

CITY OF EMPORIA

AGENDA EMPORIA CITY COUNCIL Regular Meeting TUESDAY, July 16, 2013 - 6:30 P.M.

OPENING PRAYER

ROLL CALL

APPROVAL OF MINUTES

May 1, 2, 14, 15 and 21, 2013 ~ Budget Work Session
June 18, 2013 ~ Public Hearing and Regular Minutes

APPROVAL OF BILLS

REPORTS

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

APPROVAL OF AGENDA

UNFINISHED BUSINESS

- 13-39. District 19 Community Services Board – Term Expiration (George W. Pugh)
- 13-40. Southside Community Criminal Justice Board Expirations – William S. Newsome/Dr. Philip L. Worrell/F. Woodrow Harris
- 13-41. Southside Community College Board – Term Expiration (Peggy Jones)

NEW BUSINESS

- 13-42. October 15, 2013 City Council Meeting – Request to Cancel
- 13-43. Liaison Committee – Request for Appointments
- 13-44. Fire Committee – Request for Appointments



CITY OF EMPORIA

AGENDA
EMPORIA CITY COUNCIL
Regular Meeting
TUESDAY, July 16, 2013 - 6:30 P.M.

13-45. VJCCCA Program - Appropriation Ordinance

13-46. Justice Assistance Grant (JAG) - Appropriation Ordinance

13-47. Paving - Appropriation Ordinance

PUBLIC COMMENT

CLOSED SESSION

**MINUTES
EMPORIA CITY COUNCIL
CITY OF EMPORIA MUNICIPAL BUILDING
BUDGET WORK SESSION
May 1, 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.

The following City Council members were present:

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

Others present:

Mary L. Person, Mayor
Brian S. Thrower, City Manger
Tessie S. Wilkins, City Clerk
Sheila Cutrell, Finance Director
Royal Jones, Public Works Director
Linwood Pope, Director of Utilities
Don Wyatt, Chief of Police

General Fund Budget

Mr. Thrower reported that the proposed FY13 General Fund budget was \$20,206,841.00. He stated that the departmental requests totaled \$20,085,465.00. He also stated that the primary impact to the City's FY14 budget is Greenville County School System (GCSS) funding. He further stated that the GCSS requested an increase of \$1,390,310.00 in local funding. He stated that the City of Emporia and Greenville County Administration have tentatively agreed to a joint funding increase figure of \$232,704.00, for a total of City contribution of \$3,414,919.00. He also stated that this increase was equivalent to approximately 6.5 cents on the real property tax rate using a 98% collection rate (1 penny @ a 98% collection rate = \$35,625 in revenue).

Mr. Thrower stated that in order to balance the proposed FY14 budget, he was proposing a ten cent increase in the real property tax rate. He also stated that this would increase Emporia's real property tax rate to \$0.93 per \$100.00 valuation. He further stated that approximately 6.5 cents of this increase are attributed to GCSS funding. He reported that the other 3.5 cent was attributed to the City operations, initiatives, and projects. He also reported that the existing City initiatives, including the S. Main Street project, W. Atlantic Street Neighborhood Improvement project, Farmers Market Trailhead project, Citizens National Bank Building project and E. Atlantic

project were all included in the proposed budget. He further reported that the new initiatives to support economic development related activities include acquisition of property, as well as implementation of Façade Improvement Grant and Business Incubation Grant programs. He stated that according to the Weldon Cooper Center for Public Service, the mean (average) real property tax rate for Virginia's cities is 96 cents. He also stated that the median was 97 cents. He further stated that even with a 10 cent increase Emporia will still be lower than the mean and median for Virginia's cities.

Mr. Thrower reported that the proposed FY14 Utility Fund Budget stood at \$15,256,892.00. He also reported that the departmental requests totaled \$15,198,045.00. He stated per USDA Rural Development funding guidelines associated with the Water Treatment Plant and Distribution System Upgrade project to re-coup the declines in water revenue, water rates will need to be significantly increased in FY14. He also stated that there is no proposal to increase sewer rates.

Mr. Thrower stated that the proposed FY14 water rates were as follows:

Minimum 2,000 gallons -	\$17.66
Next 48,000/1,000 -	\$ 7.90
Over 50,000/1,000 -	\$ 4.98

Mr. Thrower stated that in terms of the major initiatives, the City would continue to move forward with the Water Treatment Plant and Distribution System Upgrade project. He also stated that the City Administration also proposed to make necessary improvements to the City Wastewater Treatment Plant (\$1,333,167.00 – Engineering and Construction) and replace the W. Atlantic Street sewer main (\$307,919.00 – Engineering and Construction).

Councilman Harris moved to approve \$3,372,513.00 in local funds for Greensville County Public Schools for the City of Emporia share, seconded by Councilwoman Temple, which passed as follows:

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

It was the consensus of Council to decrease the Improvement Association Headstart line to \$15,794.00.

It was the consensus of Council to decrease the Police communications equipment line to \$150,000.00.

It was the consensus of Council to decrease the School Resource Office line item.

Clint Slate, 103 Beech Tree Lane, addressed Council with concerns about the sanitations billing for commercial and resident customers.

ADJOURNMENT

With no further business to be presented before City Council members, the budget work session was adjourned.

Mary L. Person, Mayor

Tessie S. Wilkins, City Clerk

**MINUTES
EMPORIA CITY COUNCIL
CITY OF EMPORIA MUNICIPAL BUILDING
BUDGET WORK SESSION
May 2, 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.

The following City Council members were present:

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

Others present:

Mary L. Person, Mayor
Brian S. Thrower, City Manger
Tessie S. Wilkins, City Clerk
Sheila Cutrell, Finance Director
Royal Jones, Public Works Director
Linwood Pope, Director of Utilities
Don Wyatt, Chief of Police

Absent: Councilwoman Carolyn S. Carey

NEW BUSINESS

Mr. Thrower opened the meeting by identifying the purpose which was to continue reviewing the General and Utility Fund budget.

He provided Council with an updated General and Utility Fund budget showing recommended budget deficit reductions.

City Council reviewed the proposed budget and requested that the following adjustment also be made:

Expenditures

Page 39.....Economic Development - IDA – decrease.....	-\$3,000
Page 42.....Emporia-Greenville YMCA – decrease.....	-\$5,500
Page 42.....Boys and Girls Club – Operational - increase.....	+\$1,500
Page 42.....Community Youth Center, LTD - increase.....	+\$3,000
Page 46.....Defer to 1/12/14 COLA 2% - decrease.....	-\$6,973

Councilwoman Mercer made a motion to amend the amount of \$3,372,513.00 in local funds for Greenville County Public Schools for the City of Emporia share, seconded by Councilwoman White, which passed as follows:

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

Mayor Person stated that the motion passed.

Councilwoman White made a motion to approve \$3,393,716.00 in local funds for Greenville County Public Schools for the City of Emporia share, seconded by Councilwoman Temple, which passed as follows:

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

Mayor Person stated that the motion passed.

ADJOURNMENT

With no further business to be presented before City Council members, the budget work session was adjourned.

Mary L. Person, Mayor

Tessie S. Wilkins, City Clerk

**MINUTES
EMPORIA CITY COUNCIL
CITY OF EMPORIA MUNICIPAL BUILDING
BUDGET WORK SESSION
May 14, 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.

The following City Council members were present:

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

Others present:

Mary L. Person, Mayor
Brian S. Thrower, City Manager
Tessie S. Wilkins, City Clerk
Sheila Cutrell, Finance Director
Royal Jones, Public Works Director
Linwood Pope, Director of Utilities
Don Wyatt, Chief of Police

Absent: Councilwoman Carolyn S. Carey

NEW BUSINESS

Mr. Thrower opened the meeting by identifying the purpose as to continue reviewing the General and Utility Fund budget.

He provided Council with an updated General and Utility Fund budget with the following recommended budget deficit reductions.

Revenues - GF

Waste Collection line increase	\$ 6,000
VDEM Grant line add.....	\$ 55,860
Proceeds from Capital Lease line decrease	\$ 58,500
Proceeds from Loan line decrease	\$560,100
Appropriated Fund Balance line increase.....	\$560,100
Appropriated Fund Balance line increase.....	\$ 68,972

Expenditures - GF

Police – Communications Equipment line decrease.....	\$ 25,000
Fire – Motor Vehicle Insurance line decrease.....	\$ 3,490
Fire – General Liability and Sickness line decrease.....	\$ 84
Fire – Uniforms and Wearing Apparel line increase.....	\$ 8,520
Emergency Services – add VDEM Grant line.....	\$ 55,860
Emergency Services – VDEM Grant Match line decrease.....	\$ 12,060
Courts – Commonwealth Attorney line increase.....	\$ 55,452
The Improvement Association Headstart line decrease.....	\$ 831
Economic Development – Emporia IDA line decrease.....	\$ 3,000
YMCA of Emporia – Greensville line decrease.....	\$ 5,500
Boys and Girls Club – Operational line increase.....	\$ 1,500
Community Youth Center, Ltd line increase.....	\$ 3,000
Non-Departmental- General Liability Insurance line increase.....	\$ 3,622
Non-Departmental – 2013 Lease Purchase Agreement line decrease.....	\$ 6,307
Non-Departmental – 2013 Loan line decrease.....	\$ 35,646

Councilman Harris proposed that the following adjustments be made to the budget:

Expenditures – GF

City Council - Due and Memberships Line decrease.....	\$ 6,300
City Manager – Professional Services decrease.....	\$ 11,500
Courts – School Resource Officers line decrease.....	\$ 20,000
Street Maintenance – Machinery & Equipment line decrease.....	\$ 58,500
Community Development – Demolition & Removal line decrease.....	\$ 100,000
Non-Departmental – COLA line - defer to 1/12/14 decrease.....	\$ 6,973

Expenditures – UF

Non-Departmental – COLA line - defer to 1/12/14 decrease.....	\$ 1,695
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It was the consensus of City Council to approve the following budget changes:

Expenditures – GF

City Council - Due and Memberships Line decrease.....	\$ 6,300
City Manager – Professional Services decrease.....	\$ 11,500
Courts – School Resource Officers line decrease.....	\$ 20,000
Street Maintenance – Machinery & Equipment line decrease.....	\$ 58,500
Community Development – Demolition & Removal line decrease.....	\$ 100,000
Non-Departmental – COLA line - defer to 1/12/14 decrease.....	\$ 6,973

Expenditures – UF

Non-Departmental – COLA line - defer to 1/12/14 decrease.....	\$ 1,695
Non-Departmental – Operating/Capital Reserve line increase.....	\$ 1,695

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

Councilwoman Temple moved that Closed Session be entered for the purpose of discussing Virginia Code Sections § 2.2 3711 (A) (1) a personnel matter involving the job assignments and salary or compensation of a specific employee, seconded by Councilwoman Mercer, which passed as follows:

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

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

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

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

CERTIFICATION

Councilwoman Lynch moved to certify the following:

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

Councilwoman Temple seconded the motion, which passed as follows:

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

ADJOURNMENT

With no further business to be presented before City Council members, the budget work session was adjourned.

Mary L. Person, Mayor

Tessie S. Wilkins, City Clerk

**MINUTES
EMPORIA CITY COUNCIL
CITY OF EMPORIA MUNICIPAL BUILDING
BUDGET WORK SESSION
May 15, 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.

The following City Council members were present:

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

Others present:

Mary L. Person, Mayor
Brian S. Thrower, City Manager
Tessie S. Wilkins, City Clerk
Sheila Cutrell, Finance Director
Royal Jones, Public Works Director
Linwood Pope, Director of Utilities
Don Wyatt, Chief of Police

Absent:

NEW BUSINESS

Mr. Thrower opened the meeting by identifying the purpose as to continue reviewing the General and Utility Fund budget.

Mr. Thrower stated that the Revenue and Expenditure changes totaled \$281,975.00. He also stated that the proposed FY13-14 budget included a ten cent Real Property Tax increase totaling \$356,250.00 with a balance of \$74,275.00. He further stated that the \$74,275.00 was equal to a 2.08 cent Real Property tax increase.

It was the consensus of City Council not to make any changes to the SRO, School funding and SRO vehicle until Greensville County responded back.

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

Councilwoman Temple moved that Closed Session be entered for the purpose of discussing Virginia Code Sections § 2.2 3711 (A) (1) a personnel matter involving the job assignments and

salary or compensation of a specific employee, seconded by Councilwoman Mercer, which passed as follows:

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

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

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

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

CERTIFICATION

Councilwoman Lynch moved to certify the following:

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

Councilwoman Temple seconded the motion, which passed as follows:

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

ADJOURNMENT

With no further business to be presented before City Council members, the budget work session was adjourned.

Mary L. Person, Mayor

Tessie S. Wilkins, City Clerk

**MINUTES
EMPORIA CITY COUNCIL
CITY OF EMPORIA MUNICIPAL BUILDING
BUDGET WORK SESSION
May 21, 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.

The following City Council members were present:

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

Others present:

Mary L. Person, Mayor
Brian S. Thrower, City Manager
Tessie S. Wilkins, City Clerk
Sheila Cutrell, Finance Director
Royal Jones, Public Works Director
Linwood Pope, Director of Utilities
Don Wyatt, Chief of Police

Absent:

NEW BUSINESS

Mr. Thrower opened the meeting by identifying the purpose as to continue reviewing the General and Utility Fund budget.

Mr. Thrower stated that the one cent Real Property Tax increase at a 98% collection totaled \$35,625.00. He also stated that the Revenue and Expenditure changes totaled \$281,975.00. He further stated that the proposed FY13-14 budget included a ten cent Real Property Tax increase totaling \$356,250.00 with a balance of \$74,275.00. He stated that the \$74,275.00 equal a 2.08 cent Real Property tax increase.

Mr. Thrower stated that the EGRA was requesting additional funding for an ice machine that needs to be replaced before the District 2 Minor League Tournament. He also stated that this tournament would be the host to families from seven surrounding counties. He further stated that the current ice machine is currently 27 years old, and the parts need to be replaced that will costs more than the new unit, per Morris Refrigeration. He stated that at the Board of Supervisors

meeting, the Morris Refrigeration bid was approved for half of the funding providing that the City Council would approve funding for the remaining half.

It was the consensus of City Council to increase the EGRA Operations item line to \$54,149.00.

It was the consensus of City Council to decrease the Police convention and education item line to \$11,000.00.

