

CITY OF EMPORIA

AGENDA
EMPORIA CITY COUNCIL
Regular Meeting
TUESDAY, July 17, 2012- 7:30 P.M.

OPENING PRAYER

ROLL CALL

APPROVAL OF MINUTES

June 19, 2012 ~ Regular Meeting

APPROVAL OF BILLS

REPORTS

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

APPROVAL OF AGENDA

UNFINISHED BUSINESS

12-48. Southside Virginia Education Center Board of Directors - Term Expiration (Linda Stainback)

NEW BUSINESS

12-50. Fire Gear - Appropriation Ordinance

12-51. YMCA - Building Permit Fee Waiver Request

12-52. Justice Assistance Grant - Appropriation Ordinance

12-53. MAMaC - Request to Approve an Ordinance Creating a Regional Industrial Facility Authority

12-54. I-95 Tolling Project - Update from VDOT Staff and Resolution in Opposition to the Project

PUBLIC COMMENT

CLOSED SESSION

Closed Meeting pursuant to Virginia Code § 2.2 3711 (A) (7) Legal matter pertaining to the Mega Site development.
PO BOX 511, 201 SOUTH MAIN ST., EMPORIA, VA 23847 TELEPHONE: (434) 634 3332 FAX: (434) 634 0003

Visit Our Website at: www.ci.emporia.va.us

**MINUTES
EMPORIA CITY COUNCIL
CITY OF EMPORIA MUNICIPAL BUILDING
June 19, 2012**

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 19, 2012 at 7:30 p.m. in the Council Chambers of the Municipal Building, located at 201 South Main Street, Emporia, Virginia. Mayor Samuel W. Adams, III 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 C. Saunders
Councilwoman Doris T. White
Councilwoman Deborah D. Dixon
Councilwoman Beverly White
Councilwoman L. Dale Temple
Councilwoman Carolyn S. Carey

Others present:

Samuel W. Adams, III, Mayor
Brian S. Thrower, City Manager
Tessie S. Wilkins, City Clerk
Joyce E. Prince, Commissioner of the Revenue
Don Wyatt, Chief of Police
Sheila Cutrell, Finance Director
Royal Jones, Public Works Director

Absent:

C. Butler Barrett, City Attorney
Steve B. Hall, Assistant City Manager

MINUTES APPROVAL

Councilwoman Temple moved to approve the minutes from the Tuesday, May 22, 2012, Budget Work Session and June 5, 2012 Public Hearing and Regular City Council meeting minutes as presented, seconded by Councilwoman D. White, which passed as follows:

Councilman F. Woodrow Harris aye

Councilman James C. Saunders	aye
Councilwoman Doris T. White	aye
Councilwoman Deborah D. Dixon	aye
Councilwoman Beverly White	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman Dale Temple	aye

APPROVAL OF BILLS

A listing of the June 19, 2012 bills was presented to City Council members.

General Fund	\$	701,219.54
Utility Fund	\$	54,945.69

Councilwoman Temple moved to approve the June 19, 2012 bills as presented, seconded by Councilwoman Carey, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James C. Saunders	aye
Councilwoman Doris T. White	aye
Councilwoman Deborah D. Dixon	aye
Councilwoman Beverly White	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman Dale Temple	aye

FINANCIAL AND TAX REPORTS

Honorable W. S. Harris, Jr., City Treasurer provided City Council members with highlights of the City's financial position. There were no questions concerning his reports.

COMMISSIONER OF THE REVENUE REPORT

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

PERMIT AND INSPECTION REPORT

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

POLICE REPORT

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

CITY SHERIFF REPORT

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

CITY ATTORNEY REPORT

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

AGENDA APPROVAL

Mayor Adams reported the addition of **Closed Session – Virginia Code § 2.2 3711 (A) (7) Personnel matter pertaining to Fire Department operations.**

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

Councilman F. Woodrow Harris	aye
Councilman James C. Saunders	aye
Councilwoman Doris T. White	aye
Councilwoman Deborah D. Dixon	aye
Councilwoman Beverly White	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman Dale Temple	aye

UNFINISHED BUSINESS

12-39. Proposed FY13 General and Utility Fund Budgets

Mr. Thrower stated that after reviewing and discussing the proposed budget over several work sessions, Council FY13 General Fund budget totals \$18,630,785. He also stated that the departmental and external organization requests total \$20,054,589. He further stated that his recommended budget totals \$18,648,967.

Mr. Thrower stated that the primary issue impacting the FY13 budget is the required increase in funding to the Southside Regional Jail (SSRJ). He also stated that the City of Emporia and Greensville County contribute funding to the SSRJ. He further stated that the percentage of funding from each locality contributes to the SSR is based on usage. He reported that the City of Emporia contributes approximately 60% of the local jail costs. He also reported that due to the Commonwealth of Virginia approving the construction and opening of the new Meherrin River Regional Jail (MRRJ), the SSRJ will lose an estimated \$716,000 in annual revenue from Brunswick County for housing inmates. He further reported that the City of Emporia and Greensville County have been forced to fill the funding gap created by this loss of revenue. He stated that the City will be increasing funding to the SSRJ by \$275,000 in FY13. He also stated that the City will be required to increase Jail funding by approximately \$120,000 in FY14, unless new revenues are realized, due to the fact that the SSRJ has tentatively agreed to a one time measure of taking \$200,000 out of its own fund balance to soften the hit to Emporia and Greensville County this budget cycle.

Mr. Thrower stated that the highlights of the FY13 General Fund budget included:

Revenues

- ❖ Increase in the real property tax rate of two cents to \$0.83 per \$100 assessed value.

- ❖ Increase in the monthly residential sanitation fee of \$2.75 and commercial fee of \$0.25 per cubic yard. The monthly residential charge beginning July 1, 2012 will be \$20.50. The commercial charge beginning July 1, 2012 will be \$5.00/cubic yard. These fee increases are attributed to the purchase of the new sanitation vehicles.
- ❖ New appropriation of \$250,078 in fund balance from FY12 savings of IDC and IDA budgets to be used primarily for the demolition of the Emporia Elementary School.
- ❖ New transfer of \$100,000 from the Utility Fund to the General Fund attributed to the acceptance of leachate.

Expenditures

- ❖ Increase of \$275,000 towards Southside Regional Jail costs due to the loss of the Brunswick County contract and opening of the Meherrin River Regional Jail.
- ❖ 3% COLA increase for employees effective December 2, 2012. The last general pay increase for City employees was four years ago on December 1, 2008. The total GF cost is \$69,523.
- ❖ Increase in employee salaries of 5% effective July 1, 2012 due to the State mandate of requiring local employees to pay the employee portion of VRS costs.
- ❖ \$75,000 for the GIS Stormwater Mapping and Internet Based upgrade projects.
- ❖ \$10,000 to prepare construction plans for major upgrades to the Municipal Building in FY14.
- ❖ Purchase of two new police vehicles.
- ❖ \$180,000 transfer to the Emporia Redevelopment and Housing Authority for the Citizens National Bank Building project.
- ❖ Continued funding of Community Development projects and initiatives.
- ❖ Operating/Capital Reserve of \$72,257.

Utility Fund Budget

Mr. Thrower reported that the FY13 Utility Fund budget stands at \$14,535,154. He also reported that the departmental requests for this budget totaled \$15,034,993. He further reported that his recommended budget totaled \$14,435,154.

Mr. Thrower stated that over the next couple of years, the Water Treatment Plant and Distribution Line Upgrade Project will continue to be a high priority for the City. He also stated that the City staff will also be examining options to modify Wastewater Treatment Plant operations.

Mr. Thrower reported the highlights of the FY13 Utility Fund budget which includes:

Revenues

- ❖ The new water and sewer rates for FY13 are as follows:

FY13 Water rate Structure

Minimum 2,000 gallons	\$14.77 – 7.5% increase
Next 48,000/1,000	\$ 5.45 – 11.5% increase
Over 50,000/1,000	\$ 4.16 – 7.5% increase

FY13 Sewer rate Structure

Minimum 2,000 gallons	\$18.27 – 2% increase
Next 48,000/1,000	\$ 6.53 – 4% increase
Over 50,000/1,000	\$ 5.22 – 2% increase

Expenditures

- ❖ 3% COLA increase for employees effective December 2, 2012. The last general pay increase for City employees was four years ago on December 1, 2008. The total UF cost is \$16,942.
- ❖ Increase in employee salaries of 5% effective July 1, 2012 due to the State mandate of requiring local employees to pay the employee portion of VRS costs.
- ❖ Addition of 1 new WTP Class II operator position due to VDH regulations and continual staff shortages.
- ❖ \$25,000 for an engineering study to design improvements to the WWTP.
- ❖ Replacement of both the Public Utilities Director's vehicle and Meter Reader's vehicle.
- ❖ \$48,500 to replace a sewer pump.
- ❖ Transfer of \$100,000 from the Utility Fund to the General Fund attributed to the acceptance of leachate.
- ❖ Operating/Capital Reserve of \$88,410.

He recommended Council adopt the General and Utility Fund budget ordinances.

Councilman Harris made a motion to approve the proposed FY12-13 General and Utility Fund budgets and **Ordinances No. 12-09** thru 12-13 as related to the budgets, seconded by Councilwoman Carey which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James C. Saunders	aye
Councilwoman Doris T. White	aye
Councilwoman Deborah D. Dixon	aye
Councilwoman Beverly White	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman Dale Temple	aye

NEW BUSINESS

12-45. Virginia Retirement System – Request to Adopt Budgets

Mr. Thrower stated that there are two resolutions requiring Council's adoption by July 1, 2012. He also stated that the first resolution approves the VRS certified employer contribution rate of 13.5% for the 2012-2014 bienniums. He further stated that the second resolution requires that all City employees, both Plan 1 and Plan 2 employees, pay be increased 5% commencing July 1, 2012 to offset this requirement.

He recommended that Council adopt both resolutions.

Councilman Saunders made a motion to adopt **Resolution No. 12-07** approving the VRS certified employer contribution rate of 13.5% for the 2012-2014 biennium, seconded by Councilman Saunders, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James C. Saunders	aye
Councilwoman Doris T. White	aye
Councilwoman Deborah D. Dixon	aye
Councilwoman Beverly White	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman Dale Temple	aye

Councilman Saunders made a motion to adopt **Resolution No. 12-08** approving that all City employees, both Plan 1 and Plan 2 employees, pay be increased 5% commencing July 1, 2012 to offset this requirement, seconded by Councilman Saunders, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James C. Saunders	aye
Councilwoman Doris T. White	aye
Councilwoman Deborah D. Dixon	aye
Councilwoman Beverly White	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman Dale Temple	aye

12-46. 2012 Fourth of July Fireworks Display

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

Councilman Saunders moved to approve Resolution No. 12-09 authorizing the display of fireworks as requested, seconded by Councilwoman Temple which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James C. Saunders	aye
Councilwoman Doris T. White	aye
Councilwoman Deborah D. Dixon	aye
Councilwoman Beverly White	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman Dale Temple	aye

12-47. Planning Commission Term Expirations – Harvey Clement/William C. Slate, Jr.

Mayor Adams stated that on June 30, 2012 the four year term of Mr. Harvey Clement and Mr. William C. Slate, Jr. on the City's Planning Commission will expire. He also stated that Mr. Clement has stated that he does not wish to be considered for reappointment and Mr. Slate has stated that he does wish to be considered for reappointment.

Councilman Harris moved to nominate James E. Ewing for consideration to serve a four years term on the Planning Commission Board and to reappoint William C. Slate, Jr. to the Planning Commission Board.

Councilman Harris moved to appoint James E. Ewing and Williams C. Slate to serve a four years term on the Planning Commission Board, seconded by Councilwoman Temple, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James C. Saunders	aye
Councilwoman Doris T. White	aye
Councilwoman Deborah D. Dixon	aye
Councilwoman Beverly White	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman Dale Temple	aye

12-48. Southside Virginia Education Center Board of Directors – Term Expiration (Linda Stainback)

Mayor Adams reported that on July 1, 2012, Ms. Linda Stainback’s three year term on the Southside Virginia Education Center Board of Directors will expire. He also reported that Ms. Stainback has indicated that she does not wish to be considered for reappointment.

Mayor Adams stated that this item is to be continued at the July 17, 2012 City Council Regular meeting.

