
King	70	154	3	157
Miller	60	120	2	122
Parker	107	184	7	191
Richards	63	107	15	122
	0	0	0	0
	0	0	0	0
	0	0	0	0
<b>TOTAL</b>	<b>572</b>	<b>1129</b>	<b>80</b>	<b>1209</b>



January-December 2013

<u>Officer</u>	<u>Selective Hours</u>	<u>Selective Tickets</u>	<u>Regular Tickets</u>	<u>Total Tickets</u>
Romano	0	13	6	19
Artis	16	30	7	37
Harris	0	2	2	4
Mainwaring	352	710	7	717
S. Allen	122	246	0	246
Clary	350	640	92	732
Shidell	35	68	107	175
Carter	0	4	15	19
Totino	96	181	92	273
Wright	21	19	2	21
T. Allen	0	0	0	0
Osborn	179	355	9	364
Games	1578	3135	36	3171
Prince	927	1939	26	1965
R. Turner	45	63	61	124
D. Jarratt	0	0	3	3
T. Beets	519	863	16	879
Seaborn	747	1230	14	1244
Baird	45	46	8	54
Hawkins	5	9	32	41
King	994	2056	29	2085
Miller	464	932	15	947
Parker	814	1510	74	1584
Richards	922	1709	142	1851
<b>TOTAL</b>	<b>8231</b>	<b>15760</b>	<b>795</b>	<b>16555</b>



# City of Emporia Sheriff's Office

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



January 9, 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 **132** hours in General District and Juvenile & Domestic Relations Court in **December, 2013**. We served a total of **289** civil papers. These are broken down as follows:

Arrest Warrant	1
Capias	3
Change in Payee	2
Detention Order	1
Debt	9
Detinue	5
Emergency Removal	3
Garnishments	13
Misdemeanor Warrants	30
Notice of Lien	4
Notice	6
Protective Order	9
Show Cause	19
Subpoena duces tecum	2
Support Order	2
Summons	165
Transportation	5
Unlawful Detainer	8
Writ of Possession & Fi Fa	2

We collected **\$12.00** Sheriff Fees for the month of **December, 2013**. We had **5** transports for the month.

Sincerely,

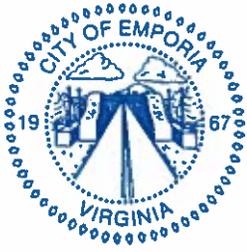
  
Sam C. Brown

## Detailed Selected Statistics & Management Activity

Selected Coded Field: Basic: Incident Type

Report Period: From 12/01/2013 to 12/31/2013

CODE	DESCRIPTOR	FREQUENCY	FREQ. PERCENT	EXPS	AVG # SUPPR PERS	AVG # EMS PERS	AVG # OTHER PERS	AVG # SUPPR APPR	AVG # EMS APPR	AVG # OTHER APPR	AVERAGE # MAN HOURS	TOTAL MAN HOURS	AVERAGE RESPONSE TIME (min)
131	Passenger vehicle fire	1	4.00 %	0	8.00	0.00	0.00	2.00	0.00	0.00	2.53	2.53	10.00
142	Brush, or brush and grass mixture fire	1	4.00 %	0	8.00	0.00	0.00	2.00	0.00	0.00	13.20	13.20	12.00
322	Vehicle accident with injuries	6	24.00 %	0	13.17	0.00	0.67	2.50	0.00	0.50	8.02	48.12	8.17
352	Extrication of victim(s) from vehicle	1	4.00 %	0	16.00	0.00	1.00	3.00	0.00	1.00	23.52	23.52	12.00
444	Power line down	1	4.00 %	0	5.00	0.00	0.00	1.00	0.00	0.00	1.83	1.83	12.00
531	Smoke or odor removal	5	20.00 %	0	9.00	0.00	0.80	2.20	0.00	0.80	3.79	18.93	8.00
611	Dispatched & canceled en route	9	36.00 %	0	3.11	0.00	0.44	0.67	0.00	0.44	1.24	11.13	15.00
745	Alarm system sounded, no fire - unintentional	1	4.00 %	0	5.00	0.00	0.00	1.00	0.00	0.00	2.17	2.17	15.00
<b>Totals</b>		25	100.00 %	0	7.76	0.00	0.52	1.64	0.00	0.48	4.86	121.43	9.71
<b>Mutual Aid Given Incidents</b>		0											



# **CITY OF EMPORIA**

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## **Memorandum**

January 16, 2014

**TO:** The Honorable Mayor and City Council  
**FROM:** Brian S. Thrower, City Manager *BST*  
**SUBJECT:** Conditional Use Permit Request – Lowe’s Home Centers, Inc.  
**ITEM #:** 14-01

Lowe’s Home Centers, Inc. has applied for a Conditional Use Permit to use its existing building located at 113 E. Cloverleaf Drive as a “temporary satellite storage facility” for its Regional Distribution Center in Roanoke Rapids, NC. According to the applicant, “only the interior and the enclosed fence area are being proposed to be used with no outside storage. There would be an average of approximately 30 trucks per day after the initial two week start-up period is completed. The semi-trailers would be contained to the loading dock area and would not be parked on the site for extended periods of time. It is estimated that the facility would have approximately 10 employees and their personal vehicles would be parked in the front parking area.”