It was the consensus of City Council decrease the School Resource officer item line to \$22,076.00.

ADJOURNMENT

With no further business to be presented before City Council members, the budget work session was adjourned.

Mary L. Person, Mayor

Tessie S. Wilkins, City Clerk

PUBLIC HEARINGS

- 1. Conditional Use Permit Request – Wiggins Road – AT&T Mobility**
 - 2. Enterprise Zone Incentives – Request to Adopt Ordinance**
-

Emporia's City Council held a Public Hearing on Tuesday, June 18, 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 Deborah D. Lynch
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
Ken Ryals, Emergency Service Coordinator
Sheila Cutrell, Finance Director
Don Wyatt, Chief of Police

1. Conditional Use Permit Request – Wiggins Road – AT&T Mobility

Mr. Thrower reported that AT&T Mobility applied for a conditional use permit to co-locate three additional antennas to its existing wireless telecommunications facility located off of Wiggins Road. He stated that according to the applicant, "the antenna will be located at the same elevation on the tower as the existing antennas. A new cabinet will be added inside the existing shelter." He also stated that the property was located off of Wiggins Road in the, I-1 Industrial Zoning District identified as City Tax Map Number 120-A-0-16.

Mr. Thrower stated that the City Code section 90-78 (b) allowed for "Telecommunications towers and co-location on an existing telecommunication tower with conditional use permit." He also stated that City Code section 90-1 states "Telecommunications tower means a wireless, cellular or personal communications service antenna, its antenna support structure, accessory buildings and parking, and may include other uses associated with and ancillary to providing wireless communication, cellular communications, or personal communications services. He further stated that any wireless, cellular, personal communication

or other service antenna addition to an existing telecommunications tower shall be known as co-location on an existing tower.”

Mr. Thrower stated that the Planning Commission reviewed the request at its June 11, 2013 meeting and issued a recommendation of approval. He also stated that he recommended that Council approve this request given the fact that adding the new antenna will not burden City services; neither requires infrastructure improvements, nor negatively impact adjacent property owners and will not generate additional traffic.

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 and proceeded to the second public hearing.

2. Enterprise Zone Incentives – Request to Adopt Ordinance

Mr. Thrower stated that the City of Emporia and Greensville County were awarded a joint Enterprise Zone Designation earlier this year through the Virginia Department of Housing and Community Development (DHCD). He also stated that as part of the application process, both localities were required to submit proposed local incentives with the application package.

Mr. Thrower stated that the City’s local Enterprise Zone incentives included: Façade Improvement Grants, Business Incubation Grants, Business, Professional, and Occupational License Grants, Machinery and Tools Investment Grants, Business Personal Property Investment Grants, Real Estate Tax Abatements, Water and Sewer Tap Fee Waivers, Permit Fee Waivers and Loan Pool Program.

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 the public hearing closed.

Mary L. Person, Mayor

Tessie S. Wilkins, City Clerk

**MINUTES
EMPORIA CITY COUNCIL
CITY OF EMPORIA MUNICIPAL BUILDING
June 18, 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, June 18, 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 Deborah D. Lynch
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
Ken Ryals, Emergency Service Coordinator
Sheila Cutrell, Finance Director
Don Wyatt, Chief of Police

MINUTES APPROVAL

Councilwoman Temple moved to approve the minutes from the Tuesday, June 4, 2013, Public Hearing and City Council Regular meeting minutes as presented, seconded by Councilwoman Mercer, which passed as follows:

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

APPROVAL OF BILLS

A listing of the June 18, 2013 bills was presented to City Council members.

General Fund	\$	832,676.28
Utility Fund	\$	83,074.70

Councilwoman Temple moved to approve the June 18, 2013 bills as presented, seconded by Councilwoman Lynch, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James E. Ewing	aye
Councilwoman Doris T. White	aye
Councilwoman Deborah D. Lynch	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

negatively impact adjacent property owners and will not generate additional traffic, seconded by Councilwoman Carey, which passed as follows:

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

13-33. Enterprise Zone Incentives – Request to Adopt Ordinance

Mr. Thrower stated that the City of Emporia and Greensville County were awarded a joint Enterprise Zone Designation earlier this year through the Virginia Department of Housing and Community Development (DHCD). He also stated that as part of the application process, both localities were required to submit proposed local incentives with the application package.

Mr. Thrower stated that the City's local Enterprise Zone incentives included: Façade Improvement Grants, Business Incubation Grants, Business, Professional, and Occupational License Grants, Machinery and Tools Investment Grants, Business Personal Property Investment Grants, Real Estate Tax Abatements, Water and Sewer Tap Fee Waivers, Permit Fee Waivers and Loan Pool Program.

Councilwoman Temple made a motion to adopt **Ordinance No. 13-08** which incorporates these incentives into the City Code, seconded by Councilman Ewing, which passed as follows:

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

13-34. Proposed FY14 General and Utility Fund Budgets

Mr. Thrower reported that after reviewing and discussing the proposed budget over several work sessions, the FY14 General Fund budget totaled \$19,996,298.00, which includes a two cent real property tax increase. He stated that the departmental and external organization requested a total of \$20,985,465.00. He also stated that his recommended budget totaled \$20,206,841.00.

Mr. Thrower stated that the existing City initiatives, including the S. Main Street project, W. Atlantic Street Neighborhood Improvement project, Farmers Market Trailhead project, Citizens National Bank Building project, and E. Atlantic Reconstruction project were all included in the proposed budget. He stated that the new initiatives to facilitate economic

development related activities, include acquisition of property, as well as implementation of Façade Improvement Grant and Business Incubation Grant programs will support our recent Enterprise Zone designation.

Mr. Thrower stated that the FY14 Utility Fund budget stood at \$15,256,892.00. He also stated that the Departmental requests for this budget total \$15,198,045.00. He further stated that his recommended budget totaled \$15,256,892.00.

Mr. Thrower stated that per USDA Rural Development funding guidelines, associated with the Water Treatment Plant and Distribution System Upgrade project to re-coup the declines in water revenue, water rates would be significantly increased in FY14. He also stated that there is no proposal to increase sewer rates.

Mr. Thrower reported that the proposed FY14 water rates were as followed:

Minimum 2,000 gallons	\$17.66 – 19.6%
Next 48,000/1,000	\$ 7.90 – 45.0%
Over 50,000/1,000	\$ 4.98 – 19.6%

Councilman Harris made a motion to approve the proposed FY13-14 General and Utility Fund budgets and **Ordinances No. 13-09 through 13-11** as related to the budgets, seconded by Councilwoman Temple, which passed as follows:

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

Councilman Harris stated that it was important to point out that the proposed FY14 Emporia budget contains an additional \$190,298 in local funding from the taxpayers of the City of Emporia. He also stated that Greensville County funded a slightly larger amount. He further stated that the school system was receiving over \$400,000.00 in new local revenues. He stated that additional state money was allocated in the Virginia budget for the state share of teacher salary increases.

Councilman Harris stated that many people may not be aware that local governments do not set local school budget. He also stated that under Virginia's law that there are two options available to localities: budget by 7 very broad categories such as instruction, transportation, food service and etc. or fund on a lump sum basis. He further stated that during Council budget discussions, Council clearly indicated that the increased amount allocated to schools was intended to cover additional costs for Wyatt Middle School renovations, the local share of teacher salary increases and the local match for the state security grant. He stated that the school board had not chosen to put up the 25 percent local share to access the state money for the security improvements. He also stated that he finds it difficult to believe, but the board apparently felt it was more appropriate to fund teacher early retirement rather than access this grant. He further stated that the board felt it was more important to eliminate academic pursuits such as quiz bowls and forensics rather than cutting back on sport teams spending.

Councilman Harris stated that he thinks it's time for Emporia and Greensville to revisit the concept of doing the school budget by category and will ask the City manager to put this on a future agenda for discussion. He also stated that we do not currently budget by category, and he doesn't think it would be appropriate to renege on Council vote and reduce the \$11,750 in additional funding the City approved previously for this security grant, but the school board's actions do little to reassure him that the citizens' tax dollars are being well spent.

13-35. 2013 Fourth of July Fire Works

Mr. Thrower stated that City Administration had received a request from the Emporia-Greensville Chamber of Commerce to host the Fourth of July Fireworks Display. He also stated that Emporia's Code of Ordinances requires City Council's approval to permit such display by adoption of a resolution.

Councilwoman Carey made a motion to adopt **Resolution No. 13-05** authoring the use and display of Fireworks by the Emporia-Greensville Chamber of Commerce, seconded by Councilwoman Temple, which passed as follows:

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

13-36. Southside Virginia Education Center Board of Directors – Term Expiration (Mary L. Person)

Mr. Thrower stated that on July 1, 2013, Mayor Mary L. Person's three-year term on the Southside Virginia Education Center Board of Directors will expire. He also stated that Mayor Person had indicated that she does wish to be considered for reappointment.

Councilman Harris made a motion to reappoint Mayor Mary Person to serve another three-year term on the Southside Virginia Education Center Board of Directors, seconded by Councilwoman Carey, which passed as follows:

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

13-37. Meherrin Regional Library Board – Term Expiration (Betsy Sharrett)

Mr. Thrower stated that on June 30, 2013, Betsy Sharrett's four-year term on the Meherrin Regional Library Board would expire. He also stated that Mrs. Sharrett had served the maximum length of time allowed and is not eligible to be reappointed.

Councilwoman Temple nominated Jan Lee to serve a four-year term on the Meherrin Regional Library Board.

Councilman Harris made a motion to appoint Jan Lee to serve a four-year term on the Meherrin Regional Library Board, seconded by Councilman Ewing, which passed as follows:

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

13-38. Planning Commission Term Expirations – William Newsome/Richard Short)

Mr. Thrower stated that on June 30, 2013, the four-year term of Mr. William Newsome and Mr. Richard Short on the City's Planning Commission will expire. He also stated that both individuals had indicated that they do wish to be considered for reappointment.

Councilwoman Temple made a motion to reappoint Mr. William Newsome and Mr. Richard Short to serve another four-year term on the City's Planning Commission, seconded by Councilman Ewing, which passed as follows:

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

13-39. District 19 Community Services Board – Term Expiration (George W. Pugh)

Mr. Thrower stated that on June 30, 2013, Mr. George W. Pugh's three-year term on the District 19 Community Services Board would expire. He also stated that Mr. Pugh had indicated that he does not wish to be considered for reappointment.

Mayor Person stated that this item be held until the July 16, 2013 Council meeting.

13-40. Southside Community Criminal Justice Board Expirations – William S. Newsome/Dr. Philip L. Worrell/F. Woodrow Harris

Mr. Thrower stated that on June 30, 2013, the four-year term of Mr. William Newsome, Council Member F. Woodrow Harris and Dr. Philip Worrell on the Southside Community Criminal Justice Board Will expire. He also stated that Dr. Worrell and Council Member Harris

had indicated that they do wish to be considered for reappointment. He further stated that Mr. Newsome had indicated that he does not wish to be considered for reappointment.

Councilwoman Temple made a motion to reappoint Council Member F. Woodrow Harris and Dr. Philip Worrell to serve another four-year term on the Southside Community Criminal Justice Board, seconded by Councilwoman Mercer, which passed as follows:

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

Mayor Person stated that the appointment for William Newsome's term on the Southside Community Criminal Justice Board be held until the July 16, 2013 Council meeting.

13-41. Southside Community College Board – Term Expiration (Peggy Jones)

Mr. Thrower stated that on June 30, 2013, Ms. Peggy Jones' three-year term on the Southside Community College Board will expire. He also stated that Ms. Jones had indicated that she does not wish to be considered for reappointment.

Mayor Person stated that this item be held until the July 16, 2013 Council meeting.

PUBLIC COMMENT

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

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

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

Councilman Ewing moved that Closed Session be entered for the purpose of discussing Virginia Code Sections § 2.2 3711 (A) (1) legal matter requiring the advice of counsel pertaining to Social Services funding, seconded by Councilwoman Temple, which passed as follows:

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

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

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

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

CERTIFICATION

Councilwoman Lynch moved to certify the following:

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

Councilwoman Temple seconded the motion, which passed as follows:

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

ADJOURNMENT

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

Mary L. Person, Mayor

Tessie S. Wilkins, City Clerk

Review of Bills July 16, 2013

GENERAL FUND

LEGISLATIVE

Bank of America	472.52
Carol Mercer	30.00
F. Woodrow Harris	100.95
Independent Messenger	134.56
James Ewing, III	300.00
Tessie Wilkins	29.01
Treasurer of Virginia - VITA	2.77
Verizon	17.05
Xerox Corporation	113.74

EXECUTIVE

Bank of America	1,096.53
Elvin Hicks - Richmond Times	14.00
Independent Messenger	238.05
Pembroke Occupational Health	299.00
Pitney Bowes	1,551.99
Postmaster	268.00
Southern VA Regional Medical Ctr.	97.94
Telpage, Inc.	55.00
Teresa Ferguson	45.00
Treasurer of Virginia - VITA	5.85
Verizon	272.85
Xerox Corporation	113.74

LAW

REGISTRAR

Atlantic Election Services, Inc.	2,925.95
Bank of America	-2.01
Election Systems & Software	768.46
Greene's Service Center, Inc.	56.90
Independent Messenger	124.20
Poll Workers	3,565.00
Treasurer of Virginia - VITA	0.71
Verizon	17.05

SHERIFF

Bank of America	33.78
Sadler Brothers Oil Company, Inc.	512.27
Treasurer of Virginia - VITA	3.02
Verizon	102.33
Verizon Wireless	92.02

EMERGENCY SERVICES

Sadler Brothers Oil Company, Inc.	48.85
Treasurer of Virginia - VITA	2.59
Verizon	36.09
Verizon Wireless	49.64

VICTIM WITNESS

VJCCCA/FAMILY VIOLENCE PREVENTION

Sadler Brothers Oil Company, Inc.	358.41
Telpage, Inc.	49.95
Treasurer of Virginia - VITA	11.82
Verizon	95.55
Verizon Wireless	167.27

SHARED SERVICES

County of Greensville	80,569.55
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FINANCE

Anthem Blue Cross/Blue Shield	500.00
Bank of America	497.21
Treasurer of Virginia - VITA	2.69
Treasurer of Virginia - VRS	38,764.44
Verizon	50.90
Wendy Duncan	66.11
Xerox Corporation	113.73

