



CITY OF EMPORIA

AMENDED AGENDA EMPORIA CITY COUNCIL

Regular Meeting

TUESDAY, November 17, 2015 - 6:30 P.M.

OPENING PRAYER

ROLL CALL

APPROVAL OF MINUTES

October 20, 2015 ~ Public Hearing and Regular Meeting

APPROVAL OF BILLS

REPORTS

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

APPROVAL OF AGENDA

NEW BUSINESS

15-92. Smoove Operators - Conditional Use Permit Review

15-93. Update on Old Training School - Request by Council Member Harris

PUBLIC COMMENT

CLOSED SESSION

PUBLIC HEARING

- 1. Conditional Use Permit Request – 538 N. Main Street**
 - 2. Conditional Use Permit Request – 519 N. Main Street**
 - 3. Conditional Use Permit Request – 529 N. Main Street**
-

Emporia's City Council held a Public Hearing on Tuesday, October 20, 2015, at 6:30 p.m. in the Council Chambers of the Municipal Building, located at 201 South Main Street, Emporia, Virginia. Mayor Mary L. Person presided over the session.

The following City Council members were present:

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

Others present:

Mary L. Person, Mayor
C. Butler Barrett, City Attorney
Brian S. Thrower, City Manager
Dr. Edwin C. Daley, Assistant City Manager
Tessie S. Wilkins, City Clerk
W. S. Harris, Jr., Treasurer
Joyce E. Prince, Commissioner of the Revenue
Ricky Pinksaw, Chief of Police
Sheila Cutrell, Finance Director
Royal Jones, Public Works Director
Ken Ryals, Emergency Service Coordinator

Absent:

1. Conditional Use Permit Request – 538 N. Main Street

Mr. Thrower reported that Philip Moncure submitted a zoning code amendment application to add, "Electronic Retail Sales and Online Auction Stores" as a permitted use in the C-1 Commercial District. He also reported that Mr. Moncure requested that the City allow this use at 538 N. Main Street (Emporia Shopping Center). He further reported that the parcel was identified as City Tax Map Number 143-18-0-1 and is currently zoned C-1 Commercial District. He stated that the requested use was not currently permitted in any zoning district within the City.

Mr. Thrower stated that Sec. 90-76 (a) of the City's zoning code, "C-1 commercial districts shall be for the conduct of retail and general commercial business establishments to which the public requires direct and frequent access and is characterized by constant heavy

traffic and by noises of congestion. He also stated that this C-1 commercial district includes such uses as retail stores, banks, offices, restaurants and taverns located in the central area of the city.”

Mr. Thrower stated that Patricia T. Watson, Commonwealth’s Attorney, stated it appears that the proposed business, as described by the applicant, complies with gambling laws and is a legal operation.

Mr. Thrower stated that in reviewing the purpose and intent of the C-1 Commercial District, as well as the nature of the existing land use, he recommends that Philip Moncure be granted a conditional use permit to operate an “Electronic Retail Sales and Online Auction Store” at 538 N. Main Street for 12 months. He also stated that upon expiration of the 12 months, Mr. Moncure would need to re-apply for a conditional use permit, if he so desires. He further stated that this would allow the City time to determine whether any adverse impacts have resulted from the operations. He reported that at the October 13, 2015, meeting the Planning Commission also recommended (6 to 0) approval of the conditional use permit for a 12-month period.

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 first public hearing closed and proceeded to the second public hearing.

2. Conditional Use Permit Request – 519 N. Main Street

Mr. Thrower reported that Louis Mitchener, Senior Vice President of Operations, OSG, Inc., submitted a conditional use permit application to temporarily use the back portion of the building located at 519 N. Main Street as a storage/warehouse facility for raw materials. He also reported that the parcels are identified as City Tax Map Numbers 142-12-14, 142-12-15, and 142-13-3 and are zoned C-2 Commercial District. He further stated that per Section 90-77 (b) of the City’s zoning code, the requested use is permitted with a conditional use permit in the C-2 Commercial District.

Mr. Thrower stated that Sec. 90-77 (a), “C-2 commercial districts shall be utilized to accommodate general business areas or for auto or highway-oriented commercial uses, and wholesaling operations which, by nature or space requirements, do not lend themselves to being concentrated within a centralized, C-1 district area.”

Mr. Thrower stated that in reviewing the purpose and intent of the C-2 Commercial District, the nature of the existing land use, and the limited scope of proposed operations, he recommends that Louis Mitchener be granted a conditional use permit to operate a storage/warehouse facility at 519 N. Main Street. He also stated that at the October 13, 2015 meeting Planning Commission also recommended (6 to 0) approval of the conditional use permit.

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 second public hearing closed and proceeded to the third public hearing.

3. Conditional Use Permit Request – 529 N. Main Street

Mr. Thrower stated that Louis Mitchener, Senior Vice President of Operations, OSG, Inc., has submitted a conditional use permit application to temporarily use the back portion of the building located at 529 N. Main Street as a wood crate assembling facility. He also stated that OSG, Inc., uses the wood crates to ship its products. He further stated that the parcels were identified as City Tax Map Numbers 123-1-B-5, 123-1-B-6, and 123-1-B-1A and are zoned C-2 Commercial District. He reported that Section 90-77 (b) of the City's zoning code, the requested use was not permitted in the C-2 Commercial District. He also reported that the requested use is only permitted by-right in the I-1 and I-2 Industrial Districts.

Mr. Thrower stated that according to the application, the hours of operation are 7:00 a.m. to 3:00 p.m. He also stated that table saws, compressors, and nail guns that are used to create "some" noise. He further stated that there are four employees on-site.

Mr. Thrower reported that in Sec. 90.77 (a), "C-2 commercial districts shall be utilized to accommodate general business areas or for auto or highway-oriented commercial uses, and wholesaling operations which, by nature or space requirements, do not lend themselves to being concentrated within a centralized, C-1 district area."

Mr. Thrower stated that in reviewing the purpose and intent of the C-2 Commercial District, the nature of the existing land use, and the limited scope of proposed operations, he recommends that Louis Mitchener be granted a conditional use permit to operate a wood crate assembling facility at 529 N. Main Street. He also stated that given the fact that it is not listed as a permitted use with a conditional use permit in the C-2 Commercial District, he further recommends this permit be issued for a 24-month period, as authorized by City Code Section 90-55 (1). He further stated that at the October 13, 2015, meeting the Planning Commission also recommended (6 to 0) approval of the conditional use permit for a 24-month period.

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 third public hearing closed.

Mary L. Person, Mayor

Tessie S. Wilkins, CMC
City Clerk

**MINUTES
EMPORIA CITY COUNCIL
CITY OF EMPORIA MUNICIPAL BUILDING
October 20, 2015**

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

Emporia City Council held a regular meeting on Tuesday, October 20, 2015 at 6:30 p.m. in the Council Chambers of the Municipal Building, located at 201 South Main Street, Emporia, Virginia. Mayor Mary L. Person presided over the meeting with Carolyn Carey, Council Member offering the invocation.

Mayor Person acknowledge that Curtis Byrd, District Director, from the Office of Congressman J. Randy Forbes, was in attendance at the meeting.