This property is zoned C-2 Commercial District and is identified as City Tax Map Number 120-A-0-L. Sec. 90-77 (b) of the City’s Zoning Code allows “Warehouses and distribution centers, with conditional use permit” as a permitted use in the C-2 Zoning District.

### **Recommendation**

I recommend that you approve this request given the fact that the proposed use will not burden City services, require new infrastructure improvements, negatively impact adjacent property owners, nor generate a volume of truck traffic that is incompatible with the surrounding land uses and zoning classifications. The Planning Commission also unanimously (5 to 0) recommended approval of this request at its January 14, 2014 meeting.

### **Attachments**

Conditional Use Permit Application  
Zoning and Aerial Maps  
Tax Map Sheet



**SUBJECT PARCEL INFORMATION**

**Location of Property**

113 East Cloverleaf Drive, Emporia, VA 23847

102-A-0-L

Street Address

Tax parcel ID number

**General Description of Property**

The property consists of 30 acres on which there is a masonry and steel structure that has 111,173 sq. ft. of enclosed area and 27,720 sq. ft. of fenced exterior area. The facility was formally used as a Lowe's Home Improvement retail store.

**Current Zoning (circle one)**

R-1 R-2 R-3 R-PRD R-3MHS C-1  C-2 I-1 I-2 DT Other \_\_\_\_\_

**Proposed Zoning (for rezoning request)**

R-1 R-2 R-3 R-PRD R-3MHS C-1  C-2 I-1 I-2 DT

**Existing Use(s) of Property**

Currently the facility is vacant and on the market for sale.

A. Explain fully the proposed use, type of development, operation program, reason for this request, etc.:

It is proposed to use the existing closed Lowe's facility as a temporary storage location by the Regional Distribution Center in Roanoke Rapids, NC. Only the interior and the enclosed fenced area are being proposed to be used with no outside storage. There would be an average of approximately 30 trucks per day after the initial two week start-up period is completed. The semi-trailers would be contained to the loading dock area and would not be parked on the site for extended periods of time. It is estimated that the facility would have approximately 10 employees and their personal vehicles would be parked in the front parking area.

B. Section(s) of the City Code that pertain to this request

\_\_\_\_\_

C. State how this request will not be materially detrimental to adjacent property, the surrounding neighborhood or City in general. Include where applicable; information concerning use of public

utilities/services, relationship to the comprehensive plan effect of request on public schools, traffic impact, means of access to nearest public road, existing and future area development, etc.

The existing Lowe's retail facility was planned to have a truck traffic count per day of 10 to 15 delivery trucks so the estimated 30 trucks per day for this use would be higher however the retail facility also had a plan of approximately 1,500 cars per day and this use would have less than 50 per day. The requested use of the facility would not have a negative impact to surrounding properties because Lowe's owns 30 acres with undeveloped wetlands laying on each side, undeveloped outparcels to the front, and one operating business (Schewel's) to the rear of the facility. The facility has adequate access for the proposed use by way of Commonwealth Blvd. and Cloverleaf Drive.

- D. Has any previous application for a land use amendment been filed in connection with these parcels? List case numbers and explain any existing use permit, special exception, conditional use or variance previously granted on the parcels in question. If this application is to amend an existing special use permit, special exception, or other applicable amendment, please explain the request (proposed change in structure(s) including all signs).

Not Applicable

E. **Proffers and Conditions**

List any conditions or proffers currently associated with this property.

Not Applicable

If the applicant proffers any conditions (§ 15.2-2297 of the Code of Virginia), they must:

- 1) Have a reasonable relationship to the rezoning
- 2) Not include a cash contribution to the City of Emporia
- 3) Not include mandatory dedication of property
- 4) Not include payment for construction of off-site improvements

Proffers may be amended in writing prior the Planning Commission public hearing.

If this is an application for a **conditional zoning**, the following conditions are voluntarily proffered:

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- F. Please list any and all restrictive covenants, deed restrictions and other special considerations:

Not Applicable

- G. If required by the Zoning Administrator, attach a site plan / plot plan / survey plat / building dimensions / densities showing the location(s) of existing and proposed structures to be erected and applicable setback lines and distances including all zoning district requirements.

Notes:

- (1) Special use permits shall be for an indefinite period of time unless the Planning Commission imposes a condition specifying a shorter duration. Such permits shall run with

the land unless the City of Emporia imposes a more restrictive condition with regard to the succession to rights in such a permit.

- (2) The City of Emporia may include, as part of the ordinance granting any conditional use permit, suitable regulations and safeguards as it may deem appropriate. Once a special use permit is approved subject to such conditions, they shall be deemed to be a part of the zoning ordinance and may be enforced by the zoning administrator. Conditions attached to a special use permit may only be amended or deleted by subsequent application for the purpose.
- (3) This application for a conditional special use permit must be accompanied by two (2) copies of any required site plans or plot plans.

H. If requesting a variance, explain the unique physical hardship or extraordinary situation (size, shape, topography, etc.) that is justification for the request:

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I. Explain how the zoning ordinance prohibits or unreasonable restricts the use of the property. The current zoning of C-2 does not allow for the property to be used for light distribution.

J. Applicant Remarks

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K. The required fee must accompany this application. A fee schedule is attached for your convenience. Checks must be made payable to: "Treasurer, City of Emporia".