12-49. Education Sales Tax – Appropriation Ordinance

Mr. Thrower stated that the City will receive additional sales tax revenue for education from the Commonwealth of Virginia during the current fiscal year. He also stated that the City will receive \$958.00 more than the budgets amount for the current fiscal year. He further stated that these funds will be paid to the County of Greensville for the City schools. He stated that in order for the City to remit these funds to the County of Greensville for the City schools, Council will need to appropriate these additional funds into the City current operating budget.

He recommended that Council adopt the ordinance.

Councilwoman Temple made a motion to adopt **Ordinance No. 12-14 to appropriate the sum of \$958.00 in additional Sale Tax Revenue from the Commonwealth of Virginia for Education**, seconded by Councilwoman Carey, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James C. Saunders	aye
Councilwoman Doris T. White	aye
Councilwoman Deborah D. Dixon	aye

Councilwoman Beverly White	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman Dale Temple	aye

PUBLIC COMMENT

Mayor Adams 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 Adams closed the public comment portion of the meeting.

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

Councilman Saunders moved that Closed Session be entered for the purpose of discussing Virginia Code Sections § 2.2 3711 (A) (7) **Personnel matter pertaining to Fire Department operations** seconded by Councilwoman Temple, which passed as follows:

Councilman F. Woodrow Harris	aye
Councilman James C. Saunders	aye
Councilwoman Doris T. White	aye
Councilwoman Deborah D. Dixon	aye
Councilwoman Beverly White	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman Dale Temple	aye

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

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

Councilman F. Woodrow Harris	aye
Councilman James C. Saunders	aye
Councilwoman Doris T. White	aye
Councilwoman Deborah D. Dixon	aye
Councilwoman Beverly White	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman Dale Temple	aye

CERTIFICATION

Councilman Saunders moved to certify the following:

1. only public business matters 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 C. Saunders	aye
Councilwoman Doris T. White	aye
Councilwoman Deborah D. Dixon	aye
Councilwoman Beverly White	aye
Councilwoman Carolyn S. Carey	aye
Councilwoman Dale Temple	aye

ADJOURNMENT

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

Samuel W. Adams, III, Mayor

Tessie S. Wilkins, City Clerk

Review of Bills

July 17, 2012

GENERAL FUND

LEGISLATIVE

Beverly White	75.00
Dale Temple	420.60
Deborah Dixon	375.00
F. Woodrow Harris	97.90
Independent Messenger	590.71
Jim Saunders	75.00
Picture Perfect	85.01
Proclamations for Professionals	180.00
Samuel W. Adams	546.96
Telpage, Inc.	89.99
Treasurer of Virginia - VITA	14.81
Verizon	14.05
Xerox Corporation	113.74

EXECUTIVE

City of Emporia - Petty Cash	15.23
Elvin Hicks - Richmond Times	14.00
Emporia-Greenville Chamber	10.00
Legal Directories Publishing Co.	7.75
Monte's Flower & Gift Shop	38.95
Pembroke Occupational Health	283.00
Pitney Bowes	1,551.99
Postmaster	260.00
Treasurer of Virginia - VITA	27.93
Verizon	249.93
Verizon Wireless	39.72
Xerox Corporation	113.74

LAW

Barrett & Lockerman, PC	3,069.00
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REGISTRAR

Atlantic Election Services, Inc.	3,746.70
Independent Messenger	124.20
J. Carlton Butler	194.88
Lucille T. Dunlow	82.14
Poll Workers	4,225.00
Postmaster	180.00
Telpage, Inc.	110.00
Treasurer of Virginia - VITA	1.85
Verizon	14.05

COMMISSIONER OF REVENUE/ASSESSOR

Postmaster	136.00
Quill Corporation	296.64
Sandra Buckner	422.00
Treasurer of Virginia - VITA	425.50
VAAO	80.00
Verizon	60.07

VICTIM WITNESS

Pitney Bowes	140.37
Verizon	97.63

VJCCCA/FAMILY VIOLENCE PREVENTION

Behavioral Interventions	47.88
Channing Bete Co.	1,577.23
Edmonds Printing	1,075.00
Family Violence Prevention Program	187.58
Family Violence Sexual Assault	41.19
Postmaster	200.00
Sadler Brothers Oil Company, Inc.	80.52
Staples	5,601.42
Telpage, Inc.	49.95
Treasurer of Virginia - VITA	11.19
Verizon	88.60
Verizon Wireless	445.38
Walmart	124.06
YHTP, Inc.	774.00

SHARED SERVICES

County of Greenville	80,326.13
Philip L Worrell, Supt.	500.00

FINANCE

M & W Printers, Inc.	442.63
Sheila Cutrell	144.46
Sun Bay Advertising, Inc.	601.18
Telpage, Inc.	83.99
Treasurer of Virginia - VITA	10.66
Treasurer of Virginia - VRS	38,303.11
Verizon	41.90
Xerox Corporation	113.73

DEBT SERVICE

BB&T Governmental Finance	5,845.96
SunTrust Bank	3,190.75
USDA Rural Development	5,000.00

NON-DEPARTMENTAL

Civic Center Foundation	6,436.00
Emporia-Greens. Literacy Council	2,736.00
Emporia-Greens. Local Law Library	164.00
Treasurer of Virginia Tech	3,941.14

EMERGENCY SERVICES

Sadler Brothers Oil Company, Inc.	74.84
Treasurer of Virginia - VITA	5.36
Verizon	28.10
Verizon Wireless	49.72

Review of Bills July 17, 2012

TREASURER

Treasurer of Virginia - VITA	410.43
Verizon	129.44
W. S. Harris, Jr.	221.48

SHERIFF

Michael Smith	62.97
Sadler Brothers Oil Company, Inc.	672.53
Treasurer of Virginia - VITA	10.05
Verizon	92.80
Verizon Wireless	105.92

COURTS

Andrew E. Weaver	120.00
Bryan Wajick	49.46
Crater Youth Care Commission	3,990.00
Law Ofc. Of W. Wm. Robinson, III	108.00
Southside Regional Jail	100,586.00
Townsend Law Offices	120.00
Treasurer of Virginia - VITA	9.16
Verizon	83.42

FIRE

Amerigas Propane	492.13
Bennie Acree Painting & Floor Fin.	2,200.00
Dominion Virginia Power	1,907.92
Emporia Volunteer Fire Department	25,000.00
Kidd Communications	889.95
Mecklenburg Electric Cooperative	112.30
Sadler Brothers Oil Company, Inc.	155.84
Treasurer of Virginia - VITA	13.55
Verizon	112.40
Verizon Wireless	196.85

PARKS & RECREATION

Calhoun Enterprises	420.00
Cintas Corporation	33.04
Rightmyer Machine Rentals	1,417.50
Sadler Brothers Oil Company, Inc.	166.81

ANIMAL CONTROL

Animal Hospital of Emporia	30.00
Sadler Brothers Oil Company, Inc.	244.43
Verizon Wireless	45.30

FACILITIES

Cintas Corporation	512.64
City of Emporia - Petty Cash	40.00
Commonwealth Exterminators, Inc.	324.66
Dominion Virginia Power	6,402.63
Environmental Management Services	795.00
Grizzard Construction, Inc.	75.00
Mecklenburg Electric Cooperative	1,442.19
Morris Refrigeration Company, Inc.	1,123.66
R & C Electric Services, Inc.	45.00
Spivey's Market	5.98
Tucker Mechanical Contractor	750.00
Wrenn Builders LLC	799.33

PLANNING AND ZONING

American Housing Specialist	3,100.00
Barrett & Lockerman, PC	439.00
Boothe Enterprises LLC	9,129.75
Coker's Tree Service, LLC	675.00
Community Planning Partners	4,625.10
Condor Construction & Development	1,600.00
Country Inns & Suites	1,593.90
Dewberry & Davis, Inc.	518.40
Emporia Inn	2,028.47
Emporia Storage	110.00
Grizzard Construction	33,917.00
Harrell Contracting, Inc.	21,259.76
Independent Messenger	286.40
Jeff Robinson & Associates	957.00
National Business Furniture	515.59
Rawlings Brothers Garage & Towing	75.00
Sadler Brothers Oil Company, Inc.	310.57
Stantec Consulting Services, Inc.	16,439.08
Topping Enterprises	1,016.14
Treasurer of Virginia - VITA	15.42
Verizon	45.77
Verizon Wireless	132.36
Wilbert Williams & Sons Bldg. Con.	16,304.50
William Chambliss	16,450.00
Wilson's BBQ & Grill	400.00
Xerox Corporation	113.73

ECONOMIC DEVELOPMENT

Sheehy Ford of Richmond	24,380.47
Verizon	14.05
Verizon Wireless	33.33

Review of Bills July 17, 2012

POLICE

Cobb Technologies	183.00
CPI, Inc.	468.00
Frank Mainwaring	500.00
ID Networks, Inc.	1,150.00
Innocorp, LTD.	1,094.00
Jerry Wright	500.00
Midlothian Business Forms	2,054.74
Owen Ford, Inc.	825.36
Radio Communications of Virginia	11,903.18
Sadler Brothers Oil Company, Inc.	8,955.34
Stan Allen	500.00
Treasurer of Virginia - VITA	2,168.53
United Parcel Service	13.72
Verizon	1,140.53
Verizon Wireless	2,514.53

PUBLIC WORKS

Amerigas Propane LP	328.15
Bernard Prince Septic Tank	300.00
Best Way, Inc.	3,447.12
Cintas Corporation	1,538.08
Corey Phipps	29.14
D & G Auto Supply	3,299.00
Dan's Glass Shop	236.25
Dominion Virginia Power	7,147.61
Ennis Traffic Safety	2,200.00
Flint Trading, Inc.	3,312.00
Fuel Freedom Card	4,285.76
Greensville County Landfill	17,293.37
Holiday Ice	113.85
Independent Messenger	294.97
Jasper Engines & Transmissions	2,429.96
Mattern & Craig	1,273.00
Mecklenburg Electric Cooperative	2,288.83
Mid-Atlantic Waste Systems	462,820.00
Parker Oil Company, Inc.	738.09
Pugh Lubricants	1,801.89
Rawlings Brothers Garage & Towing	125.00
Rightmyer Machine Rentals	643.55
Rose Brothers Paving Co., Inc.	129,813.14
Sadler Brothers Oil Company, Inc.	2,758.44
Safety-Kleen	338.36
Southside Regional Jail	1,321.00
Treasurer of Virginia - VITA	13.72
Verizon	248.27
Verizon Wireless	211.29

TOTAL GENERAL FUND \$1,170,673.03

UTILITY FUND

Arthur Buckner	34.87
Barrett & Lockerman, PC	255.00
Brenntag Southeast, Inc.	3,216.77
Cintas Corporation	894.23
Cobb Technologies	78.00
Dewberry & Davis, Inc.	70,897.50
Dominion Virginia Power	11,437.00
DSB Systems, LLC	1,045.25
Ford Hall Company, Inc.	2,435.20
Fuel Freedom Card	554.23
Gaston Security, Inc.	2,272.50
Hampton Roads Sanitation District	346.22
Holiday Ice	12.65
Instrumentation Services	1,486.75
JWC Environmental, LLC	14,641.70
Kelly Harrell	50.00
Ken Peterson	550.00
Mecklenburg Electric Cooperative	7,677.99
Miller Supply Company	2,622.00
MSC Waterworks Richmond	1,594.87
Parker Oil Company, Inc.	204.72
Plum Creek Timberlands LP	60.00
Postmaster	708.00
Robert H. Wager Co., Inc.	1,744.75
Sadler Brothers Oil Company, Inc.	1,860.87
Seegars Fence Company, Inc.	409.80
Siemens Industry, Inc.	1,984.00
Southern Tractor Tire Service LLC	238.00
SunTrust Bank	162,685.65
Sydnor Hydro, Inc.	39,032.00
Tom Delbridge	689.80
Treasurer of Virginia - VITA	23.28
Treasurer of Virginia - VRS	9,194.83
United Parcel Service	24.24
Univar USA, Inc.	7,551.97
Verizon	960.72
Verizon Wireless	181.86
VUPS	32.93
Water Guard, Inc.	5,444.50