ROLL CALL

The following City Council members were present:

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

Others present:

Mary L. Person, Mayor
C. Butler Barrett, City Attorney
Brian S. Thrower, City Manager
Dr. Edwin C. Daley, Assistant City Manager
Tessie S. Wilkins, City Clerk
W. S. Harris, Jr., Treasurer
Joyce E. Prince, Commissioner of the Revenue
Ricky Pinksaw, Chief of Police
Sheila Cutrell, Finance Director
Royal Jones, Public Works Director
Ken Ryals, Emergency Service Coordinator

Absent:

MINUTES APPROVAL

Councilwoman Temple moved to approve the minutes from the Tuesday, September 15, 2015, Public Hearing and Regular meeting minutes as presented, seconded by Councilwoman Mercer, which passed as follows:

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

APPROVAL OF BILLS

A listing of the September 15, 2015 bills was presented to City Council members.

General Fund	\$	1,036,338.44
Utility Fund	\$	83,838.55

Councilwoman Temple moved to approve the September 15, 2015 bills as presented, seconded by Councilwoman Carey, which passed as follows:

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

Ricky Pinksaw, 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.

Mayor Person stated that Marva Dunn and Frances Edwards from Family Violence and Sexual Assault Unit was in attendance to presents three awards to local law enforcement officers. Officer William King was awarded "Office of the Year." Cpl. Glenn Garners was awarded "Beyond the Call of Duty." Capt. Todd Anderson was awarded "Lifetime Achievement Award."

AGENDA APPROVAL

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

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

NEW BUSINESS

15-82. Conditional Use Permit Request – 538 N. Main Street

Mr. Thrower stated that this item was the subject of the public hearing previously held.

Councilman Harris made a motion to approve the conditional use permit to operate an "Electronic Retail Sales and Online Auction Store" at 538 N. Main Street for 12 months, seconded by Councilwoman White, which passed as follows:

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

15-83. Conditional Use Permit Request - 519 N. Main Street

Mr. Thrower stated that this item was the subject of the public hearing previously held.

Councilwoman Temple made a motion to approve the conditional use permit to operate a storage/warehouse facility at 519 N. Main Street, seconded by Councilman Ewing, which passed as follows:

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

15-84. Conditional Use Permit Request – 529 N. Main Street

Mr. Thrower stated that this item was the subject of the public hearing previously held.

Councilwoman Carey made a motion to approve the conditional use permit for a 24 month period to operate a wood crate assembling facility at 529 N. Main Street, seconded by Councilwoman Temple, which passed as follows:

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

15-85. Fair Housing Resolution – Request to Adopt

Mr. Thrower reported that the City of Emporia received a grant from the Virginia Department of Housing and Community Development (DHCD) for the Belfield Business District Revitalization Project. He also reported that the City was required to complete one Fair Housing activity each year in order to achieve grant compliance. He further reported that he was requesting Council to adopt the Fair Housing Resolution as part of the City's Fair Housing commitment.

Councilwoman Temple made a motion to adopt **Resolution No. 15-10** the Fair Housing Resolution, seconded by Councilwoman Carey, which passed as follows:

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

15-86. Virginia Stormwater Management Program Opt-Out Resolution – Request to Adopt

Mr. Thrower stated that the Commonwealth of Virginia now requires many localities to administer the Virginia Stormwater Management program at the local level. He also stated that this program was previously administered by the State through the Department of Environmental Quality (DEQ). He further stated that this shifting of responsibilities from the state to local level is akin to the Commonwealth mandating all localities administer Erosion and Sediment Control programs at the local level several years ago. He stated that the program was also administered by the State through the Department of Conservation and Recreation (DCR) previously.

Mr. Thrower reported that in 2014 the General Assembly passed legislation allowing localities meeting certain qualifications to opt-out of administering this program at the local level. He also reported that the City of Emporia opted-out of administering the program at the local level. He further reported that at that time the City of Emporia opted-out of administering the program due to cost and staffing considerations. He stated that it had now come to their attention that a DEQ Stormwater Stakeholder Advisory Group is currently meeting in Richmond looking at options to revise the law, including eliminating a locality's ability to continue opting-out of the program. He also stated that the group would be making recommendations to the General Assembly upon conclusion of its meetings.

Mr. Thrower stated that in light of this information many localities have passed resolutions urging the stakeholder group and the General Assembly to keep the opt-out provision in effect. He also stated he was asking Council to do the same. He further stated that if adopted the resolution will be sent to the state legislative delegation, DEQ, members of the stakeholder group, and the Governor's Office.

Councilman Harris made a motion to adopt **Resolution No. 15-11** Virginia Stormwater Management Program Opt-Out Resolution, seconded by Councilwoman Mercer, which passed as follows:

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

15-87. Emporia Volunteer Fire Department Utility #3 Chassis Replacement – Request to Approve

Mr. Thrower reported that the City applied for grant and loan funding through USDA Rural Development to fund the Emporia Volunteer Fire Department's (EVFD) Utility 3 Truck Chassis Replacement project. He also reported that the EVFD Chief estimated the total cost of the project to be \$200,000.00. He further reported that the financing plan previously approved includes the following components:

- \$50,000.00 in grant funds (maximum amount allowed)
- \$100,000.00 in loan funds to be paid back by the City of Emporia and Greensville County

- \$50,000.00 in local funds utilizing Virginia Department of Fire Programs grant funding

Mr. Thrower stated that the Rural Development informed City Staff that the grant application has not been funded. He also stated that the proposed new financing plan is as follows:

- \$150,000.00 in loan funds to be paid back by the City of Emporia and Greensville County (The City has obtained loan financing through BB&T at a rate of 2.17% for a 7 year term)
- \$50,000.00 or the remainder of the difference, in local funds utilizing Virginia Department of Fire Programs grant funding

Mr. Thrower stated that the Greensville County Board of Supervisors approved the new funding plan.

He recommended that Council approve the new funding plan and the BB&T financing resolution.

Councilman Harris made a motion to approve the new funding plan and the BB&T financing resolution, seconded by Councilwoman Temple, which passed as follows:

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

15-88. Fire Program Funds – Appropriation Ordinance

Mr. Thrower reported that the City receives grant funds from the Virginia Department of Fire Programs (VDFP) on an annual basis. He also reported that the City received \$18,000.00 from the VDFP for FY16. He further reported that in order for the Emporia Volunteer Fire Department (EVFD) to utilize these funds, Council will need to appropriate the sum of \$18,000.00 in the FY16 operating budget via ordinance.

Councilwoman Temple made a motion to adopt **Ordinance No. 15-37** to appropriate the sum of \$18,000.00 in Grant Funds from the Virginia Department of Fire Programs, seconded by Councilwoman Carey, which passed as follows:

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

15-89. Department of Environmental Quality Grant Funds – Appropriation Ordinance

Mr. Thrower reported that the City of Emporia was awarded a grant from the Virginia Department of Environmental Quality (DEQ) in the amount of \$6,427.00 for the Litter Prevention and Recycling Program activities for FY16. He also stated that Council will need to appropriate the funds into the current operating budget via ordinance in order for the City to utilize this award.

Councilman Harris made a motion to adopt **Ordinance No. 15-38** to appropriate the sum of \$6,417.00 in Grant Funds from the Department of Environmental Quality for Litter Prevention and Recycling, seconded by Councilwoman Temple, which passed as follows:

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

15-90. Halifax Street Bridge Replacement Project – Request to Approve Revenue Sharing Application Resolution

Dr. Daley stated that the City had been working with VDOT to replace the Halifax Street Bridge for several years. He also stated that VDOT was administering the project. He further stated that due to its present condition, the bridge has a weight restriction and school buses cannot use it.

Dr. Daley stated that VDOT had bid the project and rejected bids because of cost overages. He also stated that last month VDOT estimated that an additional \$133,000.00 would be needed to complete the project. He further stated that VDOT asked the City to contribute an additional \$66,500.00 to the project and to request \$66,500.00 in Revenue Sharing funds.