L. Enclosed with the application, a copy of the appropriate county tax map with the property marked and, if available, a surveyed plat of the entire parcel.

M. Enclose with this application any required plans or plats (plans must be folded).

N. Enclose with this application any additional information to assist with review and determination.

O. I/We hereby certify that to the best of my/our knowledge all the above statements and the statements

contained in any exhibits transmitted are true and that the adjacent property owners listed herewith are the owners of record as of the date of the application:

Date: December 23, 2013

SIGNATURE OF AGENT\*

(Name of person other than, but acting for, the property owner and responsible for this application.)

AGENT'S NAME

(Typed or printed)

SIGNATURE OF APPLICANT\*\*

(Same name as used in Item 2, Page 1)

APPLICANT'S NAME Charles W. Sturdivant, Lowe's Home Centers, Inc.

(Typed or printed)

**Notes:** Incomplete application will not be accepted. Any request that requires plans must be accompanied by those plans at the time submission of the application.

**For Office Use by the City of Emporia Dept. of Planning and Zoning and/or the Planning Commission**

Zoning/Subdivision Code (90-14 or 66-8): Fee Paid:

Copy of Receipt attached

Action Taken:

\_\_\_\_\_  
Planner / Zoning Administrator

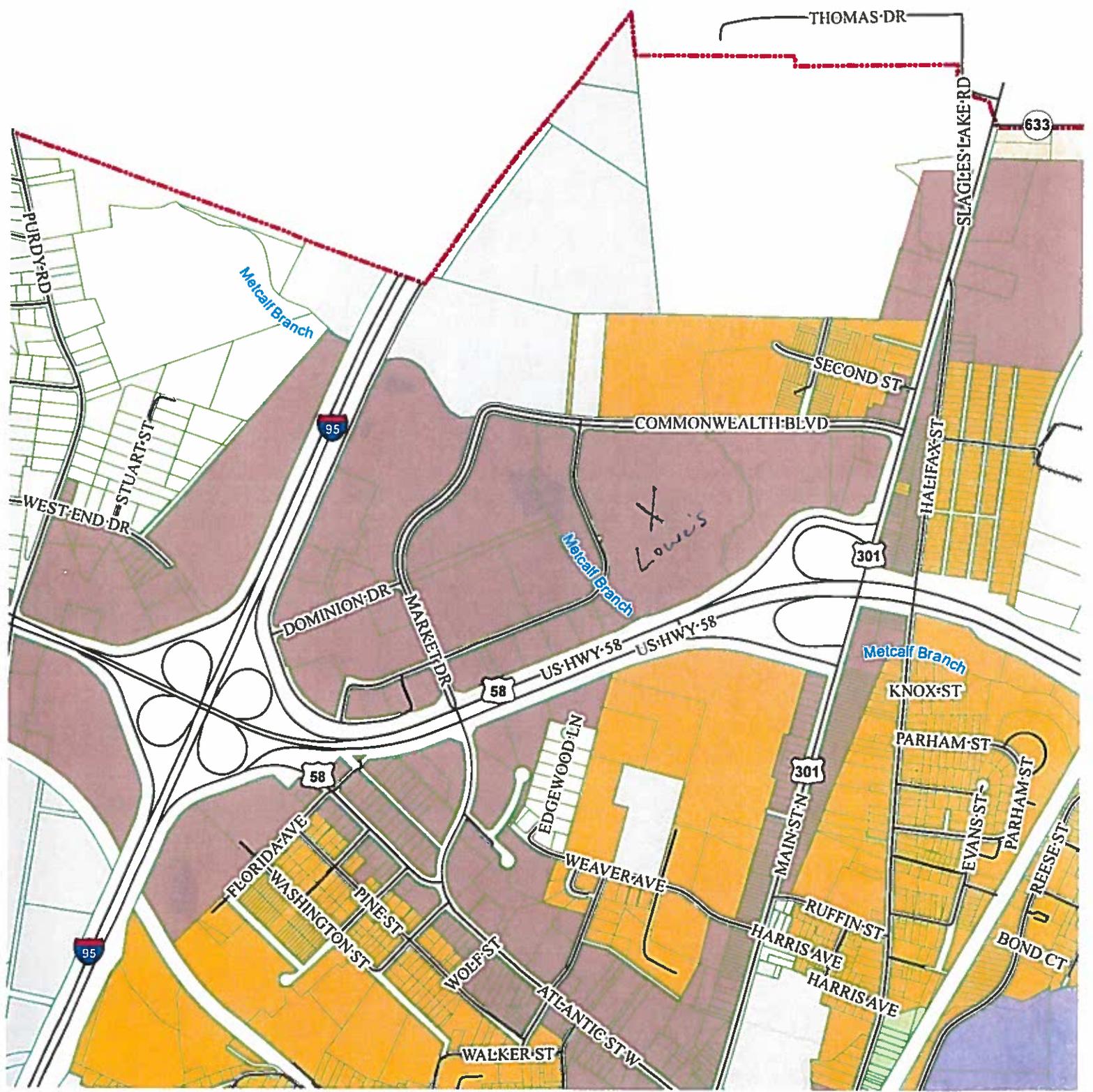
\_\_\_\_\_  
Date

\_\_\_\_\_  
Planning Commission

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Council

\_\_\_\_\_  
Date



THOMAS DR

633

SLAGLES LAKE RD

Melcalf Branch

95

SECOND ST

COMMONWEALTH BLVD

HALIFAX ST

PURDY RD

STUART ST

WEST END DR

X  
Lewis

301

DOMINION DR

MARKET DR

US HWY 58

58

Melcalf Branch

KNOX ST

PARHAM ST

301

58

FLORIDA AVE

WASHINGTON ST

PINE ST

EDGEWOOD LN

WEAVER AVE

WOLF ST

ATLANTIC ST W

WALKER ST

95

HARRIS AVE

HARRIS AVE

EVANS ST

PARHAM ST

PREESE ST

BOND CT



THOMAS DR

SLAGELAKER DR

633

Metcalf Branch

PURDY RD

SECOND ST

COMMONWEALTH BLVD

STUART ST  
WEST END DR

HAIFAX ST

DOMINION DR

MARSH DR

Metcalf Branch

301

US HWY 58

Metcalf Branch

KNOX ST

58

301

FLORIDA AVE

WASHINGTON ST

PINE ST

EDGEWOOD LN

WEAVER AVE

MAIN ST

EVANS ST

PARHAM ST

REESE ST

WOLF ST

RUFFIN ST

HARRIS AVE

HARRIS AVE

BOND CT

WALKER ST

ATLANTIC ST W

95

MAP# 102-A -0 -L

ACCT# 77777834

ADDRESS 113 EAST CLOVERLEAF DRIVE 23847

LEGAL DESCRIPTION

CODES Classification 04 Zoning C-2 District 159 Property Use RETL Assessor RW Mort Cd

OWNER	Name	Address	Date	Deed Book	Consid.