TREASURER

Treasurer of Virginia - VITA	206.75
Verizon	144.97

COMMISSIONER OF REVENUE/ASSESSOR

BAI/COR Users Group	30.00
Joyce Prince	55.37
Postmaster	140.00
Quill Corporation	320.98
Sandra Buckner	257.99
Treasurer of Virginia - VITA	211.22
Verizon	72.45
Willis Property Assessment	3,578.33

DEBT SERVICE

BB&T Governmental Finance	5,845.96
First Citizens Bank	1,722.00
SunTrust Bank	3,228.22
USDA Rural Development	5,000.00

NON-DEPARTMENTAL

Emporia-Greens. Local Law Library	254.00
Emporia-Greensville Literacy Council	2,736.00
Philip L. Worrell, Supt. of Schools	500.00
Treasurer Virginia Tech	4,969.42

Review of Bills July 16, 2013

COURTS

Crater Youth Care Commission	5,847.00
Law Ofc. Of W. Wm. Robinson, III	240.00
Southside Regional Jail	49,316.00
Treasurer of Virginia - VITA	3.89
Verizon	89.57

FIRE

Amerigas Propane LP	191.73
Bank of America	1,933.53
David W. Fladung	92.84
Dominion Virginia Power	1,801.28
Emporia Clinic Corp	332.00
Mecklenburg Electric Cooperative	59.35
MES - Virginia	2,739.68
Parker Oil Company, Inc.	840.98
Sadler Brothers Oil Company, Inc.	54.18
Treasurer of Virginia - VITA	6.48
Verizon	136.40
Verizon Wireless	181.44

PARKS & RECREATION

Bank of America	348.64
Cintas Corporation	24.64
Sadler Brothers Oil Company, Inc.	161.20
Wootton Brothers Greenhouse	675.00

ECONOMIC DEVELOPMENT

Bank of America	25.17
FOSHO	407.16
Sadler Brothers Oil Company, Inc.	41.96
The UPS Store	74.47
Treasurer of Virginia - VITA	8.39
Verizon	17.05
Verizon Wireless	49.64

ANIMAL CONTROL

Animal Hospital of Emporia	126.00
Bank of America	153.11
Sadler Brothers Oil Company, Inc.	171.78
Verizon Wireless	30.24

PLANNING AND ZONING

Bank of America	133.80
Darlene Cain	118.30
Eastern Virginia Environmental LLC	150.00
Independent Messenger	82.80
Quill Corporation	410.59
Sadler Brothers Oil Company, Inc.	333.00
Stantec Consulting	2,160.76
Topping Enterprises	1,867.28
Treasurer of Virginia - VITA	3.12
Verizon	55.15
Verizon Wireless	135.37
Virginia Correctional Enterprises	161.00
Virginia Fire Prevention Association	20.00
Xerox Corporation	113.73

POLICE

Bank of America	4,801.33
City of Emporia - Petty Cash	6.97
Cobb Technologies	183.00
Computer Projects of IL, Inc.	468.00
Department of Motor Vehicles	10.00
Greene's Service Center, Inc.	64.00
Quality Tactical and Uniform Supply	2,808.00
Sadler Brothers Oil Company, Inc.	10,247.35
Telpage, Inc.	59.95
Treasurer of Virginia - VITA	992.47
Trophys & Plaques, LLC	182.00
United Parcel Service	8.20
Verizon	1,135.96
Verizon Wireless	612.66

FACILITIES

Bank of America	135.15
Cintas Corporation	262.56
David T. Bland	3,000.00
David W. Fladung	408.94
Dominion Virginia Power	3,832.48
Fidelity Engineering Corporation	867.36
Houchins Pest Control	244.25
Klugel & Son, Inc.	1,554.00
Lorenzo Cain	320.00
Mecklenburg Electric Cooperative	662.60
Morris Refrigeration Company, Inc.	190.00
NC Glass Company, Inc.	160.00
The Yellow Room, Inc.	2,125.72
Wrenn Builders, LLC	95.61

Review of Bills July 16, 2013

PUBLIC WORKS

Bank of America	8,642.56
Best Way, Inc.	1,094.70
Brewer's Radiator Service, Inc.	90.00
Brunswick Landfill	12,732.27
Chester Hydraulics, Inc.	1,268.00
Cintas Corporation	723.00
Commercial Ready Mix	372.00
Dominion Virginia Power	6,990.68
Emporia Salvage	600.00
Fuel Freedom Card	5,233.49
Global Equipment Company, Inc.	1,363.14
Greensville County Landfill	8,344.26
Holiday Ice	148.00
Independent Messenger	294.97
Korman Signs, Inc.	2,677.71
Mecklenburg Electric Cooperative	2,241.14
PBE, Inc.	1,650.00
Richardson-Wayland Electrical Co.	400.00
Sadler Brothers Oil Company, Inc.	2,395.38
Southside Regional Jail	943.00
Treasurer of Virginia - VDC	820.10
Treasurer of Virginia - VDOT	395.68
Treasurer of Virginia - VITA	4.66
Verizon	273.05
Verizon Wireless	210.86

TOTAL GENERAL FUND \$331,389.60

UTILITY FUND

Aquionics, Inc.	3,611.12
Bank of America	6,292.47
Brenntag Mid-South, Inc.	345.95
Chemtrac, Inc.	6,580.00
Cintas Corporation	744.74
Cobb Technologies	90.00
Dewberry Engineers, Inc.	50,456.50
Dominion Virginia Power	8,914.04
Electric Motor Shop	7,130.00
Fire-X Corporation	13.50
Fortiline Waterworks	3,698.27
Fuel Freedom Card	743.12
Holiday Ice	16.45
Independent Messenger	1,449.00
Jim Page	152.92
Mecklenburg Electric Cooperative	6,821.90
Miller Supply Company, Inc.	2,788.00
National Business Furniture	1,916.00
Old Hickory Buildings, LLC	2,345.00
Parker Oil Company, Inc.	29.00
Plum Creek Timberlands, L.P.	60.00
Postmaster	712.30
Richmond Times Dispatch	1,829.60
Roanoke Development, Inc.	1,900.00
Sadler Brothers Oil Company, Inc.	1,501.31
Staples Advantage	179.95
SunTrust Bank	164,595.89
Treasurer of Virginia - DGS	1,046.00
Treasurer of Virginia - VITA	9.80
Treasurer of Virginia - VRS	9,718.54
United Parcel Service	36.50
Univar USA, Inc.	7,033.37
Verizon	740.17
Verizon Wireless	181.44
VUPS	21.61

TOTAL UTILITY FUND \$293,704.46

**CITY OF EMPORIA
CITY COUNCIL MEETING
July 16, 2013
AGENDA MEMORANDUM**

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

W. S. HARRIS, JR., TREASURER

Financial Statement

June 30, 2013

CHECKING / DAILY INVESTMENT

General Fund

Utility Fund

838,385.18

298,121.29

CERTIFICATES OF DEPOSIT / INVESTMENTS

FIRST COMMUNITY BANK	\$384,465.95	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	\$504,542.52	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

Jun-13

RECAP OF 2013 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	0.00	0.00	0.00	0.00	0.00	0.00
Personal Property	1,269,263.24	0.00	5,266.63	1,263,996.61	474,940.38	789,056.23
Decals	106,188.00	0.00	537.50	105,650.50	30,076.97	75,573.53
Personal Property Relief	561,632.25	0.00	6,456.13	555,176.12	169,906.08	385,270.04
Public Service	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1,937,083.49	0.00	12,260.26	1,924,823.23	674,923.43	1,249,899.80
2013 Real Estate Tax Collections		na		2013 Personal Property Tax Relief	30.60%	
2013 Personal Property Tax Collections		37.57%		2013 Public Service Tax Collection	na	

Jun-13

RECAP OF 2010 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)			(C)	(Cols. A+B-C)	
		(B)	(C)	(D)	(E)	
Real Estate	2,976,993.81	0.00	3,324.20	2,973,669.61	2,957,550.80	16,118.81
Personal Property	1,141,435.34	99,940.97	56,119.84	1,185,256.47	1,167,077.16	18,179.31
Decals	107,658.50	9,563.00	5,319.15	111,902.35	108,161.28	3,741.07
Personal Property Relief	578,916.57	34,959.61	29,011.35	584,864.83	576,248.00	8,616.83
Public Service	165,731.98	0.00	8,167.59	157,564.39	157,564.39	0.00
TOTAL	4,970,736.20	144,463.58	101,942.13	5,013,257.65	4,966,601.63	46,656.02
2010 Real Estate Tax Collections		99.46%	2010 Personal Property Tax Relief		98.53%	
2010 Personal Property Tax Collections		98.46%	2010 Public Service Tax Collection		100.00%	

RECAP OF 2011 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)			(C)	(Cols. A+B-C)	
		(B)	(C)	(D)	(E)	
Real Estate	2,984,406.93	0.00	3,000.24	2,981,406.69	2,960,534.29	20,872.40
Personal Property	1,244,373.63	26,690.75	33,151.06	1,237,913.32	1,229,410.30	8,503.02
Decals	111,029.00	8,475.00	5,859.93	113,644.07	108,160.55	5,483.52
Personal Property Relief	557,964.29	30,384.27	29,497.54	558,851.02	549,250.71	9,600.31
Public Service	156,479.42	0.00	0.00	156,479.42	156,479.42	0.00
TOTAL	5,054,253.27	65,550.02	71,508.77	5,048,294.52	5,003,835.27	44,459.25
2011 Real Estate Tax Collections		99.29%	2011 Personal Property Tax Relief		98.28%	
2011 Personal Property Tax Collection		99.31%	2011 Public Service Tax Collection		100.00%	

RECAP OF 2012 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)			(C)	(Cols. A+B-C)	
		(B)	(C)	(D)	(E)	
Real Estate	3,019,463.59	0.00	1,364.41	3,018,099.18	2,943,681.98	74,417.20
Personal Property	1,224,318.90	68,794.39	32,681.51	1,260,431.78	1,239,988.36	20,443.42
Decals	104,243.00	9,600.50	4,095.00	109,748.50	97,568.06	12,180.44
Personal Property Relief	560,183.75	63,406.00	42,606.71	580,983.04	552,413.25	28,569.79
Public Service	173,064.34	0.00	0.00	173,064.34	173,064.34	0.00
TOTAL	5,081,273.58	141,800.89	80,747.63	5,142,326.84	5,006,715.99	135,610.85
2012 Real Estate Tax Collections		97.53%	2012 Personal Property Tax Relief		95.08%	
2012 Personal Property Tax Collections		98.37%	2012 Public Service Tax Collection		100.00%	
2012 License Fee Collections		88.90%				

Jun-13

RECAP OF 2007 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	
Real Estate	2,673,531.26	29,166.22	14,468.19	2,688,229.29	2,684,572.88	3,656.41
Personal Property	1,270,481.69	232,305.66	109,391.44	1,393,395.94	1,389,263.18	4,132.73
Decals	444,139.00	30,539.61	8,576.33	466,102.28	463,228.60	2,873.68
Personal Property Relief	549,911.50	5,471.39	137,247.89	418,135.00	411,934.36	6,200.64
Public Service	140,577.17	4,462.35	0.00	145,039.52	145,039.52	0.00
TOTAL	5,078,640.62	301,945.23	269,683.85	5,110,902.00	5,094,038.54	16,863.46
2007 Real Estate Tax Collections		99.86%	2007 Personal Property Tax Relief		99.38%	
2007 Personal Property Tax Collections		99.70%	2007 Public Service Tax Collection		100.00%	

RECAP OF 2008 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	
Real Estate	2,703,731.80	15,916.97	11,236.65	2,708,412.12	2,703,424.50	4,987.62
Personal Property	1,288,745.41	42,594.01	82,647.30	1,248,692.12	1,242,235.27	6,456.85
Decals	110,269.50	9,823.17	6,545.00	113,547.67	109,136.70	4,410.97
Personal Property Relief	548,290.97	39,726.80	28,914.65	559,103.12	549,077.06	10,026.06
Public Service	149,011.30	5,341.13	5,341.13	149,011.30	149,011.30	0.00
TOTAL	4,800,048.98	113,402.08	134,684.73	4,778,766.33	4,752,884.83	25,881.50
2008 Real Estate Tax Collections		99.81%	2008 Personal Property Tax Relief		98.21%	
2008 Personal Property Tax Collection		99.48%	2008 Public Service Tax Collection		100.00%	

RECAP OF 2009 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	
Real Estate	2,942,633.61	3,808.18	6,400.94	2,940,040.85	2,929,955.44	10,085.41
Personal Property	1,214,926.66	219,196.50	219,483.52	1,214,639.64	1,209,696.97	4,942.67
Decals	110,991.50	6,951.00	7,526.50	110,416.00	105,916.02	4,499.98
Personal Property Relief	524,152.89	38,891.54	17,349.89	545,694.54	537,463.99	8,230.55
Public Service	121,797.85	0.00	0.00	121,797.85	121,797.85	0.00
TOTAL	4,914,502.51	268,847.22	250,760.85	4,932,588.88	4,904,830.27	27,758.61
2009 Real Estate Tax Collections		99.66%	2009 Personal Property Tax Relief		98.49%	
2009 Personal Property Tax Collection		99.59%	2009 Public Service Tax Collection		100.00%	

DELINQUENT TAX SUMMARY - FY 2012-2013

June-13

REAL ESTATE TAXES

Tax Year	Balance July 1	Supplements Added	Abatements	Bankruptcy Charge-Offs	Credit Card Collections	Collected To This Month	Collected This Month	Balance
2006	\$4,778.82	\$0.00	\$0.00	\$0.00	\$0.00	\$1,321.36	\$109.56	\$3,347.90
2005	\$2,874.35	\$0.00	\$0.00	\$0.00	\$0.00	\$467.85	\$0.00	\$2,406.50
2004	\$1,552.93	\$0.00	\$0.00	\$0.00	\$0.00	\$72.21	\$0.00	\$1,480.72
2003	\$1,301.16	\$0.00	\$0.00	\$0.00	\$0.00	\$75.60	\$0.00	\$1,225.56
2002	\$815.64	\$0.00	\$0.00	\$0.00	\$0.00	\$23.52	\$0.00	\$792.12
2001	\$668.89	\$0.00	\$0.00	\$0.00	\$0.00	\$23.52	\$0.00	\$645.37
2000	\$378.84	\$0.00	\$0.00	\$0.00	\$0.00	\$23.52	\$0.00	\$355.32
1991-1999	\$2,183.52	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,183.52
TOTAL	\$14,554.15	\$0.00	\$0.00	\$0.00	\$0.00	\$2,007.58	\$109.56	\$12,437.01