Dr. Daley stated that VDOT has now revised the estimate and projects a deficit of \$294,694.00. He also stated that VDOT is now asking that the City contribute \$147,347.00 and requested \$147,347 from the Revenue Sharing Fund. He further stated that if Council approve the resolution, the funding will be included in the proposed FY17 Capital Budget.

He recommended that Council approve the resolution authorizing submittal of an application for revenue sharing funds from VDOT for the Halifax Street Bridge Replacement Project.

Councilwoman Carey made a motion to adopt **Resolution No. 15-13** authorizing the submittal of a Revenue Sharing Application to fund replacement of the Halifax Street Bridge, seconded by Councilwoman White, which passed as follows:

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

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

15-91. Classification and Compensation Study – Presentation by Springsted, Inc.

Mr. Thrower stated that Joel Davis, Vice President, with Springsted, Inc. was in attendance to present the findings of the Classification and Compensation Study.

Mr. Davis stated that the purposes for the study was as follows:

- Responds to changing market conditions and supports the City's efforts to attract and retain quality employees
- Recognizes changes in employees' duties and responsibilities resulting from workplace and organizational changes
- Ensures internal equity and consistency among similar positions
- Ensures that salaries are externally competitive with comparable employers in appropriate labor markets

Mr. Davis reported that local governments conduct classification and compensation studies to:

- Ensure that compensation and benefits for employees are equitable and competitive in the labor market
- Ensure that employees' class descriptions are up-to-date, which should aid in recruitment of capable employees when vacancies occur (retirement, transfers, etc.)
- Ensure that salary compression issues are addressed
- Aid in reducing employee turnover
- Ensure Federal regulations are met (FLSA and ADA)
- Ensure jobs are treated in a fair manner and their manner and their rankings and play are based upon a rational system of evaluation

Mr. Davis stated that local government cycles for classification and compensation are as follows:

- Most communities conduct studies every five to seven years
- Major changes in public and private employment and classification and compensation systems took place in the labor market in the 2003-2008 and 2009-2012 timeframes
- Many communities are recognizing that their classification and compensation systems are in need of assessment and update due to changes in job responsibilities of employees and a shifting labor market

Mr. Davis stated that the pay philosophy Springsted worked toward was as follows:

- Providing fair and equitable compensation to employees in a highly competitive and changing labor market

- Maintaining a competitive pay structure that takes into consideration the City's fiscal resources
- Ensuring that employee compensation is based on individual performance that meets or exceeds expectations and reflects changing economic conditions
- Providing consistent administration of pay policies and procedures among all city departments

Mr. Davis reported that the City asked Springsted to:

- Evaluate competitiveness of the salary and benefits package compared to external market value
- Review select class descriptions in accordance with each employee's job responsibilities, and current Federal and State laws;
- Evaluate the internal ranking of current positions based on job responsibilities and salaries;
- Develop a classification system that places all positions at the appropriate grade for each employee group scale;
- Develop a classification system that places all positions at the appropriate grade for each employee group scale;
- Develop a compensation strategy and salary structure that is fair internally and externally;
- Provide a system to be used to evaluate compensation adequacy in the future job evaluations.

Mr. Davis reported that the methodology utilized in the study was as follows:

- Meetings with the City Manager and Management team
- City employee orientation meetings
- Collection of data
- Revised existing classification descriptions
- Evaluation of positions
- Obtain market salary and benefits information
- Development of salary line
- Assignment of positions to pay grades
- Development of implementation options

Mr. Davis stated that the study finds the followings:

- Salaries paid to City employees are, for the most part, are competitive with the labor, with a small number lower than the average salary rates paid in comparable regional organizations
- Internal pay relationship inequities exist within the City
- In order develop consistency for the City and to maintain competitiveness within the regional labor market a new salary schedule was developed
- Policies regarding maintenance of the plan should be evaluated

Mr. Davis stated that the City's propose pay scale:

- Has been developed utilizing the respondents' survey data and is consistent with the other jurisdictions
- Is a step system consistent with their current pay plan
- Contains forty pay grades with a 5% separation between grades and a minimum to maximum spread of 64% with twenty-one steps that have 2.5% between steps
- Complete survey data can be found in the study

Mr. Davis stated the following implementation options:

- Option 1 – Move positions below the minimum of the recommended pay grade to the minimum of the recommended pay grade
- Option 2 – Move positions below the minimum of the recommended pay grade to the minimum of the recommended pay grade or two steps, whichever is greater
- Option 3 – Years of service adjustment

Mr. Davis reported the following about the City's Fringe benefits:

- Holiday Leave – Below the survey average of twelve days
- Annual Leave – Above average compared to survey responses
- Sick Leave – Above the survey average of twelve days
- Pension and Retirement – Consistent with the survey average including provision of a death benefit
- Life Insurance – Consistent with the survey respondents in providing this benefit, and is above the survey average for the amount contributed
- Health Insurance – The City pays, on average, a higher premium amount for all levels of coverage, but is above the survey average for contributions at all levels except employee family, where the City's contribution level is equal to the survey average
- Deferred Compensation – Consistent with survey respondents in providing employees access to a plan, and is consistent with the survey average for not providing a contribution on their behalf

Mr. Davis reports recommendations as follows:

- Approve the recommended salary schematics
- Approve implementation Option 3
- Provide support for ongoing administration of the program via a system of market adjustments and performance based merit increases awarded on the anniversary date of the employees hire or promotion
- Revise Section 3-16, Compensatory Time in the Personnel Policy Manual
- Conduct the cost benefit analysis to examine the possibility of adding an Information Technology Manager position

Mr. Davis stated that adoption of the report's recommendations will result in:

- Fairer and more equitable compensation to employees in a growingly competitive labor market

- Improved opportunities to reduce turnover among current employees and to recruit quality replacements, when needed
- Compensation that addresses internal equity and external market competitiveness
- Establishing a market position that is fiscally responsible with public resources

No action taken.

PUBLIC COMMENT

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

Mr. Linwood Matthews, of 766 Courtland Road, Emporia, Virginia addressed Council stating that he was concerned about the detour signs for the S Main Street project.

Cora Hines, of 212 Lowground Road, Emporia, Virginia addressed Council stating that she was concerned that the City of Emporia does not have a senior citizens credit for taxes.

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

CLOSED SESSION

Councilwoman White moved that Closed Session be entered for the purpose of discussing Virginia Code Sections § 2.2 3711 (A) (7) **Legal matter requiring the advice of Counsel pertaining to the Emporia Volunteer Fire Department and the former Farmers Market property located on N. Main Street**, seconded by Councilwoman Mercer, which passed as follows:

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

Regular Session

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

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

CERTIFICATION

Councilwoman Mercer moved to certify the following:

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

Councilwoman White seconded the motion, which passed as follows:

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

Councilman Harris made the motion authorizing the City Manager to take all actions necessary to ensure the Emporia Volunteer Fire Department has an active accident/health insurance policy, including continuing for coverage, Councilwoman Mercer seconded the motion, which passed as follows:

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

Review of Bills

November 17, 2015

GENERAL FUND

LEGISLATIVE

Bank of America	1,157.06
C. W. Warthen	330.00
City of Emporia - Petty Cash	20.00
Harris, F. Woodrow	240.89
Independent Messenger	222.60
Mercer, Carol	75.00
Municipal Code Corporation	2,200.59
Person, Mary L.	150.35
Telpage, Inc.	79.90
Tessie S. Wilkins	76.18
Treasurer of Virginia - VITA	6.59
Verizon	22.20
Virginia Municipal League	1,995.00
White, Doris T.	75.00
Xerox Corporation	80.80