Current	LOWES HOME CENTERS INC	P O BOX 1111 NORTH WILKESBORO NC 28656	4/04/2008	IN08000524	1500000
Prev 1	WCPW JR LLC	515 INGLESIDE AVE EMPORIA VA 23847	8/08/2007	IN07001364	
Prev 2					

ACTIVITY	Vst Date	H	S/D Date	PlatRef
	11/15/2011			

BOE  
Dte  
Land  
Impv

REMARK LAND MEAS 30 ACRES THIS PARCEL SPLIT FROM 103 (A) 1 IN 2008  
RATE INCLUDES SPRINKLER SEE ATTACHED FOR DETAILS. BUSINESS CLOSED NOV 2011

PROPERTY DESCRIPTION

Res'l	C'cial	Y	LOWES	Model:	M/H?			
<b>Building Characteristics</b>								
Split Level?	Split Foyer?	Central Heat?	Y	Central Air?	Y			
Stories	1.00	Rms	Bedr.	Baths	F/P.	Chim.		
Roofing	METAL	Exterior	CINDER BLOCK	Cond.	AVG.			
Foundation	SLAB	Basement	NONE					
Flooring	CRETE/TILE	Interior	DRYWALL	Fuel	HTPUMP			
<b>Property Factors</b>								
<input checked="" type="checkbox"/>	Pub Watr	<input type="checkbox"/>	WatrFrm	<input type="checkbox"/>	No Road	<input checked="" type="checkbox"/>	Paved	Topo:
<input checked="" type="checkbox"/>	Pub Sewr	<input type="checkbox"/>	Septic	<input type="checkbox"/>	Crb/Gutr	<input type="checkbox"/>	Gravel	Soil:
<input type="checkbox"/>	Well	<input type="checkbox"/>	UG Utl	<input type="checkbox"/>	Sidewlk	<input type="checkbox"/>	Dirt	Loca:
Grade	Yr Assessed	2012	Yr Built	2008	Eff Age	2008		

BUILDING VALUATION

Item Description	Size	Rate	\$ Value
LOWES			
Total	4387895	Grd 1.00%	Replcmnt: 4387895

SUMMARY OF IMPROVEMENTS

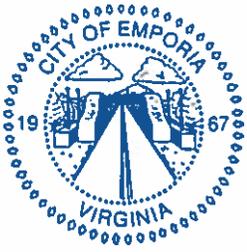
Description	Size	Rate	Grad	Dep	Func	Econ	\$ Value
LOWES							4387900
LITE							
PAVING							
ETC	1	413288.00					413300
I: 2011	5663200	2012	4801200	-0.15%	2013	4801200	1.00
L:	1855500		1855500			1855500	1.00
MKT:	7518700		6656700	-0.11%		6656700	

LAND VALUATION

Description	Size	Rate	Adj	\$ Value
SITE	9.060	250000.0	-0.300	1585500
GREENSPACE	13.110	50000.00	-0.600	262200
WETLANDS	7.830	1000.00		7830
Land 1:	x			
Land 2:	x			
Total Size:	30.000			Value: 1855500

Recent Permit History

Prmt #	TaxDate	Value	Ab/Sp Val



# CITY OF EMPORIA

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## Memorandum

January 16, 2014

**TO:** The Honorable Mayor and City Council  
**FROM:** Brian S. Thrower, City Manager *BST*  
**SUBJECT:** City of Emporia Fire Program Funds – Appropriation Ordinance  
**ITEM #:** 14-02

The City has received \$18,000 from the Virginia Department of Fire Programs. In order for the Emporia Volunteer Fire Department to utilize these grant funds, you will need to appropriate the sum of \$18,000 into the FY14 operating budget via the attached ordinance.