PERSONAL PROPERTY TAX

Tax Year	Balance July 1	Supplements Tx Relief	Abatements	Bankruptcy Charge-Offs	Credit Card Collections	Collected To This Month	Collected This Month	Balance
2006 Net Tax	\$4,268.98	\$0.00	\$0.00	\$0.00	\$0.00	\$18.68	\$0.00	\$4,250.30
2005 Net Tax	\$5,828.49	\$0.00	\$0.00	\$0.00	\$0.00	\$35.19	\$0.00	\$5,793.30
2004 Net Tax	\$2,144.97	\$0.00	\$0.00	\$0.00	\$0.00	\$93.21	\$0.00	\$2,051.76
2002-2003	\$6,116.99	\$0.00	\$0.00	\$0.00	\$0.00	\$152.18	\$0.00	\$5,964.81
TOTAL	\$18,359.43	\$0.00	\$0.00	\$0.00	\$0.00	\$299.26	\$0.00	\$18,060.17

Grand Total of All Delinquent	\$32,913.58	\$0.00	\$0.00	\$0.00	\$0.00	\$2,306.84	\$109.56	\$30,497.18
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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**

ABATEMENTS **-\$6,456.13**

SUPPLEMENTS **\$0.00**

TOTAL REMAINING FROM UNPAID BILLS **\$385,270.04**

1st Payment from State

2nd Payment from State

Final Payment from State

2012 PPTRA ALLOTMENT - COMPARISON

TOTAL ALLOTMENT FROM STATE - \$570,316.00

TOTAL PPTRA ASSESSED - 63.00%

\$560,183.75

COLLECTIONS THRU PAID BILLS

Jun-12	\$77,473.15
Jul-12	\$213,837.12
Aug-12	\$143,904.62
Sep-12	\$30,290.88
Oct-12	\$23,006.71
Nov-12	\$30,330.93
Dec-12	\$1,602.21
Jan-13	\$8,489.30
Feb-13	\$2,250.11
Mar-13	\$6,223.37
Apr-13	\$7,933.54
May-13	\$5,047.39
Jun-13	\$2,023.92

ABATEMENTS

-\$42,606.71

SUPPLEMENTS

\$63,406.00

TOTAL REMAINING FROM UNPAID BILLS

\$28,569.79

1st Payment from State **\$145,727.85** **07/31/12**

2nd Payment from State **\$169,836.72** **08/15/12**

Final Payment from State **\$254,755.09** **11/15/12**

Local Sales & Use Tax Collection Comparison

Local Sales & Use Tax

Month	2010 Calendar Year	2011 Calendar Year	2012 Calendar Year	2013 Calendar Year
	Collected	Collected	Collected	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	
August	\$126,634.72	\$53,547.37	\$117,795.21	
September	\$124,733.84	\$119,307.80	\$125,411.89	
October	\$121,693.93	\$123,419.00	\$111,125.40	
November	\$121,716.50	\$119,256.67	\$106,691.83	
December	\$101,874.52	\$117,432.90	\$102,684.77	
Yearly Total	\$1,392,546.77	\$1,428,793.07	\$1,419,161.77	\$676,770.77

State Sales & Use Tax Collection Comparison

State Sales & Use Tax

Month	2010 Calendar Year	2011 Calendar Year	2012 Calendar Year	2013 Calendar Year
	Collected	Collected	Collected	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	
August	\$86,929.30	\$84,321.66	\$89,692.72	
September	\$73,798.74	\$74,027.06	\$80,905.18	
October	\$70,426.24	\$78,763.86	\$83,390.34	
November	\$77,002.46	\$77,775.18	\$82,935.18	
December	\$76,745.66	\$77,868.98	\$77,980.08	
Yearly Total	\$900,444.52	\$931,670.48	\$981,482.58	\$504,522.26

**Monthly Comparison of
Collected Utility Fund Revenue & Completed Service Orders
FY12-13**

	July	August	September	October	November	December
Water	90,099.63	101,686.13	113,727.66	103,298.73	96,655.33	79,586.73
Sewer	98,186.35	105,530.11	114,139.91	106,162.32	100,614.53	81,855.54
Meter Charge	4,442.98	4,539.38	4,562.68	4,431.23	4,598.89	4,211.38
Water Taps	0.00	3,000.00	0.00	0.00	3,000.00	0.00
Sewer Taps	0.00	4,000.00	0.00	0.00	4,000.00	0.00
Sale of Materials	0.00	57.00	42.25	0.00	30.00	23.50
Penalties	5,178.78	5,241.93	5,660.54	4,340.84	4,853.99	6,265.23
Cut on/off Fees	4,320.00	2,610.00	4,350.00	3,420.00	6,990.00	2,220.00
Water Sales-Bulk Water	367.23	646.70	11.79	0.00	0.00	23.23
Sewer Services	535.01	15,603.87	0.00	0.00	40,627.13	13,336.43
Miscellaneous	0.00	1,000.00	50.00	0.00	0.00	0.00
Total Revenue For the Month	203,129.98	243,915.12	242,544.83	221,653.12	261,369.87	187,522.04

	January	February	March	April	May	June	YTD Category Tot
Water	100,683.82	87,708.40	95,116.56	88,047.49	96,417.58	79,108.52	1,132,136.58
Sewer	106,319.93	94,311.38	100,154.78	93,385.50	101,827.62	92,396.55	1,194,884.52
Meter Charge	4,585.45	4,150.24	4,560.22	4,401.94	4,518.02	4,390.50	53,392.91
Water Taps	0.00	0.00	0.00	3,000.00	0.00	6,000.00	15,000.00
Sewer Taps	0.00	0.00	0.00	0.00	0.00	8,000.00	16,000.00
Sale of Materials	0.00	0.00	0.00	0.00	0.00	175.40	328.15
Penalties	3,945.14	4,328.79	5,014.02	3,537.19	5,649.56	3,158.87	57,174.88
Cut on/off Fees	5,056.17	2,611.00	3,450.00	3,302.00	4,200.00	4,221.06	46,750.23
Water Sales-Bulk Water	0.00	0.00	130.26	0.00	0.00	0.00	1,179.21
Sewer Services	136.63	149.81	16,479.79	3,431.64	47,240.55	140.09	137,680.95
Miscellaneous	0.00	0.00	580.09	0.00	0.00	0.00	1,630.09
Total Revenue for the Month	220,727.14	193,259.62	225,485.72	199,105.76	259,853.33	197,590.99	

	July	August	September	October	November	December
Service Orders						
Ttl Off/On Requests	59	60	54	47	39	42
Ttl Leak Inquiries	15	17	23	31	41	53
Ttl Service Orders For the Month	74	77	77	78	80	95

	January	February	March	April	May	June	YTD Order Totals
Service Orders							
Ttl Off/On Requests	62	54	57	71	51	57	653
Ttl Leak Inquiries	54	47	53	47	38	49	468
Ttl Service Orders For the Month	116	101	110	118	89	106	

YTD Revenue Total All Depts. **2,656,157.52** YTD Service Order **1,121**

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

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

AUGUST	24
SEPTEMBER	55
OCTOBER	45
NOVEMBER	27
DECEMBER	77

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

2011		2012		2013	
JANUARY	86	JANUARY	68	JANUARY	80
FEBRUARY	30	FEBRUARY	45	FEBRUARY	68
MARCH	31	MARCH	48	MARCH	58
APRIL	48	APRIL	70	APRIL	92
MAY	83	MAY	43	MAY	64
JUNE	281	JUNE	79	JUNE	83
JULY	130	JULY	80		
AUGUST	85	AUGUST	75		
SEPTEMBER	83	SEPTEMBER	63		
OCTOBER	66	OCTOBER	68		
NOVEMBER	86	NOVEMBER	90		
DECEMBER	61	DECEMBER	53		

UNCOLLECTED UTILITY BILLS

BEGINNING BALANCE JULY 2006	54043.62	54043.62
BALANCE ADDED AFTER 2 MONTHS EXT	31012.65	85056.27
BALANCES ADDED FOR 2009	10028.85	95085.12
COLLECTIONS 2009	-4577.96	90507.16
BALANCES ADDED FOR 2010	56074.78	146601.94
COLLECTIONS 2010	-21349.82	125252.12
BALANCES ADDED FOR 2011	43729.33	168981.45
COLLECTIONS 2011	-30063.76	138917.69
BALANCES ADDED 2012	30144.85	169062.54
COLLECTIONS 2012	-26675.91	142386.43
BALANCES ADDED JAN 2013	2325.78	144712.21
COLLECTIONS JAN 2013	-2947.67	141764.54
BALANCES ADDED FEB 2013	2376.46	144141.00
COLLECTIONS FEB 2013	-854.25	143286.75
BALANCES ADDED MARCH 2013	1632.54	144919.29
COLLECTIONS MARCH 2013	-3155.18	141764.11
BALANCES ADDED APRIL 2013	2271.37	144035.48
COLLECTIONS APRIL 2013	-3227.73	140807.75
BALANCES ADDED MAY 2013	3788.49	144596.24
COLLECTIONS MAY 2013	-810.46	143785.78
BALANCES ADDED JUNE 2013	3159.37	146945.15
COLLECTIONS JUNE 2013	-2189.45	144755.70

BOOT COLLECTIONS

STARTING DATE 1-25-12

GOOD THRU 6-30-13

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**



W. S. HARRIS, JR.
Treasurer

City of Emporia

OFFICE OF THE TREASURER
MUNICIPAL BUILDING - S. MAIN STREET
PHONE 634-2349
EMPORIA, VIRGINIA 23847

July 1, 2013

Honorable Mayor
Members of City Council
City of Emporia, Virginia

Ladies and Gentlemen:

Section 5B.1-3924 of the Code of Virginia requires that the City Treasurer shall submit to Council a list of all delinquent taxes as of the close of business on June 30 of the year following the tax assessment year. The Code further states that the governing body shall cause the list to be published for one (1) week in a local newspaper.

I respectfully request Council to instruct the Treasurer to have published the attached list as allowed by law.

Respectfully,

W. S. Harris, Jr.
Treasurer
City of Emporia

ATTACHMENT

WSH,Jr./kt

CITY OF EMPORIA

In conformity with Section 58.1-3924 of the Code of Virginia and authorized by the governing body of the CITY OF EMPORIA, the following is a list of all taxes for 2012, Real and Personal remaining unpaid.

LOCAL LEVIES INCLUDE PEN., INT., ADM., AND ADV. FEES TO JULY 1, 2013.

DEPT	NAME	DUE
PP2012	ADAMS CA' MELL	\$ 77.44
PP2012	ADAMS SHERENA	\$ 142.18
PP2012	AHMED NAGIB AHMED ALI	\$ 138.94
PP2012	ALLEN JOHN LEWIS ALLEN MARY LOUISE	\$ 74.39
PP2012	ALLEN JR JERRY WEATHERS	\$ 50.00
PP2012	ALLEN JR ROBERT ERNEST	\$ 17.36
PP2012	ALLEN MARY LOUISE	\$ 96.80
PP2012	ALLEN NAKIA	\$ 82.14
PP2012	ALLEN ROBERT DEAR	\$ 163.89
PP2012	ALLEN WILBER BRICE	\$ 124.60
PP2012	ALMAZAN CARRERA ROJER	\$ 94.97
PP2012	ALVAREZ MARTINA AMBROSIO	\$ 229.12
PP2012	AMBROCIO HUGO FRANSISCO	\$ 199.24
PP2012	AMBROCIO CRUZ OSCAR MAXIMO	\$ 64.49
PP2012	AMBROCIO MEJIA SANTOS	\$ 174.02
PP2012	ANDERSON ROVELTA COOKE	\$ 33.40
PP2012	ARCHIE SHANECE DASHAWN	\$ 65.29
PP2012	ARIAS ESMERALDA VARGAS	\$ 136.98
PP2012	ASHLEY JESSICA COURTNEY	\$ 96.86
PP2012	AVENT JAMES L T/A CUSTOM CLEANERS	\$ 216.88
PP2012	B & L MANAGEMENT T/A AMER CASH CENTER	\$ 79.76
PP2012	BAILEY ALEX LEE	\$ 122.75
PP2012	BAILEY ANTWAN LAMONT & GEORGE	\$ 142.15
PP2012	BAILEY GEORGE ROBERT	\$ 324.57
PP2012	BAILEY LINDA LOU	\$ 57.52
PP2012	BALL JUDY ZIMMERMAN	\$ 94.97
PP2012	BANKS FRANK DONALD MORGAN DIANE P	\$ 119.49
PP2012	BANKS GEORGE EDWARD	\$ 95.00
PP2012	BANTA MICHAEL ALLEN	\$ 142.82
PP2012	BARNER ROSLYN WALTON	\$ 115.39
PP2012	BARRERA RIOS MARIA ZENAIDA	\$ 135.21
PP2012	BAUTISTA ANTONIO MARTINEZ	\$ 109.77
PP2012	BAYSE RAY ERVIN MANLEY STEPHEN SEAN	\$ 149.55
PP2012	BEST STEPHANIE DIANE	\$ 93.13
PP2012	BOLES DOREEN ELIZABETH	\$ 84.06
PP2012	BONEY RICKY LEE	\$ 95.00
PP2012	BOOKER JR JAMES CARLOS	\$ 160.29
PP2012	BOONE JR GEORGE HERMAN	\$ 179.80
PP2012	BOONE JR WILLIAM ARTHUR	\$ 99.60
PP2012	BOONE WILLIAM JASON COLOMBO	\$ 70.00

