



# CITY OF EMPORIA

**AGENDA  
EMPORIA CITY COUNCIL  
REGULAR MEETING  
TUESDAY, JANUARY 20, 2026 - 6:30 P.M.**

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**OPENING PRAYER**

**ROLL CALL**

**APPROVAL OF MINUTES**

Wednesday, September 24, 2025, Joint Meeting  
Tuesday, December 16, 2025, Regular Meeting

**APPROVAL OF BILLS**

**REPORTS**

Financial and Tax Reports  
Commissioner of the Revenue Report  
Code Enforcement Reports  
Permit and Inspection Report  
Police Report  
Sheriff Report

**APPROVAL OF AGENDA**

**AWARDS AND RECOGNITIONS**

Resolution – Girl Scout – Katie M. Roach

**PUBLIC HEARING**

1. Public Hearing –Code Amendment Section 74-1.1 – Enforcement of Vehicle Size and Weight; Participation in DMV Locality Disbursement Program

26-01. Code Amendment Section 74-1.1 – Enforcement of Vehicle Size and Weight; Participation in DMV Locality Disbursement Program - Request to Adopt the Ordinance

**NEW BUSINESS**

26-02. Animal Control Operations – Feral Cat Management and Shelter Capacity – Request for Public Hearing

26-03. Appropriation of 2026 HEAT Training Grant Funds

26-04. Acceptance of DCJS Operation Ceasefire Grant and Reappropriation of Funds

26-05. Acceptance of DCJS Operation Ceasefire Grant and Reappropriation of Funds

26-06. Agenda Item Request by Councilman Saunders – Important Information About Your Water Service Line - Letter

26-07. Approval of 2026 City Council Meeting Calendar



# **CITY OF EMPORIA**

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**AGENDA  
EMPORIA CITY COUNCIL  
REGULAR MEETING  
TUESDAY, JANUARY 20, 2026 - 6:30 P.M.**

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26-08. Petersburg Area Transit (PAT) – Transit Feasibility Study Overview

**PUBLIC COMMENT**

(Speakers are limited to 3 minutes)

**CLOSED SESSION**

Closed Meeting pursuant to Virginia Code § 2.2 3711, (A) (1) Personnel, (A) (3) Real Property (A)(7) Probable Litigation and (A)(29) Contracts

**MINUTES**  
**PLANNING COMMISSION JOINT MEETING WITH CITY COUNCIL**  
**CITY OF EMPORIA MUNICIPAL BUILDING**  
**SEPTEMBER 24, 2025**

*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 the 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 Joint meeting with the Planning Commission on Wednesday, September 24, 2025, at 6:00 p.m. in the Council Chambers of the Municipal Building, located at 201 South Main Street, Emporia, Dr. Carolyn S. Carey, Mayor of Council, presided over the meeting with Council Member Threat offering the invocation.

**ROLL CALL**

The following City Council members were present:

Councilman Mark S. Lilly  
Councilman James C. Saunders  
Councilwoman Carol Mercer  
Councilwoman L. Dale Temple  
Councilman Clifton Threat

Others present:

Dr. Carolyn S. Carey, Mayor  
William E. Johnson III, City Manager  
Tessie S. Wilkins, City Clerk  
Beverly Walkup, Planning and Zoning Interim

Absent:

Councilwoman Doris T. White  
Councilwoman Yolanda Hines

The following Planning Commission members were present:

Mr. Michael Allen  
Mr. John Kinsey  
Mr. Linwood Pope  
Mr. Harrell Pratt  
Mr. William Robinson

Mr. Ken Ryals  
Mr. James C. Saunders  
Mr. William Slate  
Mr. David Webb

**AGENDA APPROVAL**

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

Councilman James Saunders	aye
Councilwoman L. Dale Temple	aye
Councilwoman Carol Mercer	aye
Councilman Mark Lilly	aye
Councilman Clifton Threat	aye

**AGENDA APPROVAL**

Mr. Webb moved to approve the amended agenda, seconded by Mr. Pope, which passed as follows:

Mr. Michael Allen	aye
Mr. John Kinsey	aye
Mr. Linwood Pope	aye
Mr. Harrell Pratt	aye
Mr. William Robinson	aye
Mr. Ken Ryals	aye
Mr. James C. Saunders	aye
Mr. William Slate	aye
Mr. David Webb	aye

**JOINT PUBLIC HEARING**

**1. *Data Center and Casino Gambling Establishment – Code Text Amendment Ordinance***

Mrs. Beverly Walkup presented the presentation below:

City of Emporia, Virginia

**Special Joint Public Hearing  
City Council and Planning  
Commission  
September 24, 2025**

1

**Joint Public Hearing Item #1**

**Zoning Text Amendment #2025-02:** An Ordinance to amend the Emporia, Virginia Code of Ordinances, Chapter 90, Zoning and Subdivision, as follows:

- ▶ Article I, In General, Section 90-2. Definitions to add definitions for data and computer services; and casino gaming establishment; and
- ▶ Article VI, Division 3. Use Matrix, Section 90-344. Matrix, Table 6.1, Commercial and Industrial to add casino gaming establishment as a by-right use in the Highway Commercial (C-2) District; and data and computer services as a by-right use in the Highway Commercial (C-2), Light Industrial (I-1) and the Heavy Industrial (I-2) Districts; and
- ▶ Article VII, Division 5. Industrial Use Standards to add use standards for data and computer services.

2

## Joint Public Hearing Item #1

Zoning Text Amendment #2025-02: An Ordinance to amend the Emporia, Virginia Code of Ordinances, Chapter 90, Zoning and Subdivision, as follows:

- ▶ Article I, In General, Section 90-2. Definitions to add the use type and definition for data and computer services
  - ▶ Data and computer services is a new use type being added to the zoning ordinance to accommodate data centers being able to locate in the City of Emporia.
  - ▶ A data center is a physical facility that houses computer systems and associated components, such as telecommunications and storage systems. They are critical for the digital economy, supporting various applications and services, including cloud computing, artificial intelligence, and big data analytics. Data centers ensure that IT operations are reliable and efficient, providing the necessary infrastructure for businesses to manage their data and applications effectively.
- ▶ The ordinance amendment will allow for data centers to be located "by-right" in the C-2, I-1 and I-2 zoning districts.

# Joint Public Hearing Item #1

**Zoning Text Amendment #2025-02: An Ordinance to amend the Emporia, Virginia Code of Ordinances, Chapter 90, Zoning and Subdivision, as follows:**

## ORDINANCE TO AMEND CHAPTER 90 – ZONING AND SUBDIVISION ORDINANCE City of Emporia, Virginia

### AN AMENDMENT

BEFORE ME, the Clerk of the City of Emporia, Virginia:

1) Article I, Section 90-2, Definitions: is hereby amended to add the following definitions:

- a. **Ball** and **arcade machine** mean a machine or building and games in which the object of the game is captured by a projectile or to induce entrance to a ball cabinet, and where entrance is personal, mechanical, and/or coin.
- b. **Bar** means a place where alcoholic beverages are sold and consumed on the premises, or where alcoholic beverages are sold and consumed on the premises, and where the primary purpose is the sale and consumption of alcoholic beverages.
- c. **Bar** means a place where alcoholic beverages are sold and consumed on the premises, or where alcoholic beverages are sold and consumed on the premises, and where the primary purpose is the sale and consumption of alcoholic beverages.

2) Article VI, Division 3 Use Matrix, Section 90-341 Table 6.1- Commercial and Industrial: is hereby amended to:

a. **Add cases to the table as follows:**

b. **Remove cases from the table as follows:**

3) Article VII, Division 5 Industrial Use Standards, Sec 90-426 Data and Computer Services: is hereby amended and expanded as follows:

Sec 90-426 Data and Computer Services

a) Equipment Standards:

All equipment shall be protected against fire in accordance with the following:

i) **Fire Protection:**

Minimum 150 lbs. fire alarm manual stations in every room, including back-up generators in outdoor equipment.

ii) **Video Safety:**

Fire and gas detection devices shall be installed in accordance with the following:

iii) **Landscaping and Buffering:**

iv) **Parking:**

v) **Signage:**

vi) **Signage:**

1. All signs shall be in accordance with the following standards:

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## Joint Public Hearing Item #1

**Zoning Text Amendment #2025-02:** An Ordinance to amend the Emporia, Virginia Code of Ordinances, Chapter 90, Zoning and Subdivision, as follows:

- ▶ **Article VII, Division 5. Industrial Use Standards to add use standards for data and computer services.**
  - ▶ **Sec. 90-424. Data and Computer Services**
    - ▶ **(a) Equipment Enclosure:**
      - ▶ All equipment must be enclosed or screened by a wall or barrier to reduce visual and noise impacts.
    - ▶ **(b) Residential Setback:**
      - ▶ Minimum 100 feet from adjacent residential district or property, including backup generators or outdoor equipment.
    - ▶ **(c) Noise Study:**
      - ▶ Pre- and post-construction noise impact assessments required to comply with the Noise Ordinance.
    - ▶ **(d) Landscaping and Buffering:**
      - ▶ Required per Article VIII – Community Design Standards.
    - ▶ **(e) Parking:**
      - ▶ Same requirements as warehousing and distribution.
    - ▶ **(f) Utility Demand:**
      - Applicant must provide documentation of available electrical service capacity.
      - A utility impact assessment must be submitted from the service provider (e.g., Dominion Energy).
      - Facility must include backup systems for critical load continuity.
    - ▶ **(g) Water Usage:**
      - If water cooling is used, system must meet public works and environmental guidelines.
      - Water efficiency and monitoring systems are required.



Mr. James C. Saunders	aye
Mr. William Slate	aye
Mr. David Webb	aye

Councilman Saunders made a motion to approve and adopt the code text amendment ordinance, seconded by Councilman Threat, which passed as follows:

Councilman James Saunder	aye
Councilwoman L. Dale Temple	aye
Councilwoman Carol Mercer	aye
Councilman Mark Lilly	aye
Councilman Clifton Threat	aye

**CITY COUNCIL PUBLIC HEARING**

**1. Taxation – Code Text Amendment**

Mrs. Beverly Walkup presented the presentation below:

**Joint Public Hearing Item #1**  
**Ordinance to Amend Chapter 70 – Taxation of the Emporia, Virginia Code of Ordinances, as follows:**

- ▶ Article II, Personal Property Tax to add Section 70-58: Data Center Equipment Tax Classification
  - ▶ **Sec. 70-58. Data Center Personal Property Tax**
  - ▶ **Classification:** Data center equipment, including servers, routers, storage devices, cooling infrastructure, backup generators, batteries, and associated assets used in the processing or storage of digital information, shall be classified as a separate class of personal property pursuant to § 58.1-3506(A)(43) of the Code of Virginia.
  - ▶ **Tax Rate:** Such property shall be taxed at a rate of **\$1.25 per \$100** of assessed value.

## City Council Public Hearing #2

### Ordinance to Amend Chapter 70 – Taxation of the Emporia, Virginia Code of Ordinances, as follows:

#### ORDINANCE TO AMEND CHAPTER 70 – TAXATION City of Emporia, Virginia

#### AN ORDINANCE TO ESTABLISH A SPECIAL PERSONAL PROPERTY TAX CLASSIFICATION FOR DATA CENTERS

BE IT ENACTED by the City Council of the City of Emporia, Virginia that:

#### 1) Article II, Personal Property Tax, is amended to add Section 70-58: Data Center Equipment Tax Classification

##### Sec. 70-58. Data Center Personal Property Tax

##### (a) Classification:

Data center equipment, including servers, routers, storage devices, cooling infrastructure, backup generators, batteries, and associated assets used in the processing or storage of digital information, shall be classified as a separate class of personal property pursuant to § 58.1-3506(A)(43) of the Code of Virginia.

##### (b) Tax Rate:

Such property shall be taxed at a rate of \$1.25 per \$100 of assessed value.

##### (c) Depreciation Schedule:

The Commissioner of the Revenue shall apply an accelerated depreciation schedule to reflect equipment turnover and reinvestment.

##### (d) Reporting Requirements:

Owners of such property must submit itemized asset schedules annually as part of their personal property return.

##### (e) Effective Date:

This ordinance shall take effect immediately upon adoption.

Signed by:

\_\_\_\_\_  
Mayor, City Council

\_\_\_\_\_  
Date

\_\_\_\_\_  
City Clerk (witness)

\_\_\_\_\_  
Date

Approved as to form: \_\_\_\_\_

City Attorney

Mayor Carey opened the public hearing for comment. With no citizens coming forward to speak, Mayor Carey closed the public hearing.

### **NEW BUSINESS**

#### **25-99. Taxation -Code Text Amendment**

Councilman Saunders made a motion to approve and adopt the code text amendment ordinance, seconded by Councilman Threat, which passed as follows:

Councilman James Saunder	aye
Councilwoman L. Dale Temple	aye
Councilwoman Carol Mercer	aye
Councilman Mark Lilly	aye
Councilman Clifton Threat	aye

### **ADJOURNMENT**

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

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Carolyn S. Carey  
Mayor

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Tessie S. Wilkins, CMC  
City Clerk

**MINUTES  
EMPORIA CITY COUNCIL  
CITY OF EMPORIA MUNICIPAL BUILDING  
December 16, 2025**

*Note to Reader: Although the printed agenda for this City Council meeting is not part of these minutes, the agenda document provides background information on the items discussed by the 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 meeting on Tuesday, December 16, 2025, at 6:30 p.m. in the Council Chambers of the Municipal Building, located at 201 South Main Street, Emporia, Dr. Carolyn S. Carey, Mayor of Council, presided over the meeting with Council Member Threat offering the invocation.

**ROLL CALL**

The following City Council members were present:

Councilwoman Alvina Matthews  
Councilman Mark S. Lilly  
Councilwoman Carol Mercer  
Councilman James C. Saunders  
Councilwoman L. Dale Temple  
Councilwoman Doris T. White  
Councilman Clifton Threat

Others present:

Dr. Carolyn S. Carey, Mayor  
William E. Johnson III, City Manager  
Eric A. Gregory, City Attorney (arrived at 7:30pm)  
Tessie S. Wilkins, City Clerk  
Alicia Hargrove, Finance Director  
Karen A. Taylor, Treasurer  
Alton Mason, Director of Public Services  
Joyce Prince, Commission of Revenue  
Troy Hawkins, Chief, EPD  
Troy Allen, IT Manager  
Shanetta Beck, Economic Development Manager  
Dameon White, Interim Sheriff

Absent:

**MINUTES APPROVAL**

Mayor Carey stated that the Council had the minutes for Tuesday, Thursday, October 16, 2025, Regular Meeting, Tuesday, October 21, 2025, Regular Meeting, Wednesday, October 29, 2025, Special Called meeting, Tuesday, November 18, 2025, Regular Meeting and Tuesday, December 02, 2025, Regular Meeting and asked if there are any additions or corrections.