### Recommendation

I recommend that you adopt this ordinance.

### Attachment

Ordinance

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

**Ordinance**

An Ordinance To Appropriate The Sum Of  
\$18,000.00 In Grant Funds From The Virginia  
Department of Fire Programs

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

1. That the sum of \$18,000.00 in grant funds from the Virginia Department of Fire Programs be, and the same hereby is, appropriated into the City's Operating Budget for Fiscal Year 2013-2014.
2. Said appropriation shall be reflected in the 2013-2014 Operating Budget as the sum of \$18,000.00 appropriated to General Fund Expenditures, Account Number 32100-6020 Fire Program Funds Purchases.
3. The City Manager is hereby authorized to do all things necessary to implement this grant and appropriation.
4. This ordinance shall be in effect on and after its adoption.

Adopted: January 21, 2014

City of Emporia, Virginia

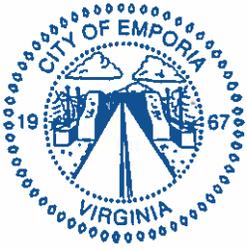
By \_\_\_\_\_  
Mary L. Person  
Mayor

Attest:

Form Approved:

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

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



# **CITY OF EMPORIA**

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## **Memorandum**

January 16, 2014

**TO:** The Honorable Mayor and City Council  
**FROM:** Brian S. Thrower, City Manager *BST*  
**SUBJECT:** Greensville County Fire Program Funds – Appropriation Ordinance  
**ITEM #:** 14-03

The City has received \$31,220.50 from Greensville County to be used for Emporia Volunteer Fire Department operations. This is FY13 and FY14 funding provided to Greensville County from the Virginia Department of Fire Programs. In order for the Emporia Volunteer Fire Department to utilize these grant funds, you will need to appropriate the sum of \$31,220.50 into the FY14 operating budget via the attached ordinance.

### **Recommendation**

I recommend that you adopt this ordinance.

### **Attachment**

Ordinance

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

**Ordinance**

An Ordinance To Appropriate The Sum Of  
\$31,220.50 In Grant Funds From The Virginia  
Department of Fire Programs Which Was Received  
From The County of Greensville For Fire Programs

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

1. That the sum of \$31,220.50 in grant funds from the Virginia Department of Fire Programs which was received from the County of Greensville be, and the same hereby is, appropriated into the City's Operating Budget for Fiscal Year 2013-2014.
2. Said appropriation shall be reflected in the 2013-2014 Operating Budget as the sum of \$31,220.50 appropriated to General Fund Expenditures, Account Number 32100-6020 Fire Program Funds Purchases.
3. The City Manager is hereby authorized to do all things necessary to implement this grant and appropriation.
4. This ordinance shall be in effect on and after its adoption.

Adopted: January 21, 2014

City of Emporia, Virginia

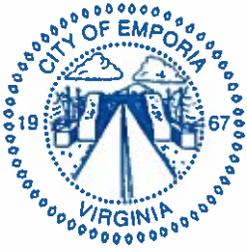
By \_\_\_\_\_  
Mary L. Person  
Mayor

Attest:

Form Approved:

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

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



# CITY OF EMPORIA

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## Memorandum

January 16, 2014

**TO:** The Honorable Mayor and City Council  
**FROM:** Brian S. Thrower, City Manager *BST*  
**SUBJECT:** Through Truck Traffic – Options for Review  
**ITEM #:** 14-04

### 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 briefly 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. Those options are as follows:

### **Options**

Option 1 – Maintain the status quo and continue to enforce the existing ordinance as written. Many other cities have similar ordinances prohibiting through truck traffic or restricting truck traffic to certain streets.

Option 2 – Allow through truck traffic on City streets. No permits or fees required.

Option 3 – Allow through truck traffic on City streets. Require through trucks (trucking companies) to obtain permits from the City prior to use of City streets. Permits to be issued and fees paid on an individual (per through truck trip) basis.

Option 4 – 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 fees to be based on the number of anticipated monthly or annual through truck trips. Reconcile anticipated versus actual number of trips at the end of the month or year. Reimbursement or additional payment required.

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 streets that month or year.

### **Recommendation**

In discussing this issue with the Police Chief, Emergency Services Coordinator, and Public Works Director, I recommend 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 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) Designing, implementing, and enforcing any of the aforementioned permitting and fee based systems will be very difficult and time consuming.

Should you agree with my recommendation of maintaining the status quo (Option 1) no action is needed. Should you wish to pursue Options 2 through 6 or another option not listed, I request you specify such via formal action, authorize a public hearing on the matter, and provide input on permit fee charges.