PP2012	BRANDON NAKEISHA NICOLE	\$	115.69
PP2012	BRANTLEY FREDERICK JAMES & ALICE	\$	189.32
PP2012	BRIDGEFORTH LA KEYSHA MARSHEA	\$	93.12
PP2012	BRITT LAKISHA SHAYVONNE	\$	142.57
PP2012	BROADNAX ERIC ORLANDO MARILYN	\$	284.83
PP2012	BROWN JARNICE MONIQUE	\$	85.46
PP2012	BROWN ELIZABETH ANN	\$	95.44
PP2012	BROWN MARCELLE DELANO HUNT SONYA	\$	31.09
PP2012	BROWN MARQUAL TERRILL	\$	85.92
PP2012	BROWN SHANNON LAMESHA	\$	94.15
PP2012	BROWN TAMEKA JAQUAY	\$	75.00
PP2012	BROWN WALTER SHELTON	\$	79.63
PP2012	BUDGET TRUCK RENTAL LLC	\$	101.25
PP2012	BUTTS ALONZO L	\$	84.11
PP2012	BYNUM MARKISHA JUANETTA	\$	130.12
PP2012	CAIN ARNETTA PATRICIA	\$	70.00
PP2012	CARSON SHAWN MAURICE	\$	283.63
PP2012	CARTER JOSEPH ALLEN	\$	366.49
PP2012	CARY JUANITA MARTINA	\$	100.06
PP2012	CARY TASHA KENTA	\$	70.35
PP2012	CASTILLO LILA A	\$	70.00
PP2012	CASTRO GONZALO CONTRERAS	\$	60.37
PP2012	CHAPPELL CORINTHIANS	\$	118.10
PP2012	CHATMAN CORA ANN	\$	70.00
PP2012	CHATMAN SHA'RON JALISA NICHOLE	\$	67.70
PP2012	CHATMON KEONDA LAVONE	\$	85.00
PP2012	CLAIBORNE SR WAYNE RUFUS	\$	123.77
PP2012	CLARK BRANDON IAN	\$	132.72
PP2012	CLARK TYLICIA JANETTE	\$	72.12
PP2012	COFFMAN JONATHAN DAVID	\$	116.38
PP2012	COLEMAN PATRICK ANDREL	\$	116.25
PP2012	COLES TIFFANIE CHANTE	\$	78.33
PP2012	COOPER MARIO OZELL	\$	90.06
PP2012	CRAWLEY CATHLEEN EVA	\$	107.92
PP2012	CRUMPLER NIJAH NICOLE	\$	100.99
PP2012	CRUMPLER NIKETTA ANNETTE	\$	50.00
PP2012	CRUMPLER TIMOTHY	\$	131.78
PP2012	CRUZ EDGAR CASTANON	\$	105.18
PP2012	CURRY CRYSTAL DAWN	\$	151.96
PP2012	DANIELS QUEEN LORETTA	\$	105.49
PP2012	DAVENPORT DANIELLE LATRICE	\$	70.00
PP2012	DAVIS CHRISTOPHER LEE	\$	112.84
PP2012	DAVIS DORALEEN	\$	129.49
PP2012	DAVIS EDIWEN JEROD	\$	109.50
PP2012	DAVIS HAZEL MARIE	\$	75.40
PP2012	DAVIS JR JESSE LEBRON	\$	70.00
PP2012	DELGADO VICTOR M	\$	119.48

PP2012	DELIN-FLORES GUILLERMO	\$	144.92
PP2012	DINGES DIANA LYNN	\$	102.68
PP2012	DOBYNS CRHISTINA LEE	\$	347.83
PP2012	DORTCH NATASHA MONIQUE	\$	74.93
PP2012	DOYLE ALEXANDER	\$	95.00
PP2012	DRAKE BOBBY RAY	\$	75.00
PP2012	DRAKE EVELYN OLIVIA	\$	118.56
PP2012	DUGGER HATTIE BELLE	\$	95.90
PP2012	DUNN THOMAS R	\$	132.12
PP2012	DUPREE FABIO RANDELL	\$	117.32
PP2012	EANES KENNETH WAYNE	\$	52.58
PP2012	EASON ANTWAN LAMONT	\$	234.52
PP2012	EASTER KELLY SHANICE	\$	139.72
PP2012	EASTER NANCY BENNETT	\$	125.93
PP2012	EDWARDS DINISE EVETTE	\$	127.28
PP2012	EDWARDS JR THOMAS	\$	216.82
PP2012	EDWARDS MELISSA DAWN	\$	86.10
PP2012	EDWARDS NORAH BETH	\$	63.88
PP2012	ELLIS LERON GARDELL	\$	309.61
PP2012	EVANS III ALLEN ROLAND	\$	70.00
PP2012	EVANS LORSTEEN	\$	94.82
PP2012	EVANS NIKKI SHEREE	\$	128.58
PP2012	EWING JR WILLIAM LOUIS	\$	70.00
PP2012	FARAM MARK DAVID	\$	70.00
PP2012	FARIZ QUINTERO JOSE	\$	168.52
PP2012	FERGUSON JR DENNIS CORNELL	\$	181.62
PP2012	FERGUSON MAMIE LEE	\$	93.16
PP2012	FERGUSON NATHANIEL	\$	192.56
PP2012	FIELDS DONDRA ELVETTA	\$	70.00
PP2012	FIELDS MICHAEL ANTHONY	\$	182.41
PP2012	FIKES JR GORDON ELLIS	\$	90.52
PP2012	FIVE STAR FOOD SERVICE INC	\$	108.20
PP2012	FORBES RONALD LEON	\$	144.34
PP2012	FORD-PRINCE MARGARET U.	\$	136.63
PP2012	FOX CYNTHIA MOSLEY	\$	84.99
PP2012	FRANKLIN DARNELL CARLOS	\$	87.27
PP2012	FRAZIER EUGENE MAURICE	\$	92.92
PP2012	FUTRELL-WILLIAMS KESHIA	\$	92.66
PP2012	GARCIA CANSECO SILVIA	\$	73.16
PP2012	GARNER DONNELL MAURICE	\$	104.69
PP2012	GARRETT KATRINA LEVETTE	\$	176.84
PP2012	GAY CHRISTOPHER MICHAEL	\$	76.40
PP2012	GEE JAYNA LATRECE	\$	175.59
PP2012	GILLESPIE MATTHEW THOMAS	\$	104.22
PP2012	GILLUS ELETHA M T/A UPTOWN BEAUTY	\$	132.78
PP2012	GOMEZ EZEQUEL ARIAS	\$	70.00
PP2012	GONZALES JOSE	\$	155.25

PP2012	GOODWIN DWANE WENDELL	\$	102.37
PP2012	GORDON JEFFREY DEAN	\$	70.00
PP2012	GRANT JR RUSSELL LEE	\$	50.00
PP2012	HAMLIN CURTIESHA L.	\$	131.97
PP2012	HARDEN WESLEY	\$	75.00
PP2012	HARDING RONNIE JEROME	\$	105.15
PP2012	HARRIS EDDIE MCCOY	\$	45.00
PP2012	HARRIS KENYA DENISE	\$	99.53
PP2012	HARRIS RONTY M	\$	70.00
PP2012	HARRIS SANDRA MELISSA DAVIS	\$	119.40
PP2012	HARRISON JR ALVIN & CHARLENE	\$	58.94
PP2012	HARRISON MARIA MARESHA MORRAE	\$	100.99
PP2012	HAWKINS WANDA CURRY	\$	315.26
PP2012	HERNANDEZ EDUARDO LOPEZ	\$	299.91
PP2012	HICKS CATINA RENEE	\$	132.44
PP2012	HICKS SHEREE EBONY	\$	142.61
PP2012	HILL JEFFERSON WADE	\$	63.59
PP2012	HILL TAHANNA S.	\$	63.54
PP2012	HINTON CHARLOTTE	\$	105.61
PP2012	HODGE WILLIAM ROBERT KATHY HODGE	\$	153.50
PP2012	HOLCOMB CRYSTAL BLANCH	\$	70.00
PP2012	HOLMES BETTIE ELIZABETH	\$	130.59
PP2012	HOMETOWN CLEANERS	\$	95.00
PP2012	HOPSON ELIZABETH F.	\$	156.02
PP2012	HOSKIE IESHIA MONIQUE	\$	70.00
PP2012	HOWARD GREGORY	\$	50.00
PP2012	HOWELL SR MARVIN W. AUDREY	\$	548.63
PP2012	INTERSTATE BRANDS	\$	713.35
PP2012	JACKSON JR THOMAS JEFFERSON	\$	108.39
PP2012	JACQUEZ 2ND EUDES	\$	106.25
PP2012	JARRETT JR THOMAS LAYTON	\$	162.38
PP2012	JASSO MARTHA ANN	\$	106.54
PP2012	JENKINS JULIA ANN	\$	56.48
PP2012	JOHNSON ALVIN JASPER	\$	97.75
PP2012	JOHNSON JAMARKOUS MENDEL	\$	74.86
PP2012	JONES CHRISTOPHER NICHOLAS	\$	87.77
PP2012	JONES EDWARD	\$	70.00
PP2012	JONES KEISHA	\$	114.42
PP2012	JONES MICHAEL SYLVESTER	\$	70.00
PP2012	JONES MICHELLE SHEREE	\$	97.29
PP2012	JONES PATRICIA DIAN	\$	163.68
PP2012	JONES SHONTA MONAY	\$	45.00
PP2012	JONES TALITHA FAYE	\$	170.82
PP2012	JONES-BAKER TENISHA L.	\$	91.19
PP2012	JORDAN SHELIA RENEA	\$	153.71
PP2012	JOYNER ANDREA NICOLE	\$	147.64
PP2012	KEARNS EARL ALEXANDER	\$	64.34

PP2012	KEE JR FLOYD LONNIE	\$	126.00
PP2012	KELLO ERIKA NICOLE	\$	119.05
PP2012	KHAN MOHSIN A	\$	193.95
PP2012	KITCHEN JR HERMAN R	\$	94.40
PP2012	LAMBERT TYRONE SR	\$	139.37
PP2012	LANKFORD CAROLYN	\$	136.60
PP2012	LEE ALICIA DANIELLE	\$	67.57
PP2012	LEE JR ROBERT EDWARDS DINISE	\$	70.00
PP2012	LEE MONTAVI S.	\$	65.42
PP2012	LEE 3RD ROBERT LEVON LEE ANNIE	\$	105.38
PP2012	LEVY JR VINCENT JASON	\$	94.97
PP2012	LEWIS CATANYA T.	\$	99.90
PP2012	LEWIS EUGENIA Y.	\$	97.75
PP2012	LEWIS FRANCINE	\$	42.22
PP2012	LEWIS JESSIE LEE	\$	195.34
PP2012	LEWIS KYRIA PATRICE & PATRICIA ANN	\$	93.12
PP2012	LEWIS LEE FRANK	\$	132.90
PP2012	LEWIS YAMESIA C.	\$	55.86
PP2012	LINDER LISA W.	\$	167.39
PP2012	LINDSEY JAMES SHAWN & ONNA MCFADDEN	\$	97.29
PP2012	LONG TAMAKI C.	\$	105.18
PP2012	LOPEZ EFREN ALVAREZ	\$	59.79
PP2012	LOPEZ RODOLFO MORALES	\$	317.18
PP2012	LUCAS SPARKLE CARMILLA	\$	99.14
PP2012	LUNDY CALVIN DEVON	\$	112.32
PP2012	LUNDY JR SAM	\$	70.00
PP2012	LUNDY JR WALTER L.	\$	105.00
PP2012	LUNDY PORSCHA CARNELLA	\$	70.00
PP2012	LYNCH VONITA AVENT	\$	91.82
PP2012	MAJETTE LAWRENCE LAMONT	\$	70.00
PP2012	MALLORY BRIAN KEITH	\$	100.52
PP2012	MALLORY VALENCIA MONIQUE	\$	165.76
PP2012	MALONE III CLEOPHAS F.	\$	101.45
PP2012	MANN III LOWERY	\$	169.92
PP2012	MANNING DAPHANE LATASHIA	\$	97.75
PP2012	MARTIN PORSHA TASHÉE	\$	70.00
PP2012	MARTINEZ SERGIO O.	\$	70.00
PP2012	MASON CHARLES LEE	\$	273.50
PP2012	MASON CLARICE P.	\$	152.66
PP2012	MASON JACQUELINE P.	\$	169.00
PP2012	MATTHEWS ALVINA BELINDA	\$	70.00
PP2012	MAYFIELD NAKITA DEMITRIA	\$	129.02
PP2012	MCBETH EDWIN LYNEAL	\$	70.00
PP2012	MCKINNON MARGARET L.	\$	50.00
PP2012	MCLAURIN ANNETTE RICHARDSON	\$	54.24
PP2012	MICHAELS SHAWNLEE	\$	88.96
PP2012	MILERSON LAMONTE CHRISTOPHER	\$	119.25

PP2012	MILES WANDA JEAN	\$	115.70
PP2012	MILLER JEAN D. FINNELL SAMUEL	\$	61.20
PP2012	MILLER SHAKARA CORNEALIA	\$	59.37
PP2012	MILLS JAMES MCCOY	\$	95.00
PP2012	MILLS TARESSA J.	\$	126.42
PP2012	MIRANDA RASENDO M.	\$	75.90
PP2012	MITCHELL DARRIN TYRELL	\$	159.46
PP2012	MITCHELL LAWANDA S.	\$	50.00
PP2012	MOBILE MIN INC.	\$	189.40
PP2012	MOODY JACQUELINE EASTER	\$	75.21
PP2012	MOORE AMBER H.	\$	257.45
PP2012	MOORE LARRY DUANE	\$	98.67
PP2012	MOORE TERRIA SHARON	\$	100.13
PP2012	MOORE WILBERT LEE	\$	50.00
PP2012	MORALES SANTIAGO ESCALANTE	\$	208.29
PP2012	MORAN DANIELLE JACKSON	\$	75.09
PP2012	MORRIS DAMONE BERNARD	\$	110.70
PP2012	MOSES CLARENCE JUNIOUS	\$	70.00
PP2012	MOSS JEANNIE	\$	154.93
PP2012	MWATHA BEATRICE TAYLOR	\$	93.48
PP2012	MYRICK FARRIS DENISE	\$	67.54
PP2012	NEVILLE JOHN SCOTT	\$	136.14
PP2012	NICHOLSON DEBORAH MAE	\$	138.94
PP2012	NICHOLSON PATRICIA ANN	\$	97.75
PP2012	NICHOLSON TASHARA S.	\$	55.78
PP2012	NIVENS TENIA MARIA	\$	93.59
PP2012	NOEMI MEDINA F.	\$	60.41
PP2012	NORRIS RODNEY	\$	70.00
PP2012	NUNEZ CARRENO ABEL	\$	238.81
PP2012	OBEY PATRICE LAQUISHA	\$	304.70
PP2012	ODOM KRYSTAL M.	\$	62.04
PP2012	OWEN TONYA JONES	\$	101.91
PP2012	OWENS CAROLYN M.	\$	90.36
PP2012	PAIR ALICIA DENISE	\$	93.12
PP2012	PAIR TONY LEE	\$	70.10
PP2012	PARHAM MAURY DENISE	\$	106.54
PP2012	PARKER JR ELBERT	\$	105.88
PP2012	PARKER JOELLEN	\$	100.52
PP2012	PARKS SHIRLEY M.	\$	102.45
PP2012	PATEL PRITESHKUMAR K.	\$	169.90
PP2012	PEEBLES JR EZEKIEL & VANESSA GREEN	\$	91.00
PP2012	PEEPLER SADIE MAE	\$	93.59
PP2012	PEGRAM LARRY DARNELL	\$	98.56
PP2012	PERSON ALISA I.	\$	92.66
PP2012	PERSON DILLWYN T.	\$	116.16
PP2012	PERSON NIKITA LAMOTT	\$	70.00
PP2012	PHILLIPS JIMMY ONEAL	\$	92.20