Councilwoman Temple moved to approve the minutes for the Tuesday, Thursday, October 16, 2025, Regular Meeting, Tuesday, October 21, 2025, Regular Meeting, Wednesday, October 29, 2025, Special Called meeting, Tuesday, November 18, 2025, Regular Meeting and Tuesday, December 02, 2025, Regular Meeting, seconded by Councilwoman Mercer, which passed as follows:

Councilman Mark Lilly	aye
Councilwoman L. Dale Temple	aye
Councilwoman Alvina Matthews	aye
Councilwoman Doris T. White	aye
Councilman James C. Saunders	aye
Councilwoman Carol Mercer	aye
Councilman Clifton Threat	aye

**APPROVAL OF BILLS**

A listing of the November 2025 bills was presented to City Council members.

General Fund	\$	793,245.65
Utility Fund	\$	655,192.09

Councilman Saunders moved to approve the November 2025 bills as presented, seconded by Councilwoman Temple, which passed as follows:

Councilman Mark Lilly	aye
Councilwoman L. Dale Temple	aye
Councilwoman Alvina Matthews	aye
Councilwoman Doris T. White	aye
Councilman James C. Saunders	aye
Councilwoman Carol Mercer	aye
Councilman Clifton Threat	aye

**FINANCIAL AND TAX REPORTS**

Honorable Karen A. Taylor, City Treasurer, provided her report to City Council members. There were no questions regarding her 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**

Mike Allen, Code Official, provided his report to City Council members. There were no questions concerning his report.

**POLICE REPORT**

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

**CITY SHERIFF REPORT**

Dameon White, Interim Sheriff, provided his report to City Council members. There were no questions concerning his report.

**AGENDA APPROVAL**

Mr. Johnson requested that Item *25-134. Appropriation from Utility Fund Unappropriated Fund Balance – Davenport & Company Invoice* be added to the agenda.

Councilman Lilly made a motion to approve the amended agenda, seconded by Councilwoman Temple, which passed as follows:

Councilman Mark Lilly	aye
Councilwoman L. Dale Temple	aye
Councilwoman Alvina Matthews	aye
Councilwoman Doris T. White	aye
Councilman James C. Saunders	aye
Councilwoman Carol Mercer	aye
Councilman Clifton Threat	aye

### **NEW BUSINESS**

#### ***25-128. Litter Prevention and Recycling Grant – Appropriation Ordinance and Use of Funds***

Mr. Johnson stated that the Department of Environmental Quality awarded the city a non-competitive grant in the amount of \$9,953.46 for the Litter Prevention and Recycling Program for Fiscal Years 2025–2026. It is recommended that City Council adopt the attached ordinance appropriating \$9,953.46 to the General Fund in the FY 2026 budget.

Councilman Saunders made a motion to approve and adopt the ordinance appropriating the amount of \$9,953.46 to the General Fund for the FY26 Budget, seconded by Councilman Threat, which passed as follows:

Councilman Mark Lilly	aye
Councilwoman L. Dale Temple	aye
Councilwoman Alvina Matthews	aye
Councilwoman Doris T. White	aye
Councilman James C. Saunders	aye
Councilwoman Carol Mercer	aye
Councilman Clifton Threat	aye

#### ***25-129. Animal Control Operations – Feral Cat Management and Shelter Capacity***

Chief Hawkins addressed Council and stated that the purpose of the presentation was to discuss issues the City is experiencing with feral cats and owners surrenders at the current animal shelter. He then turned the presentation over to Captain Travis Allen.

Captain Allen explained that while the city receives fewer owner surrenders than feral cats, owner surrenders still present challenges. He noted that accepting owner surrenders limits the shelter's ability to take in animals that truly require immediate care, such as sick, injured, or dangerous animals. Captain Allen provided an example of a recent owner surrender request involving a dog that was near the end of its life. Accepting such animals places a financial and operational burden on the shelter, including potential euthanasia costs.

Captain Allen stated that the primary issue facing the shelter is the feral cat population, particularly large colonies commonly found near dumpster sites. He explained that feral cats are animals with no human interaction and cannot be managed. Unlike dogs, cats reproduce year-round, which contributes to rapid population growth and the formation of large colonies.

He reported that the shelter currently has space for only seven adult cats, which must be reserved for injured, sick, or aggressive animals. Bringing in even a small number of feral cats would eliminate the shelter's capacity to care for those priority cases. Typically, the shelter receives three to four non-feral cats requiring care at any given time.

Captain Allen stated that neighboring districts, including Greenville County, Brunswick County, Petersburg, and Richmond, do not pick up cats. He explained that under the Code of Virginia, there is no state law governing cats like leash laws for dogs. As a result, many localities refer cat-related complaints to outside agencies rather than animal control.

Captain Allen explained that feral cats are not adoptable and are difficult to house safely. Shelter staff risk injury when attempting to feed or manage them. Current policy requires feral cats to be held for seven days before euthanasia, at a cost of approximately \$85 per cat, which could result in an estimated \$10,000 annual cost to the City if intake continues at current levels.

He also addressed relocation concerns, noting that relocating feral cats without access to food, water, and shelter is considered animal cruelty. Captain Allen emphasized that public education is the most effective approach, explaining that feeding feral cats causes them to remain in one location and continue reproducing. In cases, the individuals feeding the cats are also the ones requesting animal control intervention.

Captain Allen discussed Trap-Neuter-Return (TNR) as an alternative approach, whereby cats are trapped, spayed or neutered, and returned to their original location to prevent further reproduction. He noted that animal control and law enforcement cannot participate in TNR programs, and such efforts would have to be citizen-led, with no guarantee of participation.

Captain Allen concluded by stating that the shelter must remain focused on housing sick, injured, quarantined, and dangerous animals, and does not have the capacity to house large numbers of feral cats.

Councilman Saunders asked about the potential cost associated with the previously discussed program.

Captain Allen responded that there would be no cost to the city. He explained that the program would be volunteer-based, and state funded. While he was uncertain whether volunteers would remove all cats from an individual location at once or in smaller numbers, he emphasized that there would be no direct cost to the city. Captain Allen noted that additional research may be needed to confirm operational details.

Councilman Saunders stated that, based on the figures provided, an estimated annual cost of \$10,000 would equate to approximately 117 cats per year, or ten cats per month.

Captain Allen responded that this estimate is a very conservative number, explaining that animal control is currently attempting to limit feral cat intake through public education and reduced pickups.

Councilman Saunders offered a personal comment, stating that as an animal lover, he finds it difficult to understand how an individual could surrender a dog when the animal is sick or near the end of its life, noting that such circumstances reflect the responsibility of pet ownership.

Councilwoman Temple asked whether staff had been able to work out any arrangements with a veterinarian.

Captain Allen responded that no such arrangement has been reached but noted that the city does receive reduced rates compared to the public.

Chief Hawkins addressed Council and stated that staff does not want to euthanize feral cats unnecessarily. He explained that the purpose of the discussion was to present concerns related to employee safety, limited shelter capacity, and financial impacts. Chief Hawkins stated that feral cats are wild animals that pose risks to staff and consume shelter space needed for owner-surrendered dogs and other priority cases. He further noted that repeated owner surrenders from the same individuals raise concerns about responsible pet ownership and should not become a taxpayer burden. Chief Hawkins stated that staff are seeking Council directions to move forward with ceasing feral cat pickups, utilizing Trap-Neuter-Return (TNR) programs, and limiting owner surrenders under certain conditions.

Councilman Threat asked whether animal control has worked with organizations such as PETA or humane societies prior to euthanizing animals.

Chief Hawkins responded that animal control always attempts to place animals with outside organizations before euthanasia and stated that Richmond-based organizations have been particularly helpful. He noted that although policy requires a seven-day holding period, animal control typically allows additional time in hopes of adoption.

Councilman Threat shared an example of ongoing feral cat feeding issues at a local business and emphasized the importance of discouraging public feeding.

Chief Hawkins stated that feeding feral cats attracts additional nuisances, including scavenger birds, and reiterated that eliminating feeding would significantly reduce related issues.

Councilman Saunders stated that if feeding is stopped and a TNR program is implemented, the feral cat population would naturally decline over time due to lack of reproduction.

Captain Allen agreed, stating that such measures would significantly reduce the population within the city.

Councilman Saunders made a motion, based on the information presented by the Police Department, that the city cease picking up feral cats, begin participating in Trap-Neuter-Return programs, and review the effectiveness of the approach after three to six months, with staff providing feedback to Council, seconded by Councilman Threat, which passed as follows:

Councilman Mark Lilly	aye
Councilwoman L. Dale Temple	aye
Councilwoman Alvina Matthews	aye
Councilwoman Doris T. White	aye
Councilman James C. Saunders	aye
Councilwoman Carol Mercer	aye
Councilman Clifton Threat	aye

***25-130. Section 74-1.1-Enforcement of Vehicle Size and Weigh; Participation in DMV Locality Disbursement Program – Request to Schedule Public Hearing***

Chief Hawkins stated that staff are bringing forward a proposed ordinance related to Commercial Motor Vehicle Enforcement. He explained that the city is experiencing an increasing number of overloaded tractor trailers operating on City streets, which has become a growing concern. While the City can currently enforce violations, all resulting revenue is remitted to the Department of Motor Vehicles (DMV). Chief Hawkins then turned the presentation over to Captain Jarrett to explain the proposed ordinance and request a public hearing.

Captain Jarrett stated that staff is requesting a public hearing to consider formally an ordinance authorizing the Emporia Police Department to enforce vehicle size and weight regulations under §46.2-1137 of the Code of Virginia and to allow the City to participate in the DMV Locality Weight Enforcement Program. He explained that the city already has an ordinance adopting Title 46.2 of the Code of Virginia, which allows traffic-related revenues to return to the locality. The proposed ordinance would function similarly by allowing fines collected from commercial vehicle weight enforcement to be returned to the city instead of the DMV.

Captain Jarrett outlined startup requirements, noting that the City would be required to purchase a minimum of six certified portable wheel load scales, as required by DMV regulations, at an estimated cost of approximately \$7,000 per scale. He stated that DMV provides semi-annual calibration certifications at no cost. Based on comparable Virginia localities, Captain Jarrett estimated that the city could potentially realize \$20,000 to \$30,000 annually in DMV disbursements once enforcement begins.

Councilman Lilly asked about training requirements and whether the city currently has certified personnel.

Captain Jarrett responded that Sergeant Howell has already completed extensive training through the Suffolk Police Department and has been certified in weight and scale enforcement. He further noted that Sergeant Howell has also completed a weight and scales class and is currently participating in the Field Training Officer (FTO) program with the Virginia State Police.

Captain Jarrett explained that, unlike the proposed City ordinance, the Virginia State Police do not have authorization to issue weight enforcement summonses directly. Instead, they must contact DMV to issue citations, with all revenue going to DMV. Adoption of the proposed ordinance would allow City officers to issue summonses directly, with revenue returning to the City.

Councilman Threat asked whether certification is required to conduct this type of enforcement.

Captain Jarrett confirmed that officers must be trained and certified to enforce commercial vehicle weight regulations.

Councilman Saunders asked whether the city would only need to purchase one scale since only one officer is currently trained.

Captain Jarrett responded that the State requires a minimum of six scales to accurately measure a single commercial vehicle, as each wheel position must be weighed.

Councilman Lilly made a motion to set a public hearing on the proposed ordinance adding Section 74-1.1, authorizing participation in the DMV Locality Weight Enforcement Disbursement Program, to be held on January 20, 2026, seconded by Councilman Threat, which passed as follows:

Councilman Mark Lilly	aye
Councilwoman L. Dale Temple	aye
Councilwoman Alvina Matthews	aye
Councilwoman Doris T. White	aye
Councilman James C. Saunders	aye
Councilwoman Carol Mercer	aye
Councilman Clifton Threat	aye

***25-131. Acceptance of Donation for Blue Christmas***

Mr. Johnson stated that the Emporia Police Department received generous donations from citizens, businesses, and community organizations, both within and outside the city, to support the Department's annual Blue Christmas event. He reported that the total amount of funding received was \$6,275, which will be used to purchase gifts, food, and other essential items to assist families during the holiday season.

Mr. Johnson listed the donors as follows:

- Changing Lanes, LLC – \$5,000
- Jacqueline Moore– \$200
- Meherrin Ruritan A public hearing is being held **this evening** on the proposed ordinance amending the Emporia City Code to add **Section 74-1.1**, authorizing vehicle size and weight enforcement under **§46.2-1137 of the Code of Virginia** and allowing the City of Emporia to participate in the Virginia Department of Motor Vehicles (DMV) Locality Weight Enforcement Disbursement Program.
- The purpose of the public hearing is to receive public comments on the proposed ordinance prior to City Council's consideration of adoption. The ordinance formally identifies the Emporia Police Department as the local law enforcement authority responsible for enforcing vehicle size and weight regulations on City-maintained streets and acknowledges the City's intent to participate in the DMV Locality Weight Enforcement Disbursement Program, as required by DMV.
- Following the closure of the public hearing, City Council may act on the proposed ordinance at its discretion.
- **Recommendation**  
Staff respectfully recommend that City Council **receive public comment at tonight's public hearing** and, following the hearing, consider adoption of the proposed ordinance adding Section 74-1.1 to the Emporia City Code.
- Club – \$375
- Linda B. Edwards – \$100
- Mount Calvary Baptist Church – \$100
- Community Coalition of Sussex – \$500

Mr. Johnson requested that City Council adopt the attached ordinance to appropriate the donated funds into the appropriate City fund.