### **Attachments**

City Code Section 74-13  
Minutes from the April 6, 2005 City Council meeting  
DMV Overload Permit Application  
Virginia State Police Overweight Citations

**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.

(Code 1972, § 20-15; Ord. No. 05-05, § 1, 4-6-05)

**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

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**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 Barrett stated that the cart was placed before the horse after the proposal from Mecklenburg. He stated that

# OVERLOAD PERMIT APPLICATION

**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	
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"/> MULTI-YEAR <input type="checkbox"/> TRANSFER - \$2.00 FEE <input type="checkbox"/> REISSUE - \$10.00 FEE	OLD PERMIT NUMBER (if applicable)

**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.

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 \_\_\_\_\_

LICENSE PLATE NO. \_\_\_\_\_ YEAR \_\_\_\_\_ MAKE \_\_\_\_\_ TYPE \_\_\_\_\_ STATE \_\_\_\_\_ ADDRESS \_\_\_\_\_ VEHICLE IDENTIFICATION NO. \_\_\_\_\_ UNIT NO., IF ANY \_\_\_\_\_  
 JURIS CODE 040 NAME GREENSVILLE PERMITS LOCATION ROUTE NO. 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  SINGLE AXLE  TANDEM AXLE  
 LIQUIDATED/CONFISCATED HAULING PERMIT?  YES  NO PERMIT NUMBER \_\_\_\_\_ REASON PERMIT INVALIDATED  GROUP OF AXLES  GROSS

AX. ALLOWABLE WT. 10000 AMT. OVER ALLOWABLE WT. 7300 RATE PER LB. OF LIQUIDATED DAMAGES .05 ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES \_\_\_\_\_ OFFICER/AGENT NAME (print) COATES CODE# 6354  
 (For vehicle hauling non-harmonized products)

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.

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**  
 WIL 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 \_\_\_\_\_  
 DRIVER'S ADDRESS 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) \_\_\_\_\_  
 OFFICER/AGENT SIGNATURE *Benjamin Coates*

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

TRA LICENSE NUMBER \_\_\_\_\_ MC NUMBER \_\_\_\_\_ US DOT NUMBER \_\_\_\_\_ DRIVER'S LICENSE NUMBER/STATE \_\_\_\_\_

BUSINESS ADDRESS 1 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 \_\_\_\_\_ 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

PERMIT NUMBER \_\_\_\_\_ REASON PERMIT INVALIDATED \_\_\_\_\_ TYPE OF OVERWEIGHT  GROUP OF AXLES  SINGLE AXLE  TANDEM AXLE

LIMITED/CONFISCATED HAULING PERMIT? (46.2-1139(D))  YES  NO

X. ALLOWABLE WT. 7400 AMT. OVER ALLOWABLE WT. 6300 RATE PER LB. OF LIQUIDATED DAMAGES .10 ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (for vehicle hauling non-farm/forest 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
WEIGHING FEE	\$ 2.00
LIQUIDATED DAMAGES	\$ 630.00
ADDITIONAL LIQ. DAMAGES	\$ 0.00
TOTAL AMOUNT ASSESSED	\$ 677.00

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 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 \_\_\_\_\_

DRIVING AGENCY'S COPY

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 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 \_\_\_\_\_

LIQUIDATED/CONFISCATED HAULING PERMIT? (46.2-1139(D))  YES  NO  
 X. ALLOWABLE WT. AMT. OVER ALLOWABLE WT. 1000 6000 RATE PER LB. OF LIQUIDATED DAMAGES 10  
 ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (for vehicle hauling non-farm/forest products) \_\_\_\_\_ OFFICER/AGENT NAME (print) COATES CODE# 6354  
 REASON PERMIT INVALIDATED \_\_\_\_\_ TYPE OF OVERWEIGHT  SINGLE AXLE  TANDEM AXLE  
 GROUP OF AXLES  GROSS

**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**  
 VIL. PENALTY \$ 25.00  
 PROCESSING FEE \$ 20.00  
 ENGINEING FEE \$ 2.00  
 JUDICATED DAMAGES \$ 600.00  
 ADDITIONAL LIQ. DAMAGES \$ 0.00  
**TOTAL AMOUNT \$ 647.00**

**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) \_\_\_\_\_  
 DATE CITATION SERVED (mm/dd/yyyy) \_\_\_\_\_ OFFICER/AGENT SIGNATURE \_\_\_\_\_

UNASSESSED \$ \_\_\_\_\_  
 JING AGENCY'S 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 \_\_\_\_\_

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)  
 46.2-1125  46.2-1126  46.2-1127

LIQUIDATED/CONFISCATED HAULING PERMIT? (46.2-1139(D))  YES  NO

PERMIT NUMBER \_\_\_\_\_ REASON PERMIT INVALIDATED \_\_\_\_\_

AMT. OVER ALLOWABLE WT. 1000 RATE PER LB. OF LIQUIDATED DAMAGES 7600 .10

ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (For vehicle hauling non-farm/forest 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 \_\_\_\_\_ (jurisdiction) \_\_\_\_\_ General District Court.

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

ASSESSMENTS

VIL PENALTY	\$	25.00
PROCESSING FEE	\$	20.00
WEIGHING FEE	\$	2.00
JUDICATED DAMAGES	\$	760.00
ADDITIONAL LIQ. DAMAGES	\$	0.00
TOTAL AMOUNT ASSESSED	\$	807.00