EXECUTIVE

Bank of America	2,552.10
Brunswick Times Gazette	149.10
City of Emporia - Petty Cash	18.00
Emporia-Greenville Chamber	10.00
Greenberg & Associates	700.00
Hermes Publications	71.50
Independent Messenger	42.40
Lennie Turner - Richmond Times	22.50
Lori Jarratt	126.50
Pembroke Occupational Health, Inc.	416.00
Pitney Bowes	2,322.99
Telpage, Inc.	239.95
Treasurer of Virginia - VITA	13.57
United Parcel Service	7.28
Verizon	295.79
Xerox Corporation	173.57

LAW

Barrett Law Office, PC	3,253.33
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REGISTRAR

Ashley Wall	51.74
Bank of America	125.62
Independent Messenger	127.20
Ogburn Signs & Printing	53.00
Treasurer of Virginia - VITA	4.05
Verizon	22.20
Xerox Corporation	3.91

VICTIM WITNESS

VJCCCA/FAMILY VIOLENCE PREVENTION

Behavioral Interventions, Inc.	266.06
Marva Dunn	485.00
Sadler Brothers Oil Company, Inc.	56.72
Telpage, Inc.	49.95
Treasurer of Virginia - VITA	15.99
Verizon	143.75
Verizon Wireless	118.30

SHARED SERVICES

Greensville County	477,661.47
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FINANCE

Anthem Blue Cross/Blue Shield	43,907.12
Bank of America	109.97
Lincoln Financial Group	1,262.60
Treasurer of Virginia	911.78
Treasurer of Virginia - VITA	3.71
Treasurer of Virginia - VRS	37,280.28
Verizon	66.35
Xerox Corporation	122.81

TREASURER

City Directories	280.00
Treasurer of Virginia - VITA	18.83
University of Virginia	140.00
Verizon	171.04
Xerox Corporation	3.77

COMMISSIONER OF REVENUE/ASSESSOR

Marshall & Swift	339.95
Telpage, Inc.	29.95
Treasurer of Virginia - VITA	10.90
Verizon	93.05
Willis Property Assessment	3,531.25
Xerox Corporation	0.38

NON-DEPARTMENTAL

Emporia-Greens. Local Law Library	194.00
Greensville-Emporia Health Dept.	15,424.75
Meherrin Regional Library	7,915.56
The Virginia Peanut Festival	3,500.00
Timmons Group	1,100.00

Review of Bills

November 17, 2015

EMERGENCY SERVICES

Bank of America	1,267.06
Sadler Brothers Oil Company, Inc.	49.05
Treasurer of Virginia - VITA	2.41
Verizon	44.40
Verizon Wireless	49.85

COURTS

Andrew E. Weaver	120.00
Connie Louise Edwards, P.C.	120.00
Crater Youth Care Commission	20,940.50
Law Offices of Barbara G. Mason, Inc.	120.96
Randall Page, P.C.	240.00
Southside Regional Jail	103,166.40
The Law Ofc. of W. Wm. Robinson, III	120.00
Treasurer of Virginia - VITA	8.52
Verizon	100.19

COURT SERVICES UNIT

City of Emporia	500.00
Emporia CNBB, LP	4,675.00
Sadler Brothers Oil Company, Inc.	139.92
Treasurer of Virginia - VITA	63.10
Vadis Jennings	413.48
Verizon	271.10
Verizon Wireless	732.47

SHERIFF

Emporia CNBB, LP	325.00
ID Networks, Inc.	400.00
Sadler Brothers Oil Company, Inc.	207.42
Telpage, Inc.	39.99
Treasurer of Virginia - VITA	2.04
Verizon	113.85
Verizon Wireless	91.11
Virginia Sheriff's Association	468.00

PARKS & RECREATION

Bank of America	950.47
Cintas Corporation	83.75
Sadler Brothers Oil Company, Inc.	153.16

ANIMAL CONTROL

Bank of America	124.75
Jeff B. Robinson & Associates, LLPC	15,539.75
Sadler Brothers Oil Company, Inc.	78.92
Verizon Wireless	54.69

DEBT SERVICE

BB&T Governmental Finance	7,553.54
Carter Bank & Trust	21,672.77
First Citizens Bank	5,858.08
The Bank of Hampton Roads	3,665.43
The Bank of Southside Virginia	1,129.24
USDA Rural Development	5,000.00

DEVELOPMENT SERVICES

Bank of America	1,895.91
City of Emporia - Petty Cash	21.00
CJMW Architecture	1,500.00
Community Planning Partners, Inc.	1,694.00
Darlene Cain	123.97
Emporia IDA	460.00
Emporia Redev. & Housing Authority	8,767.42
Emporia-Greensville Chamber	10.00
Independent Messenger	424.00
Jan Harrell	27.20
Kyle Green	194.52
Progress Index	90.30
Quill Corporation	593.83
S. L. Hill Construction, Inc.	11,112.63
Sadler Brothers Oil Company, Inc.	136.32
Stantec Consulting Services, Inc.	29,989.07
Summit Design and Engineering	6,720.00
Topping Enterprises, Inc.	748.86
Treasurer of Virginia	40.00
Treasurer of Virginia - VITA	24.55
Verizon	92.80
Verizon Wireless	110.59
Virginia Carolina Paving	157,367.02
WorldView Solutions	2,000.00
Xerox Corporation	261.73

POLICE

Bank of America	5,331.49
Brink Backyard Graphics	645.00
Calea	3,940.00
Cobb Technologies, Inc.	356.10
Emporia Clinic Corporation	390.00
Fidelity Engineering Company	1,529.38
Gaston Security, Inc.	85.00
Jasper Engines & Transmissions	4,214.90
Jerry Wright	130.14
Sadler Brothers Oil Company, Inc.	5,104.16
Telpage, Inc.	59.95
Travis Allen	193.00
Treasurer of Virginia - VITA	1,080.18
Verizon	1,528.74
Verizon Wireless	682.78

Review of Bills November 17, 2015

FIRE

Bank of America	2,761.24
C. W. Williams	2,867.29
City of Emporia Utility Fund	430.70
Commtronics of Virginia	2,393.00
Dominion Virginia Power	946.19
Emporia Medical Associates, PC	6,825.00
Houchins Pest Control Service	18.50
Independent Messenger	42.40
Jerry's Professional Carpet Cleaning	2,450.00
Mecklenburg Electric Cooperative	167.72
Morris Refrigeration Company, Inc.	140.56
Parker Oil Company, Inc.	535.29
Sadler Brothers Oil Company, Inc.	94.08
Telpage, Inc.	59.99
Treasurer of Virginia - VITA	7.00
Verizon	177.60
Verizon Wireless	30.49
William L. Whitman	425.00

FACILITIES

Bank of America	1,732.12
Calvin E. Edwards, Jr.	216.54
Cintas Corporation	312.60
City of Emporia - Petty Cash	3.95
City of Emporia Utility Fund	33.98
Commonwealth Exterminators, Inc.	104.00
David W. Fladung	116.07
Dominion Virginia Power	3,642.79
Fidelity Engineering, Inc.	680.76
Greensville County	1,754.55
Houchins Pest Control Service	175.75
Jerry's Professional Carpet Cleaning	2,040.14
Mecklenburg Electric Cooperative	453.05
Morris Refrigeration Company, Inc.	913.60
Parker Oil Company, Inc.	87.30
R & C Electric Service, Inc.	880.31