Councilman Lilly made a motion to accept and adopt the ordinance for the donations for the Blue Christmas program in the amount of \$6,275 from the listed donors, seconded by Councilman Threat, which passed as follows:

Councilman Mark Lilly	aye
Councilwoman L. Dale Temple	aye
Councilwoman Alvina Matthews	aye
Councilwoman Doris T. White	aye
Councilman James C. Saunders	aye
Councilwoman Carol Mercer	aye
Councilman Clifton Threat	aye

***25-132. Notification of Award – Virginia Brownfields Assistance Fund (VBAF) Grant for 720 North Main Street (Emporia Grocery Property)***

Mr. Johnson addressed Council and stated that the City has been awarded \$50,000 from the Virginia Brownfields Assistance Fund (VBAF). The award was approved by a joint review team from the Virginia Economic Development Partnership (VEDP) and the Virginia Department of Environmental Quality (DEQ).

Mr. Johnson explained that the grant represents a significant step forward in the revitalization and redevelopment of the former grocery store property located at 720 North Main Street. The funding will support site remediation activities, including soil sampling, removal and disposal of underground storage tanks, preparation of a DEQ-compliant closure report, and support for future redevelopment efforts on the site.

Mr. Johnson requested that City Council adopt the attached ordinance appropriating \$50,000 from DEQ to the General Fund to ensure successful implementation of the project.

Councilman Saunders asked whether the grant requires any matching funds from the City.

Ms. Shanetta Beck responded that no local matching funds are required.

Councilman Saunders then questioned why a property would be purchased without addressing potential environmental issues and why public funds would be used for remediation.

Ms. Beck explained that the property was operational at the time of purchase and contained underground storage tanks that have been in place for decades. She stated that DEQ regulations prohibit redevelopment until the tanks are safely removed and the site is remediated. Ms. Beck noted that the grant is intended to support redevelopment by addressing these environmental barriers and that similar site-removal grants are commonly used for such projects.

Ms. Beck further clarified that property ownership has remained consistent during her tenure and that the grant application was written to support remediation efforts necessary before redevelopment can occur.

Councilman Saunders acknowledged the clarification and stated that he had been referring to a different property.

Councilman Saunders then made a motion to approve and adopt the ordinance appropriating the \$50,000 Virginia Brownfields Assistance Fund grant, seconded by Councilman Threat, which passed as follows:

Councilman Mark Lilly	aye
Councilwoman L. Dale Temple	aye
Councilwoman Alvina Matthews	aye
Councilwoman Doris T. White	aye
Councilman James C. Saunders	aye
Councilwoman Carol Mercer	aye
Councilman Clifton Threat	aye

### ***25-133. Board of Equalization Expirations – Gloria Robinson/David Webb/Marcus Carey***

Mr. Johnson stated that the Board of Equalization is appointed every two years. The one-year terms of Mr. David Webb, Mr. Marcus Carey, and Ms. Gloria Robinson, who were appointed in 2023, expired on December 31, 2024. Mr. Johnson noted that all three individuals have indicated their desire to be considered for reappointment. In accordance with required procedures, all nominees to the Board of Equalization must be submitted to the Greenville County Circuit Court for consideration and official appointment.

Councilman Saunders made a motion to submit Mr. David Webb, Mr. Marcus Carey, and Ms. Gloria Robinson to the Greenville County Circuit Court for consideration and official appointment to the Board of Equalization, seconded by Councilman Threat, which passed as follows:

Councilman Mark Lilly	aye
Councilwoman L. Dale Temple	aye
Councilwoman Alvina Matthews	aye
Councilwoman Doris T. White	aye
Councilman James C. Saunders	aye
Councilwoman Carol Mercer	aye
Councilman Clifton Threat	aye

***25-134. Appropriation from Utility Fund Unappropriated Fund Balance – Davenport & Company Invoice***

Mr. Johnson stated that the City has received an invoice from Davenport & Company, LLC, for financial advisory services related to the City’s Utility Rate Pro Forma. The services were provided in accordance with the City’s existing contract dated January 15, 2018. He explained that the services are non-transactional in nature and directly support the City’s utility financial planning and rate analysis.

Mr. Johnson requested that City Council authorize the transfer of \$54,421.47 from the Utility Fund unappropriated fund balance to cover this expenditure.

Councilman Saunders asked whether this invoice was typically paid through a financing project and whether it related to a specific financing scope.

Mr. Roland responded that the invoice is related entirely to the rate study work and analysis, including forecasting and projections completed in advance of financing. He clarified that the services are not tied to a financing transaction and are separate from any future Virginia Resources Authority (VRA) financing.

Councilman Saunders asked for confirmation that the invoice is being paid now so it is not included in a future financing package.

Mr. Roland confirmed that this was correct.

Councilman Saunders then made a motion to approve and adopt the ordinance authorizing the appropriation of \$54,421.47 from the Utility Fund unappropriated fund balance to pay the invoice from Davenport & Company, LLC, seconded by Councilman Threat, which passed as follows:

Councilman Mark Lilly	aye
Councilwoman L. Dale Temple	aye
Councilwoman Alvina Matthews	aye
Councilwoman Doris T. White	aye
Councilman James C. Saunders	aye
Councilwoman Carol Mercer	aye
Councilman Clifton Threat	aye

**PUBLIC COMMENT**

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

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

Mr. Johnson addressed the Mayor and Members of City Council and stated that they received a letter from the Commissioner of Revenue, Mrs. Joyce Prince, indicating that, according to the contract provisions, an extension is required to complete the reassessment process. He explained that, in accordance with the Code of Virginia, the Commissioner must submit a request for extension to the Circuit Court. Mr. Johnson stated that the purpose of the update was to place Council on notice that the extension is being requested.

Mr. Johnson further noted that this was the final Council meeting of 2025. He thanked the Mayor and City Council for another productive year and expressed appreciation to City staff for their continued hard work. He also encouraged citizens to remain engaged by attending Council meetings and participating in City activities. Mr. Johnson concluded by wishing everyone and their families a happy holiday season.

### ***CLOSED SESSION***

Councilman Lilly moved that the Emporia City Council convene in Closed Meeting pursuant to Virginia Freedom of Information Act Sections § 2.2-3711 (A) (1) Personnel, (A)(3) – Discussion or consideration of the acquisition or disposition of real property for a public purpose , (A)(7) probable litigation (8) consultation with legal counsel and briefings by staff members or consultants pertaining to actual or probable litigation, where such consultation or briefing in open meeting would adversely affect the negotiating or litigating posture of City Council, and (A)(29) discussion of the award of a public contract involving the expenditure of public funds, including interviews of bidders or offerors, and discussion of the terms or scope of such contract, where discussion in an open session would adversely affect the bargaining position or negotiating strategy of City Council.

Invited to attend the closed meeting, as necessary, are the City Manager and the City Attorney because they are deemed necessary and their presence will aid City Council in its consideration of the topics to be discussed, pursuant to Virginia FOIA Section 2.2-3712(F), seconded by Councilman Saunders, which passed as follows:

Councilman Mark Lilly	aye
Councilwoman L. Dale Temple	aye
Councilwoman Alvina Matthews	aye
Councilwoman Doris T. White	aye
Councilman James C. Saunders	aye
Councilwoman Carol Mercer	aye
Councilman Clifton Threat	aye

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

Councilman Saunders moved that the meeting be returned to Regular Session. Councilman Lilly seconded the motion, which passed as follows:

Councilman Mark Lilly	aye
Councilwoman L. Dale Temple	aye
Councilwoman Alvina Matthews	aye
Councilwoman Doris T. White	aye
Councilman James C. Saunders	aye
Councilwoman Carol Mercer	aye
Councilman Clifton Threat	aye

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**CERTIFICATION**

Councilman Lilly moved to certify the following: That the Emporia City Council return to Public Meeting and certify by roll call vote that only public business matters lawfully exempted from open meeting requirements by the Virginia Freedom of Information Act, and only such public business matters as were identified in the motion convening the closed meeting were heard, discussed, or considered during the closed meeting, seconded by Councilman Saunders, which passed as follows:

Councilman Mark Lilly	aye
Councilwoman L. Dale Temple	aye
Councilwoman Alvina Matthews	aye
Councilwoman Doris T. White	aye
Councilman James C. Saunders	aye
Councilwoman Carol Mercer	aye
Councilman Clifton Threat	aye

**ADJOURNMENT**

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

\_\_\_\_\_  
Dr. Carolyn S. Carey,  
Mayor of Council

\_\_\_\_\_  
Tessie S. Wilkins, CMC  
City Clerk

12/30/2025 FROM DATE-12/01/2025  
 AP375 TO DATE- 12/31/2025  
 FUND # - 100 \*\*\* General Fund \*\*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 000180 \*\* Prepaid Accounts \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 000180 ** Prepaid Accounts **										
** Prepaid Accounts **										
CITY OF EMPORIA	Prepaid Expenses - M		84611 /11/25	11/30/2025		12/04/2025	71006		14.00	
CITY OF EMPORIA	Prepaid Expenses - M		84611 /11/25	11/30/2025		12/04/2025	71006		30.27	
DOMINION ENERGY VIRGINIA	Prepaid Expenses - M		9890087506 1125	11/06/2025		12/11/2025	71043		148.77	
DOMINION ENERGY VIRGINIA	Prepaid Expenses - M		9890087506 1125	11/06/2025		12/11/2025	71043		148.77-	
HOUCHINS PEST CONTROL	Prepaid Expenses - M		248207	11/04/2025		12/18/2025	2769		17.50	
VIRGINIA RISK SHARING	Prepaid Expenses - M		002712052025	12/05/2025		12/30/2025	71125		483.00	
									544.77 *	
PITNEY BOWES PURCHASE	Prepaid Postage		10601114 12/25	12/21/2025		12/30/2025	2804		2,000.00	
									2,000.00 *	
									2,544.77	
TOTAL										

DEPT # - 000200 \*\* Liability Accounts \*\*

** Liability Accounts **										
AFLAC	PR Clearing	AFLAC PRETAX	DC0062511152511	11/21/2025		12/04/2025	71001		172.34	
AFLAC	PR Clearing	AFLAC PRETAX	DC0062511292512	12/05/2025		12/30/2025	71104		172.34	
AFLAC	PR Clearing	AFLAC PRETAX	DC0062512132512	12/19/2025		12/30/2025	71104		172.34	
AFLAC	PR Clearing	AFLAC AFTERTAX	DC0072511152511	11/21/2025		12/04/2025	71001		279.61	
AFLAC	PR Clearing	AFLAC AFTERTAX	DC0072511292512	12/05/2025		12/30/2025	71104		279.61	
AFLAC	PR Clearing	AFLAC AFTERTAX	DC0072512132512	12/19/2025		12/30/2025	71104		279.61	
CITY OF EMPORIA	PR Clearing	GARN CTY EMP PP TAX/	DC4182511152511	11/21/2025		12/04/2025	71005		230.58	
CITY OF EMPORIA	PR Clearing	GARN CTY EMP PP TAX/	DC4182512132512	12/19/2025		12/30/2025	71108		665.99	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL PRETAX	DC0082511152511	11/21/2025		12/11/2025	71040		2,007.80	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL PRETAX	DC0082511292512	12/05/2025		12/11/2025	71040		2,007.80	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL AFTERTAX	DC0092511152511	11/21/2025		12/11/2025	71040		1,513.41	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL AFTERTAX	DC0092511292512	12/05/2025		12/11/2025	71040		1,513.41	
MISSION SQUARE-ICMA RC	PR Clearing	ICMA	DC0142511152511	11/21/2025		12/04/2025	71025		1,064.61	
MISSION SQUARE-ICMA RC	PR Clearing	ICMA	DC0142511292512	12/05/2025		12/11/2025	71049		1,064.61	
MISSION SQUARE-ICMA RC	PR Clearing	ICMA	DC0142512132512	12/19/2025		12/30/2025	71116		1,064.61	
MINNESOTA MUTUAL LIFE	PR Clearing	MINNESOTA LIFE	DC0122511012511	11/07/2025		12/04/2025	71024		41.15	
MINNESOTA MUTUAL LIFE	PR Clearing	MINNESOTA LIFE	DC0122511152511	11/21/2025		12/04/2025	71024		41.15	
MINNESOTA MUTUAL LIFE	PR Clearing	MINNESOTA LIFE	DC0122511292512	12/05/2025		12/30/2025	71115		41.15	
MINNESOTA MUTUAL LIFE	PR Clearing	MINNESOTA LIFE	DC0122512132512	12/19/2025		12/30/2025	71115		41.15	
TREASURER OF VIRGINIA	PR Clearing	GARN VA CHILD SUPPOR	DC0322511152511	11/21/2025		12/04/2025	71036		1,741.84	
TREASURER OF VIRGINIA	PR Clearing	GARN VA CHILD SUPPOR	DC0322511292512	12/05/2025		12/11/2025	71059		1,751.60	
TREASURER OF VIRGINIA	PR Clearing	GARN VA CHILD SUPPOR	DC0322512132512	12/19/2025		12/30/2025	71123		1,790.79	
LEGALSHIELD	PR Clearing	LEGALSHIELD	DC4122511152511	11/21/2025		12/11/2025	71046		53.32	
LEGALSHIELD	PR Clearing	LEGALSHIELD	DC4122511292512	12/05/2025		12/11/2025	71046		53.32	
GREENSVILLE CO TREASURER	PR Clearing	GARN GREENSVILLE CTY	DC4242511152511	11/21/2025		12/04/2025	71017		106.72	
MIDLAND CREDIT MANAGEMENT,	PR Clearing	GARN MIDLAND CREDIT	DC4532511012511	11/07/2025		12/11/2025	71048		86.18	
MIDLAND CREDIT MANAGEMENT,	PR Clearing	GARN MIDLAND CREDIT	DC4532511152511	11/21/2025		12/04/2025	71023		86.18	
MIDLAND CREDIT MANAGEMENT,	PR Clearing	GARN MIDLAND CREDIT	DC4532511292512	12/05/2025		12/11/2025	71048		86.16	
SOUTHERN CARS INC	PR Clearing	SOUTHERN CARS, INC	DC4592510042510	10/10/2025		12/30/2025	71121		85.03	
SOUTHERN CARS INC	PR Clearing	SOUTHERN CARS, INC	DC4592510182510	10/24/2025		12/30/2025	71121		85.03	



12/30/2025 FROM DATE-12/01/2025  
AP375 TO DATE- 12/31/2025  
FUND # - 100 \*\*\* General Fund \*\*\*