TOTAL UTILITY FUND \$355,134.65

**CITY OF EMPORIA
CITY COUNCIL MEETING
July 17, 2012
AGENDA MEMORANDUM**

**SUBJECT: FINANCIAL STATEMENT
COLLECTIONS 2012 PERSONAL PROPERTY TAX
COLLECTIONS 2011 PERSONAL PROPERTY TAX
COLLECTIONS 2010 PERSONAL PROPERTY TAX
COLLECTIONS 2009 PERSONAL PROPERTY TAX
RECAP OF 2006-2007-2008 TAX COLLECTIONS
DELINQUENT TAX SUMMARY-ALL YEARS
2012 PPTRA ALLOTMENT-COMPARISON
2011 PPTRA ALLOTMENT-COMPARISON
SALES & USE TAX COMPARISON
MONTHLY UTILITY DEPT. COMPARISON
CUT OFFS FOR UTILITY CUSTOMERS
UNCOLLECTED UTILITY BILLS
DELINQUENT LISTING FOR NEWSPAPER 2011**

W. S. HARRIS, JR., TREASURER

Financial Statement

June 30, 2012

CHECKING / DAILY INVESTMENT

General Fund

Utility Fund

467,355.83

355,819.81

CERTIFICATES OF DEPOSIT / INVESTMENTS

CARTER BANK & TRUST	\$1,000,000.00	6 Mos @ .80%	7/9/2012	General Fund
CARTER BANK & TRUST	\$1,000,000.00	6 Mos @ .80%	7/9/2012	General Fund
FIRST COMMUNITY BANK	\$1,500,000.00	12 Mos @ .45%	1/6/2013	General Fund
CARTER BANK & TRUST	\$213,590.73	12 Mos @ 1.05%	2/3/2013	General Fund
CARTER BANK & TRUST	\$517,121.13	12 Mos @ 1.05%	2/3/2013	General Fund
CARTER BANK & TRUST	\$517,121.13	12 Mos @ 1.05%	2/3/2013	General Fund
CARTER BANK & TRUST	\$517,121.13	12 Mos @ 1.05%	2/3/2013	General Fund
FIRST COMMUNITY BANK	\$384,133.24	MMF @ .08%	NA	General Fund
CARTER BANK & TRUST	\$500,000.00	6 Mos @ .70%	7/9/2012	UTILITY FUND
FIRST COMMUNITY BANK	\$504,105.90	MMF @ .08%	NA	UTILITY FUND
FIRST COMMUNITY BANK	\$500,000.00	12 Mos @ .45%	1/6/2013	UTILITY FUND

Jun-12

RECAP OF 2012 TAXES

TYPE OF TAX	LEVY (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	1,224,318.90	0.00	5,776.19	1,224,129.99	296,437.00	927,692.99
Decals	104,243.00	0.00	425.00	103,818.00	12,603.50	91,214.50
Personal Property Relief	560,183.75	3,170.97	6,701.47	556,653.25	77,473.15	479,180.10
Public Service	0.00	0.00	0.00	0.00	0.00	0.00
TOTAL	1,888,745.65	3,170.97	12,902.66	1,884,601.24	386,513.65	1,498,087.59

<u>2012 Real Estate Tax Collections</u>	0.00%	<u>2012 Personal Property Tax Relief</u>	13.92%
<u>2012 Personal Property Tax Collections</u>	24.22%	<u>2012 Public Service Tax Collections</u>	0.00%
<u>2012 License Fee Collections</u>	12.14%		

Jun-12

RECAP OF 2011 TAXES

TYPE OF TAX	LEVY (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	2,984,406.93	0.00	2,516.67	2,981,890.26	2,938,885.13	43,005.13
Personal Property	1,244,373.63	26,690.75	29,754.56	1,241,309.82	1,226,085.15	15,224.67
Decals	111,029.00	8,475.00	5,228.43	114,275.57	105,142.86	9,132.71
Personal Property Relief	557,964.29	30,384.27	28,570.03	559,778.53	539,294.56	20,483.97
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	66,069.69	5,053,733.60	4,965,887.12	87,846.48

2011 Real Estate Tax Collections	98.56%	2011 Personal Property Tax Relief	96.34%
2011 Personal Property Tax Collections	98.77%	2011 Public Service Tax Collections	100.00%
2011 License Fee Collections	92.01%		

Jun-12

RECAP OF 2010 TAXES

TYPE OF TAX	LEVY	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	(F)
Real Estate	2,976,993.81	0.00	3,324.20	2,973,669.61	2,949,793.63	23,875.98
Personal Property	1,141,435.34	99,940.97	55,927.54	1,185,448.77	1,166,524.28	18,924.49
Decals	107,658.50	9,563.00	5,244.15	111,977.35	107,893.30	4,084.05
Personal Property Relief	578,916.57	34,959.61	27,170.32	586,705.86	577,060.17	9,645.69
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	99,833.80	5,015,365.98	4,958,835.77	56,530.21

2010 Real Estate Tax Collections

99.20%

2010 Personal Property Tax Relief

98.36%

2010 Personal Property Tax Collections

98.41%

2010 Public Service Tax Collections

100.00%

2010 License Fee Collections

96.35%

Jun-12

RECAP OF 2009 TAXES

<i>TYPE OF TAX</i>	<i>LEVY (A)</i>	<i>SUPPLEMENTS (B)</i>	<i>ABATEMENTS (C)</i>	<i>ADJUSTED LEVY (Cols. A+B-C) (D)</i>	<i>COLLECTIONS TO DATE (E)</i>	<i>BALANCE DUE (F)</i>
Real Estate	2,942,633.61	3,808.18	6,400.94	2,940,040.85	2,925,037.55	15,003.30
Personal Property	1,214,926.66	219,196.50	218,468.08	1,215,655.08	1,209,163.74	6,491.34
Decals	110,991.50	6,951.00	7,501.50	110,441.00	105,562.97	4,878.03
Personal Property Relief	524,152.89	38,891.54	16,938.36	546,106.07	536,430.99	9,675.08
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	249,308.88	4,934,040.85	4,897,993.10	36,047.75

<u>2009 Real Estate Tax Collections</u>	<u>99.49%</u>	<u>2009 Personal Property Tax Relief</u>	<u>98.23%</u>
<u>2009 Personal Property Tax Collections</u>	<u>99.47%</u>	<u>2009 Public Service Tax Collections</u>	<u>100.00%</u>
<u>2009 License Fee Collections</u>	<u>95.58%</u>		

Jun-12

RECAP OF 2006 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	2,652,047.54	305,490.03	312,126.53	2,645,411.04	2,640,632.22	4,778.82
Personal Property	1,134,613.32	20,456.22	28,957.80	1,126,111.74	1,121,842.76	4,268.98
Personal Property Relief	536,703.83	10,344.23	33,144.74	513,903.32	508,614.20	5,289.12
Public Service	163,675.14	0.00	0.00	163,675.14	163,675.14	0.00
TOTAL	4,487,039.83	336,290.48	374,229.07	4,449,101.24	4,434,764.32	14,336.92

[2006 Real Estate Tax Collections](#)

99.82%

[2006 Personal Property Tax Relief](#)

98.97%

[2006 Personal Property Tax Collections](#)

99.62%

[2006 Public Service Tax Collection](#)

100.00%

RECAP OF 2007 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	2,673,531.26	29,166.22	14,468.19	2,688,229.29	2,682,815.45	5,413.84
Personal Property	1,270,481.69	232,305.66	109,357.69	1,393,429.66	1,389,266.26	4,163.40
Decals	444,139.00	30,539.61	8,551.33	466,127.28	463,203.60	2,923.68
Personal Property Relief	549,911.50	5,471.39	137,247.89	418,135.00	411,787.70	6,347.30
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	269,625.10	5,110,960.75	5,092,112.53	18,848.22

[2007 Real Estate Tax Collections](#)

99.80%

[2007 Personal Property Tax Relief](#)

99.37%

[2007 Personal Property Tax Collections](#)

99.70%

[2007 Public Service Tax Collection](#)

100.00%

RECAP OF 2008 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	2,703,731.80	15,916.97	11,236.65	2,708,412.12	2,700,939.48	7,472.64
Personal Property	1,288,745.41	42,594.01	82,110.45	1,249,581.42	1,241,853.26	7,728.16
Decals	110,269.50	9,823.17	6,545.00	113,547.67	108,989.32	4,758.35
Personal Property Relief	548,290.97	39,726.80	28,914.65	559,103.12	548,245.77	10,857.35
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	134,147.88	4,779,655.63	4,748,839.13	30,816.50

[2008 Real Estate Tax Collections](#)

99.72%

[2008 Personal Property Tax Relief](#)

98.05%

[2008 Personal Property Tax Collection](#)

99.38%

[2008 Public Service Tax Collection](#)

100.00%

DELINQUENT TAX SUMMARY

June-12

REAL ESTATE TAXES

Tax Year	Balance	Supplements	Abatements	Bankruptcy	Credit	Collected to This Month	Collected This Month	Balance
	July 1	Added		Charge-Offs	Card Collections			
2005	\$2,926.70	\$0.00	\$0.00	\$0.00	\$0.00	\$52.35	\$0.00	\$2,874.35
2004	\$1,876.63	\$0.00	\$0.00	\$0.00	\$0.00	\$323.70	\$0.00	\$1,552.93
2003	\$1,301.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,301.16
2002	\$815.64	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$815.64
2001	\$668.89	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$668.89
2000	\$378.84	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$378.84
1999	\$339.36	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$339.36
1990-1998	\$1,880.16	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,880.16
TOTAL	\$10,187.38	\$0.00	\$0.00	\$0.00	\$0.00	\$376.05	\$0.00	\$9,811.33

PERSONAL PROPERTY TAX

Tax Year	Balance	Supplements	Abatements	Bankruptcy	Credit	Collected To This Month	Collected This Month	Balance
	July 1	Tx Relief		Charge-Offs	Card Collections			
2005 Net Tax	\$5,828.49	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,828.49
2004 Net Tax	\$3,310.83	\$0.00	\$847.49	\$0.00	\$0.00	\$306.70	\$11.67	\$2,144.97
2003 Net Tax	\$1,931.12	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,931.12
2001-2002	\$7,550.29	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,550.29
TOTAL	\$18,620.73	\$0.00	\$847.49	\$0.00	\$0.00	\$306.70	\$11.67	\$17,454.87

Grand Total of All Delinquent	\$28,808.11	\$0.00	\$847.49	\$0.00	\$0.00	\$682.75	\$11.67	\$27,266.20
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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

ABATEMENTS

-\$6,701.47

SUPPLEMENTS

\$3,170.97

TOTAL REMAINING FROM UNPAID BILLS

\$479,180.10

2011 PPTRA ALLOTMENT - COMPARISON

TOTAL ALLOTMENT FROM STATE - \$570,316.00

TOTAL PPTRA ASSESSED - 64.20%

\$557,964.29

COLLECTIONS THRU PAID BILLS

Jun-11	\$6,948.96
Jul-11	\$265,894.87
Aug-11	\$138,063.20
Sep-11	\$33,955.72
Oct-11	\$28,356.57
Nov-11	\$21,408.83
Dec-11	\$5,497.32
Jan-12	\$8,038.98
Feb-12	\$11,708.25
Mar-12	\$10,732.08
Apr-12	\$3,701.31
May-12	\$2,333.61
Jun-12	\$2,654.86

ABATEMENTS

-\$28,570.03

SUPPLEMENTS

\$30,384.27

TOTAL REMAINING FROM UNPAID BILLS

\$20,483.97

Local Sales & Use Tax Collection Comparison

Local Sales & Use Tax

Month	2009 Calendar Year	2010 Calendar Year	2011 Calendar Year	2012 Calendar Year
	Collected	Collected	Collected	Collected
January	\$222,023.19	\$123,188.30	\$110,239.00	\$127,062.93
February	\$120,262.05	\$124,584.85	\$125,876.99	\$126,296.95
March	\$27,070.18	\$98,553.01	\$104,593.90	\$102,337.33
April	\$108,805.81	\$101,965.72	\$119,737.24	\$137,369.57
May	\$115,612.61	\$116,312.04	\$123,865.11	\$135,414.13
June	\$121,520.22	\$113,585.83	\$131,026.53	\$110,435.22
July	\$116,966.74	\$117,703.51	\$180,490.56	
August	\$137,055.01	\$126,634.72	\$53,547.37	
September	\$131,781.62	\$124,733.84	\$119,307.80	
October	\$101,421.65	\$121,693.93	\$123,419.00	
November	\$117,703.71	\$121,716.50	\$119,256.67	
December	\$107,049.70	\$101,874.52	\$117,432.90	
Yearly Total	\$1,427,272.49	\$1,392,546.77	\$1,428,793.07	\$738,916.13

Extra \$100,00.00 + received in January 09 resulted from an audit done by the State-they later discovered from a second audit that the money was sent to us in error resulting in the March amt. being decreased (per Shelia Cutrell).