PP2012	PINEDA MANRIQUEZ H.	\$	142.07
PP2012	PITT CHRISTINE E.	\$	50.00
PP2012	PITT JAQUANA	\$	101.45
PP2012	PITT-NICHOLSON LYNNE	\$	88.85
PP2012	PLUE ASHLEY JEAN	\$	65.65
PP2012	POLITTE IRINA	\$	119.95
PP2012	PORTER MCGAYLE T.	\$	58.09
PP2012	POWELL ADAMA AMINA	\$	74.60
PP2012	POWELL CRYSTAL PATRESE	\$	75.18
PP2012	POWELL JR JAMES	\$	60.23
PP2012	POWELL MARIEL ANN	\$	60.33
PP2012	POWELL MICHELLE JOLINDA	\$	70.00
PP2012	POWELL TISHAWN M.	\$	70.00
PP2012	PRIMIUS CECELIA TYLER	\$	92.66
PP2012	PRINCE III GEORGE	\$	76.78
PP2012	PRINCE MONIQUE L.	\$	99.09
PP2012	PULTZ TINA MARIE	\$	142.15
PP2012	R E PEARSON & SONS FUNERAL HOME	\$	1,635.81
PP2012	RAE HOWARD GAGE	\$	256.62
PP2012	RAMSEY JR DAVID	\$	162.36
PP2012	RAWLINGS JOY ELIZABETH	\$	38.85
PP2012	RAWLINGS JR ERNEST HOPE	\$	74.72
PP2012	RAWLINGS RASHEEN ALPHONZO T.	\$	70.93
PP2012	RAWLINGS SHANDER L.	\$	122.72
PP2012	RAWLS KAREN F.	\$	138.45
PP2012	RAY BERNADETTE YVONNE	\$	82.72
PP2012	RICHARDSON CHRISTOPHER	\$	70.00
PP2012	RICHARDSON III WILBERT	\$	151.60
PP2012	RICHARDSON JR VESTER	\$	96.21
PP2012	RICHARDSON 2ND WILBERT	\$	48.36
PP2012	RIO BARRERA MARIA	\$	60.29
PP2012	ROBERSON HOWARD OTIS	\$	95.00
PP2012	ROBERTSON RANDALL KEITH	\$	98.55
PP2012	ROBINSON BRANDON DEONITA	\$	85.00
PP2012	ROCIO JUAN MANUEL	\$	107.00
PP2012	RUE AISHA MELISSA	\$	97.29
PP2012	RUTH DENISE ANDERSON	\$	97.00
PP2012	SALLIE LYNARD ARTIS	\$	149.09
PP2012	SARAVIA AMAYA CLARA EUGENIA	\$	93.96
PP2012	SATTERFIELD AMAYA CLARA EUGENIA	\$	217.19
PP2012	SAULO RODRIQUEZ B.	\$	115.79
PP2012	SCOTT BARBARA	\$	242.77
PP2012	SCOTT JR JOHN THOMAS	\$	70.00
PP2012	SILVAN CAROLINA REYES	\$	56.63
PP2012	SILVELS JOVON PIEREE	\$	60.98
PP2012	SLOAN DAVID	\$	74.74
PP2012	SLOAN GWENDOLYN D.	\$	90.35

PP2012	SLOAN JUYITA JONES	\$	107.16
PP2012	SMALL PEARLINE PAIR	\$	89.42
PP2012	SMALLS JANINE	\$	105.61
PP2012	SMITH CAMERON PATRICE	\$	70.00
PP2012	SMITH CHRISTOPHER XAVIER	\$	118.10
PP2012	SMITH JR HORACE FENTON	\$	128.76
PP2012	SMITH RAKERIA J.	\$	104.34
PP2012	SMITH TONJA YVETTE	\$	118.56
PP2012	SPRUELL SENECA	\$	105.85
PP2012	SQUIRE SHIRLEY	\$	64.44
PP2012	STARKE JOHN L. JR	\$	113.47
PP2012	STITH DIANA MARIE	\$	113.47
PP2012	STOKES EDNA LUCILLE	\$	99.60
PP2012	STOKES MILLIS J.	\$	50.00
PP2012	STRAHAN SHERRI M.	\$	97.75
PP2012	STUKES DAVID LAWRENCE	\$	152.81
PP2012	SYKES JAMES RANDOLPH	\$	70.00
PP2012	SYKES LAWRENCE O. & BARBARA	\$	174.06
PP2012	SYKES SHIRLEY	\$	64.44
PP2012	TANNER CHARLENE & JAMES	\$	27.93
PP2012	TANNER JENNIFER E.	\$	70.00
PP2012	TAYLOR CHARISMA KATREESE	\$	112.55
PP2012	TAYLOR JR KELVIN MCFALLS	\$	70.00
PP2012	TAYLOR SATRINA D.	\$	96.83
PP2012	TEMPLE JR AUBREY NEIL	\$	74.55
PP2012	TENNESSEE EDWINA Y.	\$	262.91
PP2012	TERRY COURTNEY RENEE	\$	50.00
PP2012	THOMAS VANESSA	\$	70.00
PP2012	THOMAS SEDAROUS MARTIZ	\$	50.00
PP2012	THOMPSON MARKEITH	\$	115.00
PP2012	THREAT CLIFTON	\$	64.53
PP2012	TILLAR FANNIE MAY	\$	73.01
PP2012	TILLAR NATASHA NICHOLE SPATES	\$	157.41
PP2012	TILLAR RODNEY THOMAS	\$	166.59
PP2012	TILLERY BRENT BERNARD	\$	55.32
PP2012	TRIPLET MELESHA M	\$	93.12
PP2012	TURNER JOHN L.	\$	59.76
PP2012	TURNER JAMES JR	\$	75.28
PP2012	TURNER QUASHELIA SHATONA	\$	249.51
PP2012	TYLER JR CLINTON MCCOY	\$	122.61
PP2012	URGUHART CORNELIUS	\$	280.46
PP2012	VARGAS GONZALO	\$	204.61
PP2012	VASQUEZ PEREZ DESIDERIO RODRIGO	\$	101.45
PP2012	VAUGHAN ANGELA DENISE	\$	213.44
PP2012	VAUGHAN JEFFREY A. & IESHA	\$	138.77
PP2012	VAUGHAN JR LARRY D.	\$	94.28
PP2012	VAZQUEZ ESPERILLA ENEDINA	\$	70.00

PP2012	WAJICK JENNIFER LYNN	\$	103.96
PP2012	WALKER JR RICHARD	\$	91.27
PP2012	WALKER LEOLA H.	\$	190.71
PP2012	WALKER SHARNICE BONEY	\$	261.96
PP2012	WALLS TIFFANY NICHOLE	\$	81.56
PP2012	WALTON CHARLES LEE	\$	49.80
PP2012	WALTON NAKIA MANDEL	\$	48.10
PP2012	WALTON SYRENA LAVERNE	\$	144.92
PP2012	WALTON THELMA JEAN	\$	50.00
PP2012	WASHINGTON CIEDRIC MONTE	\$	70.00
PP2012	WEAVER JEANNE RIGGAN	\$	50.95
PP2012	WEBB AMANDA RENEE	\$	158.90
PP2012	WHEELER TAMIKA NICOLE	\$	95.00
PP2012	WHELESS TREASURE SHAY	\$	137.06
PP2012	WHITE CATREENA LOLASTA	\$	56.24
PP2012	WHITING JOHN WILLIAM	\$	68.88
PP2012	WHITSON TITUS DONITA TAYLOR	\$	92.66
PP2012	WILKINS LARAY SHAWN	\$	70.00
PP2012	WILLIAMS ABRIL GERLAZUANNA	\$	98.20
PP2012	WILLIAMS ANGELA LAMAY	\$	94.05
PP2012	WILLIAMS DARIN DONELL	\$	98.67
PP2012	WILLIAMSON EDWARD FAIRBANKS	\$	101.40
PP2012	WILLIS GEORGE M	\$	32.87
PP2012	WILSON JR SANDY BERNARD SYKES ANGELA	\$	63.88
PP2012	WYATT KEITH ELLIOTT	\$	70.00
PP2012	WYCHE HERBERT	\$	89.08
PP2012	WYCHE JASMINE KATRICE	\$	100.52
PP2012	WYCHE NAOMI RAYTEEN	\$	104.22
PP2012	ZAVALA MIGUEL	\$	168.96
PP2012	ZERFOSS WILLIAM	\$	102.64
PP2012	1ST CHOICE FOOD SERVICE INC	\$	1,149.75

47850.64

RE2012	ALAMAW ALI AND JACQUELINE	\$	958.00
RE2012	ALLEN CHARLIE EARL &	\$	275.35
RE2012	ALLEN GARRY ADLAI	\$	319.73
RE2012	ALLEN RHONDA A AND POOLE JIMMY L	\$	347.12
RE2012	ALLEN ROBERT AND MARY H	\$	400.58
RE2012	ANDERSON ALVIN & SHIRLEY	\$	192.74
RE2012	ANDERSON BONNIE W.	\$	383.64
RE2012	ARTIS MATTIE	\$	51.64
RE2012	ATKINS LINDA J	\$	90.65
RE2012	B & L MANAGEMENT INC	\$	787.93
RE2012	BAILEY FAMILY TRUST C/O ROBERT BAI	\$	107.25
RE2012	BAILEY GEORGE & CORRINE	\$	614.38
RE2012	BAILEY ROBERT L II & RODWELL A	\$	1,334.33
RE2012	BAILEY'S INVESTMENTS GROUP	\$	751.33
RE2012	BANNISTER J C A B BATTE ET ALS C/O	\$	107.25

RE2012	BARFIELD M C ESTATE	\$	163.02
RE2012	BARNES LUCINDA HARRISON	\$	69.07
RE2012	BASSETT ZUBAIDAH PEARL & KAHIL ALLEN	\$	76.22
RE2012	BELDING HAUSMAN INC.	\$	8,811.46
RE2012	BELFIELD LLC	\$	2,334.30
RE2012	BELL THOMAS OR NETTIE	\$	479.01
RE2012	BETULA LLC	\$	737.22
RE2012	BOGDAN ANDREW JR C/O LINDA NEWSOME	\$	386.96
RE2012	BRITT IDA P AND OTHERS	\$	87.33
RE2012	BRYANT LEOTIS OR DAISY LEE	\$	1,286.68
RE2012	CAIN HENRY ESTATE	\$	64.09
RE2012	CAPPS RANDALL K AND CRYSTAL P.	\$	513.12
RE2012	CARTERS 1 STOP INC	\$	1,534.45
RE2012	CEDINE MARY	\$	51.64
RE2012	CEMETARY MANAGEMENT CORP LLC	\$	128.00
RE2012	CHAPMAN DAVID O	\$	921.44
RE2012	CHAPMAN DAVID & AUDREY LEE	\$	1,262.61
RE2012	CHATMAN MICHAEL L AND GWENDOLYN	\$	907.37
RE2012	CLARK SHAFFER L JR AND KAREN D	\$	89.82
RE2012	CONNER LINDA & OTHERS	\$	327.67
RE2012	CROSS JOSEPH W	\$	132.98
RE2012	D I MORGAN AND SON INC	\$	236.25
RE2012	DANIELS QUEEN L.	\$	99.45
RE2012	DARU GHURABA	\$	370.44
RE2012	DAVIS ALTON E SR	\$	103.01
RE2012	DAVIS SAM AND OTHERS	\$	96.46
RE2012	DONALD L NEWSOME CONTR INC	\$	1,220.32
RE2012	DOSWEL JAMIL REGINALD	\$	220.13
RE2012	DOYLE JOYACE	\$	274.08
RE2012	EDWARDS THOMAS	\$	326.37
RE2012	EDWARDS THOMAS JR	\$	211.00
RE2012	FERGUSON MAMIE L	\$	473.28
RE2012	FORD JAKARI CATRON	\$	624.45
RE2012	GIBBS ANNIE L ESTATE	\$	95.63
RE2012	GILLUS ELETHA MARINA	\$	533.87
RE2012	GIVENS JAMES HENRY ESTATE C/O JAME	\$	49.15
RE2012	GOVERNMENT NATIONAL MORTGAGE ASSOC.	\$	714.81
RE2012	GRANT RUSSELL AND WILLIE MAE	\$	167.18
RE2012	GRANT RUSSELL L JR AND CRYSTAL P	\$	391.11
RE2012	GRAVES GLORIA H.	\$	108.80
RE2012	GREEN NATHAN W OR NANCY P	\$	1,133.55
RE2012	GREENSVILLE OIL CO	\$	69.90
RE2012	GRIZZARD PARTNERSHIP LLC	\$	5,398.01
RE2012	HALL FLORENCE M	\$	33.30
RE2012	HALL FLORENCE M AND WILLIE	\$	133.14
RE2012	HARDING JAMES LIFE RIGHT	\$	542.17
RE2012	HARDY LEAH D.	\$	282.80