PUBLIC WORKS

Adams Construction Company, Inc.	38,468.00
Bank of America	14,419.86
Bobcat of Richmond	1,276.90
Cintas Corporation	687.71
Dominion Virginia Power	7,004.80
Fuel Freedom Card	2,439.70
Gordon Cannon	250.00
Greensville County Landfill	18,421.92
James River Equipment	2,022.47
Jeff B. Robinson & Associates, LLPC	560.00

PUBLIC WORKS - CONTINUED

Mecklenburg Electric Cooperative	1,129.48
Parker Oil Company, Inc.	380.82
R & C Electric Service, Inc.	90.00
Raymond Ridout	50.00
Redwine International, Inc.	1,403.52
Rightmyer Machine Rentals	1,058.85
Sadler Brothers Oil Company, Inc.	1,922.44
Southside Regional Jail	1,173.60
Stantec Consulting Services, Inc.	27,887.31
SunAmerica Supply	4,542.48
T & H Electrical Corporation	427.20
Telpage, Inc.	229.22
Treasurer of Virginia - VITA	4.38
Verizon	245.20
Verizon Wireless	211.72

TOTAL GENERAL FUND

\$1,218,909.80

Review of Bills November 17, 2015

UTILITY FUND

A & R Printing	75.00
Anthem Blue Cross/Blue Shield	11,139.04
Aquionics, Inc.	3,791.26
Bank of America	6,100.83
Barrett Law Office, PC	395.00
Brink Backyard Graphics	38.00
Carter Bank & Trust	137,496.39
Cintas Corporation	889.53
Cobb Technologies, Inc.	227.70
Comcast Communications	122.90
Consolidated Pipe & Supply Co. Inc.	2,215.00
Dewberry Engineers, Inc.	21,007.84
Dominion Virginia Power	4,837.24
English Construction Company, Inc.	126,867.75
Fuel Freedom Card	280.73
Industrial Process Technologies, Inc.	1,137.99
Instrumentation Services, Inc.	1,727.25
Lincoln Financial Group	302.11
Mecklenburg Electric Cooperative	6,272.73
Parker Oil Company, Inc.	860.45
Russ Gordon's Garage	16.00
Sadler Brothers Oil Company, Inc.	701.54
SEDC	6,100.00
Step Saver Products	748.00
Telpage, Inc.	134.90
Treasurer of Virginia	132.77
Treasurer of Virginia- VITA	11.36
Treasurer of Virginia - VRS	8,988.17
U S Postal Service	748.50
United Parcel Service	66.15
Univar USA, Inc.	625.75
USDA Rural Development	5,769.00
VDH - Waterworks Tech. Assist.	1,942.58
Verizon	793.49
Verizon Wireless	240.66
VUPS	43.66
Water Guard, Inc.	5,809.76

TOTAL UTILITY FUND

\$358,657.03

**CITY OF EMPORIA
CITY COUNCIL MEETING
November 17, 2015
AGENDA MEMORANDUM**

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

W. S. HARRIS, JR., TREASURER

Financial Statement

October 31, 2015

CHECKING / DAILY INVESTMENT

General Fund

Utility Fund

90,868.45

800,712.31

CERTIFICATES OF DEPOSIT / INVESTMENTS

FIRST COMMUNITY BANK	\$635,403.51	MMF @ .10%	NA	GF
CARTER BANK & TRUST	\$1,520,844.58	12 Mos @ .80%	1/8/2016	GF
CARTER BANK & TRUST	\$1,016,871.74	12 Mos @ .80%	2/2/2016	GF
CARTER BANK & TRUST	\$1,016,871.74	12 Mos @ .80%	2/2/2016	GF
CARTER BANK & TRUST	\$781,228.31	12 Mos @ .80%	2/6/2016	GF
CARTER BANK & TRUST	\$1,009,591.67	12 Mos @ .80%	2/6/2016	GF
CARTER BANK & TRUST	\$1,009,591.67	12 Mos @ .80%	2/6/2016	GF
CARTER BANK & TRUST	\$758,279.55	12 Mos @ 1.00%	6/30/2016	GF
FIRST COMMUNITY BANK	\$605,439.35	MMF @ .08%	NA	UT
CARTER BANK & TRUST	\$506,948.20	12 Mos @ .80%	1/8/2016	UT
CARTER BANK & TRUST	\$508,183.11	12 Mos @ .60%	2/2/2016	UT

Oct-15

RECAP OF 2015 TAXES

<i>TYPE OF TAX</i>	<i>BAL. FWD.</i> (A)	<i>SUPPLEMENTS</i> (B)	<i>ABATEMENTS</i> (C)	<i>ADJUSTED LEVY</i> (Cols. A+B-C) (D)	<i>COLLECTIONS</i> TO DATE (E)	<i>BALANCE DUE</i> (F)
Real Estate	3,238,125.78	1,618.20	886.53	3,238,857.45	410,176.38	2,828,681.09
Personal Property	1,448,229.94	69,584.52	32,406.55	1,485,387.91	1,395,387.16	90,000.75
Decals	105,828.50	6,377.50	1,331.00	110,875.00	81,187.38	29,687.62
Personal Property Relief	557,649.30	32,586.47	18,451.03	571,784.74	456,367.06	115,417.68
Public Service	201,364.18	0.00	0.00	201,364.18	0.00	201,364.18
TOTAL	5,551,197.70	110,146.69	53,075.11	5,608,269.28	2,343,117.96	3,265,151.32
<u>2015 Real Estate Tax Collections</u>		<u>12.60%</u>	<u>2015 Personal Property Tax Relief</u>		<u>79.81%</u>	
<u>2015 Personal Property Tax Collections</u>		<u>93.94%</u>	<u>2015 Public Service Tax Collection</u>		<u>0.00%</u>	

Oct-15

RECAP OF 2014 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	3,115,570.28	2,882.31	7,701.25	3,110,751.34	3,050,965.05	59,786.29
Personal Property	1,298,854.59	60,820.78	30,469.21	1,327,206.16	1,312,303.81	14,902.35
Decals	106,527.00	6,275.00	2,700.21	110,101.79	103,301.60	6,800.19
Personal Property Relief	553,560.55	31,441.05	10,420.32	574,581.28	555,231.10	19,350.18
Public Service	188,396.69	0.00	0.00	188,396.69	188,396.69	0.00
TOTAL	5,260,909.11	101,419.14	51,290.99	5,311,037.26	5,210,198.25	100,839.01
2014 Real Estate Tax Collections		98.08%	2014 Personal Property Tax Relief		96.63%	
2014 Personal Property Tax Collections		98.87%	2014 Public Service Tax Collection		100.00%	

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	3,098,844.15	3,059.50	4,211.40	3,097,692.25	3,076,020.46	21,671.79
Personal Property	1,269,263.24	22,708.50	25,476.79	1,286,492.95	1,258,060.21	10,432.74
Decals	106,188.00	1,982.50	2,850.87	105,319.63	99,958.77	5,360.86
Personal Property Relief	561,632.25	10,214.96	24,056.99	547,790.22	534,059.68	13,730.54
Public Service	200,213.60	0.00	0.00	200,213.60	200,213.60	0.00
TOTAL	5,236,141.24	37,963.46	56,596.05	5,217,508.65	5,166,312.72	51,195.93
2013 Real Estate Tax Collections		99.30%	2013 Personal Property Tax Relief		97.49%	
2013 Personal Property Tax Collections		99.18%	2013 Public Service Tax Collection		100.00%	