ACCOUNTS PAYABLE LIST  
CITY OF EMPORIA  
DEPT # - 000200 \*\* Liability Accounts \*\*

PAGE 3

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$	PAY	\$\$
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12/30/2025 FROM DATE-12/01/2025  
 AP375 TO DATE- 12/31/2025  
 FUND # - 502 \*\*\* Water & Sewer Fund \*\*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 000200 \*\* Liabilities \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 000200 ** Liabilities **										
** Liabilities **										
AFLAC	PR Clearing	AFLAC PRETAX	DC0062511152511	11/21/2025		12/04/2025	453855		46.04	
AFLAC	PR Clearing	AFLAC PRETAX	DC0062511292512	12/05/2025		12/30/2025	453880		46.04	
AFLAC	PR Clearing	AFLAC PRETAX	DC0062512132512	12/19/2025		12/30/2025	453880		46.04	
AFLAC	PR Clearing	AFLAC AFTERTAX	DC0072511152511	11/21/2025		12/04/2025	453855		55.44	
AFLAC	PR Clearing	AFLAC AFTERTAX	DC0072511292512	12/05/2025		12/30/2025	453880		55.44	
AFLAC	PR Clearing	AFLAC AFTERTAX	DC0072512132512	12/19/2025		12/30/2025	453880		55.44	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL PRETAX	DC0092511152511	11/21/2025		12/11/2025	453860		267.87	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL PRETAX	DC0082511292512	12/05/2025		12/11/2025	453860		267.87	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL AFTERTAX	DC0092511152511	11/21/2025		12/11/2025	453860		252.66	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL AFTERTAX	DC0092511292512	12/05/2025		12/11/2025	453860		252.66	
MISSION SQUARE-ICMA RC	PR Clearing	ICMA	DC0142511152511	11/21/2025		12/04/2025	453857		600.00	
MISSION SQUARE-ICMA RC	PR Clearing	ICMA	DC0142511292512	12/05/2025		12/11/2025	453866		600.00	
MISSION SQUARE-ICMA RC	PR Clearing	ICMA	DC0142512132512	12/19/2025		12/30/2025	453885		600.00	
MINNESOTA MUTUAL LIFE	PR Clearing	MINNESOTA LIFE	DC0122511012511	11/07/2025		12/04/2025	453856		5.30	
MINNESOTA MUTUAL LIFE	PR Clearing	MINNESOTA LIFE	DC0122511152511	11/21/2025		12/04/2025	453856		5.30	
MINNESOTA MUTUAL LIFE	PR Clearing	MINNESOTA LIFE	DC0122511292512	12/05/2025		12/30/2025	453884		5.30	
MINNESOTA MUTUAL LIFE	PR Clearing	MINNESOTA LIFE	DC0122512132512	12/19/2025		12/30/2025	453884		5.30	
TREASURER OF VIRGINIA	PR Clearing	GARN VA CHILD SUPPOR	DC0322511152511	11/21/2025		12/04/2025	453859		185.16	
TREASURER OF VIRGINIA	PR Clearing	GARN VA CHILD SUPPOR	DC0322511292512	12/05/2025		12/11/2025	453869		185.16	
TREASURER OF VIRGINIA	PR Clearing	GARN VA CHILD SUPPOR	DC0322512132512	12/19/2025		12/30/2025	453888		185.16	
NEW YORK LIFE	PR Clearing	NEW YORK LIFE INS	DC0902511152511	11/21/2025		12/11/2025	453867		232.82	
NEW YORK LIFE	PR Clearing	NEW YORK LIFE INS	DC0902511292512	12/05/2025		12/11/2025	453867		232.82	
WHITE RANDY	Refunds Payable	UTILITY REFUND	UT0000320600001	12/16/2025		12/18/2025	453879		4,187.82 *	
									323.24	
									323.24 *	
									4,511.06	
									TOTAL	
									4,511.06	
									FUND TOTAL	
									4,511.06	

12/30/2025 FROM DATE-12/01/2025  
 AP375 TO DATE- 12/31/2025  
 FUND # - 100 \*\* General Fund Revenue \*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 018990 \*\* Miscellaneous \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY \$\$\$
DEPT # - 018990 ** Miscellaneous **									
** Miscellaneous **									
DEPT. OF MOTOR VEHICLES	Tax Collection Adm &		202530400630	12/03/2025		12/04/2025	71011	500.00	
DEPT. OF MOTOR VEHICLES	Tax Collection Adm &		202533400518	12/03/2025		12/04/2025	71011	475.00	
								975.00 *	
TOTAL								975.00	
DEPT # - 011100 ** City Council **									
** City Council **									
HEFTY WILEY & GORE, P.C.	VRS Retirement		13983	11/25/2025		12/04/2025	2714	8,000.00	
								8,000.00 *	
VIRGINIA RISK SHARING	Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125	1.00	
								1.00 *	
THE SPELLER CONSULTING	PROFESSIONAL SERVICE		3201	12/16/2025		12/30/2025	2807	8,333.33	
								8,333.33 *	
VIRGINIA BUSINESS SYSTEMS	Maintenance Service		40688924	11/27/2025		12/11/2025	71062	32.93	
								32.93 *	
WOMACK PUBLISHING CO INC	Advertising		5464/ 11/30/25	11/30/2025		12/11/2025	71063	378.80	
								378.80 *	
SAUNDERS, JAMES C.	Telecommunications		MAY-NOV '25	2/25/1202		12/04/2025	71033	875.00	
TELPAGE INC	Telecommunications		307653	12/01/2025		12/04/2025	2720	39.95	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	71102	40.50	
WHITE, DORIS T.	Telecommunications		DEC 2025	12/29/2025		12/30/2025	71126	125.00	
COMCAST	Telecommunications		0940096142 1125	11/23/2025		12/11/2025	2737	12.00	
COMCAST	Telecommunications		256327239	11/15/2025		12/04/2025	2711	40.90	
LILLY, MARK S.	Telecommunications		MAY-OCT '25	12/01/2025		12/04/2025	71022	875.00	
								2,008.35 *	
BANK OF AMERICA	Subsistence & Lodgin		DEC 2025	12/30/2025		12/30/2025	2312	87.87	
								87.87 *	
BANK OF AMERICA	Convention & Educati		DEC 2025	12/30/2025		12/30/2025	2312	270.27	
								270.27 *	
BANK OF AMERICA	Office Supplies		DEC 2025	12/30/2025		12/30/2025	2312	441.15	
AMAZON CAPITAL SERVICES, I	Office Supplies		1C9V-GWW7-D6M1	11/24/2025		12/18/2025	2752	10.91	
AMAZON CAPITAL SERVICES, I	Office Supplies		1D1M-FVDM-6VN4	11/17/2025		12/04/2025	2707	17.44	
								469.50 *	
TOTAL								19,582.05	
DEPT # - 012100 ** Administration **									
** Administration **									
VIRGINIA RISK SHARING	Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125	33.00	
								33.00 *	
BERKLEY INVESTMENTS LLC	Professional Service		24-058-12	12/03/2025		12/11/2025	2733	480.00	
								480.00 *	
VIRGINIA BUSINESS SYSTEMS	Maintenance Service		40002555-1	10/02/2025		12/11/2025	71062	.01	

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ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 012100 \*\* Administration \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	CHECK PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
VIRGINIA BUSINESS SYSTEMS	Maintenance Service		40688924	11/27/2025		12/11/2025	71062		98.45	
									98.46 *	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	71102		40.50	
BANK OF AMERICA	Telecommunications		DEC 2025	12/30/2025		12/30/2025	2312		.99	
BANK OF AMERICA	Telecommunications		DEC 2025	12/30/2025		12/30/2025	2312		29.99	
COMCAST	Telecommunications		256327239	11/15/2025		12/04/2025	2711		311.01	
									382.49 *	
VIRGINIA RISK SHARING	General Liability In		002712052025	12/05/2025		12/30/2025	71125		50,100.25	
									50,100.25 *	
BANK OF AMERICA	Subsistence & Lodgin		DEC 2025	12/30/2025		12/30/2025	2312		300.63	
									300.63 *	
BANK OF AMERICA	Convention & Educati		DEC 2025	12/30/2025		12/30/2025	2312		1,440.00	
									1,440.00 *	
BANK OF AMERICA	Employee Appreciatio		DEC 2025	12/30/2025		12/30/2025	2312		17.97	
BANK OF AMERICA	Employee Appreciatio		DEC 2025	12/30/2025		12/30/2025	2312		1,591.35	
BANK OF AMERICA	Employee Appreciatio		DEC 2025	12/30/2025		12/30/2025	2312		100.00	
COUNCIL, LISA DONNELL	Employee Appreciatio		HOL PARTY '25	12/16/2025		12/18/2025	71075		78.61	
BECK, SHENETTA D.	Employee Appreciatio		XMAS PARTY 2025	12/10/2025		12/18/2025	71064		448.45	
V'S RESTAURANT & CATERING	Employee Appreciatio		BAL DUE 12/25	12/11/2025		12/11/2025	71060		2,828.87	
V'S RESTAURANT & CATERING	Employee Appreciatio		DEPOSIT XMAS'25	12/01/2025		12/04/2025	71037		2,828.88	
ROBINSON, DANIEL S	Employee Appreciatio		12122025	12/10/2025		12/11/2025	71056		600.00	
EASTER-BAILEY, KELLY	Employee Appreciatio		1212202503	12/10/2025		12/11/2025	71044		250.00	
GARNER, MILTON	Employee Appreciatio		1212202502	12/10/2025		12/11/2025	71045		200.00	
									8,944.13 *	
BANK OF AMERICA	Office Supplies		DEC 2025	12/30/2025		12/30/2025	2312		19.99	
PRIMO BRANDS	Office Supplies		05L8730176560	12/06/2025		12/11/2025	71054		72.64	
									92.63 *	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963025	11/30/2025		12/18/2025	71094		51.27	
									51.27 *	
RICHMOND TIMES-DISPATCH	Books & Subscription		RENEWAL 12/25	12/16/2025		12/18/2025	2773		451.99	
									451.99 *	
BCI CAPITAL INC	Capital Lease		38635	12/11/2025		12/18/2025	2753		710.37	
									710.37 *	
									63,085.22	

TOTAL

DEPT # - 012210 \*\* Legal Services \*\*

** Legal Services **										
HEFTY WILEY & GORE, P.C.	Retainer		13347	12/23/2024		12/04/2025	2714		7,000.00	
HEFTY WILEY & GORE, P.C.	Retainer		14073	12/25/2025		12/30/2025	2799		8,000.00	
									15,000.00 *	
HARMAN CLAYTOR CORRIGAN &	Legal Services		161392	1/23/2025		12/18/2025	71086		950.00	
HARMAN CLAYTOR CORRIGAN &	Legal Services		163010	3/11/2025		12/18/2025	71086		700.00	
HARMAN CLAYTOR CORRIGAN &	Legal Services		166289	6/10/2025		12/18/2025	71086		1,375.00	
HARMAN CLAYTOR CORRIGAN &	Legal Services		169763	9/15/2025		12/18/2025	71086		1,608.29	
HARMAN CLAYTOR CORRIGAN &	Legal Services		170836	10/07/2025		12/18/2025	71086		4,850.00	
CHRISTIAN & BARTON, LLP	Legal Services		348875	11/26/2025		12/18/2025	2756		3,078.00	

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 CITY OF EMPORIA  
 DEPT # - 012210 \*\* Legal Services \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
CHRISTIAN & BARTON, LLP	Legal Services		349565	12/15/2025		12/30/2025	2793	1,053.00		
								13,614.29	*	
							TOTAL	28,614.29		
DEPT # - 012310 ** Commissioner Of The Revenue **										
VIRGINIA RISK SHARING	** Commissioner Of The Revenue ** Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125	24.00		
								24.00	*	
VISION GOVERNMENT SOLUTION	Professional Service		120246	11/25/2025		12/18/2025	2778	4,150.49		
								4,150.49	*	
VIRGINIA BUSINESS SYSTEMS	Maintenance Service		40688924	11/27/2025		12/11/2025	71062	33.92		
								33.92	*	
COMCAST	Telecommunications		256327239	11/15/2025		12/04/2025	2711	157.65		
								157.65	*	
POSTMASTER	Office Supplies		BOX RENT 956	12/01/2025		12/04/2025	71029	191.00		
AMAZON CAPITAL SERVICES, I	Office Supplies		1JXW-CJDK-7FLY	11/17/2025		12/04/2025	2707	118.47		
AMAZON CAPITAL SERVICES, I	Office Supplies		13RA-M667-1P9K	11/20/2025		12/18/2025	2752	5.99-		
								303.48	*	
							TOTAL	4,669.54		
DEPT # - 012410 ** Treasurer **										
VIRGINIA RISK SHARING	** Treasurer ** Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125	11.00		
								11.00	*	
VIRGINIA BUSINESS SYSTEMS	Maintenance Service		40688924	11/27/2025		12/11/2025	71062	48.76		
								48.76	*	
VERIZON.	Telecommunications		138000114 12/25	12/03/2025		12/30/2025	71124	51.40		
COMCAST	Telecommunications		256327239	11/15/2025		12/04/2025	2711	204.50		
								255.90	*	
BANK OF AMERICA	Credit/Debit Card Fe		DEC 2025	12/30/2025		12/30/2025	2312	33.10		
								33.10	*	
OFFICE DEPOT	Office Supplies		445984278001	11/17/2025		12/18/2025	71092	100.99		
OFFICE DEPOT	Office Supplies		445986530001	11/18/2025		12/18/2025	71092	218.02		
OFFICE DEPOT	Office Supplies		445986533001	11/18/2025		12/18/2025	71092	32.28		
OFFICE DEPOT	Office Supplies		448795137001	11/26/2025		12/18/2025	71092	311.98		
OFFICE DEPOT	Office Supplies		449501598001	11/19/2025		12/18/2025	71092	87.98		
								751.25	*	
							TOTAL	1,100.01		
DEPT # - 012420 ** Finance Department **										
VIRGINIA RISK SHARING	** Finance Department ** Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125	20.00		
								20.00	*	
VIRGINIA BUSINESS SYSTEMS	Maintenance Service		40688924	11/27/2025		12/11/2025	71062	38.93		
								38.93	*	