State Sales & Use Tax Collection Comparison

State Sales & Use Tax

Month	2009 Calendar Year	2010 Calendar Year	2011 Calendar Year	2012 Calendar Year
	Collected	Collected	Collected	Collected
January	\$60,388.48	\$81,853.28	\$76,745.66	\$81,464.16
February	\$96,141.34	\$84,478.90	\$92,440.02	\$91,897.24
March	\$60,623.06	\$65,632.54	\$63,957.82	\$72,512.86
April	\$63,942.66	\$57,976.52	\$69,216.00	\$70,609.86
May	\$67,312.68	\$77,024.82	\$78,000.40	\$85,665.32
June	\$74,749.30	\$80,105.98	\$85,721.72	\$85,637.98
July	\$66,031.70	\$68,470.08	\$72,832.12	
August	\$79,638.12	\$86,929.30	\$84,321.66	
September	\$72,947.54	\$73,798.74	\$74,027.06	
October	\$72,034.28	\$70,426.24	\$78,763.86	
November	\$73,144.32	\$77,002.46	\$77,775.18	
December	\$64,788.72	\$76,745.66	\$77,868.98	
Yearly Total	\$851,742.20	\$900,444.52	\$931,670.48	\$487,787.42

Monthly Comparison of
Collected Utility Fund Revenue & Completed Service Orders

FY 11-12

	July	August	September	October	November	December
Water	94,472.67	100,139.82	104,574.50	96,974.51	97,014.01	87,506.41
Sewer	98,093.38	103,733.39	108,334.29	102,098.82	105,445.39	93,136.08
Meter Charge	4,405.82	4,439.85	4,456.56	4,388.01	4,529.28	4,511.58
Water Taps	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Taps	0.00	0.00	7,000.00	0.00	7,000.00	-7,000.00
Sale of Materials	0.00	283.60	175.25	189.25	42.00	42.00
Penalties	8,013.56	5,639.44	5,513.32	5,549.52	5,806.75	5,313.47
Cut on/off Fees	6,750.00	4,980.00	5,310.00	3,090.00	4,080.00	4,620.00
Water Sales-Bulk Water	506.50	185.00	571.76	130.66	191.69	75.18
Sewer Services	120.00	33,103.00	13,214.89	132.88	26,898.99	43,622.61
Miscellaneous	200.00	0.00	0.00	0.00	0.00	0.00

Total Revenue For the Month	212,561.93	252,504.10	249,150.57	212,553.65	251,008.11	231,827.33
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	January	February	March	April	May	June	YTD Category Ttl
Water	86,626.83	92,487.68	84,351.10	84,058.62	97,585.89	85,873.69	1,111,665.73
Sewer	101,873.29	107,355.31	95,114.79	95,307.54	108,080.81	96,372.55	1,214,945.64
Meter Charge	4,430.22	4,477.01	4,473.67	4,443.60	4,415.01	4,534.07	53,504.68
Water Taps	0.00	0.00	3,000.00	0.00	0.00	6,000.00	9,000.00
Sewer Taps	0.00	0.00	0.00	0.00	0.00	8,000.00	15,000.00
Sale of Materials	121.56	277.61	52.00	50.00	35.75	64.00	1,333.02
Penalties	5,291.71	3,937.24	4,972.27	3,841.53	2,891.16	5,045.00	61,814.97
Cut on/off Fees	4,620.00	3,870.00	5,430.00	2,940.00	1,800.00	2,790.00	50,280.00
Water Sales-Bulk Water	0.00	142.79	15.16	0.00	0.00	178.27	1,997.01
Sewer Services	14,555.11	134.40	37,957.03	31,200.00	143.36	65,775.36	266,857.63
Miscellaneous	0.00	0.00	0.00	0.00	0.00	0.00	200.00

Total Revenue for the Month	217,518.72	212,682.04	235,366.02	221,841.29	214,951.98	274,632.94
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	July	August	September	October	November	December
Service Orders						
Ttl Off/On Requests	112	121	161	110	87	91
Ttl Leak Inquiries	41	47	43	39	46	52

Ttl Service Orders For the Month	153	168	204	149	133	143
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	January	February	March	April	May	June	YTD Order Totals
Service Orders							
Ttl Off/On Requests	61	59	48	54	61	55	1,020
Ttl Leak Inquiries	53	47	36	24	36	17	481

Ttl Service Orders For the Month	114	106	84	78	97	72
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YTD Revenue Total All Depts.	2,786,598.68	YTD Service Order	1,501
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**REPORT OF CUT OFFS TO UTILITY ACCOUNTS SINCE
EXTENSION OF PAYMENTS TO NEXT MONTH**

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

AUGUST	24
SEPTEMBER	55
OCTOBER	45
NOVEMBER	27
DECEMBER	77

2007		2009		2011	
JANUARY	58	JANUARY	62	JANUARY	86
FEBRUARY	32	FEBRUARY	56	FEBRUARY	30
MARCH	35	MARCH	74	MARCH	31
APRIL	49	APRIL	28	APRIL	48
MAY	63	MAY	56	May	83
JUNE	66	JUNE	86	June	281 started one month
JULY	76	JULY	53	JULY	130
AUGUST	67	AUGUST	90	AUGUST	85
SEPTEMBER	75	SEPTEMBER	49	SEPT	83
OCTOBER	93	OCTOBER	72	OCTOBER	66
NOVEMBER	51	NOVEMBER	46	NOVEMBER	86 Deadline to catch-up
DECEMBER	71	DECEMBER	130	DECEMBER	61

2008		2010		2012	
JANUARY	45	JANUARY	103	JANUARY	68
FEBRUARY	63	FEBRUARY	44	FEBRUARY	45
MARCH	71	MARCH	46	MARCH	48
APRIL	44	APRIL	63	APRIL	70
MAY	71	MAY	86	MAY	43
JUNE	82	JUNE	58	JUNE	79
JULY	67	JULY	74		
AUGUST	86	AUGUST	78		
SEPTEMBER	94	SEPTEMBER	66		
OCTOBER	43	OCTOBER	86		
NOVEMBER	39	NOVEMBER	54		
DECEMBER	71	DECEMBER	44		

UNCOLLECTED UTILITY BILLS

BEGINNING BALANCE JULY 2006	54043.62	54043.62
BALANCES ADDED AFTER 2 MONTHS EXTENSION	31012.65	85056.27
BALANCES ADDED FOR 2009	10028.85	95085.12
COLLECTIONS FOR 2009	-4577.96	90507.16
BALANCES ADDED FOR 2010	56074.78	146601.94
COLLECTIONS FOR 2010	-21349.82	125252.12
BALANCES ADDED FOR 2011	43729.33	168981.45
COLLECTIONS FOR 2011	-30063.76	138917.69
BALANCES ADDED FOR JANUARY 2012	3654.19	142571.88
COLLECTIONS FOR JANUARY 2012	-899.57	141672.31
BALANCES ADDED FOR FEBRUARY 2012	1744.45	143417.06
COLLECTIONS FOR FEBRUARY 2012	-5820.42	137596.64
BALANCES ADDED FOR MARCH 2012	1306.93	138903.57
COLLECTIONS FOR MARCH 2012	-1411.41	137492.16
BALANCES ADDED FOR APRIL 2012	1861.07	139353.23
COLLECTIONS FOR APRIL 2012	-2583.37	136769.86
BALANCES ADDED FOR MAY 2012	1819.82	138589.68
COLLECTIONS FOR MAY 2012	-1846.15	136743.53
BALANCES ADDED FOR JUNE 2012	2046.65	138790.18
COLLECTIONS FOR JUNE 2012	-2410.73	136379.45



W. S. HARRIS, JR.
Treasurer

City of Emporia
OFFICE OF THE TREASURER

July 1, 2012

Honorable Mayor
Members of City Council
City of Emporia, Virginia

Ladies and Gentlemen:

Section 58.1-3924 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./kat

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 2011, Real and Personal remaining unpaid.

LOCAL LEVIES INCLUDE PEN., INT., ADM., AND ADV. FEES TO JULY 1, 2012.

DEPT	NAME	DUE
PP2011	ACUPA MONTIEL CONCEPCION	\$ 193.11
PP2011	ADDY LINN JENNIFER	\$ 75.02
PP2011	AGENT IPS INC	\$ 77.22
PP2011	ALLEN JR ROBERT ERNEST	\$ 174.31
PP2011	ALLEN MARY LOUISE	\$ 80.35
PP2011	ALLEN NAKIA	\$ 79.74
PP2011	ALLEN RAVEN EVE	\$ 106.61
PP2011	ALVAREZ MARTINA AMBROSIO	\$ 251.61
PP2011	ALVAREZ-SANTIAGO FRANCISCO N.	\$ 208.21
PP2011	AMBROCIO MEJIA SANTOS	\$ 223.64
PP2011	ANDERSON LAKITA KEUNDA	\$ 148.99
PP2011	ANDERSON WARRENTON LEE	\$ 91.02
PP2011	APPLEWHITE CALTON ROMONT	\$ 69.27
PP2011	APPLEWHITE LISA MARIA	\$ 36.54
PP2011	ASHLEY ALEX PETER	\$ 34.67
PP2011	ATKINS LINDA JONES	\$ 57.53
PP2011	AVENT JENNIFER REBECCA	\$ 46.04
PP2011	BAILEY ANTWAN LAMONT & GEORGE	\$ 146.91
PP2011	BAILEY GEORGE ROBERT	\$ 480.99
PP2011	BANKS GEORGE EDWARD	\$ 115.06
PP2011	BARE FRED WENDELL	\$ 55.02
PP2011	BARNES PEARLIE ANN	\$ 104.46
PP2011	BAUTISTA ANTONIO MARTINEZ	\$ 103.38
PP2011	BOLIVAR PETRONILA MALDONADO	\$ 41.22
PP2011	BOONE DONNA MARIA	\$ 162.97
PP2011	BOONE WILLIAM JASON COLOMBO	\$ 77.06
PP2011	BOYCE LAUREN LAMM	\$ 123.81
PP2011	BRADSHAW DAINEE LASHAWN & LORI	\$ 129.71
PP2011	BROADY ELLA P.	\$ 142.60
PP2011	BROWN EUNICA	\$ 64.31
PP2011	BROWN GLADYS MARIE	\$ 68.90
PP2011	BROWN SAM EDWARD	\$ 88.15
PP2011	BROWN TAMIKA SHARNELL	\$ 71.68
PP2011	BRUCE WAYNES QUICK LUBE LLC	\$ 356.19
PP2011	BRYANT JR JOSEPH EDWARD	\$ 55.02
PP2011	BRYANT NICHOLAS DEAN	\$ 57.66
PP2011	BULLOCK MARTINA LATRICE	\$ 114.01
PP2011	BYNUM CYNTHIA	\$ 127.56
PP2011	BYNUM TONY CORTEZ	\$ 121.68
PP2011	C & R GAMES INC.DBA COLEMAN MUSIC	\$ 844.41