RE2012	HARRISON IVA V.	\$	520.59
RE2012	HICKSFORD LLC	\$	2,117.67
RE2012	HINTON EDNA P	\$	87.33
RE2012	HOBBS FRANCIS K.	\$	72.70
RE2012	HOBBS GARFIELD	\$	162.03
RE2012	HOLY TRINITY CHURCH OF EMPORIA	\$	111.40
RE2012	HOWELL WILLIE OR DENNIS MAGEE COLEMAN	\$	328.03
RE2012	HUNTER IDA M.	\$	156.68
RE2012	HURDLE PAUL BARNABUS & DOROTHY	\$	49.15
RE2012	IVEY FANNIE S ESTATE ET ALS C/O BUCK IVEY	\$	989.54
RE2012	JARRATT J B ESTATE C/O HATTIE W SMITH	\$	162.03
RE2012	JARRATT WILLIAM EDWARD	\$	249.40
RE2012	JEAVONS WILLIAM R & KNOWES JILL A	\$	217.72
RE2012	JOHNSON ELNORA	\$	442.91
RE2012	JOHNSON JAMES EDWARD JR	\$	406.50
RE2012	JOHNSON JAMES H AND ROBERT L	\$	1,095.78
RE2012	JOHNSON JOYCE	\$	549.64
RE2012	JONES GLADYS AND MILTON JONES	\$	589.48
RE2012	JONES JOHN WESTATE	\$	51.64
RE2012	JONES MARY ALICE GREEN	\$	25.01
RE2012	JONES ROBERT ESTATE	\$	93.97
RE2012	JORDAN BESSIE MAE	\$	488.22
RE2012	JORDAN MELVIN LINCOLN	\$	57.45
RE2012	JORDAN MELVIN OR DOROTHY	\$	219.30
RE2012	KEE MARTHA C/O DEANA CORBIN	\$	66.58
RE2012	LANE EVELYN E	\$	268.12
RE2012	LANKFORD CAROLYN CATO (1/2)	\$	1,082.50
RE2012	LANKFORD CAROLYN CATO LANKFORD ELIZ.	\$	144.60
RE2012	LEE REBECCA DARDEN QUEEN MARY KATH.	\$	1,134.79
RE2012	LEE RICHARD C/O JOYCE THOMAS	\$	49.15
RE2012	LEWIS CATHERINE ESTATE	\$	363.72
RE2012	LEWIS LUCILLE C/O JESSE LEWIS	\$	324.64
RE2012	LEWIS PETER ESTATE C/O RUTH DUNNE	\$	93.14
RE2012	LEWIS WILLIAM AND CARRIE	\$	47.49
RE2012	LINDER SHAHEED	\$	753.82
RE2012	LOCKE ELMO	\$	45.83
RE2012	LYNCH JOSEPH C/O R AMAKER	\$	91.48
RE2012	MARTIN JOHN T JR AND MARIANNE	\$	212.15
RE2012	MASON GLORIA VAUGHAN	\$	320.56
RE2012	MASON MARY OR JACQUELINE BIRCH H	\$	97.29
RE2012	MASON PEACORA	\$	391.42
RE2012	MAYFIELD BARRY OR DIANA	\$	601.94
RE2012	MEREDITH FREDDIE & FENICE	\$	393.11
RE2012	MITCHELL JERRY N JR	\$	106.42
RE2012	MOBLEY EVELYN L OR ANNA DAVIS	\$	136.91
RE2012	MOODY CHRISTOPHER RYAN	\$	528.20
RE2012	MOORE HANNAH RUTH C AND MARY LOUIS	\$	89.82

RE2012	MOORE HAZEL MAE	\$	252.76
RE2012	MOORE ROBERT A & LEIGH W	\$	644.64
RE2012	PATTERSON LAS ERIC AND OTHERS	\$	641.36
RE2012	PEARSON RICHARD EDWARD	\$	2,629.64
RE2012	PEARSON RICHARD EDWARD & RONELL	\$	470.87
RE2012	PEEBLES JOHN ESTATE	\$	128.91
RE2012	PEGASUS AVIATION	\$	995.69
RE2012	PERSON WARNER	\$	91.48
RE2012	PICKETT LORINE AND OTHERS	\$	115.63
RE2012	PKR CONVELESCENT CTR	\$	82.35
RE2012	RAMADA LLC	\$	2,992.42
RE2012	REESE FLOSSIE ESTATE C/O G W WILLI	\$	49.98
RE2012	RICHARDSON WILBERT	\$	397.54
RE2012	ROA ENTERPRISES INC	\$	65.72
RE2012	SABO BETTY G.	\$	549.66
RE2012	SANFORD ANGELA L	\$	766.44
RE2012	SASSER BARBARA M	\$	1,251.54
RE2012	SMALL PEARLINE P.	\$	526.46
RE2012	SMITH DOROTHY M	\$	648.15
RE2012	SOTOS TOM GEORGE	\$	178.41
RE2012	SPELLER KENNETH	\$	997.31
RE2012	SPENCER BROS INC.	\$	227.04
RE2012	STOKES JUNIUS AND VIOLA	\$	58.28
RE2012	STUKES JOYCE AND DAVID SAMUEL & DARNELL	\$	532.71
RE2012	SYKES BARBARA AND LOUISE WYCHE	\$	351.94
RE2012	SYKES WILLIAM C/O SHELLY SYKES	\$	49.15
RE2012	TAYLOR EMMA C/O MARGARET DRAPER	\$	43.30
RE2012	TENNESSEE FLOYD EMERSON OR JUANITA	\$	107.45
RE2012	TINDER ROBERT S	\$	119.74
RE2012	TROTTER ROSA	\$	57.45
RE2012	TUCKER LESLIE W AND WAJICK STEPHANIE	\$	679.70
RE2012	TURNER JOHN C/O HATTIE SMITH	\$	64.09
RE2012	TURNER MARY C.O JAMES BARNES	\$	274.29
RE2012	TURNER NELL E	\$	64.09
RE2012	VAUGHAN JANE E OR MORGAN JANELLE L.	\$	545.49
RE2012	VINCO ENTERPRISES INC	\$	2,367.03
RE2012	VIRGINIA DYEING CORP	\$	1,847.78
RE2012	WAJICK STEPHANIE LYNN	\$	5,850.19
RE2012	WEAVER MARY P	\$	228.68
RE2012	WILLIAMS BEATRICE	\$	488.71
RE2012	WILLIAMS CLIFTON D & LENA C/O T JOHNSON	\$	66.58
RE2012	WILLIAMS EARL B	\$	53.30
RE2012	WILSON JOYCE C	\$	77.37
RE2012	WYCHE JAMES L SR & ELSIE M C/O DANIEL	\$	510.89
RE2012	WYCHE JAMES LEE C/O DANIEL WYCHE	\$	95.63

W. S. HARRIS, JR.

City of Emporia



Commissioner of the Revenue
P. O. Box 956
Emporia, Virginia 23847
TELEPHONE (434) 634-5405

July 9, 2013

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 June a total of \$1,381.00 was processed for City Business License.

Transient tax totaled \$82,190.49 for the month of May and processed during June.

Meal tax processed during the month of June totaled \$144,928.75 with an addition \$1,659.70 for prior months.

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

	<u>May 2012</u>	<u>May 2013</u>
Meal Tax	\$ 144,906.68	\$ 144,928.75
Transient Tax	\$ 81,388.05	\$ 82,190.49

Respectfully,

Joyce E. Prince



CITY OF EMPORIA

DEPARTMENT OF INSPECTIONS

June- 2013 Code Enforcement Monthly Report

Notices Issued

Resolved

Inoperable Vehicles - 6

1- By Owner

Weeds / Grass - 6

5- By Owner

7- By City Contractor

Property Maintenance - 2

6- By Owner

Zoning - 0

0- By Owner

Cases Turned Over To City Attorney – 11

Total Notices Issued – 14

Invoiced Notices- 7

Weeds / Grass – 7

Total- Weeds/ Grass- \$1878.80

Inoperable Vehicle- 0

Inoperable Vehicles- 0

Demolition- 0

Demolition- 0

Total Amount- 0

Signature: 

Supervisor:  7/1/13

NOTE: 6 Month Total- Inoperable Vehicles-23

Total Violation Notices- 217

Weeds & Grass- 106

Property Maintenance- 88

Zoning- 0

Cases – (City Attorney- 33)

Invoiced Notices- (Grass Cutting)- 15- \$3376.86

June 2013

	Black	%	White	%	Other	%
Criminal Arrests	48	94%	3	6%	0	0%
Selective Tickets	581	42%	656	48%	144	10%
Regular Tickets	51	93%	4	7%	0	0%

IBR Offense Counts 6/1/2013-6/30/2013 Emporia Police Department

1	11C-Sexual Assault with an Object
2	13A-Aggravated Assault
7	13B-Simple Assault
2	13C-Intimidation
2	220-Burglary/Breaking & Entering
4	23C-Shoplifting
1	23D-Theft From Building
7	23F-Theft From Motor Vehicle
3	23H-All Other Larceny
2	250-Counterfeiting/Forgery
1	26A-False Pretenses/Swindle/Confidence Game
9	290-Destruction/Damage/Vandalism of Property
8	35A-Drug/Narcotic Violations
1	370-Pornography/Obscene Material
1	520-Weapon Law Violations
2	90A-Bad Checks
1	90B-Curfew/Loitering/Vagrancy
3	90C-Disorderly Conduct
4	90D-Driving Under the Influence
6	90E-Drunkenness
2	90G-Liquor Law Violations
6	90J-Trespass of Real Property
32	90Z-All Other Offenses
	32 Unclassified 90Z

107	Total Offenses Reported
93	Total Incidents Reported

Criminal Arrestees

June 2013

Resident – 36

Non-resident - 15

**Noise complaints
June 2013**

Loud Music from House – 8 2 summons

Loud Music from Vehicle – 4 no summons

Dog Barking - 1

CONSENT SEARCHES

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

Schools

June 2013

J. Baird attended General Instructor Certification at Crater Jun3 3-12.

D. Shidell, F. Totino, T. Miller, and D. Seaborn attended Crisis Intervention Team at Crater on June 17-21.

J. Parker attended Intox Certification in Richmond June 26-28.

Emporia Animal Control Monthly Report

June 2013

Dogs

On Hand 6
Stray 11
Seized 0
Bite Cases 2
Surrendered by Owner 3
Transferred In 0
Others 0
Claimed by Owner 4
Adopted 8
Transferred Out 0
Died in Facility 0
Euthanized 2
Remain 8

Cats

On Hand 6
Stray 11
Seized 0
Bite Cases 1
Surrendered by Owner 0
Transferred In 0
Others 2
Claimed by Owner 0
Adopted 6
Transferred Out 0
Died in Facility 4
Euthanized 0
Remain 8

Wildlife

Wild or Fowl 0
DOA 0
Relocate 0
On-Hand 0
Euthanize 0

General

Calls Answered 167
Hours _____
Mileage _____
Verbal Warning 3
Summons Issued 0
Court Cases 0

Remarks _____

Prepared by: *[Signature]*



City of Emporia Sheriff's Office

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



July 2, 2013

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 158 hours in General District and Juvenile & Domestic Relations Court in **June, 2013**. We served a total of **378** civil papers. These are broken down as follows:

Capias	2
Change in Payee	2
Detention Order	7
Debt	13
Detinue	7
Garnishments	14
Interrogatories	2
Misdemeanor Warrants	45
Notice of Lien	5
Notice	7
Protective Order	2
Show Cause	23
Subpoena duces tecum	3
Support Order	3
Summons	224
Transportation	7
Unlawful Detainer	11
Withhold Order	2

We did not collect any Sheriff Fees for the month of **June, 2013**. We had **7 transports** for the month. Sheriff Brown attended the National Sheriff's Convention in Charlotte, NC last week.

Sincerely,

A handwritten signature in cursive script that reads "Sam C. Brown".

Sam C. Brown, Sheriff

* NOTICE *

Fire Report

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



CITY OF EMPORIA

MEMORANDUM

June 14, 2013

TO: The Honorable Mayor and City Council

FROM: Brian S Thrower, City Manager *BST*

SUBJECT: District 19 Community Services Board – Term Expiration (George W. Pugh)

ITEM: 13-39

On June 30, 2013, Mr. George W. Pugh's three (3) year term on the District 19 Community Service Board will expire. Mr. Pugh has indicated that he does *not* wish to be considered for reappointment.

Recommendation:

This information is provided for your consideration.

Attachment:

By-Laws

BST/tsw

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

§ 37.2-501. Community services board; appointment; membership; duties of fiscal agent.

A. Every city or county or any combination of counties and cities, before it shall come within the provisions of this chapter, shall establish a community services board with no less than six and no more than 18 members. When any city or county singly establishes a community services board, the board shall be appointed by the governing body of the city or county establishing the board. When any combination of counties and cities establishes a community services board, the board of supervisors of each county or the council of each city shall mutually agree on the size of the board and shall appoint the members of the community services board. Prior to making appointments, the governing body shall disclose the names of those persons being considered for appointment.

Appointments to the community services board shall be broadly representative of the community. One-third of the appointments to the board shall be individuals who are receiving or who have received services or family members of individuals who are receiving or who have received services, at least one of whom shall be an individual receiving services. One or more appointments may be nongovernmental service providers. Sheriffs or their designees also shall be appointed, when practical. No employee of the community services board or employee or board member of an organization that receives funding from any community services board shall be appointed a member of that board.

No community services board shall be composed of a majority of local government officials, elected or appointed, as members, nor shall any county or city be represented on a board by more than two officials, elected or appointed.

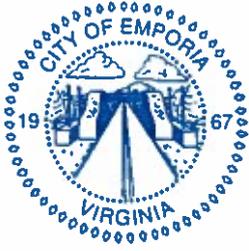
The board appointed pursuant to this section shall be responsible to the governing body of each county or city that established it.

B. The county or city or any combination of cities and counties that establishes an operating or administrative policy board shall receive an independent annual audit of the total revenues and expenditures of that board, a copy of which shall be provided to the Department, and designate an official of one member city or county to act as fiscal agent for the board. The county or city whose designated official serves as fiscal agent for the board in the case of boards established by more than one city or county shall review and act upon the independent audit of the board and, in conjunction with the other cities and counties, arrange for the provision of legal services to the board. When a single county or city establishes an operating or administrative policy board, it shall arrange for the provision of legal services to the board.

C. The county or city that establishes a policy-advisory board shall provide an annual audit of the total revenues and expenditures of the city or county government department to the board and the Department, carry out the responsibilities and duties enumerated in subsection A of § [37.2-504](#) and § [37.2-505](#), and provide legal services to the board. When any combination of cities and counties establishes a policy-advisory board, those cities and counties shall designate which local government shall operate the city or county government department. This local government shall provide an annual audit of the total revenues and expenditures of that department to the board and the Department, carry out the responsibilities and duties enumerated in subsection A of § [37.2-504](#) and § [37.2-505](#), and, in conjunction with the other cities and counties, arrange for the provision of legal services to the board.