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

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

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) 11/14/2013

OFFICER/AGENT SIGNATURE \_\_\_\_\_

VA AGENCY'S COPY

**VIRGINIA OVERWEIGHT CITATION**

CITATION NO. VOC \_\_\_\_\_

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 \_\_\_\_\_

ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_

STATE \_\_\_\_\_

ZIP CODE \_\_\_\_\_

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. 95-S LOCATION @ EXIT 8

PERMANENT/MOBILE UNIT NO. 05

DATE \_\_\_\_\_ TIME \_\_\_\_\_

AFFECTED CODE SECTION (check one)  
 46.2-1125  46.2-1126  46.2-1127

REASON PERMIT INVALIDATED

TYPE OF OVERWEIGHT  
 GROUP OF AXLES  SINGLE AXLE  TANDEM AXLE

GROSS \_\_\_\_\_

ALLOWABLE WT. 8200 AMT. OVER ALLOWABLE WT. 8200

RATE PER LB. OF LIQUIDATED DAMAGES 20

ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (For vehicle hauling non-harmful forest 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:

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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**

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

**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 \_\_\_\_\_

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

*Ben Coates*

**VIRGINIA OVERWEIGHT CITATION**

CITATION NO. VOC \_\_\_\_\_

(OWNER'S) DRIVER  LESSEE  OTHER

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

VA LICENSE NUMBER \_\_\_\_\_

MC 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 \_\_\_\_\_

AFFECTED CODE SECTION (check one)  
AM  46.2-1125  46.2-1126  46.2-1127

TYPE OF OVERWEIGHT  
 GROUP OF AXLES  SINGLE AXLE  TANDDEM AXLE

PERMIT NUMBER \_\_\_\_\_

REASON PERMIT INVALIDATED \_\_\_\_\_

X ALLOWABLE WT. 1000

AMT. OVER ALLOWABLE WT. 8200

RATE PER LB. OF LIQUIDATED DAMAGES 20

ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (For vehicle hauling non-farm/forest 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:

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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
WEIGHING FEE	\$	2.00
LIQUIDATED DAMAGES	\$	1,640.00
ADDITIONAL LIQ. DAMAGES	\$	0.00
TOTAL AMOUNT ASSESSED	\$	1,687.00

**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 \_\_\_\_\_

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 \_\_\_\_\_

MC 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 \_\_\_\_\_ 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

PERMIT NUMBER \_\_\_\_\_ REASON PERMIT INVALIDATED \_\_\_\_\_

TYPE OF OVERWEIGHT  GROUP OF AXLES  SINGLE AXLE  TANDEM AXLE

GROSS \_\_\_\_\_

X ALLOWABLE WT. 1000 AMT. OVER ALLOWABLE WT. 2300 RATE PER LB. OF LIQUIDATED DAMAGES .01

ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (For vehicle hauling non-farm/forest 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
WEIGHING FEE	\$ 2.00
LIQUIDATED DAMAGES	\$ 23.00
ADDITIONAL LIQ. DAMAGES	\$ 0.00
TOTAL AMOUNT ASSESSED	\$ 70.00

DRIVER'S NAME (FIRST, MIDDLE AND LAST) \_\_\_\_\_ SERVICE OF PROCESS \_\_\_\_\_

DRIVER'S LICENSE NO. \_\_\_\_\_ STATE \_\_\_\_\_

STREET, RURAL ROUTE OR P.O. BOX \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP CODE \_\_\_\_\_

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

DATE CITATION SERVED (mm/dd/yyyy) \_\_\_\_\_

DATE (mm/dd/yyyy) \_\_\_\_\_

OWNERS)  LESSEE  NAME(S) OF PERSON(S) CITED AS RESPONSIBLE FOR OVERWEIGHT CHARGE  
 DRIVER  OTHER   
 FTA 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 \_\_\_\_\_ AFFECTED CODE SECTION (check one)  
 46-2-1125  46-2-1126  46-2-1127   
 PERMIT NUMBER \_\_\_\_\_ REASON PERMIT INVALIDATED \_\_\_\_\_ TYPE OF OVERWEIGHT  GROUP OF AXLES  SINGLE AXLE  TANDEM AXLE  GROSS

ADDED/CONSCATED HAULING PERMIT? (46-2-1139(D))  YES  NO  
 V. ALLOWABLE WT. 4000 AMT. OVER ALLOWABLE WT. 8100 RATE PER LB. OF LIQUIDATED DAMAGES 20 ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (for vehicle hauling non-fairweight 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 \_\_\_\_\_

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

ASSESSMENTS		SERVICE OF PROCESS	
WIL 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	
EIGHING FEE	\$ 2.00	CITY	
QUIDATED DAMAGES	\$ 1,620.00	ADDRESS	
ADDITIONAL LIQ. DAMAGES	\$ 0.00	CITY	
TOTAL AMOUNT ASSESSED	\$ 1,667.00	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) CITED AS RESPONSIBLE FOR OVERWEIGHT CHARGE

OWNER(S)  LESSEE  OTHER

RIVER LICENSE NUMBER

MC NUMBER

U.S. DOT NUMBER

DRIVER'S LICENSE NUMBER/STATE

STREET, RURAL ROUTE OR P.O. BOX

CITY

STATE

ZIP CODE

PERSON(S) TO WHOM VEHICLE IS REGISTERED

ADDRESS

GENE PLATE NO.

YEAR

MAKE

TYPE

STATE

VEHICLE IDENTIFICATION NO.

UNIT NO., IF ANY

JRIS

CODE 040 NAME GREENSVILLE

ROUTE NO. 95-S

LOCATION @ EXIT 8

PERMANENT/MOBILE UNIT NO. 05

DATE

TIME

AM

AFFECTED CODE SECTION (check one)

PM

46.2-112B  46.2-112C  46.2-1127

REASON PERMIT INVALIDATED

TYPE OF OVERWEIGHT

SINGLE AXLE

TANDEM AXLE

GROUP OF AXLES

GROSS

INVALIDATED/CONFISCATED HAULING PERMIT?