PP2011	CAIN ERIC JEROME	\$	138.31
PP2011	CARRENDOALVEAR J CRUZ	\$	319.26
PP2011	CARY JUANITA MARTINA	\$	90.48
PP2011	CASARRUBIAS SANTOS	\$	170.27
PP2011	CASTILLO LILA A	\$	27.91
PP2011	CHAMBERS JAWANA STEPHENSON	\$	55.02
PP2011	CHATMAN TAMIKA SIMONE	\$	69.27
PP2011	CHATMON KEONDA LAVONE	\$	109.76
PP2011	CHAVIES GEORGE RAY	\$	86.97
PP2011	CHOPPS RACHEL DEAN	\$	81.18
PP2011	CHURCH ANNETTE MARIE & BRIAN	\$	71.68
PP2011	CIT TECHNOLOGY FINANCING SER.	\$	149.29
PP2011	CLARK GLADYS LYNN	\$	79.84
PP2011	COLEMAN PATRICK ANDREL	\$	107.68
PP2011	CONNER CLARICE LOUISE	\$	124.94
PP2011	COOKE CEDRIC XAVIER	\$	139.05
PP2011	COOPER MARIO OZELL	\$	93.17
PP2011	COOPER MARY OZEIL	\$	93.17
PP2011	COOPER MARY ALICE	\$	124.99
PP2011	COOPER-WALKER LATOYA DEE	\$	77.32
PP2011	COWARD AARON	\$	188.13
PP2011	CRUDET MARTINEZ VICTOR MARTIN	\$	95.14
PP2011	CRUMPLER TIMOTHY	\$	186.67
PP2011	DANIELS EDWIN LEE	\$	164.10
PP2011	DAVIS LEON	\$	55.02
PP2011	DAVIS ALTON EARL	\$	165.88
PP2011	DAVIS BRIAN CHRISTPHER	\$	68.19
PP2011	DAVIS CHAKA LOUISE	\$	77.22
PP2011	DAVIS HAZEL MARIE	\$	80.80
PP2011	DEEBLAY JOSEPH W.	\$	107.62
PP2011	DINGES DIANA LYNN	\$	107.23
PP2011	DRAKE BOBBY RAY	\$	229.60
PP2011	DRAKE CORNELIA DENISE	\$	78.67
PP2011	DRAKE EVELYN OLIVIA	\$	121.66
PP2011	DRAKE JR RUSSELL WEST	\$	55.02
PP2011	DRAKE LEON	\$	232.06
PP2011	DRAKE RAYMOND LEE	\$	93.17
PP2011	DRAPER III JERRY LEONARD	\$	68.93
PP2011	DUPREE GLADYS BAILEY	\$	113.28
PP2011	DUPREE TRAVIS NATHANIEL	\$	55.02
PP2011	EARNHARDT PATRICIA POWELL	\$	77.96
PP2011	EASON ANTWAN LAMONT	\$	246.66
PP2011	EDWARDS JAMES MATHEW	\$	84.40
PP2011	EDWARDS NORAH BETH	\$	113.84
PP2011	ELLINGTON JAMES LEON	\$	91.56
PP2011	ELLSWORTH DEANIE	\$	139.71
PP2011	EWING JR WILLIAM LOUIS	\$	55.02

PP2011	FARIZ QUINTERO JOSE	\$	103.42
PP2011	FERGUSON JR DENNIS CORNELL	\$	117.69
PP2011	FERGUSON MAMIE LEE	\$	85.65
PP2011	FIELDS DONDRA ELVETTA	\$	55.02
PP2011	FIKES JR GORDON ELLIS	\$	92.10
PP2011	FIVE STAR FOOD SERVICE INC	\$	100.89
PP2011	FLEMMING IONNIE	\$	92.63
PP2011	FRANKLIN DARNELL CARLOS	\$	42.44
PP2011	FRANKLIN JR MICHAEL ANTHONY	\$	129.63
PP2011	FRANKLIN SHIRLEY ANN	\$	157.11
PP2011	FUTRELL-WILLIAMS KESHIA	\$	81.89
PP2011	GARCIA CANSECO SILVIA	\$	79.20
PP2011	GARCIA GUTIERREZ DELMY	\$	40.77
PP2011	GARCIAS ADDIAS GOMEZ	\$	73.61
PP2011	GAY CHRISTOPHER MICHAEL	\$	103.38
PP2011	GAY WILLIAM RICHARD	\$	127.56
PP2011	GEE JAYNA LATRECE	\$	274.20
PP2011	GILBERT CRYSTAL ALEATHA	\$	68.79
PP2011	GILLUS ELETHA M T/A UPTOWN BEAUTY	\$	130.41
PP2011	GIVENS LAKEISHA SHANTA	\$	59.42
PP2011	GIVENS MARQUETTA DINESHA	\$	100.75
PP2011	GIVENS REVELL & LAKEISHA SHANTA GIVENS	\$	54.56
PP2011	GOFF JEFFREY ALLEN	\$	109.82
PP2011	GORDON JEFFREY DEAN	\$	55.02
PP2011	HARDING ANDREKO MONTA	\$	113.05
PP2011	HARDING RONNIE JEROME	\$	66.15
PP2011	HARRIS EDDIE MCCOY	\$	55.02
PP2011	HARRIS RONTY M	\$	55.02
PP2011	HARRIS SANDRA MELISSA DAVIS	\$	105.00
PP2011	HARRISON CATHERINE MELISSA	\$	225.79
PP2011	HARRISON JR WILLIAM JUNIOR	\$	62.40
PP2011	HARRISON ORLANDO RANDOLPH	\$	34.10
PP2011	HARVEY SCOTT ELLIOTT	\$	93.17
PP2011	HAWKINS WANDA CURRY	\$	48.52
PP2011	HAWTHORNE APRIL CORTRELE	\$	74.36
PP2011	HAWTHORNE ELLA JANE	\$	73.28
PP2011	HERNANDEZ CLAUDIA LOPEZ	\$	68.89
PP2011	HERNANDEZ PENA REBECA	\$	67.55
PP2011	HERNANDEZ-ARIAS EMILIO	\$	143.34
PP2011	HIBBARD PHILLIP TIMOTHY	\$	82.97
PP2011	HICKS JR NORMAN CHARLES	\$	61.91
PP2011	HICKS MARY WILLIE	\$	109.20
PP2011	HICKS SHEREE EBONY	\$	151.75
PP2011	HILL BERNICE BUTTS	\$	100.70
PP2011	HILL GEORGE MCGUIRE	\$	92.63
PP2011	HOSKIE IESHIA MONIQUE	\$	55.02
PP2011	HOUSE SHARON KAY	\$	85.12

PP2011	HOWARD MELISSA ANNETTE	\$	78.67
PP2011	HOWELL WILLIE	\$	59.97
PP2011	IWUANTANWU OLIVER NDIDI	\$	156.37
PP2011	JACKSON JR THOMAS JEFFERSON	\$	102.31
PP2011	JARRETT JR THOMAS LAYTON	\$	40.97
PP2011	JEFFERSON EMILY LATRECE & DASHAWN	\$	226.55
PP2011	JENKINS JULIA ANN	\$	55.02
PP2011	JOHNSON ARMON MONEA	\$	55.02
PP2011	JOHNSON III JAMES EDWARD	\$	249.56
PP2011	JONES JR HENRY	\$	18.28
PP2011	JONES JR JAMES RONALD	\$	91.04
PP2011	JONES KEISHA	\$	34.75
PP2011	JONES MICHAEL SYLVESTER	\$	55.02
PP2011	JONES PATRICIA DIAN & VICTORIA ANN	\$	87.87
PP2011	JONES ROBERT MANSON	\$	25.14
PP2011	JONES SAMIRA MONIQUE	\$	131.24
PP2011	JULY TILLACIA BREYAUN & JAMES JOHNSON	\$	332.72
PP2011	JUSTICE JR GEORGE WILLSON & DREAMA	\$	84.57
PP2011	KAROW JEFFREY SCOTT	\$	110.90
PP2011	KEE JR FLOYD LONNIE	\$	160.20
PP2011	KELLY-NAVARRO MARY MATTA	\$	102.31
PP2011	KHAN MOHSIN A	\$	103.62
PP2011	KING CLAUDE ALLEN	\$	76.51
PP2011	LAMBERT TYRONE SR	\$	110.60
PP2011	LAMBERT-HINES RACHEEME LANELLE	\$	42.44
PP2011	LEAF FINANCIAL CORPORATION	\$	3,789.85
PP2011	LEE JAREAL DONELL & ADAMA POWELL A.	\$	70.14
PP2011	LEE JR WALTER WILSON	\$	67.12
PP2011	LEE MELVIN DONELL	\$	20.96
PP2011	LEGERE RICHARD HARRY	\$	107.68
PP2011	LEWIS CASHINA TIANTAY	\$	68.09
PP2011	LEWIS JOHN DANIEL	\$	97.47
PP2011	LEWIS KYRIA PATRICE & PATRICIA ANN	\$	86.19
PP2011	LINDSEY JAMES SHAWN & ONNA MCFADDEN	\$	91.02
PP2011	LOPEZ JUAN MEDINA	\$	78.31
PP2011	LUCAS JR RUSSELL EVERETT	\$	96.29
PP2011	LUCAS SONDR A CLEATON	\$	39.64
PP2011	LUCAS SPARKLE CARMILLA	\$	92.10
PP2011	LUNDY JR WALTER LAMONT	\$	55.02
PP2011	LUNDY LATISHA DENISE	\$	109.22
PP2011	LUNDY ROBERT JAMES	\$	78.12
PP2011	LUNDY SANDY KEY	\$	38.86
PP2011	MACKLIN PATRICIA ANNETTE	\$	55.02
PP2011	MAJETTE LAWRENCE LAMONT	\$	34.10
PP2011	MALLORY BRIAN KEITH	\$	94.56
PP2011	MALLORY EBONE SHAWNDE	\$	77.58
PP2011	MARTIN PORSHA TASHEE	\$	55.02

PP2011	MARTIN JOHN ARTHUR AND DANIELLE	\$	73.76
PP2011	MASON HERBERT WILLIAM	\$	85.04
PP2011	MASON SR RODNEY ANTON	\$	84.00
PP2011	MCBETH EDWIN LYNEAL	\$	78.12
PP2011	MCLENDON AMANDA WILLIAMS	\$	55.02
PP2011	MCDUFFIE CHRISTINE VIRGINIA	\$	153.73
PP2011	MILES SR ALBERT ARTHUR & ANN LOUISE	\$	195.84
PP2011	MILLER SHAKARA CORNEALIA & CASANDRA	\$	102.61
PP2011	MILLS JOE ELANDERS	\$	55.02
PP2011	MITCHELL DARRIN TYRELL	\$	45.83
PP2011	MOODY ARNITA SHANTE	\$	61.91
PP2011	MOODY TRACY MICHELLE	\$	147.70
PP2011	MOORE ALTON LORENZO	\$	55.02
PP2011	MOORE LARRY DUANE	\$	92.63
PP2011	MORALES SANTIAGO ESCALANTE	\$	217.84
PP2011	MORENO KIMBER LEE	\$	178.08
PP2011	MORROW TAMEKA DENISE	\$	162.83
PP2011	MURR VERNON FREEMAN	\$	28.68
PP2011	NEWSOME CYNTHIA JOHNSON	\$	95.86
PP2011	NICHOLSON DEBORAH MAE	\$	186.33
PP2011	NICHOLSON PATRICIA ANN	\$	89.41
PP2011	NIVENS TENIA MARIA	\$	50.49
PP2011	NORRIS RODNEY	\$	55.02
PP2011	OBEY JAMES	\$	46.89
PP2011	OBEY PATSY MORGAN	\$	55.02
PP2011	ORTIZ EUGENIO RAMIRO	\$	74.36
PP2011	OWEN ROSALIND YATES	\$	63.75
PP2011	OWEN TONYA JONES	\$	73.11
PP2011	OWENS TIMOTHY WAYNE	\$	115.63
PP2011	OWENS WILLIAM LANNY	\$	55.02
PP2011	PARKER JEROME LOUIS	\$	33.03
PP2011	PARKER VIVIAN LOKEITHA	\$	305.43
PP2011	PARKS SHARELLE NIQUEL	\$	34.42
PP2011	PEEBLES JR EZEKIEL & VANESSA GREEN	\$	82.38
PP2011	PEREZ-LOPEZ SILVERIO	\$	119.18
PP2011	PERSON ALISA INELL	\$	82.42
PP2011	PERSON MICHAEL BERNARD	\$	22.31
PP2011	PERSON NIKITA LAMOTT	\$	55.02
PP2011	PHILLIPS JIMMY ONEAL	\$	87.27
PP2011	PHILLIPS SUZETTE FELICIA	\$	85.71
PP2011	PITT DOMINIQUE QUINTESSA	\$	94.07
PP2011	PITT JR LEROY	\$	84.95
PP2011	POWELL ADAMA AMINA	\$	39.54
PP2011	POWELL BESSIE BROADNAX	\$	73.58
PP2011	POWELL CHARLES DAVID	\$	143.69
PP2011	POWELL EVERETTE MARTIN	\$	55.02
PP2011	POWELL JEFFIE LEE	\$	77.22