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ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 012420 \*\* Finance Department \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
COMCAST	Telecommunications		256327239	11/15/2025		12/04/2025	2711		81.80	
BANK OF AMERICA	Dues & Memberships		DEC 2025	12/30/2025		12/30/2025	2312		81.80 *	
									20.00	
									20.00 *	
									TOTAL	160.73

DEPT # - 012510 \*\* Information Technology \*\*

VIRGINIA RISK SHARING	** Information Technology ** Worker's Compensatio		002712052025	12/05/2025		12/30/2025	71125		6.00	
BANK OF AMERICA	Maintenance Service		DEC 2025	12/30/2025		12/30/2025	2312		6.00 *	
ALLIANCE TECHNOLOGY GROUP	Maintenance Service		0308C01-IN	12/22/2025	24285	12/30/2025	2790		887.49	
ALLIANCE TECHNOLOGY GROUP	Maintenance Service		0002932	11/30/2025		12/18/2025	2751		24,700.00	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	71102		4,352.40	
COMCAST	Telecommunications		0940094527	12/01/2025		12/18/2025	2760		29,939.89 *	
COMCAST	Telecommunications		0940502974	12/04/2025		12/18/2025	2760		76.64	
COMCAST	Telecommunications		256327239	11/15/2025		12/04/2025	2711		476.31	
AMAZON CAPITAL SERVICES, I	Office Supplies		1NDF-7GHH-9K3K	12/11/2025		12/18/2025	2752		119.42	
AMAZON CAPITAL SERVICES, I	Office Supplies		174X-QRVM-TC49	10/22/2025		12/04/2025	2707		40.90	
AMAZON CAPITAL SERVICES, I	EDP Equipment		1HPT-4T6K-46RW	10/19/2025		12/04/2025	2707		713.27 *	
									197.15	
									34.16	
									231.31 *	
									99.00	
									99.00 *	
									TOTAL	30,989.47

DEPT # - 013200 \*\* Registrar \*\*

HARRIS, ANGELA BOLIN	** Registrar ** Salaries & Wages - P		ELECTION '25	11/21/2025		12/04/2025	71018		205.00	
VIRGINIA RISK SHARING	Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125		205.00 *	
VIRGINIA BUSINESS SYSTEMS	Maintenance Service		40688924	11/27/2025		12/11/2025	71062		13.00	
PITNEY BOWES PURCHASE	Postal Services		11489411	11/25	11/09/2025	12/04/2025	2719		13.00 *	
BANK OF AMERICA	Postal Services		DEC 2025	12/30/2025		12/30/2025	2312		82.11	
COMCAST	Telecommunications		0940501893	11/22/2025		12/11/2025	2737		82.11 *	
COMCAST	Telecommunications		256327239	11/15/2025		12/04/2025	2711		548.88	
TOPPING PARTNERSHIP, LLC	LEASE/RENT OF BUILDI		566857	12/10/2025		12/11/2025	2742		16.38	
BANK OF AMERICA	Miscellaneous		DEC 2025	12/30/2025		12/30/2025	2312		565.26 *	
									320.70	
									156.18	
									476.88 *	
									750.00	
									750.00 *	
									12.65	
									12.65 *	
									TOTAL	2,104.90

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ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 013200 \*\* Registrar \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	CHECK DATE	PO#	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 021100 ** Circuit Court **										
GREENSVILLE COUNTY	** Circuit Court ** Co. of Greenville -		3427	10/01/2025	12/30/2025		2798	4,166.67		
GREENSVILLE COUNTY	Circuit Court		3427	10/01/2025	12/30/2025		2798	4,166.67 *		
GREENSVILLE COUNTY	Buildings & Grounds		3427	10/01/2025	12/30/2025		2798	3,449.92 *		
GREENSVILLE COUNTY	Circuit Court Clerk		3427	10/01/2025	12/30/2025		2798	37,060.00		
GREENSVILLE COUNTY	Commonwealth Attorne		3427	10/01/2025	12/30/2025		2798	6,737.33 *		
GREENSVILLE COUNTY	Greensville County S		3427	10/01/2025	12/30/2025		2798	11,830.75 *		
SOUTHSIDE REGIONAL JAIL	Southside Regional J		3884	12/15/2025	12/18/2025		2774	11,604.75 *		
GREENSVILLE COUNTY	Debt Service - Co. S		3427	10/01/2025	12/30/2025		2798	80,000.00		
GREENSVILLE COUNTY	School Resource Offi		3427	10/01/2025	12/30/2025		2798	1,382.17 *		
GREENSVILLE COUNTY	Court Security		3427	10/01/2025	12/30/2025		2798	3,618.67 *		
GREENSVILLE COUNTY	Debt Service-Sheriff		3427	10/01/2025	12/30/2025		2798	5,913.25 *		
GREENSVILLE COUNTY	Debt Service-Commonw		3427	10/01/2025	12/30/2025		2798	1,521.33 *		
								TOTAL	2,691.00 *	169,975.84
DEPT # - 021300 ** Magistrate **										
GREENSVILLE COUNTY	** Magistrate ** Magistrate - Greens		3427	10/01/2025	12/30/2025		2798	108.33		
								TOTAL	108.33 *	108.33
DEPT # - 021600 ** Juv. & Dom. Rel. Dist. Court **										
VERIZON	** Juv. & Dom. Rel. Dist. Court ** Telecommunications		138000114	12/25	12/03/2025		71124	25.70		
TREASURER OF VIRGINIA	Telecommunications		T474476	12/01/2025	12/11/2025		2743	2.37		
CRATER YOUTH CARE	Crater Youth Care Co		25112	9/01/2025	12/04/2025		2712	28.07 *		
CRATER YOUTH CARE	Crater Youth Care Co		25113	10/01/2025	12/04/2025		2712	9,138.00		
CRATER YOUTH CARE	Crater Youth Care Co		25115	12/01/2025	12/18/2025		2763	9,138.00		
CRATER YOUTH CARE	Crater Youth Care Co		25116	12/01/2025	12/18/2025		2763	8,466.00		
								TOTAL	35,880.00 *	

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ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 021600 \*\* Juv. & Dom. Rel. Dist. Court \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
GREENSVILLE COUNTY	Gen. Dist. Court - S		3427	10/01/2025		12/30/2025	2798		1,591.67	
									1,591.67 *	
							TOTAL		37,499.74	
DEPT # - 021800 ** Sheriff's Department **										
** Sheriff's Department **										
VIRGINIA RISK SHARING	Line of Duty Act Ins		002712052025	12/05/2025		12/30/2025	71125		565.00	
									565.00 *	
VIRGINIA RISK SHARING	Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125		1,935.00	
									1,935.00 *	
VERIZON	Telecommunications		138000114	12/25	12/03/2025	12/30/2025	71124		73.87	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	71102		221.82	
COMCAST	Telecommunications		0940302094	1125	11/07/2025	12/04/2025	2711		289.81	
COMCAST	Telecommunications		0940302094	1225	12/07/2025	12/30/2025	2796		300.24	
COMCAST	Telecommunications		256327239		11/15/2025	12/04/2025	2711		122.70	
									1,008.44 *	
EMPORIA CNBB LP	Lease/Rent of Buildi		DEC '25	11/21/2025		12/04/2025	71013		325.00	
EMPORIA CNBB LP	Lease/Rent of Buildi		JAN 2026 RENT	12/30/2025		12/30/2025	71110		325.00	
									650.00 *	
AMAZON CAPITAL SERVICES, I	Office Supplies		1DQQ-4KKY-9V9R	12/11/2025		12/18/2025	2752		34.91	
AMAZON CAPITAL SERVICES, I	Office Supplies		14NY-Q3JQ-7QYL	12/01/2025		12/18/2025	2752		48.32	
AMAZON CAPITAL SERVICES, I	Office Supplies		1746-RQ3K-96WG	12/01/2025		12/18/2025	2752		5.59	
									88.82 *	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963033	11/30/2025		12/18/2025	71094		214.08	
									214.08 *	
AMAZON CAPITAL SERVICES, I	Uniforms & Wearing A		1R6W-VK9Y-9Y91	11/17/2025		12/11/2025	2731		25.66	
									25.66 *	
							TOTAL		4,487.00	
DEPT # - 021900 ** Law Library **										
** Law Library **										
EMPORIA-GREENSVILLE LOCAL	Law Library		NOV 2026	12/05/2025		12/18/2025	2765		110.00	
									110.00 *	
							TOTAL		110.00	
DEPT # - 021910 ** Victim Witness Program-State **										
** Victim Witness Program-State **										
VIRGINIA RISK SHARING	VW-State Worker's Co		002712052025	12/05/2025		12/30/2025	71125		86.00	
									86.00 *	
MIDYETTE CANDICE	Mileage		TRAVEL V 12/25	12/22/2025		12/30/2025	71114		139.02	
									139.02 *	
MIDYETTE CANDICE	VW-State Meals		TRAVEL V 12/25	12/22/2025		12/30/2025	71114		78.16	
									78.16 *	
							TOTAL		303.18	

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ACCOUNTS PAYABLE LIST  
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 DEPT # - 021910 \*\* Victim Witness Program-State \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 021917 ** VDSS Child Advocacy Services **										
VIRGINIA RISK SHARING	** VDSS Child Advocacy Services ** VDSS-CAC Worker's Co		002712052025	12/05/2025		12/30/2025	71125	28.00		28.00 *
TELPAGE INC	VDSS-CAC Telecommuni		4094	11/01/2025		12/04/2025	2720	283.25		
TELPAGE INC	VDSS-CAC Telecommuni		4130	12/01/2025		12/30/2025	2806	283.25		
GREENSVILLE COUNTY	VDSS-CAC Lease/Rent		3446	11/01/2025		12/04/2025	2713	540.00		566.50 *
FAMILY VIOLENCE SEXUAL	VDSS-CAC Lease/Rent	WHITEHEAD 12/25	12/15/2025			12/30/2025	2797	800.00		
FAMILY VIOLENCE SEXUAL	VDSS-CAC Convention	UVA WELDON 1225	12/15/2025			12/30/2025	2797	4,950.00		1,340.00 *
FAMILY VIOLENCE SEXUAL	VDSS-CAC Office Supp	ZOOM COMM 12/25	12/15/2025			12/30/2025	2797	2,199.00		4,950.00 *
								2,199.00		2,199.00 *
										9,083.50
TOTAL										
DEPT # - 021920 ** Family Violence Prev Program **										
VIRGINIA RISK SHARING	** Family Violence Prev Program ** VDSS-FV Prev. Worker		002712052025	12/05/2025		12/30/2025	71125	19.00		19.00 *
										19.00
										19.00
TOTAL										
DEPT # - 021930 ** Sexual Assault Grant **										
VIRGINIA RISK SHARING	** Sexual Assault Grant ** DCJS-Vic Svcs-FED Wo		002712052025	12/05/2025		12/30/2025	71125	41.00		41.00 *
VIRGINIA RISK SHARING	DCJS-Vic.Svcs-FED Mo		002712052025	12/05/2025		12/30/2025	71125	274.00		274.00 *
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963034	11/30/2025		12/30/2025	71120	21.58		274.00 *
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		110843912	10/31/2025		12/04/2025	71031	34.95		21.58
FAMILY VIOLENCE SEXUAL	Emergency Supplies	COE WATER 12/25	12/15/2025			12/30/2025	2797	55.33		56.53 *
								55.33		55.33 *
										426.86
TOTAL										
DEPT # - 021931										
VIRGINIA RISK SHARING	DCJS-SASP Worker's C		002712052025	12/05/2025		12/30/2025	71125	1.00		1.00 *
FAMILY VIOLENCE SEXUAL	EMERGENCY SUPPLIES	ASHTON CR 12/25	12/15/2025			12/30/2025	2797	587.89		1.00 *
FAMILY VIOLENCE SEXUAL	EMERGENCY SUPPLIES	COE H2O 12/25	12/15/2025			12/30/2025	2797	200.00		587.89
FAMILY VIOLENCE SEXUAL	EMERGENCY SUPPLIES	COE WATER 12/25	12/15/2025			12/30/2025	2797	253.45		200.00
FAMILY VIOLENCE SEXUAL	EMERGENCY SUPPLIES	DOMINION 12/25	12/15/2025			12/30/2025	2797	87.65		253.45
										87.65
										1,128.99 *
										1,129.99
TOTAL										

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 021932										
VIRGINIA RISK SHARING	DCJS-Vic.Svc-STATE W		002712052025	12/05/2025		12/30/2025	71125		9.00	
									9.00 *	
TELPAGE INC	DCJS STATE-TELECOMMU		4098	11/01/2025		12/04/2025	2720		291.65	
TELPAGE INC	DCJS STATE-TELECOMMU		4134	12/01/2025		12/30/2025	2806		291.65	
FAMILY VIOLENCE SEXUAL	DCJS STATE-TELECOMMU		VERIZONWLLS1225	12/15/2025		12/30/2025	2797		450.17	
									1,033.47 *	
FAMILY VIOLENCE SEXUAL	DCJS State- Lease/Re		S MAYLE 12/25	12/15/2025		12/30/2025	2797		300.00	
FAMILY VIOLENCE SEXUAL	DCJS State- Lease/Re		WHITEHEAD 12/25	12/15/2025		12/30/2025	2797		2,100.00	
									2,400.00 *	
									3,442.47	
TOTAL										
DEPT # - 021940 ** VJCCCA Grant **										
VIRGINIA RISK SHARING	** VJCCCA Grant ** (VJCCCA)-Worker's Co		002712052025	12/05/2025		12/30/2025	71125		63.00	
									63.00 *	
GEOSATIS, INC	(VJCCCA)-Counseling		49	12/01/2025		12/18/2025	2766		584.00	
LIFE PUSH LLC	(VJCCCA)-Counseling		18338	11/14/2025		12/11/2025	71047		375.00	
LIFE PUSH LLC	(VJCCCA)-Counseling		18339	11/14/2025		12/11/2025	71047		375.00	
LIFE PUSH LLC	(VJCCCA)-Counseling		18341	11/14/2025		12/11/2025	71047		225.00	
LIFE PUSH LLC	(VJCCCA)-Counseling		18342	11/14/2025		12/11/2025	71047		712.50	
									2,271.50 *	
VIRGINIA RISK SHARING	(VJCCCA)-Motor Vehic		002712052025	12/05/2025		12/30/2025	71125		360.00	
									360.00 *	
SADLER BROTHERS OIL CO	(VJCCCA)-Veh.& Pow.		10963035	11/30/2025		12/18/2025	71094		33.10	
									33.10 *	
									2,727.60	
TOTAL										
DEPT # - 031100 ** Police Department **										
VIRGINIA RISK SHARING	** Police Department ** Line of Duty Act Ins		002712052025	12/05/2025		12/30/2025	71125		5,083.00	
									5,083.00 *	
VIRGINIA RISK SHARING	Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125		16,372.00	
									16,372.00 *	
MYFLEETCENTER	Repairs & Maintenanc		ITW-1260004372	11/11/2025		12/04/2025	2718		20.00	
									20.00 *	
COBB TECHNOLOGIES	Maintenance Service		1663220	12/04/2025	24277	12/18/2025	2758		239.61	
									239.61 *	
OGBURN SIGN CO LLC	Printing & Binding		OP7000	11/13/2025		12/11/2025	71052		40.00	
									40.00 *	
AT&T	Telecommunications		9527508018	11/16/2025	24279	12/11/2025	71039		3,357.88	
VERIZON	Telecommunications		138000114 12/25	12/03/2025		12/30/2025	71124		238.67	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	71102		2,410.44	