RECAP OF 2012 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	3,019,463.59	1,020.90	3,404.63	3,017,079.86	3,011,282.08	5,797.78
Personal Property	1,224,318.90	68,794.39	33,027.82	1,260,085.47	1,252,359.89	7,725.58
Decals	104,243.00	9,600.50	4,270.00	109,573.50	104,564.20	5,009.30
Personal Property Relief	560,183.75	63,406.00	42,933.85	580,655.90	569,156.60	11,499.30
Public Service	173,064.34	0.00	0.00	173,064.34	173,064.34	0.00
TOTAL	5,081,273.58	142,821.79	83,636.30	5,140,459.07	5,110,427.11	30,031.96
2012 Real Estate Tax Collections		99.81%	2012 Personal Property Tax Relief		98.20%	
2012 Personal Property Tax Collections		99.38%	2012 Public Service Tax Collection		100.00%	

Oct-15

RECAP OF 2009 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	2,942,833.61	3,808.18	6,400.94	2,940,040.85	2,938,612.82	1,428.03
Personal Property	1,214,926.66	219,679.72	219,483.52	1,215,122.86	1,210,804.88	4,317.98
Decals	110,991.50	7,026.00	7,526.50	110,491.00	106,469.44	4,021.56
Personal Property Relief	524,152.89	38,891.54	17,349.89	545,694.54	538,666.06	7,028.48
Public Service	121,797.85	0.00	0.00	121,797.85	121,797.85	0.00
TOTAL	4,914,502.51	269,405.44	250,760.85	4,933,147.10	4,916,351.05	16,796.50
<u>2009 Real Estate Tax Collections</u>		<u>99.95%</u>	<u>2009 Personal Property Tax Relief</u>		<u>98.71%</u>	
<u>2009 Personal Property Tax Collection</u>		<u>99.64%</u>	<u>2009 Public Service Tax Collection</u>		<u>100.00%</u>	

RECAP OF 2010 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	2,976,993.81	0.00	3,696.75	2,973,297.06	2,971,723.23	1,573.83
Personal Property	1,141,435.34	99,940.97	57,127.23	1,184,249.08	1,177,590.60	6,658.48
Decals	107,658.50	9,583.00	5,519.15	111,702.35	108,801.21	2,901.14
Personal Property Relief	578,916.57	34,959.61	29,395.11	584,481.07	577,742.80	6,738.27
Public Service	165,731.98	0.00	8,167.59	157,564.39	157,564.39	0.00
TOTAL	4,970,736.20	144,463.58	103,905.83	5,011,293.95	4,993,422.23	17,871.72
<u>2010 Real Estate Tax Collections</u>		<u>99.95%</u>	<u>2010 Personal Property Tax Relief</u>		<u>98.64%</u>	
<u>2010 Personal Property Tax Collections</u>		<u>99.43%</u>	<u>2010 Public Service Tax Collection</u>		<u>100.00%</u>	

RECAP OF 2011 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	2,984,406.93	0.00	3,831.30	2,980,575.63	2,978,645.76	1,929.87
Personal Property	1,244,373.63	26,690.75	33,752.52	1,237,311.86	1,233,493.21	3,818.65
Decals	111,029.00	8,475.00	6,009.93	113,494.07	109,598.44	3,895.63
Personal Property Relief	557,964.29	30,384.27	29,957.25	558,391.31	551,862.15	6,529.16
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	73,551.00	5,046,252.29	5,030,078.98	16,173.31
<u>2011 Real Estate Tax Collections</u>		<u>99.93%</u>	<u>2011 Personal Property Tax Relief</u>		<u>98.63%</u>	
<u>2011 Personal Property Tax Collection</u>		<u>99.69%</u>	<u>2011 Public Service Tax Collection</u>		<u>100.00%</u>	

DELINQUENT TAX SUMMARY - FY 2015-2016

October-15

REAL ESTATE TAXES

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

PERSONAL PROPERTY TAX

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

Grand Total of All Delinquent	\$38,695.81	\$0.00	\$185.92	\$0.00	\$0.00	\$4,586.40	\$497.97	\$33,425.52
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2015 PPTRA ALLOTMENT - COMPARISON

TOTAL ALLOTMENT FROM STATE - \$570,316.00

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

COLLECTIONS THRU PAID BILLS

Jun-15 **\$89,054.67**

Jul-15 **\$176,504.32**

Aug-15 **\$128,544.49**

Sep-15 **\$32,932.97**

Oct-15 **\$29,330.34**

ABATEMENTS **-\$18,451.30**

SUPPLEMENTS **\$32,586.47**

TOTAL REMAINING FROM UNPAID BILLS **\$115,417.68**

Local Sales & Use Tax Collection Comparison

Local Sales & Use Tax

Month	2012 Calendar Year	2013 Calendar Year	2014 Calendar Year	2015 Calendar Year
	Collected	Collected	Collected	Collected
January	\$127,062.93	\$108,278.56	\$114,486.19	\$143,795.72
February	\$126,296.95	\$127,189.75	\$134,859.04	\$132,892.26
March	\$102,337.33	\$99,674.97	\$113,809.08	\$102,665.33
April	\$137,369.57	\$104,585.97	\$109,251.63	\$137,912.68
May	\$135,414.13	\$119,461.45	\$126,207.82	\$129,217.54
June	\$110,435.22	\$117,580.07	\$115,773.26	\$154,911.96
July	\$116,536.54	\$107,486.36	\$121,522.13	\$141,277.90
August	\$117,795.21	\$117,641.94	\$127,326.00	\$139,888.99
September	\$125,411.89	\$118,116.99	\$123,169.48	\$168,771.28
October	\$111,125.40	\$105,496.08	\$172,694.83	\$143,135.52
November	\$106,691.83	\$100,495.50	\$105,542.20	
December	\$102,684.77	\$105,977.72	\$144,830.30	
Yearly Total	\$1,419,161.77	\$1,331,985.36	\$1,509,471.96	\$1,394,469.18

State Sales & Use Tax Collection Comparison

State Sales & Use Tax

Month	2012 Calendar Year	2013 Calendar Year	2014 Calendar Year	2015 Calendar Year
	Collected	Collected	Collected	Collected
January	\$81,464.16	\$80,957.08	\$81,625.86	\$84,984.24
February	\$91,897.24	\$95,365.10	\$89,390.50	\$105,606.76
March	\$72,512.86	\$73,527.62	\$73,783.14	\$75,678.18
April	\$70,609.86	\$76,942.78	\$72,753.54	\$74,428.58
May	\$85,665.32	\$87,608.38	\$82,071.08	\$91,664.86
June	\$85,637.98	\$90,121.30	\$86,973.60	\$92,171.62
July	\$78,791.66	\$78,471.52	\$85,613.20	\$93,429.72
August	\$89,692.72	\$87,181.40	\$94,634.72	\$109,355.24
September	\$80,905.18	\$76,334.64	\$87,019.92	\$89,275.34
October	\$83,390.34	\$79,978.88	\$88,182.16	\$94,822.02
November	\$82,935.18	\$81,448.88	\$88,136.74	
December	\$77,980.08	\$83,144.42	\$88,409.40	
Yearly Total	\$981,482.58	\$991,082.00	\$1,018,593.86	\$911,416.56

Monthly Comparison of
Collected Utility Fund Revenue & Completed Service Orders
FY 2015 - 2016

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

	January	February	March	April	May	June	YTD Category Totl
Water							588,556.29
Sewer							468,567.64
Meter Charge							17,506.32
Water Taps							0.00
Sewer Taps							0.00
Sale of Materials							0.00
Penalties							33,069.98
Cut on/off Fees							8,132.00
Water Sales-Bulk Water							61.39
Sewer Services							1,167.46
Miscellaneous							0.00
Total Revenue for the Month	0.00	0.00	0.00	0.00	0.00	0.00	

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

	January	February	March	April	May	June	YTD Order Totals
Service Orders							
Ttl Off/On Requests							356
Ttl Leak Inquiries							291
Ttl Service Orders For the Month	0	0	0	0	0	0	

YTD Revenue Total All Depts. **1,117,061.08** YTD Service Order **647**

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

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

UNCOLLECTED UTILITY BILLS

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

BOOT COLLECTIONS

STARTING DATE 1-25-12

GOOD THRU 10/31/2015

AMOUNT COLLECTED FOR CITY \$106,931.26

RE TAX \$52,441.75

PP TAX \$41,207.00

UTILITY \$7,107.04

OTHER (DEMO/WEED) \$6,175.47

AMOUNT COLLECTED FOR VAC \$41,835.35

TOTAL \$148,766.61



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

November 12, 2015

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 October a total of \$823.25 was processed for City Business Licenses.