PP2011	POWELL KIARA LASHAY	\$	53.55
PP2011	POWELL MICHELLE JOLINDA	\$	55.02
PP2011	PRICE LA JEANE BENNETT	\$	55.02
PP2011	RAMIREZ JUAN MEDRANO	\$	73.69
PP2011	REESE CALVIN	\$	127.03
PP2011	ROBERSON HOWARD OTIS	\$	143.26
PP2011	ROBERTS DEANNA MAITLAND	\$	54.56
PP2011	RODRIGUEZ GONZALEZ JONATHAN	\$	86.05
PP2011	ROSS CHIMERE NOREEN & DONNA BOONE	\$	143.68
PP2011	RUE AISHA MELISSA	\$	81.45
PP2011	RUTH DENISE ANDERSON	\$	150.73
PP2011	SALLIE LYNARD ARTIS	\$	133.67
PP2011	SALVADOR TEODULO	\$	79.25
PP2011	SANCHES GARRARDO ROJAS	\$	113.05
PP2011	SANDERS LISA JOSEPHINE	\$	181.35
PP2011	SARAVIA AMAYA CLARA EUGENIA	\$	77.60
PP2011	SCOTT JR JOHN THOMAS	\$	79.20
PP2011	SEABORN TONY RAY	\$	327.25
PP2011	SEABORNE LAQUISHA NATASHIA	\$	58.43
PP2011	SERVIN JOSUE ALLENDE	\$	103.38
PP2011	SHAH JAYESH MAHENDRA	\$	129.26
PP2011	SIMMS RICHARD L	\$	88.62
PP2011	SMALL PEARLINE PAIR	\$	63.82
PP2011	SMITH JR HORACE FENTON	\$	132.69
PP2011	SMITH PATRICIA	\$	416.08
PP2011	SMITH SIERRA SADE	\$	54.33
PP2011	SMITH TONJA YVETTE	\$	99.45
PP2011	SPEASE MEGAN JANNA	\$	101.86
PP2011	SQUIRE EARL THOMAS	\$	118.69
PP2011	STUKES DAVID LAWRENCE	\$	165.10
PP2011	SWINEY WILLIAM LEVERT	\$	128.29
PP2011	SYKES JAMES RANDOLPH	\$	55.02
PP2011	SYKES SHIRLEY	\$	49.32
PP2011	TAYLOR CHARISMA KATREESE	\$	85.52
PP2011	TAYLOR DORETHA DAVIS	\$	148.52
PP2011	TAYLOR JR KELVIN MCFALLS	\$	55.02
PP2011	TEMPLE JONATHAN ELI	\$	438.46
PP2011	TERRY III WILLIE JAMES	\$	55.02
PP2011	THOMAS GLORIA BURGWYN	\$	88.75
PP2011	THOMAS MEKYRA DEONA	\$	77.58
PP2011	THOMAS SHEANNA SHANTA	\$	99.08
PP2011	THOMAS SHIRLEY ANNE	\$	80.29
PP2011	TILLAR NATASHA NICHOLE SPATES	\$	172.17
PP2011	TISDALE KAYLA NELL	\$	78.19
PP2011	TRAFTON BULLOCK JANICE LYVONE	\$	59.97
PP2011	TURNER GLORIA H	\$	130.26
PP2011	TYLER DANIELLE ONEAL	\$	81.35

PP2011	TYLER GARRY PATRICK	\$	54.56
PP2011	VAN HORN BRADNEY ZEANUS	\$	44.34
PP2011	VASQUEZ PEREZ DESIDERIO RODRIGO	\$	46.60
PP2011	VAUGHAN JANE ELIZABETH	\$	83.32
PP2011	VAZQUEZ ESPERILLA ENEDINA	\$	55.02
PP2011	VELASQUEZ-LUNCEFORD TERI DEE	\$	151.20
PP2011	WAJICK JENNIFER LYNN	\$	33.29
PP2011	WALKER DENNIS DONTA	\$	55.02
PP2011	WALKER JR RICHARD	\$	75.62
PP2011	WALKER SHIRLEY J.	\$	200.10
PP2011	WALL LINWOOD DEAN	\$	43.69
PP2011	WALLS TIFFANY NICHOLE	\$	54.56
PP2011	WALTON ANDREW	\$	73.63
PP2011	WALTON ANTWAN LAMONT	\$	249.37
PP2011	WALTON NAKIA MANDEL	\$	20.18
PP2011	WALTON VICTORIA JILL	\$	109.30
PP2011	WASHINGTON CIEDRIC MONTE	\$	34.42
PP2011	WEBB AMANDA RENEE	\$	169.41
PP2011	WEBB ANTWAN DEWON	\$	68.32
PP2011	WHEELER TAMIKA NICOLE	\$	33.95
PP2011	WHITAKER LINDA LEE	\$	27.24
PP2011	WHITEHEAD KIMBERLY D.	\$	208.64
PP2011	WHITSON JR CARL EDWARD	\$	79.74
PP2011	WILKINS CHARLES HAMAN & LOIS STITH	\$	154.79
PP2011	WILLIAMS ABRIL GERLAZUANNA	\$	119.45
PP2011	WILLIAMS CHRISTOPHER F	\$	238.79
PP2011	WILLIAMS MARQUES LEBRON	\$	34.10
PP2011	WILLIAMS RUBY JONES	\$	67.75
PP2011	WILLIAMS SHIRLEY JEAN & EDDIE THOMAS	\$	206.89
PP2011	WOODLEY EVELYN LOUISE	\$	64.65
PP2011	WOODLEY RICHARD LEE	\$	99.45
PP2011	WOODRUFF JASON RYAN	\$	146.91
PP2011	WRIGHT RANDOLPH DAMONT	\$	22.58
PP2011	WYCHE KATRINA YOLANDA	\$	55.02
PP2011	WYCHE SHAMEKA PATRICE	\$	81.77
PP2011	YATES TIAWANDA MARIA & KERWIN BRANCH	\$	134.50
PP2011	YOUNG SHANITA SHANELL	\$	105.00
RE2011	AIRWAVES	\$	1,598.82
RE2011	ALLEN GARRY ADLAI	\$	311.66
RE2011	ALLEN RHONDA A AND POOLE JIMMY L	\$	388.99
RE2011	ALLEN ROBERT AND MARY H	\$	471.02
RE2011	ANDERSON PAULA RHEA	\$	658.68
RE2011	APPLEWHITE CARLTON R AND LISA M	\$	1,159.39
RE2011	ATKINS LINDA J	\$	131.55

RE2011	AVENT JAMES	\$	876.98
RE2011	B & L MANAGEMENT INC	\$	904.34
RE2011	BAILEY FAMILY TRUST C/O ROBERT BAI	\$	95.73
RE2011	BAILEY ROBERT L II & RODWELL A	\$	473.88
RE2011	BANNISTER J C A B BATTE ET ALS C/O	\$	95.73
RE2011	BARFIELD M C ESTATE	\$	162.70
RE2011	BARNES LUCINDA HARRISON	\$	52.35
RE2011	BOGDAN ANDREW JR C/O LINDA NEWSOME	\$	432.36
RE2011	BROADNAX PATRICK O	\$	170.71
RE2011	BROWN GRACE AND HAZEL	\$	192.57
RE2011	BRYANT LEOTIS OR DAISY LEE	\$	1,435.69
RE2011	CAIN HENRY ESTATE	\$	46.69
RE2011	CAPPS RANDALL K AND CRYSTAL P.	\$	556.83
RE2011	CARRINGTON ESTHER DOREATHA ET ALS	\$	49.23
RE2011	CEDINE MARY	\$	32.55
RE2011	CHATMAN MICHAEL L AND GWENDOLYN	\$	631.54
RE2011	CONNER LINDA & OTHERS	\$	452.16
RE2011	CROSS JOSEPH W	\$	124.96
RE2011	DARUL GHURABA	\$	506.86
RE2011	DAVIS MARY CATHERINE WILKINS	\$	460.65
RE2011	DAVIS SAM AND OTHERS	\$	82.46
RE2011	DEBERRY JOSEPH C WILKINS MARVA C	\$	1,062.27
RE2011	DONALD L NEWSOME CONTR INC	\$	844.03
RE2011	DOYLE JOYACE	\$	290.92
RE2011	DREWRY YASHAI' DENECHIA ET ALS	\$	93.91
RE2011	DREXLER DAVID M OR JANICE RAE	\$	30.92
RE2011	DUPREE NAZIEL & CHERYL	\$	705.00
RE2011	EASTER WILLIE	\$	212.65
RE2011	EDWARDS THOMAS	\$	179.68
RE2011	EDWARDS THOMAS JR	\$	213.59
RE2011	FALKINS JEAN DIANNE SPRUILL	\$	293.75
RE2011	FERGUSON MAMIE L	\$	535.15
RE2011	FINNELL SAMUEL C/O SARAH FINNELL	\$	166.45
RE2011	FLYTHE JOHN T JR ESTATE C/O NATIONS BANK	\$	217.36
RE2011	GARDENS OF EMPORIA INC.	\$	119.30
RE2011	GIBBS ANNIE L ESTATE	\$	82.52
RE2011	GILLUS ELETHA MARINA	\$	580.41
RE2011	GIVENS JAMES HENRY ESTATE C/O JAME	\$	29.72
RE2011	GRANT RUSSELL AND WILLIE MAE	\$	138.16
RE2011	GRANT RUSSELL L JR AND CRYSTAL P	\$	470.08
RE2011	GREEN ANTHONY G AND JOAN D	\$	102.32
RE2011	GREEN NANCY P MARY F POWELL AND OT	\$	307.44
RE2011	GREEN NATHAN W OR NANCY P	\$	1,366.40
RE2011	GREENSVILLE OIL CO	\$	53.29
RE2011	HALL FLORENCE M	\$	34.43
RE2011	HALL FLORENCE M AND WILLIE	\$	154.70
RE2011	HARDING JAMES LIFE RIGHT	\$	626.62

RE2011	HARDNETT LUCY	\$	148.94
RE2011	HARRIS RONALD DEAN	\$	237.34
RE2011	HAWTHORNE ELLA J	\$	121.89
RE2011	HAWTHORNE LISA YVETTE	\$	612.33
RE2011	HINES WILLIAM J & CORA J HINES BEVERLY	\$	273.49
RE2011	HOBBS GARFIELD	\$	157.96
RE2011	HOLY TRINITY CHURCH OF EMPORIA	\$	100.44
RE2011	HOUSEHOLDER SCOTT DAWSON	\$	130.61
RE2011	HOWELL WILLIE OR DENNIS MAGEE COLEMAN	\$	346.55
RE2011	HURDLE PAUL BARNABUS & DOROTHY	\$	29.72
RE2011	IVEY FANNIE S ESTATE ET ALS C/O BUCK IVEY	\$	1,131.39
RE2011	JACKSON SALLY & REBECCA GARNER	\$	399.84
RE2011	JARRATT J B ESTATE C/O HATTIE W SMITH	\$	157.96
RE2011	JOHNSON ELNORA	\$	471.02
RE2011	JOHNSON JOYCE	\$	560.86
RE2011	JONES GLADYS AND MILTON JONES	\$	643.59
RE2011	JONES ROBERT ESTATE	\$	80.64
RE2011	JORDAN BESSIE MAE	\$	496.90
RE2011	JORDAN MELVIN LINCOLN	\$	39.15
RE2011	JORDAN MELVIN OR DOROTHY	\$	232.45
RE2011	JOYNER MELVIN T	\$	282.84
RE2011	KEE MARTHA C/O DEANA CORBIN	\$	49.52
RE2011	KELLEY WAVERLY K OR SARAH KELLY	\$	405.00
RE2011	LEE REBECCA DARDEN QUEEN MARY KATH.	\$	156.01
RE2011	LEE RICHARD C/O JOYCE THOMAS	\$	29.72
RE2011	LEWIS CATHERINE ESTATE	\$	387.10
RE2011	LEWIS LUCILLE C/O JESSE LEWIS	\$	329.58
RE2011	LEWIS PETER ESTATE C/O RUTH DUNNE	\$	79.69
RE2011	LEWIS WILLIAM AND CARRIE	\$	27.83
RE2011	LINDER SHAHEED	\$	862.36
RE2011	LOCKE ELMO	\$	25.96
RE2011	LYNCH JOSEPH C/O R AMAKER	\$	77.81
RE2011	MASON GLORIA VAUGHAN	\$	326.35
RE2011	MASON MARY OR JACQUELINE BIRCH H	\$	33.19
RE2011	MASON PEACORA	\$	371.07
RE2011	MITCHELL JERRY N JR	\$	94.78
RE2011	MOBLEY EVELYN L OR ANNA DAVIS	\$	118.84
RE2011	MOBLEY JACK B	\$	298.46
RE2011	MOODY CHRISTOPHER RYAN	\$	538.93
RE2011	MOORE HANNAH RUTH C AND MARY LOUIS	\$	75.92
RE2011	MOORE HAZEL MAE	\$	555.89
RE2011	MOORE WILLIAM H & VIRGINIA L	\$	585.12
RE2011	MOSLEY DONALD AND SARAH	\$	872.73
RE2011	MURR VERNON F AND FRANCES J	\$	570.70
RE2011	PATTERSON LAS ERIC AND OTHERS	\$	521.96
RE2011	PEEBLES JOHN ESTATE	\$	122.62
RE2011	PERSON ROSE T	\$	97.61