(1968, c. 477, § 37.1-195; 1970, c. 346; 1972, c. 498; 1973, c. 78; 1976, c. 671; 1978, c. 11; 1980, c. 582; 1988, c. 285; 1989, c. 254; 1994, c. [939](#); 1996, c. [412](#); 1997, c. [323](#); 1998, cc. [667](#), [680](#); 1999, c. [653](#); 2005, c. [716](#); 2012, cc. [476](#), [507](#).)

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CITY OF EMPORIA

MEMORANDUM

June 14, 2013

TO: Honorable Mayor and City Council Members

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

SUBJECT: Southside Community Criminal Justice Board Expirations – William S. Newsome/Dr. Philip L. Worrell/F. Woodrow Harris

ITEM: 13-40

On June 30, 2013 the 4-year terms of Mr. William Newsome, Council Member F. Woodrow Harris and Dr. Philip Worrell on the Southside Community Criminal Justice Board will expire. Dr. Worrell and Council Member Harris have indicated that they do wish to be considered for reappointment. Mr. Newsome has indicated that he does not wish to be considered for reappointment.

Recommendation

This information is provided for your consideration.

Attachments

Current Southside Community Criminal Justice Board Roster
By-Laws

BST/tsw

SOUTHSIDE COMMUNITY CRIMINAL JUSTICE BOARD

Term of Office: 2 Years

(David M. Holland, Executive Director, Southside Community Criminal Justice Board, 201 Uriah Branch Way, Emporia, Virginia 23847 - 434/348-4269 or 434/348-1035 - Sherry)

Don Wyatt Emporia Police Department 310 Budd Street Emporia, Virginia 23847 (W) 434/634-2121	Chief of Police	Term
William S. Newsome 503 Jefferson Street Emporia, Virginia 23847 (H) 434/634-3641 (W) 434/634-5141		06/30/2013
Dr. Philip L. Worrell 300 Shore Drive Emporia, Virginia 23847 (H) 434/634-5802		06/30/2013
F. Woodrow Harris 1105 West End Drive Emporia, Virginia 23847 (H) 434/634-2725 (W) 434/348-3645	City Council Member	06/30/2013

SOUTHSIDE COMMUNITY CRIMINAL JUSTICE BOARD

(Continued)

Honorable Patricia Watson 202 Hicksford Avenue Emporia, Virginia 23847 (W) 434/634-4285		Term
Allan Sharrett 301 Jefferson Street Emporia, Virginia 23847 (H) 434/634-6950 (W) 434/634-2167		Term

**RESOLUTION ESTABLISHING THE SOUTHSIDE COMMUNITY CRIMINAL
JUSTICE BOARD AND SOUTHSIDE COMMUNITY CORRECTIONS AND PRETRIAL
SERVICES**

WHEREAS, the Virginia General Assembly has adopted legislation entitled the Comprehensive Community Corrections Act for Local Responsible Offenders (Section 53.1-180 of the Code of Virginia) and the Pretrial Services Act (Section 19.2-152.2 of the Code of Virginia), both of which were effective July 1, 1995; and

WHEREAS, Section 53.1-82.1 of the Code of Virginia requires that the City of Emporia submit a Community Based Corrections Plan to the Department of Corrections in order to receive reimbursement of eligible cost of jail construction; and

WHEREAS, the Comprehensive Community Corrections Act and the Pretrial Services Act both mandate that any locality required to submit a Community Based Corrections Plan is further required to establish Community Corrections Programs and Pretrial Services Programs; and

WHEREAS, Sections 53.1-183 and 19.2-152.5 of the Code of Virginia require that each county and city participating in Community Corrections Programs and Pretrial Services Programs establish a Community Criminal Justice Board; and, in the case of multi-jurisdictional efforts that each jurisdiction mutually agree upon the appointments to said board; and

WHEREAS, Section 53.1-185.1 requires that any city, county, or combination thereof, which elects to, or is required to establish programs shall participate in a local community-based probation program by ordinance or resolution of its governing authority. In cases of multi-jurisdictional participation, each ordinance or resolution shall identify the chosen administrator and fiscal agent.

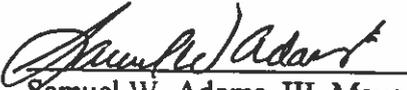
NOW, THEREFORE, BE IT RESOLVED by the Emporia City Council, meeting in regular session on this the 3rd day of October, 2000 that:

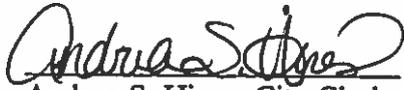
1. The City of Emporia with the Counties of Brunswick, Greensville, and Sussex shall implement the Comprehensive Community Corrections Act for Local Responsible Offenders and the Pretrial Services Act as provided therein, and that Greensville County shall act as the administrator and fiscal agent, and that Southside Community Corrections and Pretrial Services shall be responsible for the implementation of the cited legislation, and
2. That the Southside Community Criminal Justice Board (the Board) be established pursuant to Section 53.1-183 of the Code of Virginia (as amended July 1, 2000) to include the following mandatory members:
 - A member from each governing body or a city or county manager, county administrator or executive, or assistant or deputy appointed by the governing body;
 - A judge of the general district court;
 - A circuit court judge;
 - A juvenile and domestic relations district court judge;
 - A chief magistrate;
 - One chief of police or the sheriff in a jurisdiction not served by a police department to represent law enforcement;
 - An attorney of the Commonwealth;

- A public defender, and /or an attorney who is experienced in the defense of criminal matters;
- A sheriff or the regional jail administrator responsible for jails serving those jurisdictions involved in the local pretrial service and community-based probation program;
- A local educator;
- and a community services board administrator, and

3. That this resolution shall be effective provided that the Counties of Brunswick, Greenville, and Sussex all adopt a similar resolution creating the Board.

Done this third day of October, 2000.


Samuel W. Adams, III, Mayor


Andrea S. Hines, City Clerk



CITY OF EMPORIA

MEMORANDUM

June 14, 2013

TO: Honorable Mayor and City Council Members
FROM: Brian S. Thrower, City Manager *BST*
SUBJECT: Southside Community College Board – Term Expiration (Peggy Jones)
ITEM: 13-41

On June 30, 2013, Ms. Peggy Jones' three (3) year term on the Southside Community College Board will expire. Ms. Jones has indicated that she does not wish to be considered for reappointment.

Recommendation

This information is provided for your consideration.

Attachments

By-Laws

BST/tsw

b. Duties of the Ad Hoc Committee

The ad hoc committee shall determine the following items for recommendation to the governing bodies of the participating political subdivisions:

- i. The number of members (between nine and fifteen members) on the community college board.
- ii. The allocation of these members among the local political subdivision(s) sponsoring the community college.
- iii. The initial local financial support for the community college and the allocation of these funds among the local political subdivision(s) sponsoring the college.

Implementation of these recommendations shall be contingent upon the approval by the governing bodies of the participating political subdivisions.

3 Appointment of Local College Boards

- a. A minimum of nine persons shall be appointed to the college board and shall include at least one person from each political subdivision sponsoring the college. Generally, the maximum number of persons on the college board shall not exceed fifteen persons.
- b. Each local political subdivision sponsoring the community college shall appoint its board members as allocated by the ad hoc committee within the guidelines of the State Board.
- c. The members of the college board shall be residents of the region to be served by the community college and shall include persons from various businesses, industries, and professions in the region being served by the community college. No elected members of either the General Assembly or of a local governing body shall be eligible to serve on the college board; however, elected town officials shall not be prohibited from serving on a college board so long as such town is not a participating political subdivision sponsoring the college. All members of the college board shall be deemed members at large charged with the responsibility of serving the best interests of the whole region being served by the community college.



2A-16
11/91



CITY OF EMPORIA

Memorandum

July 12, 2013

TO: The Honorable Mayor and City Council
FROM: Brian S. Thrower, City Manager *BST*
SUBJECT: October 15, 2013 City Council Meeting – Request to Cancel
ITEM #: 13-42

As you are aware, the Virginia Municipal League (VML) Annual Conference will be held Sunday, October 13th through Tuesday, October 15th. As such, I recommend you cancel your Tuesday, October 15th meeting.



CITY OF EMPORIA

Memorandum

July 12, 2013

TO: The Honorable Mayor and City Council
FROM: Brian S. Thrower, City Manager *BST*
SUBJECT: Liaison Committee – Request for Appointments
ITEM #: 13-43

I request you make appointments to the City/County Liaison Committee. Council Member Harris currently sits on the Committee and has indicated he wishes to continue serving on the Committee, if asked to do so. The purpose of the Committee is for the elected officials of both the City of Emporia and Greensville County to discuss issues of mutual concern.

Recommendation

This item is for your consideration.



CITY OF EMPORIA

Memorandum

July 12, 2013

TO: The Honorable Mayor and City Council
FROM: Brian S. Thrower, City Manager *BST*
SUBJECT: Fire Committee – Request for Appointments
ITEM #: 13-44

I request you make appointments to the Fire Committee. Council Members White and Harris currently sit on the Committee. Council Member White has indicated she wishes to continue serving on the Committee. Council Member Harris has indicated he wishes to continue serving on the Committee, if asked to do so. Mayor Person also attended the last Fire Committee meeting. The purpose of the Committee is for officials from the City of Emporia, Greenville County, and the Emporia Volunteer Fire Department to discuss issues of mutual concern.

Recommendation

This item is for your consideration.



CITY OF EMPORIA

Memorandum

July 12, 2013

TO: The Honorable Mayor and City Council
FROM: Brian S. Thrower, City Manager *BST*
SUBJECT: VJCCCA Program – Appropriation Ordinance
ITEM #: 13-45

As you know, the City annually receives grant funds from the Department of Juvenile Justice for our Virginia Juvenile Community Crime Control Act (VJCCCA) Program. In FY14, the City of Emporia will receive an additional \$6,779 in grant funds from the State for this program. You will need to appropriate the additional revenue of \$6,779 into the FY14 Operating Budget so that these grant funds may be utilized for our VJCCCA Program. In this regard, an ordinance is enclosed for your consideration that appropriates this sum to our VJCCCA Program.

Recommendation

I recommend that you adopt this ordinance.

Attachment

Ordinance

Ordinance No. _____

Ordinance

An Ordinance To Appropriate The Sum Of
\$6,779.00 In Grant Funds From The Department of
Juvenile Justice For The VJCCCA Program

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

1. That the sum of \$6,779.00 in additional revenue from grant funds provided by the Department of Juvenile Justice 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 Fiscal Year 2013-2014 Operating Budget as the sum of \$6,779.00 in anticipated General Fund Revenues and the sum of \$6,779.00 appropriated to General Fund Expenditures for our VJCCCA Program.
3. This ordinance shall be in effect on and after its adoption.

Adopted: July 12, 2013

City of Emporia, Virginia

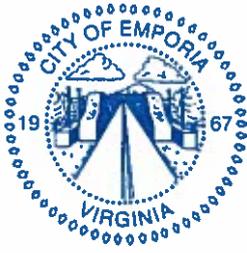
By _____
Mary L. Person
Mayor

Attest:

Form Approved:

City Clerk

City Attorney



CITY OF EMPORIA

Memorandum

July 12, 2013

TO: The Honorable Mayor and City Council
FROM: Brian S. Thrower, City Manager *BST*
SUBJECT: Justice Assistance Grant (JAG) – Appropriation Ordinance
ITEM #: 13-46

The City of Emporia has been awarded an Edward Byrne Memorial Justice Assistance Grant (JAG) from the United States Department of Justice. This \$9,717 grant will be used in conjunction with \$1,080 in matching funds from our FY14 budget to purchase and install two in-car camera systems in new patrol vehicles.

These funds were not included in the FY14 budget. As such, utilizing this award requires adoption of the attached ordinance to appropriate funds of \$9,717 into the City's FY14 operating budget. The Department of Justice will reimburse the City's General Revenue Account for \$9,717.

Recommendation

I recommend that you adopt this ordinance.

Attachment

Ordinance

Ordinance No. _____

Ordinance

An Ordinance To Appropriate The Sum Of \$9,717
in DOJ Justice Assistance Grant (JAG) Funds

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

1. That the sum of \$9,717 in Justice Assistance Grant funds from the Department of Justice 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 \$9,717 in anticipated General Fund Revenues and the sum of \$9,717 appropriated to General Fund Expenditures for expenses related to emergency equipment installation in new patrol cars, Account Number 31100-8103 Communications Equipment.
3. The City Manager is hereby authorized to do all things necessary to implement this ordinance.
4. This ordinance shall be in effect on and after its adoption.

Adopted: July 16, 2013

City of Emporia, Virginia

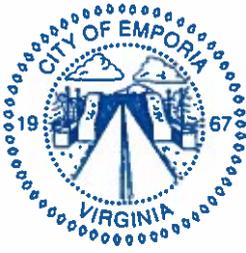
By _____
Mary L. Person
Mayor

Attest:

Form Approved:

City Clerk

City Attorney



CITY OF EMPORIA

Memorandum

July 12, 2013

TO: The Honorable Mayor and City Council

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

SUBJECT: Paving – Appropriation Ordinance

ITEM #: 13-47

You approved \$150,000 in the FY13 budget for annual paving projects. Although the paving projects have been awarded and the work has begun, the projects were not completed as of June 30, 2013 and the funds were not expended. As such, you will need to appropriate these funds into the FY14 budget.

Recommendation

I recommend that you adopt this ordinance.

Attachment

Ordinance

Ordinance No. _____

Ordinance

An Ordinance To Appropriate The Sum Of
\$150,000.00 From The Unappropriated Fund
Balance Of The General Fund For Paving

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

1. That the sum of \$150,000.00 be, and the same hereby is, appropriated from the Unappropriated Fund Balance of the General Fund into the City's Operating Budget for Fiscal Year 2013-2014.
2. Said appropriation shall be reflected in the Fiscal Year 2013-2014 Operating Budget as the sum of \$150,000.00 appropriated to General Fund Expenditures, Account Number 41200-3950 Paving.
3. The City Manager is hereby authorized to do all things necessary to implement this ordinance.
4. This ordinance shall be in effect on and after its adoption.

Adopted: July 16, 2013

City of Emporia, Virginia

By _____
Mary L. Person
Mayor

Attest:

Form Approved:

City Clerk

City Attorney