Transient tax totaled \$105,956.49 for the month of September and processed during October. An additional \$10,000 is being reported for the month of August. When the report was made for last month, one of the accounts was added as \$3,677.17 when actually it should have been entered as \$13,677.17.

Meal tax processed during the month of October totaled \$162,030.65 with an additional \$780.03 for prior months

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

	<u>September 2014</u>	<u>September 2015</u>
Meal Tax	\$131,529.34	\$162,030.65
Transient Tax	\$ 90,161.58	\$105,956.49

Respectfully,

Joyce E. Prince



CITY OF EMPORIA

DEPARTMENT OF INSPECTIONS

**October -2015
Code Enforcement Monthly Report**

Notices Issued

Resolved

Inoperable Vehicles - 5

5 - By Owner

Weeds / Grass - 1

**5- By Owner
2- By City Contractor**

Property Maintenance - 3

5- By Owner

Zoning - 0

0- By Owner

Cases Turned Over To City Attorney – 1

Total Notices Issued – 9

Invoiced Notices- 2

**Weeds / Grass – 2
inoperable Vehicle- 0
Demolition- 0**

**Total- Weeds/ Grass- 2
Inoperable Vehicles- 0
Demolition- 0**

**Weeds & Grass- \$ 748.86
Inoperable Vehicle- 0**

Total- \$ 748.86

Signature :

 10/30/15

Supervisor :

 10/2/15

**Emporia Police Department
Arrests by Race**

October 2015

	Black %		White %		Other %	
Criminal Arrests	44	85%	7	13%	1	2%
Selective Tickets	261	34%	428	56%	78	10%
Regular Tickets	35	64%	18	33%	2	4%

IBR Offense Counts 10/1/2015-10/31/2015 Emporia Police Department

1	13A-Aggravated Assault
19	13B-Simple Assault
3	13C-Intimidation
8	220-Burglary/Breaking & Entering
6	23C-Shoplifting
2	23D-Theft From Building
7	23F-Theft From Motor Vehicle
11	23H-All Other Larceny
1	240-Motor Vehicle Theft
3	250-Counterfeiting/Forgery
2	26A-False Pretenses/Swindle/Confidence Game
3	26B-Credit Card/Automatic Teller Machine Fraud
1	270-Embezzlement
19	290-Destruction/Damage/Vandalism of Property
6	35A-Drug/Narcotic Violations
1	520-Weapon Law Violations
1	90A-Bad Checks
3	90B-Curfew/Loitering/Vagrancy
5	90C-Disorderly Conduct
3	90D-Driving Under the Influence
3	90E-Drunkenness
2	90F-Family Offenses, Nonviolent
2	90I-Runaway
5	90J-Trespass of Real Property
40	90Z-All Other Offenses
	40 Unclassified 90Z

157	Total Offenses Reported
164	Total Incidents Reported

Criminal Arrestees

October 2015

Resident – 39

Non-resident - 13

**Noise complaints
October 2015**

Loud Music from Building – 2 no summons

Loud Music from Vehicle – 2 no summons

Barking Dog – 1 no summons

CONSENT SEARCHES

DATE	RACE	REASON	RESULTS	ARREST
10/8/15	b/f	Investigation	Marijuana	no

Schools

October 2015

J. Romano attended Financial Planning and Estate Planning at Crater October 13.

G. Garnes attended Patrol Rifle at Crater October 19-20.

W. King attended CPS Recertification at State Police Academy in Richmond October 19-23.

T. Allen attended a Gang conference in Virginia Beach October 20-23.

T. Allen attended a Task Force conference October 26-30 in Richmond.

Emporia Animal Control Monthly Report

October 2015

Dogs

On Hand	<u>6</u>
Stray	<u>28</u>
Seized	<u>0</u>
Bite Cases	<u>2</u>
Surrendered by Owner	<u>2</u>
Transferred In	<u>1</u>
Born in Facility	<u>0</u>
DOA	<u>0</u>
Claimed by Owner	<u>4</u>
Adopted	<u>6</u>
Transferred Out	<u>12</u>
Died in Facility	<u>0</u>
Euthanized	<u>2</u>
Remain	<u>13</u>

Wildlife
Wild or Fowl

DOA	<u>5</u>
Relocate	<u>0</u>
On-Hand	<u>0</u>
Euthanize	<u>0</u>

Cats

On Hand	<u>4</u>
Stray	<u>11</u>
Seized	<u>0</u>
Bite Cases	<u>0</u>
Surrendered by Owner	<u>0</u>
Transferred In	<u>0</u>
Born in Facility	<u>0</u>
DOA	<u>1</u>
Claimed by Owner	<u>2</u>
Adopted	<u>5</u>
Transferred Out	<u>4</u>
Died in Facility	<u>0</u>
Euthanized	<u>0</u>
Remain	<u>3</u>

General

Calls Answered	<u>153</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: Greg Linn Sr. ACO

SELECTIVE REPORT

2014-2015	HOURS	SUMMONS	COLLECTED*	2015-2016	HOURS	SUMMONS	COLLECTED*
JULY	530	1036	84,235.96	JULY	577	1146	73,744.52
AUGUST	635	1373	114,215.60	AUGUST	485	958	90,077.88
SEPTEMBER	507	976	89,330.57	SEPTEMBER	477	913	81,875.50
OCTOBER	684	1373	99,069.42	OCTOBER	391	767	77,102.16
NOVEMBER	556	1113	107,202.91	NOVEMBER			
DECEMBER	547	1066	92,593.30	DECEMBER			
JANUARY	503	986	82,373.78	JANUARY			
FEBRUARY	405	791	119,876.58	FEBRUARY			
MARCH	521	1037	82,363.33	MARCH			
APRIL	655	1272	74,165.17	APRIL			
MAY	521	1050	105,062.60	MAY			
JUNE	519	1029	75,670.75	JUNE			
TOTAL	6583	13102	1,126,159.97	TOTAL	1930	3784	322,600.06

***The ticket numbers reflect overtime (selective enforcement) tickets for each month. Tickets written during regular duty are not included with these numbers.



City of Emporia Sheriff's Office

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



From the Office of:

Sheriff Sam C. Brown

November 2, 2015

The Honorable Mayor
City Manager
Honorable Members of City Council

Dear Members of City Council:

The Emporia Sheriff's Office spent approximately 288 hours in General District and Juvenile & Domestic Relations Court in **October, 2015**. We served a total of **226** civil papers. These are broken down as follows:

<i>Debt</i>	18
<i>Detinue</i>	7
<i>Garnishments</i>	16
<i>Motion to Rehear</i>	1
<i>Misdemeanor Warrants</i>	17
<i>Notice</i>	5
<i>Protective Order</i>	3
<i>Show Cause</i>	17
<i>Support Order</i>	3
<i>Summons</i>	123
<i>Transportations</i>	1
<i>Unlawful detainer</i>	9
<i>Writ of Possession</i>	4
<i>Writ of Possession and fi fa</i>	2

We collected \$87 Sheriff Fees for the month of **October, 2015**. We had **1** transports for the month.