RE2011	PICKETT LORINE AND OTHERS	\$	138.65
RE2011	PITT JOSEPH R & ELIZABETH COOK	\$	296.58
RE2011	POPE EMMA D	\$	218.60
RE2011	POTTS STELLA L AND OTHERS	\$	777.04
RE2011	POWELL TERRY L OR WANDA W	\$	1,045.47
RE2011	PRINCE BERNARD AND MARGARET PRINCE	\$	566.20
RE2011	RAMADA LLC	\$	2,859.20
RE2011	REESE FLOSSIE ESTATE C/O G W WILLI	\$	30.66
RE2011	RICHARDSON WILBERT	\$	403.13
RE2011	ROSE JERRY DONZELLE	\$	266.31
RE2011	SALEH GAMAL M	\$	405.01
RE2011	SANFORD ANGELA L	\$	785.04
RE2011	SASSER BARBARA M	\$	828.27
RE2011	SECRETARY OF HOUSING & URBAN DEV.	\$	1,343.28
RE2011	SMALL ANTHONY LLOYD AND PEARLINE	\$	563.12
RE2011	SOTOS TOM GEORGE	\$	149.33
RE2011	STOKES JUNIUS AND VIOLA	\$	43.86
RE2011	STUKES JOYCE AND DAVID SAMUEL & DARNELL	\$	535.15
RE2011	SYKES BARBARA AND LOUISE WYCHE	\$	340.90
RE2011	TAYLOR EMMA C/O MARGARET DRAPER	\$	34.43
RE2011	THOMAS MARY ANN	\$	786.87
RE2011	THREAT KIMBERLY HARDING AND CLIFTON	\$	1,426.26
RE2011	TILLAR JAMES RUSSELL OR FANNIE BANK	\$	145.63
RE2011	TROTTER ROSA	\$	39.15
RE2011	TUCKER LESLIE W AND WAJICK STEPHANIE	\$	673.77
RE2011	TURNER JOHN C/O HATTIE SMITH	\$	46.69
RE2011	TURNER NELL E OCWEN	\$	46.69
RE2011	VINCO ENTERPRISES INC	\$	252.26
RE2011	WAJICK STEPHANIE LYNN	\$	590.78
RE2011	WEAVER MARY P	\$	213.59
RE2011	WHITSON CARL E OR GRACE S	\$	699.28
RE2011	WILKINSON SCOTT ARRINGTON	\$	426.71
RE2011	WILLIAMS CLIFTON D & LENA C/O T JOHNSON	\$	49.52
RE2011	WILLIAMS EARL B	\$	34.43
RE2011	WILSON JOYCE C	\$	61.78
RE2011	WYCHE JAMES L SR & ELSIE M C/O DANIEL	\$	544.12
RE2011	WYCHE JAMES LEE C/O DANIEL WYCHE	\$	82.52

W. S. HARRIS, JR.

City of Emporia



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

July 11, 2012

JOYCE E. PRINCE
COMMISSIONER

LISA D. COUNCIL
DEPUTY COMMISSIONER

The Honorable Mayor
City Council
City Manager

Dear Members of Council:

During the month of June a total of \$2,537.21 was processed for City Business License.

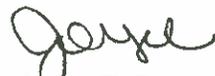
Transient tax totaled \$81,388.05 for the month of May and processed during June.

Meal tax processed during the month of June totaled \$144,906.68 with an additional \$1,509.24 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 2011</u>	<u>May 2012</u>
Meal Tax	\$ 137,225.41	\$ 144,906.68
Transient Tax	\$ 69,276.10	\$ 81,388.05

Respectfully,


Joyce E. Prince



CITY OF EMPORIA

DEPARTMENT OF INSPECTIONS

June - 2012 Code Enforcement Monthly Report

Notices Issued

Resolved

Inoperable Vehicles - 7

4- By Owner

Weeds / Grass - 12

7- By Owner
6- By City Contractor

Property Maintenance - 26

4- By Owner

Zoning - 0

1- By Owner

Cases Turned Over To City Attorney – 13

Total Notices Issued – 45

Invoiced Notices- 6

Weeds / Grass – 6
Inoperable Vehicle- 0
Demolition- 0

Total- Weeds/ Grass- \$ 772.47
Inoperable Vehicles- 0
Demolition- 0
Total Amount- \$ 772.47

Signature :

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

Supervisor :

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

7/2/12

Emporia Police Department Statistics
Arrests by Race

June 2012

	Black	%	White	%	Other	%
Criminal Arrests	58	97%	2	3%	0	0%
Selective Tickets	338	40%	419	50%	82	10%
Regular Tickets	51	67%	21	28%	4	5%

IBR Offense Counts 6/1/2012-6/30/2012 Emporia Police Department

1	120-Robbery
1	13A-Aggravated Assault
8	13B-Simple Assault
1	13C-Intimidation
1	200-Arson
2	220-Burglary/Breaking & Entering
5	23C-Shoplifting
5	23D-Theft From Building
3	23F-Theft From Motor Vehicle
8	23H-All Other Larceny
1	240-Motor Vehicle Theft
2	250-Counterfeiting/Forgery
1	270-Embezzlement
10	290-Destruction/Damage/Vandalism of Property
6	35A-Drug/Narcotic Violations
2	90B-Curfew/Loitering/Vagrancy
3	90C-Disorderly Conduct
1	90D-Driving Under the Influence
1	90F-Family Offenses, Nonviolent
1	90H-Peeping Tom
1	90J-Trespass of Real Property
43	90Z-All Other Offenses
	43 Unclassified 90Z

107	Total Offenses Reported
100	Total Incidents Reported

Criminal Arrestees

June 2012

Resident – 47

Non-resident - 13

**Noise complaints
June 2012**

Loud Music from Vehicle – 6 no summons

Loud Neighbors – 6 no summons

CONSENT SEARCHES

There were no consent searches conducted during the month of June 2012.

Schools

June 2012

J. Baird attended a Gang Specialist Certification course at Crater on June 18.

C. Clary attended Speed Measurement Instructor's school at Crater on June 18-22.

Emporia Animal Control Monthly Report

June 2012

Dogs

On Hand	<u>10</u>
Stray	<u>2</u>
Seized	<u>-0-</u>
Bite Cases	<u>2</u>
Surrendered by Owner	<u>-0-</u>
Transferred In	<u>-0-</u>
Others	<u>-0-</u>
Claimed by Owner	<u>-0-</u>
Adopted	<u>-0-</u>
Transferred Out	<u>10</u>
Died in Facility	<u>-0-</u>
Euthanized	<u>-0-</u>
Remain	<u>2</u>

Wildlife

Wild or Fowl	<u>7</u>
DOA	<u>3</u>
Relocate	<u>3</u>
On-Hand	<u>-0-</u>
Euthanize	<u>1</u>

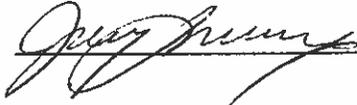
Cats

On Hand	<u>7</u>
Stray	<u>6</u>
Seized	<u>-0-</u>
Bite Cases	<u>2</u>
Surrendered by Owner	<u>1</u>
Transferred In	<u>-0-</u>
Others	<u>-0-</u>
Claimed by Owner	<u>-0-</u>
Adopted	<u>7</u>
Transferred Out	<u>-0-</u>
Died in Facility	<u>2</u>
Euthanized	<u>1</u>
Remain	<u>4</u>

General

Calls Answered	<u>152</u>
Hours	<u> </u>
Mileage	<u> </u>
Verbal Warning	<u>2</u>
Summons Issued	<u>-0-</u>
Court Cases	<u>-0-</u>

Remarks _____

Prepared by: 



City of Emporia Sheriff's Office

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



July 6, 2012

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 203 hours in General District and Juvenile & Domestic Relations Court in June, 2012. We served a total of 379 civil papers. These are broken down as follows:

Arrest Warrant	1
Capias	1
Change in Payee	2
Detention Order	8
Debt	5
Detinue	6
Garnishments	11
Interrogatories	1
Misdemeanor Warrants	47
Notice of Lien	3
Notice	8
Payroll Deduction	1
Protective Order	10
Subpoena Duces Tecum	3
Show Cause	22
Support Order	4
Summons	223
Transportation	11
Unlawful Detainer	9
Writ of Possession & FI FA	3

We collected \$36.00 Sheriff Fees for the month of June, 2012. We had 11 transports for the month.

Sincerely,

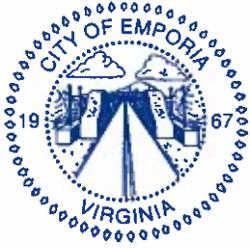
Sam C. Brown, Sheriff

Detailed Selected Statistics & Management Activity

Selected Coded Field: Basic: Incident Type

Report Period: From 06/01/2012 to 06/30/2012

CODE	DESCRIPTOR	FREQUENCY	FREQ. PERCENT	EXPs	AVG # SUPPR PERS	AVG # EMS PERS	AVG # OTHER PERS	AVG # SUPPR APPR	AVG # EMS APPR	AVG # OTHER APPR	AVERAGE # MAN HOURS	TOTAL MAN HOURS	AVERAGE RESPONSE TIME (min)
111	Building fires	1	5.88 %	0	18.00	0.00	1.00	3.00	0.00	1.00	4.12	4.12	6.00
131	Passenger vehicle fire	1	5.88 %	0	10.00	0.00	1.00	3.00	0.00	1.00	6.97	6.97	15.00
141	Forest, woods or wildland fire	1	5.88 %	0	4.00	0.00	1.00	1.00	0.00	1.00	2.17	2.17	7.00
142	Brush, or brush and grass mixture fire	0	0.00 %	0									
322	Vehicle accident with injuries	3	17.65 %	0	15.00	0.00	1.00	3.00	0.00	1.00	9.69	29.07	8.00
324	Motor vehicle accident with no injuries	2	11.76 %	0	11.00	0.00	1.50	2.50	0.00	1.50	7.58	15.15	14.00
531	Smoke or odor removal	1	5.88 %	0	10.00	0.00	1.00	2.00	0.00	1.00	4.03	4.03	10.00
611	Dispatched & canceled en route	7	41.18 %	0	4.71	0.00	0.86	1.14	0.00	0.86	0.96	6.72	7.00
631	Authorized controlled burning	1	5.88 %	0	15.00	0.00	0.00	3.00	0.00	0.00	10.00	10.00	19.00
	Totals	17	100.00 %	0	9.24	0.00	0.94	2.00	0.00	0.94	4.60	78.22	10.55
	Mutual Aid Given Incidents	1											



CITY OF EMPORIA

MEMORANDUM

June 15, 2012

TO: The Honorable Mayor and City Council

FROM: Brian Thrower, City Manager *BST*

SUBJECT: Southside Virginia Education Center Board of Directors – Term Expiration (Linda Stainback)

ITEM: 12-48

On July 1, 2012, Ms. Linda Stainback's three (3) year term on the Southside Virginia Education Center Board of Directors will expire. Ms. Stainback has indicated that she does not wish to be considered for reappointment.

Recommendation:

This information is provided for your consideration.

Attachment:

Linda Stainback's letter of resignation dated June 12, 2012
Current Southside Virginia Education Center Board of Directors Roster

BST/tsw

City Clerk

From: Bill and Linda Stainback [drbillandlinda@verizon.net]
Sent: Tuesday, June 12, 2012 12:10 PM
To: Tessie Wilkins
Subject: Expiration of term on board of SSVa Education Center

Ms. Wilkins:

Thank you so much for the reminder that my term is expiring on the board of the Southside Virginia Education Center. I am declining my re-appointment to this board. I appreciate the opportunity of having served for the past six years, however, my husband and I will be doing more traveling this coming year and I would be missing many of the board meetings. Please extend my intentions to the City Council.