YES  NO

ALLOWABLE WT.

5100

PERMIT NUMBER

.10

ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (For vehicle hauling non-farm/forest 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 PROVIDE THIS CITATION to the Virginia Department of Motor Vehicles either:  
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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) \_\_\_\_\_ (jurisdiction) General District Court.

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

ASSESSMENTS

L. PENALTY \$ 25.00  
CESSING FEE \$ 20.00  
LING FEE \$ 2.00  
ADATED DAMAGES \$ 510.00  
DITIONAL LIQ. DAMAGES \$ 0.00

SERVICE OF PROCESS

DRIVER'S NAME (FIRST, MIDDLE AND LAST)

DRIVER'S LICENSE NO.

STATE

DRIVER'S STREET, RURAL ROUTE OR P.O. BOX

ADDRESS

CITY

STATE

ZIP CODE

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

DATE CITATION SERVED (mm/dd/yyyy)

DATE (mm/dd/yyyy)

TOTAL AMOUNT ASSESSED \$ 557.00

DATE CITATION SERVED (mm/dd/yyyy)

OFFICER/AGENT SIGNATURE

Virginia Agency's Copy

*John Coates*

**VIRGINIA OVERWEIGHT CITATION**

CITATION NO. VOC

OWNERS)  LESSEE  
 DRIVER  OTHER

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

MC NUMBER

US DOT NUMBER

DRIVER'S LICENSE NUMBER/STATE

ZIP CODE

STREET, RURAL ROUTE OR P.O. BOX

CITY

STATE

ADDRESS

VEHICLE IDENTIFICATION NO.

UNIT NO., IF ANY

PERMANENT/MOBILE UNIT NO.

LICENSE PLATE NO.

YEAR

MAKE

TYPE

STATE

ROUTE NO.

LOCATION

PERMITS

DATE

JURIS **040** NAME **GREENSVILLE**

AFFECTED CODE SECTION (check one)  
 46.2-1125  46.2-1126  46.2-1127

PERMIT NUMBER

REASON PERMIT INVALIDATED

TYPE OF OVERWEIGHT  
 GROUP OF AXLES  SINGLE AXLE  TANDEM AXLE

PERMANENT/MOBILE UNIT NO. **05**

DATE

ALLOWABLE WT. **7400** AMT. OVER ALLOWABLE WT. **7400**

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**

THIN 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 \_\_\_\_\_ (time) \_\_\_\_\_ (jurisdiction) General District Court.

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

ASSESSMENTS	
TOTAL PENALTY	\$ 25.00
ASSESSING FEE	\$ 20.00
ISSUING FEE	\$ 2.00
LIQUIDATED DAMAGES	\$ 740.00
ADDITIONAL LIQ. DAMAGES	\$ 0.00
<b>TOTAL AMOUNT ASSESSED</b>	<b>\$ 787.00</b>

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 CITATION SERVED (mm/dd/yyyy) \_\_\_\_\_

OFFICER/AGENT SIGNATURE \_\_\_\_\_

DATE CITATION SERVED (mm/dd/yyyy) \_\_\_\_\_

OFFICER/AGENT NAME (print) \_\_\_\_\_

DATE (mm/dd/yyyy) \_\_\_\_\_

OFFICER/AGENT SIGNATURE \_\_\_\_\_

DATE CITATION SERVED (mm/dd/yyyy) \_\_\_\_\_

OFFICER/AGENT NAME (print) \_\_\_\_\_

DATE (mm/dd/yyyy) \_\_\_\_\_

VIRGINIA OVERWEIGHT CITATION

CITATION NO. VOC

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

DRIVER  OTHER

ALICENSE NUMBER \_\_\_\_\_ MC NUMBER \_\_\_\_\_ US DOT NUMBER \_\_\_\_\_ DRIVER'S LICENSE NUMBER/STATE \_\_\_\_\_

BUSINESS 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. 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

PERMIT NUMBER \_\_\_\_\_ REASON PERMIT INVALIDATED \_\_\_\_\_ TYPE OF OVERWEIGHT  SINGLE AXLE  TANDEM AXLE

(46-2-1139(D))  YES  NO  GROUP OF AXLES  GROSS

ALLOWABLE WT. 9800 AMT. OVER ALLOWABLE WT. 20 ADDITIONAL STATUTORY \$20 LIQUIDATED DAMAGES (for vehicle hauling non-farm/forest 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 FURNISH 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 \_\_\_\_\_ (time) \_\_\_\_\_ in the \_\_\_\_\_ (jurisdiction) General District Court.

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

ASSESSMENTS

TOTAL PENALTY	\$	25.00
PROCESSING FEE	\$	20.00
WEIGHING FEE	\$	2.00
LIQUIDATED DAMAGES	\$	1,960.00
ADDITIONAL LIQ. DAMAGES	\$	0.00
TOTAL AMOUNT ASSESSED	\$	2,007.00

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 (signing this citation is not an admission of liability.) \_\_\_\_\_ DATE (mm/dd/yyyy) \_\_\_\_\_

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