Sincerely,

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

Sam C. Brown, Sheriff
City of Emporia

Data Inventory by FDID

Report Period: From 10/01/2015 to 10/31/2015

FDID: 59500

FD Name: Emporia Fire Dept.

	4.1	5.0	Valid	Invalid	No Act.	Released	Unreleased	Total
Number Of Incidents	0	41	41	0	0	0	41	41
Number Of Fires	0	7	7	0	0	0	0	7
Number Of Structure Fires	0	2	2	0	0	0	2	2
Number Of Civillian Casualtes	0	0	0	0	0	0	0	0
Number Of Fire Serv Cas	0	0	0	0	0	0	0	0
Number Of EMS Incidents	0	14	14	0	0	0	14	14
Number Of HazMat Incidents	0	0	0	0	0	0	0	0
Number Of Wildland Incidents	0	0	0	0	0	0	0	0
Number Of Arson Incidents	0	0	0	0	0	0	0	0
Number Of Apparatus Records	0	0	0	0	0	0	0	0
Number Of Personnel Records	0	0	0	0	0	0	0	0

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

Exposure Incidents	0	0	0	0	0	0	0	0
Mutual Aid Given Incidents	0	2	2	0	0	0	2	2

Data Inventory by FDID

Report Period: From 10/01/2015 to 10/31/2015

REPORT GROUP TOTALS:

	4.1	5.0	Valid	Invalid	No Act.	Released	Unreleased	Total
Number Of Incidents	0	41	41	0	0	0	41	41
Number Of Fires	0	7	7	0	0	0	0	7
Number Of Structure Fires	0	2	2	0	0	0	2	2
Number Of Civilian Casualties	0	0	0	0	0	0	0	0
Number Of Fire Serv Cas	0	0	0	0	0	0	0	0
Number Of EMS Incidents	0	14	14	0	0	0	14	14
Number Of HazMat Incidents	0	0	0	0	0	0	0	0
Number Of Wildland Incidents	0	0	0	0	0	0	0	0
Number Of Arson Incidents	0	0	0	0	0	0	0	0
Number Of Apparatus Records	0	0	0	0	0	0	0	0
Number Of Personnel Records	0	0	0	0	0	0	0	0

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

Exposure Incidents	0	0	0	0	0	0	0	0
Mutual Aid Given Incidents	0	2	2	0	0	0	2	2



CITY OF EMPORIA

Memorandum

November 13, 2015

TO: The Honorable Mayor and City Council
FROM: Brian S. Thrower, City Manager *BST*
SUBJECT: Smoove Operators – Conditional Use Permit Review
ITEM #: 15-92

At your March 19, 2013 meeting you approved a Conditional Use Permit for Smoove Operators to operate a “nightclub” at 773 N. Main Street. Per Section 90-1 of City Zoning Code, a “nightclub” is defined as “an establishment for evening entertainment, generally open until the early morning hours that serves liquor and usually food and offers patrons music, comedy acts, a floor show, or dancing.” The Conditional Use Permit you initially approved stipulated an initial six month review by City Council with annual reviews thereafter.

Recommendation

Attached is a list of incidents that have occurred at Smoove Operators since October 2014. In reviewing these incidents, Chief Pinksaw and I recommend that Smoove Operators’ Conditional Use Permit to operate a “nightclub” be renewed for another year.

Attachment

Incidents since October 2014

Date	Address	Type	Complainant	CFS#
10/17/2015 10:41	000773 N MAIN ST	LOSTPROP LOST PROPERTY		2015-021786
10/10/2015 02:14	000773 N MAIN	ST ASSAULT ASSAULT		2015-021282
09/27/2015 20:48	000773 N MAIN ST	FOLLOW U Follow-up		2015-020530
09/27/2015 02:52	000773 N MAIN	ST DRUGS DRUGS		2015-020492
09/27/2015 01:59	000773 N MAIN	ST DISORDER DISORDERLY		2015-020491
09/26/2015 00:49	000773 N MAIN	ST MEET COM Meet Complainant		2015-020438
09/26/2015 00:01	000773 N MAIN	ST PO PARK FOR OBSERVATC		2015-020436
09/06/2015 01:55	000773 N MAIN	ST CI COMMUNITY INTERACTI		2015-019041
09/06/2015 01:55	000773 N MAIN	ST CI COMMUNITY INTERACTI		2015-019040
09/05/2015 23:40	000773 N MAIN	ST DRUNKPUB DRUNK IN PUBLIC		2015-019038
09/05/2015 02:26	000773 N MAIN	ST DMGPROPY DAMAGE PROPER		2015-018991
09/05/2015 02:04	000773 N MAIN	ST DISORDER DISORDERLY		2015-018986
09/22/2015 24:53	090773 N MAIN	ST SICK Sick call		2015-018924
08/16/2015 02:09	000773 N MAIN	ST 911HNGUP 911 HANGUP		2015-017523
08/09/2015 03:42	000773 N MAIN ST	ASSAULT ASSAULT		2015-017010
08/01/2015 01:40	000773 N MAIN	ST PO PARK FOR OBSERVATC		2015-016355
08/01/2015 00:47	000773 N MAIN	ST SW SCHEDULED WALK		2015-016352
08/13/2015 14:30	090773 N MAIN	ST ASSAULT ASSAULT		2015-012170
08/07/2015 00:47	000773 N MAIN	ST ASSAULT ASSAULT		2015-011485
08/05/2015 17:59	000773 N MAIN	ST MEET COM Meet Complainant		2015-011349
09/24/2015 20:52	000773 N MAIN	ST TRAFFIC TRAFFIC Stop		2015-010219
05/10/2015 01:00	000773 N MAIN	ST SW SCHEDULED WALK		2015-008639
05/02/2015 01:24	000773 N MAIN	ST ASTHMA asthma attack		2015-007810
04/03/2015 01:48	000773 N MAIN	ST 23F Theft From Motor Vehicle		2015-005235
03/27/2015 00:18	000773 N MAIN	ST NOISEDIS NOISE DISTURBANC		2015-004880
03/15/2015 00:26	000773 N MAIN	ST DRUGS DRUGS		2015-004237
03/13/2015 23:43	000773 N MAIN ST	DRUGS DRUGS		2015-004203
02/13/2015 00:25	000773 N MAIN	ST MEET COM Meet Complainant		2015-002675
01/31/2015 12:45	000773 N MAIN	ST TRAFFIC TRAFFIC Stop		2015-001857
12/28/2014 00:57	000773 N MAIN ST	TRAFFIC TRAFFIC Stop		2014-020645
11/29/2014 01:48	000773 N MAIN ST	MEET COM Meet Complainant		2014-020188
11/15/2014 02:55	009773 N MAIN	ST FIGHT Fight in Progress		2014-018786
11/08/2014 02:10	000773 N MAIN	ST LARCENY LARCENY		2014-018098
		ST NOISEDIS NOISE DISTURBANC		2014-017749



CITY OF EMPORIA

Memorandum

November 13, 2015

TO: The Honorable Mayor and City Council

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

SUBJECT: Update on Old Training School – Request by Council Member Harris

ITEM #: 15-93

Council Member Harris requested this item be placed on the agenda. Marva Dunn is in attendance to update you on this issue.