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
TREASURER OF VIRGINIA	Telecommunications		T474476	12/01/2025		12/11/2025	2743		.38	
TREASURER OF VIRGINIA	Telecommunications		T474476	12/01/2025		12/11/2025	2743		.07	
TREASURER OF VIRGINIA	Telecommunications		T474476	12/01/2025		12/11/2025	2743		319.08	
COMCAST BUSINESS	Telecommunications		257943454	12/01/2025	24274	12/18/2025	2761		479.10	
COMCAST	Telecommunications		0940096134 1125	11/24/2025	24272	12/18/2025	2760		48.00	
COMCAST	Telecommunications		0940491871 1225	12/01/2025	24273	12/30/2025	2796		199.97	
COMCAST	Telecommunications		256327239	11/15/2025		12/04/2025	2711		1,021.06	
COMCAST	Telecommunications		258099190	12/01/2025		12/18/2025	2760		752.96	
THOMSON REUTERS - WEST	Telecommunications		852914333	12/01/2025	24278	12/30/2025	71122		262.08	
VERIZON	Telecommunications		348000188 11/25	11/24/2025	24280	12/18/2025	71101		53.26	
VERIZON CONNECT TELO INC	Telecommunications		628000068099	12/01/2025	24276	12/11/2025	71061		958.80	
									10,101.75 *	
BRYANT'S SAFETY & HEALTH	Convention & Educati		736887	11/13/2025		12/18/2025	71065		450.00	
BANK OF AMERICA	Convention & Educati		DEC 2025	12/30/2025		12/30/2025	2312		584.55	
									1,034.55 *	
BANK OF AMERICA	Dues & Memberships		DEC 2025	12/30/2025		12/30/2025	2312		200.00	
									200.00 *	
QUILL CORPORATION	Office Supplies		46663994	11/19/2025		12/11/2025	71055		176.80	
BANK OF AMERICA	Office Supplies		DEC 2025	12/30/2025		12/30/2025	2312		107.95	
BANK OF AMERICA	Office Supplies		DEC 2025	12/30/2025		12/30/2025	2312		886.50	
AMAZON CAPITAL SERVICES, I	Office Supplies		1KY3-K9L1-JCG9	11/14/2025		12/04/2025	2707		67.51	
AMAZON CAPITAL SERVICES, I	Office Supplies		1XCL-6QHP-4T4J	11/18/2025		12/18/2025	2752		46.41-	
AMAZON CAPITAL SERVICES, I	Office Supplies		14NY-Q3JQ-D9T6	12/01/2025		12/18/2025	2752		526.48	
									1,718.83 *	
BRITTENHAM'S REBUILDING	Vehicle & Powered Eq		81515	11/17/2025		12/11/2025	2735		496.80	
OWEN FORD INC	Vehicle & Powered Eq		105347	11/18/2025		12/11/2025	2740		166.50	
OWEN FORD INC	Vehicle & Powered Eq		105348	11/18/2025		12/11/2025	2740		64.13	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-226708	11/13/2025		12/11/2025	2739		63.18	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-2269003	11/14/2025		12/11/2025	2739		5.68	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-227473	11/17/2025		12/11/2025	2739		85.29	
MYFLEETCENTER	Vehicle & Powered Eq		1260004274	11/03/2025		12/11/2025	2738		500.00	
MYFLEETCENTER	Vehicle & Powered Eq		1260004315	11/06/2025		12/11/2025	2738		528.00	
									1,909.58 *	
AMAZON CAPITAL SERVICES, I	Police Supplies		1TKV-VJMM-LV1H	11/19/2025		12/18/2025	2752		83.25	
AMAZON CAPITAL SERVICES, I	Police Supplies		14DC-FVMY-4XFP	10/20/2025		12/04/2025	2707		137.19	
									220.44 *	
BANK OF AMERICA	Uniforms & Wearing A		DEC 2025	12/30/2025		12/30/2025	2312		252.72	
									252.72 *	
MYFLY PRODUCTION\$ LLC	Books & Subscription		000060	12/08/2025		12/18/2025	71091		505.00	
									505.00 *	
									TOTAL	37,697.48
									DEPT # - 032100 ** Fire Department **	
	** Fire Department **									
GREENSVILLE COUNTY	Co. of Greenville -		3427	10/01/2025		12/30/2025	2798		2,868.00	
									2,868.00 *	
									TOTAL	2,868.00

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DEPT # - 032300 ** Ambulance & Rescue Squads **										
VIRGINIA RISK SHARING	** Ambulance & Rescue Squads ** Line of Duty Act Ins		002712052025	12/05/2025		12/30/2025	71125	2,924.00		2,924.00 *
VIRGINIA RISK SHARING	Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125	1,304.00		1,304.00 *
TOTAL										4,228.00
DEPT # - 033300 **Juvenile Court Services Unit**										
VERIZON	**Juvenile Court Services Unit** Telecommunications		060000104	11/25 11/24/2025		12/30/2025	71124	78.88		
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	71102	40.50		119.38 *
TOTAL										119.38
DEPT # - 034100 ** Building Inspections **										
VIRGINIA RISK SHARING	** Building Inspections ** Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125	123.00		123.00 *
VIRGINIA BUSINESS SYSTEMS	Maintenance Service		40688924	11/27/2025		12/11/2025	71062	49.43		49.43 *
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	71102	80.51		80.51 *
BANK OF AMERICA	Convention & Educati		DEC 2025	12/30/2025		12/30/2025	2312	311.64		311.64 *
AMAZON CAPITAL SERVICES, I	Office Supplies		11DP-WJKX-9W44	11/14/2025		12/18/2025	2752	17.75-		
AMAZON CAPITAL SERVICES, I	Office Supplies		14TY-4NQG-3PY1	11/20/2025		12/18/2025	2752	21.48		3.73 *
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963267	11/30/2025		12/18/2025	71094	53.33		53.33 *
TOTAL										621.64
DEPT # - 035100 ** Animal Control **										
VIRGINIA RISK SHARING	** Animal Control ** Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125	740.00		740.00 *
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	71102	91.00		174.90
COMCAST	Telecommunications		0940192883	1125 11/21/2025		12/18/2025	2760	265.90		188.93 *
BANK OF AMERICA	Food Supplies & Food		DEC 2025	12/30/2025		12/30/2025	2312	188.93		216.00
BANK OF AMERICA	Medical & Lab Suppli		DEC 2025	12/30/2025		12/30/2025	2312	216.00		216.00 *

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BANK OF AMERICA	Housekeeping & Janit		DEC 2025	12/30/2025		12/30/2025	2312		28.60	
									28.60 *	
							TOTAL		1,439.43	
DEPT # - 035500 ** Emergency Services **										
VIRGINIA RISK SHARING	** Emergency Services ** Line of Duty Act Ins		002712052025	12/05/2025		12/30/2025	71125		565.00	
									565.00 *	
VIRGINIA RISK SHARING	Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125		7.00	
									7.00 *	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	71102		40.50	
COMCAST	Telecommunications		0940301534 1125	11/05/2025		12/04/2025	2711		206.17	
COMCAST	Telecommunications		0940301534 1225	12/05/2025		12/30/2025	2796		209.33	
COMCAST	Telecommunications		256327239	11/15/2025		12/04/2025	2711		51.42	
									507.42 *	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963270	11/30/2025		12/18/2025	71094		34.78	
BANK OF AMERICA	Vehicle & Powered Eq		DEC 2025	12/30/2025		12/30/2025	2312		20.00	
									54.78 *	
BANK OF AMERICA	Local Emerg. Plan. C		DEC 2025	12/30/2025		12/30/2025	2312		496.93	
AMAZON CAPITAL SERVICES, I	Local Emerg. Plan. C		1VF9-YRGD-KMW6	11/17/2025		12/11/2025	2731		319.98	
									816.91 *	
							TOTAL		1,951.11	
DEPT # - 041100 ** General Eng/Adm **										
VIRGINIA RISK SHARING	** General Eng/Adm ** Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125		129.00	
									129.00 *	
CINTAS CORPORATION #143	Laundry & Dry Cleani		425047636	11/19/2025		12/04/2025	2709		10.82	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251149854	11/25/2025		12/11/2025	2736		10.82	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251866107	12/04/2025		12/11/2025	2736		10.82	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4252737964	12/11/2025		12/18/2025	2757		10.82	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4253602463	12/18/2025		12/30/2025	2794		10.82	
									54.10 *	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	71102		40.50	
COMCAST	Telecommunications		0940095219 1125	11/24/2025		12/18/2025	2760		266.03	
COMCAST	Telecommunications		256327239	11/15/2025		12/04/2025	2711		297.95	
									604.48 *	
AMAZON CAPITAL SERVICES, I	Office Supplies		1F6W-JPQD-G3M9	12/08/2025		12/18/2025	2752		69.50	
AMAZON CAPITAL SERVICES, I	Office Supplies		1QQ7-W91G-XD16	12/08/2025		12/18/2025	2752		136.18	
									205.68 *	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963026	11/30/2025		12/18/2025	71094		23.51	
									23.51 *	
							TOTAL		1,016.77	
DEPT # - 041200 ** Highway, Str, Bridges, Sidewalks**										
VIRGINIA RISK SHARING	** Highway, Str, Bridges, Sidewalks** Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125		2,899.00	
									2,899.00 *	

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
AMERICAN TEST CENTER INC	Professional Service		2251866	9/02/2025		12/30/2025	71105		900.00	
TIMMONS GROUP INC	Professional Service		382869	11/11/2025		12/04/2025	2721		4,610.34	
TIMMONS GROUP INC	Professional Service		385439	12/09/2025	24329	12/18/2025	2776		4,050.80	
TIMMONS GROUP INC	Professional Service		385441	12/09/2025	24321	12/18/2025	2776		27,163.92	
CLARK NEXSEN INC	Professional Service		88935	11/20/2025	24259	12/04/2025	71008		5,000.00	
									41,725.06 *	
REDWINE INTERNATIONAL INC	Repairs & Maintenan		03W10097	11/06/2025		12/30/2025	71119		51.00	
REDWINE INTERNATIONAL INC	Repairs & Maintenan		03W10098	11/06/2025		12/30/2025	71119		54.57	
REDWINE INTERNATIONAL INC	Repairs & Maintenan		03W10110	11/07/2025		12/30/2025	71119		20.00	
REDWINE INTERNATIONAL INC	Repairs & Maintenan		03W9872	10/01/2025		12/04/2025	71030		20.00	
MYFLEETCENTER	Repairs & Maintenan		ITW-1260004662	12/10/2025		12/18/2025	2771		20.00	
MYFLEETCENTER	Repairs & Maintenan		ITW-1260004714	12/16/2025		12/30/2025	2802		21.00	
									186.57 *	
CINTAS CORPORATION #143	Laundry & Dry Cleani		425047636	11/19/2025		12/04/2025	2709		142.27	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251149854	11/25/2025		12/11/2025	2736		142.11	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251866107	12/04/2025		12/11/2025	2736		142.11	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4252737964	12/11/2025		12/18/2025	2757		155.65	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4253602463	12/18/2025		12/30/2025	2794		142.11	
CINTAS CORPORATION #143	Laundry & Dry Cleani		9344456067	10/30/2025		12/18/2025	2757		13.33-	
									710.92 *	
DOMINION ENERGY VIRGINIA	Electric Services		0909924110	1025 10/28/2025		12/11/2025	71041		9.01	
DOMINION ENERGY VIRGINIA	Electric Services		0909924110	1025 10/28/2025		12/11/2025	71041		9.01-	
DOMINION ENERGY VIRGINIA	Electric Services		1519798605	1025 10/28/2025		12/11/2025	71041		7.59	
DOMINION ENERGY VIRGINIA	Electric Services		1519798605	1025 10/28/2025		12/11/2025	71041		7.59-	
DOMINION ENERGY VIRGINIA	Electric Services		2208246997	1125 11/04/2025		12/11/2025	71041		13.49	
DOMINION ENERGY VIRGINIA	Electric Services		2208246997	1125 11/04/2025		12/11/2025	71041		13.49-	
DOMINION ENERGY VIRGINIA	Electric Services		3099762498	1025 10/28/2025		12/11/2025	71041		74.74	
DOMINION ENERGY VIRGINIA	Electric Services		3099762498	1025 10/28/2025		12/11/2025	71041		74.74-	
DOMINION ENERGY VIRGINIA	Electric Services		3730077504	1025 10/28/2025		12/11/2025	71042		16.71	
DOMINION ENERGY VIRGINIA	Electric Services		3730077504	1025 10/28/2025		12/11/2025	71042		16.71-	
DOMINION ENERGY VIRGINIA	Electric Services		4353210612	1025 10/28/2025		12/11/2025	71042		8.37	
DOMINION ENERGY VIRGINIA	Electric Services		4353210612	1025 10/28/2025		12/11/2025	71042		8.37-	
DOMINION ENERGY VIRGINIA	Electric Services		4732953833	1025 10/28/2025		12/11/2025	71042		10.54	
DOMINION ENERGY VIRGINIA	Electric Services		4732953833	1025 10/28/2025		12/11/2025	71042		10.54-	
DOMINION ENERGY VIRGINIA	Electric Services		5591429096	1025 10/28/2025		12/11/2025	71042		7.59	
DOMINION ENERGY VIRGINIA	Electric Services		5591429096	1025 10/28/2025		12/11/2025	71042		7.59-	
DOMINION ENERGY VIRGINIA	Electric Services		5871875000	1025 10/28/2025		12/11/2025	71042		68.44	
DOMINION ENERGY VIRGINIA	Electric Services		5871875000	1025 10/28/2025		12/11/2025	71042		68.44-	
DOMINION ENERGY VIRGINIA	Electric Services		6140125003	1025 10/28/2025		12/11/2025	71042		41.62	
DOMINION ENERGY VIRGINIA	Electric Services		6140125003	1025 10/28/2025		12/11/2025	71042		41.62-	
DOMINION ENERGY VIRGINIA	Electric Services		6740065005	1025 10/28/2025		12/11/2025	71042		31.84	
DOMINION ENERGY VIRGINIA	Electric Services		6740065005	1025 10/28/2025		12/11/2025	71042		31.84-	
DOMINION ENERGY VIRGINIA	Electric Services		7030080001	1025 10/28/2025		12/11/2025	71043		84.88	
DOMINION ENERGY VIRGINIA	Electric Services		7030080001	1025 10/28/2025		12/11/2025	71043		84.88-	
DOMINION ENERGY VIRGINIA	Electric Services		7150080005	1025 10/28/2025		12/11/2025	71043		26.22	
DOMINION ENERGY VIRGINIA	Electric Services		7150080005	1025 10/28/2025		12/11/2025	71043		26.22-	
DOMINION ENERGY VIRGINIA	Electric Services		8620305006	1025 10/28/2025		12/11/2025	71043		7.84	