Respectfully,
Linda S. Stainback

SOUTHSIDE VIRGINIA EDUCATION CENTER
BOARD OF DIRECTORS

Board Created in 2006. Appointments/Changes in Appointments should be sent to Natalie Slate, Deputy County Administrator, County of Greenville, 1781 Greenville County Circle, Emporia, Virginia 23847

Linda Stainback
502 Meherrin Street
Emporia, Virginia 23847
(H) 434/634-3347

Business/Industry

07/01/2012

Alton F. Owen, Jr.
Owen Ford
322 Oak Hill Drive
Emporia, Virginia 23847
(W) 434/535-8515

Business/Industry

07/01/2015

Moe Ghassemi
Arby's of Emporia
109 Market Drive
Emporia, Virginia 23847
(C) 434/637-3436

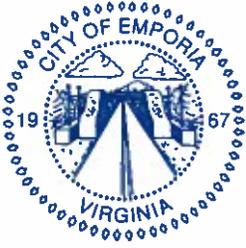
Business/Industry

07/01/2015

Mary L. Person
304 South Turner Street
Emporia, Virginia 23847
(H) 434/634-0380
(W) 434/949-7820

City Council Appointed

07/01/2013



CITY OF EMPORIA

Memorandum

July 13, 2012

TO: The Honorable Mayor and City Council

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

SUBJECT: Fire Gear – Appropriation Ordinance

ITEM #: 12-50

The Emporia Volunteer Fire Department placed an order for fire gear prior to the close of FY12. The items were not received prior to the close of the fiscal year and therefore must be paid for from the F13 budget. The Fire Department had funds remaining in its FY12 budget to cover the cost of the items which total \$22,545. The Fire Chief requests that Council re-appropriate the funds remaining from the FY12 budget into the FY13 budget to cover the cost of these items. I am enclosing an ordinance for your consideration that re-appropriates this sum to the Fire Department.

Attachment

Ordinance

Ordinance No. _____

Ordinance

An Ordinance To Appropriate The Sum Of
\$22,545.00 From The Unappropriated Fund
Balance of the General Fund For The Purchase Of
Fire Gear

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

1. That the sum of \$22,545.00 from the Unappropriated Fund Balance of the General Fund be, and the same hereby is, appropriated into the City's Operating Budget for Fiscal Year 2012-2013 for the purchase of fire gear.
2. Said appropriation shall be reflected in the 2012-2013 Operating Budget as the sum of \$22,545.00 from the Unappropriated Fund Balance of the General Fund and the sum of \$22,545.00 appropriated to General Fund Expenditures for the purchase of fire gear to Account Number 32100-6011 Uniforms and Wearing Apparel.
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 17, 2012

City of Emporia, Virginia

By _____
Samuel W. Adams, III
Mayor

Attest:

Form Approved:

City Clerk

City Attorney



CITY OF EMPORIA

Memorandum

July 13, 2012

TO: The Honorable Mayor and City Council
FROM: Brian S. Thrower, City Manager *BST*
SUBJECT: YMCA – Building Permit Waiver Request
ITEM #: 12-51

The YMCA is requesting waiver of building permit fees for work associated with the installation of underground water piping and above ground hydrants on its property. The cost of the building permit is approximately \$35.

This item is for your consideration.

Attachment

Letter from Kristin Vaughan, YMCA Executive Director



June 18, 2012

City of Emporia
201 South Main Street
Emporia, VA 23847

Attention: Mr. Brian Thrower
City Manager

Subject: YMCA
Irrigation Work

Dear Brian,

We are improving the lawn area behind the gym to serve as a recreation field for youth activities during our summer camps. In the past, we have had to transport kids to the EGRA facility on Center Street via our mini-bus. We are working hard to establish a permanent stand of grass on the field. We plan to install underground water piping and above-ground, frost-proof hydrants for irrigation purposes.

We were very grateful that the City donated the water tap and meter for this project several weeks ago. With limited funding available, we were wondering if the City would also please consider waiving the cost of the building permit for the subject irrigation work. We hope to have the work complete by the end of June.

Thank you for all your support and for helping us make our Y a better place for the entire community.

Best regards,

Kristin

Kristin S. Vaughan
Executive Director

Family YMCA of Emporia-Greenville, Inc.

212 Weaver Ave., Emporia, VA 23847 · Office: 434-348-9622 · Fax: 434-348-9592

Mission To put Christian principles into practice through programs that build healthy spirit, mind & body for all.



CITY OF EMPORIA

Memorandum

July 13, 2012

TO: The Honorable Mayor and City Council
FROM: Brian S. Thrower, City Manager *BST*
SUBJECT: Justice Assistance Grant (JAG) – Appropriation Ordinance
ITEM #: 12-52

The City of Emporia made application and was awarded an Edward Byrne Memorial Justice Assistance Grant (JAG) from the United States Department of Justice. This \$9,999 grant will be used in conjunction with \$1,111 in matching funds from our present budget to purchase and install emergency equipment in a new patrol vehicle. The emergency equipment consists of blue lights, consoles, computer mounts, security partitions, an in-car camera, and radio.

These funds were not included in the FY13 operating budget. As such, utilizing this award requires adoption of the attached ordinance to appropriate funds of \$9,999 into the City's FY13 operating budget. The Department of Justice will reimburse the City's General Revenue Account for \$9,999.

Recommendation

I recommend that you adopt this ordinance.

Attachment

Ordinance

Ordinance No. _____

Ordinance

An Ordinance To Appropriate The Sum Of \$9,999
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 \$9,999 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 2012-2013.
2. Said appropriation shall be reflected in the 2012-2013 Operating Budget as the sum of \$9,999 in anticipated General Fund Revenues and the sum of \$9,999 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 17, 2012

City of Emporia, Virginia

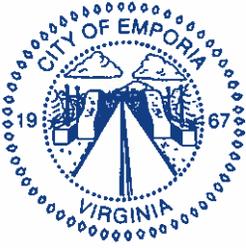
By _____
Samuel W. Adams, III
Mayor

Attest:

Form Approved:

City Clerk

City Attorney



CITY OF EMPORIA

Memorandum

July 13, 2012

TO: The Honorable Mayor and City Council

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

SUBJECT: MAMaC – Request to Approve an Ordinance Creating a Regional Industrial Facility Authority

ITEM #: 12-53

As you are aware, the City of Emporia and Greensville County have been working on the development of the Mid-Atlantic Advanced Manufacturing Center (Mega Site) over the last several years. At your April 17, 2012 meeting you approved the Mid-Atlantic Advanced Manufacturing Center Regional Industrial Facility Authority Member Locality Participation Agreement.

Per the Virginia Regional Industrial Facilities Act, you will need to adopt the attached ordinance in order to create the Mid-Atlantic Advanced Manufacturing Center Regional Industrial Facility Authority.

Recommendation

I recommend that you adopt the attached ordinance.

Attachment

Ordinance

Ordinance

An Ordinance to Approve the Creation of the Mid-Atlantic Advanced Manufacturing Center Regional Industrial Facility Authority

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

WHEREAS, the Council of the City of Emporia has determined that the development of the Mid-Atlantic Advanced Manufacturing Center (“MAMaC”), an economic development site of approximately 1,500 acres in Greensville County, will benefit the City of Emporia and its residents as part of a regional economic development strategy to attract global industry and investment;

WHEREAS, the creation of the Mid-Atlantic Advanced Manufacturing Center Regional Industrial Facility Authority will allow the development of MAMaC and other economic development projects on a regional and cooperative basis;

NOW, THEREFORE, BE IT ORDAINED by the Council of the City of Emporia, Virginia, pursuant to the Virginia Regional Industrial Facilities Act, Virginia Code § 15.2-6400 *et seq.*, (the “Act”) that:

1. The Council hereby finds that the economic growth and development of the City of Emporia and the comfort, convenience and welfare of its citizens require the development of facilities, and that joint action through a regional industrial facility authority by Greensville County, Mecklenburg County, and the City of Emporia, and any other localities which may in the future become members of the regional industrial facility approved in this Ordinance, will facilitate the development of the needed facilities.

2. There is hereby created the Mid-Atlantic Advanced Manufacturing Center Regional Industrial Facility Authority, provided:

- a. That this Ordinance shall become effective upon adoption of similar Ordinances by Greensville County and Mecklenburg County; and
- b. That this Ordinance shall become effective no later than December 31, 2012, or it shall be considered void; and
- c. That the adopting Ordinances of Greensville County and Mecklenburg County shall contain provisions regarding the Mid-Atlantic Advanced Manufacturing Center Regional Industrial Facility Authority identical to the provisions as stated in this Ordinance (except that the names and titles of the applicable local officials and local governing bodies may be substituted); and
- d. That should any section or provision of this Ordinance be decided to be invalid or unconstitutional by a court of competent jurisdiction, such decision shall not affect the validity or constitutionality of any other section or provision of this Ordinance; and

3. The member localities shall be the Counties of Greensville and Mecklenburg and the City of Emporia.

4. The Mayor and the City Manager are authorized and directed to execute the Mid-Atlantic Advanced Manufacturing Center Regional Industrial Facility Authority Member Locality Participation Agreement, in substantially the form as presented to the Council at this meeting, establishing the respective rights and obligations of the Member Localities with respect to the Mid-Atlantic Advanced Manufacturing Center Regional Industrial Facility Authority.

5. The Clerk is directed to file this Ordinance with the Secretary of the Commonwealth; and

6. The Authority shall be governed by the Act, this Ordinance, and by the Agreement executed on behalf of each Member Locality.

Adopted: July 17, 2012

City of Emporia, Virginia

By _____
Samuel W. Adams, III
Mayor

Attest:

Form Approved:

City Clerk

City Attorney



CITY OF EMPORIA

Memorandum

July 13, 2012

TO: The Honorable Mayor and City Council

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

SUBJECT: I-95 Tolling Project – Update from VDOT Staff and Resolution in Opposition to the Project

ITEM #: 12-54

Mike Estes with the Virginia Department of Transportation is in attendance to update you on the I-95 Tolling Project.

Attached is a resolution indicating the City's opposition to the installation of toll collection facilities on Interstate 95 for your consideration.

Attachment

Resolution

**Resolution in Opposition to the Installation of
Toll Collection Facilities on Interstate 95**

WHEREAS, Interstate 95 is a critical transportation corridor in Virginia that connects major metropolitan areas within the state, serves as a link in the major north/south transportation corridor of the East Coast, supports numerous distribution centers that are a critical part of the state's economy and provides a vital route for the daily transportation needs of thousands of Virginia commuters and businesses; and

WHEREAS, the Virginia Department of Transportation has developed the I-95 Corridor Improvement Program identifying the major repairs and improvements that are critically needed now and over the next 25 years; and

WHEREAS, VDOT's I-95 Vision Plan suggests tolling as one option to address the long-term funding needs of the I-95 corridor with initial construction costs to be approximately \$50 million; and

WHEREAS, the most likely scenario being considered by VDOT for a tolling facility lies in the area south of Petersburg on Interstate 95 and another facility being located somewhere north of the I-295/I-95 interchange north of Richmond; and

NOW, THEREFORE, BE IT RESOLVED, by the Emporia City Council that it strongly oppose the installation of toll collection facilities on Interstate 95 for the following reasons:

1. The proposed toll collection facilities would be an extremely inefficient means of collection additional revenues. By VDOT's own estimates, the equivalent of an entire year's revenue will be expended just to construct the facilities. No revenue will be collected during the estimated two year construction period, but motorists on I-95 will suffer from construction delays. Thereafter, the annual costs of operating and maintaining the toll facilities will substantially reduce the revenue actually available for road improvements.
2. The prosecution of toll violators will pose an additional burden on state police and on local judicial systems. Moreover, toll collection facilities invariably cause an increase in traffic congestion and increase in accidents.
3. Toll collection facilities on Interstate 95 will result in increased traffic volumes on local roads as both local residents and through motorists seek to circumvent the toll collection facilities. In Emporia-Greenville area, the alternate route would be Highway 301 which is utilized much of the year by farm equipment and school busses. The risk of accidents involving these slower moving vehicles would greatly increase.
4. Emporia's population consists of many low to moderate income families who frequently travel Interstate 95 for work and medical related reasons. The payment of tolls would be an undue financial burden on the low to moderate income families living the area.

5. In addition to the tolls that would have to be paid, there is a cost for the traveler to purchase or rent a transponder. The Commonwealth at one time was proposing to charge a \$1.00 fee per month for each transponder. It seems that all of the "hidden" costs have not been described.

BE IT FURTHER RESOLVED, that this Resolution be communicated to the governing bodies of the cities and counties of the Commonwealth adjacent to Interstate 95 and that their support in opposition to this plan be solicited.

BE IT FURTHER RESOLVED, that this Resolution be sent to the Governor, the members of Emporia's legislative delegation and the Virginia Department of Transportation, and that a response be requested from each on this matter of importance to the City of Emporia.

Adopted: July 17, 2012

City of Emporia, Virginia

By: _____
Samuel W. Adams, III
Mayor

Attest:

Tessie S. Wilkins
City Clerk