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 DEPT # - 041200 \*\* Highway, Str, Bridges, Sidewalks\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	CHECK DATE	PO#	CHECK#	\$\$\$	PAY	\$\$\$
DOMINION ENERGY VIRGINIA	Electric Services		8620305006	1025 10/28/2025	12/11/2025		71043		7.84-	
DOMINION ENERGY VIRGINIA	Electric Services		8630000100	1025 10/23/2025	12/11/2025		71043		223.62	
DOMINION ENERGY VIRGINIA	Electric Services		8630000100	1025 10/23/2025	12/11/2025		71043		223.62-	
DOMINION ENERGY VIRGINIA	Electric Services		8681625342	1025 10/28/2025	12/11/2025		71043		10.13	
DOMINION ENERGY VIRGINIA	Electric Services		8681625342	1025 10/28/2025	12/11/2025		71043		10.13-	
DOMINION ENERGY VIRGINIA	Electric Services		9421190803	1025 10/28/2025	12/11/2025		71043		35.58	
DOMINION ENERGY VIRGINIA	Electric Services		9421190803	1025 10/28/2025	12/11/2025		71043		35.58-	
DOMINION ENERGY VIRGINIA	Electric Services		9580121169	1125 11/23/2025	12/11/2025		71043		9,017.84	
DOMINION ENERGY VIRGINIA	Electric Services		9580121169	1125 11/23/2025	12/11/2025		71043		9,017.84-	
MECKLENBURG ELECTRIC	Electric Services		3380507100	1125 11/18/2025	12/04/2025		2717		699.99	
MECKLENBURG ELECTRIC	Electric Services		3380507100	1225 12/17/2025	12/30/2025		2801		699.99	
MECKLENBURG ELECTRIC	Electric Services		3380507400	1225 12/08/2025	12/30/2025		2801		46.91	
MECKLENBURG ELECTRIC	Electric Services		3381300100	1225 12/04/2025	12/18/2025		2770		798.07	
MECKLENBURG ELECTRIC	Electric Services		3381301600	1225 12/04/2025	12/18/2025		2770		146.91	
MECKLENBURG ELECTRIC	Electric Services		3387501100	1225 12/04/2025	12/18/2025		2770		79.68	
									2,471.55 *	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025	12/18/2025		71102		81.00	
									81.00 *	
COMMERCIAL READY MIX	Repair & Maintenance		299737	12/04/2025	12/18/2025		71072		817.00	
COMMERCIAL READY MIX	Repair & Maintenance		299738	12/04/2025	12/18/2025		71072		831.10	
COMMERCIAL READY MIX	Repair & Maintenance		299739	12/04/2025	12/18/2025		71072		817.60	
COMMERCIAL READY MIX	Repair & Maintenance		299823	12/08/2025	12/30/2025		71109		778.00	
COMMERCIAL READY MIX	Repair & Maintenance		299824	12/08/2025	12/30/2025		71109		772.30	
COMMERCIAL READY MIX	Repair & Maintenance		299825	12/08/2025	12/30/2025		71109		805.60	
BANK OF AMERICA	Repair & Maintenance		DEC 2025	12/30/2025	12/30/2025		2312		990.45	
EMPORIA BUILDING CENTER	Repair & Maintenance		19738	11/19/2025	12/04/2025		71012		37.99	
EMPORIA BUILDING CENTER	Repair & Maintenance		21567	12/11/2025	12/18/2025		71078		29.97	
EMPORIA BUILDING CENTER	Repair & Maintenance		21576	12/11/2025	12/18/2025		71078		39.96	
O'REILLY AUTO PARTS	Repair & Maintenance		2269-231270	12/10/2025	12/18/2025		2772		32.76	
AMAZON CAPITAL SERVICES, I	Repair & Maintenance		1P1Q-QVKF-HFFX	11/12/2025	12/04/2025		2707		357.49	
									6,310.22 *	
BRITTENHAM'S REBUILDING	Vehicle & Powered Eq		81513	11/17/2025	12/04/2025		2708		116.95	
THC ENTERPRISES INC	Vehicle & Powered Eq		PSO047975-1	11/14/2025	12/11/2025		2741		216.34	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963274	11/30/2025	12/18/2025		71095		762.34	
CORNERSTONE MARKET	Vehicle & Powered Eq		10997923	11/30/2025	12/18/2025		2762		644.11	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-230092	12/03/2025	12/18/2025		2772		164.84	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-230429	12/05/2025	12/18/2025		2772		43.34	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-230996	12/09/2025	12/18/2025		2772		47.88	
AMAZON CAPITAL SERVICES, I	Vehicle & Powered Eq		1Q11-1MY3-TP4C	11/21/2025	12/18/2025		2752		166.50	
AMAZON CAPITAL SERVICES, I	Vehicle & Powered Eq		171R-MV1W-TM4T	11/21/2025	12/18/2025		2752		47.56	
SOS METAL PRODUCTS, INC	Vehicle & Powered Eq		1597874	11/05/2025	12/04/2025		71035		177.00	
KIMBALL MIDWEST	Vehicle & Powered Eq		103981957	12/02/2025	12/30/2025		71113		98.40	
									2,485.26 *	
BENCHMARK COMMUNITY BANK	Capital Lease		DEC 2025	12/02/2025	12/04/2025		71002		1,108.67	
BENCHMARK COMMUNITY BANK	Capital Lease		JAN 2026	12/30/2025	12/30/2025		71106		1,108.67	
BCI CAPITAL INC	Capital Lease		38635	12/11/2025	12/18/2025		2753		699.90	
									2,917.24 *	
							TOTAL		59,786.82	

12/30/2025 FROM DATE-12/01/2025  
 AP375 TO DATE- 12/31/2025  
 FUND # - 100 \*\*\* General Fund Expenditures \*\*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 041200 \*\* Highway, Str, Bridges, Sidewalks\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 042300 ** Sanitation **										
VIRGINIA RISK SHARING	** Sanitation ** Workers' Compensati		002712052025	12/05/2025		12/30/2025	71125	5,659.00		
MYFLEETCENTER	Repairs & Maintenanc		ITW-1260004569	12/01/2025		12/18/2025	2771	20.00		
BMS DIRECT	Advertising		212616	11/30/2025		12/11/2025	2734	337.50		
CINTAS CORPORATION #143	Laundry & Dry Cleani		425047636	11/19/2025		12/04/2025	2709	134.49		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251149854	11/25/2025		12/11/2025	2736	134.33		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251866107	12/04/2025		12/11/2025	2736	134.33		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4252737964	12/11/2025		12/18/2025	2757	134.33		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4253602463	12/18/2025		12/30/2025	2794	134.33		
GREENSVILLE COUNTY	Landfill Fee		DEC LFIL 2025	12/02/2025		12/18/2025	2767	671.81		
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	71102	22,193.00		
TOTER LLC	Repair & Maintenance		20INV000838256	11/19/2025	24315	12/11/2025	71058	40.50		
BANK OF AMERICA	Repair & Maintenance		DEC 2025	12/30/2025		12/30/2025	2312	40.50		
O'REILLY AUTO PARTS	Repair & Maintenance		2269-232343	12/17/2025		12/30/2025	2803	5,413.45		
AWTI 3RD EYE CAM (THE HEIL	Repair & Maintenance		12042659 RI	11/26/2025		12/11/2025	2732	21.84		
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963272	11/30/2025		12/18/2025	71094	121.94		
COLONY TIRE CORPORATION	Vehicle & Powered Eq		103-53120	11/03/2025		12/04/2025	2710	89.50		
COLONY TIRE CORPORATION	Vehicle & Powered Eq		103-53135	11/05/2025		12/04/2025	2710	525.43		
COLONY TIRE CORPORATION	Vehicle & Powered Eq		103-53145	11/06/2025		12/04/2025	2710	948.00		
COLONY TIRE CORPORATION	Vehicle & Powered Eq		103-53180	11/07/2025		12/04/2025	2710	352.95		
COLONY TIRE CORPORATION	Vehicle & Powered Eq		103-53373	12/09/2025		12/18/2025	2759	758.00		
COLONY TIRE CORPORATION	Vehicle & Powered Eq		103-53401	12/11/2025		12/30/2025	2795	767.95		
COLONY TIRE CORPORATION	Vehicle & Powered Eq		103-53412	12/15/2025		12/30/2025	2795	767.95		
BANK OF AMERICA	Vehicle & Powered Eq		DEC 2025	12/30/2025		12/30/2025	2312	984.00		
CORNERSTONE MARKET	Vehicle & Powered Eq		10997923	11/30/2025		12/18/2025	2762	696.00		
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-228030	11/20/2025		12/18/2025	2772	12.81		
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-230092	12/03/2025		12/18/2025	2772	2,509.27		
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-230996	12/09/2025		12/18/2025	2772	416.22		
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-232429	12/17/2025		12/30/2025	2803	659.36		
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-232517	12/18/2025		12/30/2025	2803	47.88		
SOS METAL PRODUCTS, INC	Vehicle & Powered Eq		1597874	11/05/2025		12/04/2025	71035	69.54		
KIMBALL MIDWEST	Vehicle & Powered Eq		103981957	12/02/2025		12/30/2025	71113	56.58		
BENCHMARK COMMUNITY BANK	Capital Lease		DEC 2025	12/02/2025		12/04/2025	71002	177.00		
BENCHMARK COMMUNITY BANK	Capital Lease		JAN 2026	12/30/2025		12/30/2025	71106	98.40		
BCI CAPITAL INC	Capital Lease		38621	12/07/2025		12/30/2025	2791	9,847.34		
BCI CAPITAL INC	Capital Lease		38635	12/11/2025		12/18/2025	2753	3,157.08		
BCI CAPITAL INC	Capital Lease		38635	12/11/2025		12/18/2025	2753	3,157.08		

12/30/2025 FROM DATE-12/01/2025  
 AP375 TO DATE- 12/31/2025  
 FUND # - 100 \*\*\* General Fund Expenditures \*\*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 042300 \*\* Sanitation \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	CHECK PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
BCI CAPITAL INC	Capital Lease		38635	12/11/2025		12/18/2025	2753		760.29	
COGENT BANK	Capital Lease		2570158518 1225	12/02/2025		12/18/2025	71071		84,751.03	
									98,751.45 *	
WASTEQUIP MFG LLC	Dumpsters		20INV000837770	11/19/2025	24326	12/18/2025	71103		11,908.58	
									11,908.58 *	
									TOTAL	155,075.91

DEPT # - 043100 \*\* Facilites Mgmt./Code Enfor. \*\*

	** Facilites Mgmt./Code Enfor. **									
VIRGINIA RISK SHARING	Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125		271.00	
									271.00 *	
FLADUNG, DAVID W.	Repairs & Maintenanc		11/25/2025	11/25/2025		12/04/2025	71016		235.00	
T W WILLIAMS GEN CONT	Repairs & Maintenanc		12/9/2025	12/09/2025		12/11/2025	71057		60.00	
									295.00 *	
FIDELITY POWER SYSTEMS	Maintenance Service		FPSMC0070877	12/01/2025		12/18/2025	71080		822.00	
HOUCHINS PEST CONTROL	Maintenance Service		248207	11/04/2025		12/18/2025	2769		575.00	
ABM INDUSTRIES INC	Maintenance Service		19818183	10/31/2025		12/04/2025	2706		2,669.71	
JENSEN MECHANICAL	Maintenance Service		41811398	11/25/2025		12/04/2025	2715		95.00	
VIRGINIA BUSINESS SYSTEMS	Maintenance Service		40688924	11/27/2025		12/11/2025	71062		34.66	
									4,196.37 *	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4246352288	10/13/2025		12/11/2025	2736		50.00	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4250027700	11/17/2025		12/04/2025	2709		41.26	
CINTAS CORPORATION #143	Laundry & Dry Cleani		425047636	11/19/2025		12/04/2025	2709		77.34	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4250777456	11/21/2025		12/30/2025	2794		41.26	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251149854	11/25/2025		12/11/2025	2736		71.39	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251554390 1225	12/01/2025		12/04/2025	2709		41.26	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251866107	12/04/2025		12/11/2025	2736		77.34	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4252737964	12/11/2025		12/18/2025	2757		71.39	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4253045248	12/15/2025		12/30/2025	2794		41.26	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4253602463	12/18/2025		12/30/2025	2794		77.34	
									589.84 *	
DOMINION ENERGY VIRGINIA	Street Light Upgrade/		0197210214 1123	11/09/2023		12/18/2025	71076		321.20	
									321.20 *	
DOMINION ENERGY VIRGINIA	Electric Services		0070097506 1125	11/05/2025		12/11/2025	71041		637.93	
DOMINION ENERGY VIRGINIA	Electric Services		0070097506 1125	11/05/2025		12/11/2025	71041		637.93-	
DOMINION ENERGY VIRGINIA	Electric Services		0276782042 1025	10/28/2025		12/11/2025	71041		9.69	
DOMINION ENERGY VIRGINIA	Electric Services		0276782042 1025	10/28/2025		12/11/2025	71041		9.69-	
DOMINION ENERGY VIRGINIA	Electric Services		0830077509 1125	11/06/2025		12/11/2025	71041		634.77	
DOMINION ENERGY VIRGINIA	Electric Services		0830077509 1125	11/06/2025		12/11/2025	71041		634.77-	
DOMINION ENERGY VIRGINIA	Electric Services		1700115007 1025	10/28/2025		12/11/2025	71041		16.84	
DOMINION ENERGY VIRGINIA	Electric Services		1700115007 1025	10/28/2025		12/11/2025	71041		16.84-	
DOMINION ENERGY VIRGINIA	Electric Services		1820097507 1025	10/28/2025		12/11/2025	71041		73.70	
DOMINION ENERGY VIRGINIA	Electric Services		1820097507 1025	10/28/2025		12/11/2025	71041		73.70-	
DOMINION ENERGY VIRGINIA	Electric Services		1990085001 1025	10/28/2025		12/11/2025	71041		93.88	
DOMINION ENERGY VIRGINIA	Electric Services		1990085001 1025	10/28/2025		12/11/2025	71041		93.88-	
DOMINION ENERGY VIRGINIA	Electric Services		4400095008 1125	11/05/2025		12/11/2025	71042		118.73	

12/30/2025 FROM DATE-12/01/2025  
 AP375 TO DATE- 12/31/2025  
 FUND # - 100 \*\*\* General Fund Expenditures \*\*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 043100 \*\* Facilites Mgmt./Code Enfor. \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DOMINION ENERGY VIRGINIA	Electric Services		4400095008	1125 11/05/2025		12/11/2025	71042		118.73-	
DOMINION ENERGY VIRGINIA	Electric Services		6510107508	1025 10/28/2025		12/11/2025	71042		7.84	
DOMINION ENERGY VIRGINIA	Electric Services		6510107508	1025 10/28/2025		12/11/2025	71042		7.84-	
DOMINION ENERGY VIRGINIA	Electric Services		6580087507	1025 10/28/2025		12/11/2025	71042		18.38	
DOMINION ENERGY VIRGINIA	Electric Services		6580087507	1025 10/28/2025		12/11/2025	71042		18.38-	
DOMINION ENERGY VIRGINIA	Electric Services		7666262659	1025 10/28/2025		12/11/2025	71043		9.01	
DOMINION ENERGY VIRGINIA	Electric Services		7666262659	1025 10/28/2025		12/11/2025	71043		9.01-	
DOMINION ENERGY VIRGINIA	Electric Services		8755924928	1025 10/28/2025		12/11/2025	71043		40.92	
DOMINION ENERGY VIRGINIA	Electric Services		8755924928	1025 10/28/2025		12/11/2025	71043		40.92-	
MECKLENBURG ELECTRIC	Electric Services		3888900100	1125 11/10/2025		12/04/2025	2717		531.99	
MECKLENBURG ELECTRIC	Electric Services		3888900100	1225 12/08/2025		12/30/2025	2801		599.18	
MECKLENBURG ELECTRIC	Electric Services		3888900400	1125 11/10/2025		12/04/2025	2717		66.36	
MECKLENBURG ELECTRIC	Electric Services		3888900400	1225 12/08/2025		12/30/2025	2801		67.52	
MECKLENBURG ELECTRIC	Electric Services		9000003704	1125 11/10/2025		12/04/2025	2717		149.93	
MECKLENBURG ELECTRIC	Electric Services		9000003704	1225 12/08/2025		12/30/2025	2801		153.44	
MECKLENBURG ELECTRIC	Electric Services		9000039741	1225 12/08/2025		12/18/2025	2770		313.61	
MECKLENBURG ELECTRIC	Electric Services		9000041358	1225 12/08/2025		12/30/2025	2801		15.00	
MECKLENBURG ELECTRIC	Electric Services		9000041360	1225 12/08/2025		12/30/2025	2801		15.00	
									1,912.03 *	
PARKER OIL COMPANY	Heating Services		382099	12/09/2025		12/11/2025	71053		497.45	
PARKER OIL COMPANY	Heating Services		382112	12/09/2025		12/11/2025	71053		710.38	
PARKER OIL COMPANY	Heating Services		382180	12/09/2025		12/11/2025	71053		1,574.20	
PARKER OIL COMPANY	Heating Services		388313	12/15/2025		12/30/2025	71118		334.27	
									3,116.30 *	
CITY OF EMPORIA	Water and Sewer Serv		84502/ 11/25	11/30/2025		12/04/2025	71006		125.35	
CITY OF EMPORIA	Water and Sewer Serv		84612 / 11/25	11/30/2025		12/04/2025	71006		60.54	
CITY OF EMPORIA	Water and Sewer Serv		86419/ 11/25	11/30/2025		12/04/2025	71006		62.04	
CITY OF EMPORIA	Water and Sewer Serv		86420/ 11/25	11/30/2025		12/04/2025	71006		137.76	
CITY OF EMPORIA	Water and Sewer Serv		87036/ 11/25	11/30/2025		12/04/2025	71006		62.04	
									447.73 *	
CITY OF EMPORIA	Refuse Services		84502/ 11/25	11/30/2025		12/04/2025	71006		23.00	
CITY OF EMPORIA	Refuse Services		84612 / 11/25	11/30/2025		12/04/2025	71006		23.00	
CITY OF EMPORIA	Refuse Services		86419/ 11/25	11/30/2025		12/04/2025	71006		23.00	
CITY OF EMPORIA	Refuse Services		86420/ 11/25	11/30/2025		12/04/2025	71006		23.00	
CITY OF EMPORIA	Refuse Services		87036/ 11/25	11/30/2025		12/04/2025	71006		23.00	
									115.00 *	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	71102		40.50	
COMCAST	Telecommunications		0940299662	1125 11/12/2025		12/04/2025	2711		176.22	
COMCAST	Telecommunications		0940299662	1225 12/12/2025		12/30/2025	2796		179.38	
COMCAST	Telecommunications		256327239	11/15/2025		12/04/2025	2711		40.90	
									437.00 *	
AMAZON CAPITAL SERVICES, I	Office Supplies		1FRF-M4T7-XDWR	12/05/2025		12/18/2025	2752		15.99	
									15.99 *	
CINTAS CORPORATION #143	Medical & Lab Suppli		5305390801	1225 12/01/2025		12/04/2025	2709		393.34	
									393.34 *	
BRAME SPECIALTY COMPANY IN	Housekeeping & Janit		8029788	11/19/2025		12/18/2025	2755		352.85	
BRAME SPECIALTY COMPANY IN	Housekeeping & Janit		8036466	12/16/2025		12/30/2025	2792		581.80	

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 FUND # - 100 \*\*\* General Fund Expenditures \*\*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 043100 \*\* Facilites Mgmt./Code Enfor. \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
CENTRAL POLY-BAG CORP	Housekeeping & Janit		302788	12/11/2025		12/18/2025	71069		46.84	
									981.49 *	
BANK OF AMERICA	Repair & Maintenance		DEC 2025	12/30/2025		12/30/2025	2312		67.99	
STATE ELECTRIC SUPPLY CO	Repair & Maintenance		17511115-00	11/24/2024		12/18/2025	71097		240.00	
STATE ELECTRIC SUPPLY CO	Repair & Maintenance		17594191-00	12/17/2024		12/18/2025	71097		37.43-	
STATE ELECTRIC SUPPLY CO	Repair & Maintenance		17609907-00	1/08/2025		12/18/2025	71097		42.75	
STATE ELECTRIC SUPPLY CO	Repair & Maintenance		17609907-01	1/08/2025		12/18/2025	71097		47.77	
STATE ELECTRIC SUPPLY CO	Repair & Maintenance		17900178-00	7/07/2025		12/18/2025	71097		20.96	
STATE ELECTRIC SUPPLY CO	Repair & Maintenance		18004268-00	9/08/2025		12/18/2025	71097		557.71	
STATE ELECTRIC SUPPLY CO	Repair & Maintenance		18004840-00	9/08/2025		12/18/2025	71097		65.53	
STATE ELECTRIC SUPPLY CO	Repair & Maintenance		18004840-01	9/08/2025		12/18/2025	71097		46.78	
STATE ELECTRIC SUPPLY CO	Repair & Maintenance		18004840-02	9/08/2025		12/18/2025	71097		10.64	
STATE ELECTRIC SUPPLY CO	Repair & Maintenance		18011803-00	9/08/2025		12/18/2025	71097		301.11	
STATE ELECTRIC SUPPLY CO	Repair & Maintenance		18011803-01	9/11/2025		12/18/2025	71098		165.33	
STATE ELECTRIC SUPPLY CO	Repair & Maintenance		18016454-00	9/11/2025		12/18/2025	71098		41.70-	
STATE ELECTRIC SUPPLY CO	Repair & Maintenance		18060725-00	10/02/2025		12/18/2025	71098		307.68	
									1,795.12 *	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963269	11/30/2025		12/18/2025	71094		87.78	
BANK OF AMERICA	Vehicle & Powered Eq		DEC 2025	12/30/2025		12/30/2025	2312		20.00	
MYFLEETCENTER	Vehicle & Powered Eq		ITW-1260004578	12/02/2025		12/11/2025	2738		20.00	
									127.78 *	
DOWNNEY & SCOTT, LLC	Police Station Repla		2025104-6	11/30/2025		12/18/2025	2764		915.81	
									915.81 *	
									TOTAL	15,931.00

DEPT # - 043400 \*\* Fleet Maintenance \*\*

	** Fleet Maintenance **									
VIRGINIA RISK SHARING	Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125		396.00	
									396.00 *	
CINTAS CORPORATION #143	Laundry & Dry Cleani		425047636	11/19/2025		12/04/2025	2709		26.40	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251149854	11/25/2025		12/11/2025	2736		26.40	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251866107	12/04/2025		12/11/2025	2736		26.40	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4252737964	12/11/2025		12/18/2025	2757		26.40	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4253602463	12/18/2025		12/30/2025	2794		26.40	
									132.00 *	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	71102		50.50	
									50.50 *	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963273	11/30/2025		12/18/2025	71095		103.58	
SAFETY-KLEEN	Vehicle & Powered Eq		94841672	6/28/2024		12/04/2025	71032		305.00	
SOS METAL PRODUCTS, INC	Vehicle & Powered Eq		1597874	11/05/2025		12/04/2025	71035		177.00	
									585.58 *	
AMERICAN TEST CENTER INC	Machinery & Equipmen		2251866	9/02/2025		12/30/2025	71105		200.00	
									200.00 *	
BCI CAPITAL INC	Capital Lease		38635	12/11/2025		12/18/2025	2753		676.71	
									676.71 *	
									TOTAL	2,040.79

12/30/2025 FROM DATE-12/01/2025  
 AP375 TO DATE- 12/31/2025  
 FUND # - 100 \*\*\* General Fund Expenditures \*\*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 043400 \*\* Fleet Maintenance \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	CHECK DATE	PO#	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 051100 ** Health Department **										
GREENSVILLE COUNTY	** Health Department ** Debt Service - Healt		3427	10/01/2025	12/30/2025		2798	1,259.08		
								1,259.08 *		
							TOTAL	1,259.08		
DEPT # - 052500 ** Mental Health & Retardation **										
CARE SOLACE, INC	** Mental Health & Retardation ** Opioid Abatement Exp		2025-13359	10/23/2025	12/04/2025		71004	5,600.00		
								5,600.00 *		
GREATER REACH COMMUNITY	Dist. 19 Community S		JAN - JUNE 2026	12/05/2025	12/18/2025		71084	39,565.50		
								39,565.50 *		
							TOTAL	45,165.50		
DEPT # - 061200 ** Instructional Support **										
GREENSVILLE COUNTY	** Instructional Support ** School Support		SEPT '25	12/02/2025	12/04/2025		2713	370,231.33		
								370,231.33 *		
GREENSVILLE COUNTY	Sales Tax - Educatio		SEPT '25	12/02/2025	12/04/2025		2713	114,975.08		
								114,975.08 *		
							TOTAL	485,206.41		
DEPT # - 071100 ** Grounds Maintenance **										
VIRGINIA RISK SHARING	** Grounds Maintenance ** Workers' Compensatio		002712052025	12/05/2025	12/30/2025		71125	634.00		
								634.00 *		
CINTAS CORPORATION #143	Laundry & Dry Cleani		425047636	11/19/2025	12/04/2025		2709	48.43		
								46.95		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251149854	11/25/2025	12/11/2025		2736	46.95		
								46.95		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251866107	12/04/2025	12/11/2025		2736	46.95		
								46.95		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4252737964	12/11/2025	12/18/2025		2757	46.95		
								46.95		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4253602463	12/18/2025	12/30/2025		2794	46.95		
								236.23 *		
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025	12/18/2025		71102	40.50		
								40.50 *		
BANK OF AMERICA	Convention & Educati		DEC 2025	12/30/2025	12/30/2025		2312	20.00		
								20.00 *		
CALHOUN ENTERPRISES	Agricultural Supplie		M25-3289	11/17/2025	12/04/2025		71003	224.00		
								224.00		
CALHOUN ENTERPRISES	Agricultural Supplie		M25-3295	11/17/2025	12/04/2025		71003	224.00		
								224.00		
CALHOUN ENTERPRISES	Agricultural Supplie		M25-3296	11/17/2025	12/04/2025		71003	224.00		
								224.00		
CALHOUN ENTERPRISES	Agricultural Supplie		M25-3298	11/17/2025	12/04/2025		71003	224.00		
								224.00		
CALHOUN ENTERPRISES	Agricultural Supplie		M25-3314	11/21/2025	12/18/2025		71067	224.00		
								224.00		
CALHOUN ENTERPRISES	Agricultural Supplie		M25-3321	11/21/2025	12/18/2025		71067	224.00		
								23.02		
BANK OF AMERICA	Agricultural Supplie		DEC 2025	12/30/2025	12/30/2025		2312	23.02		
								1,367.02 *		

12/30/2025 FROM DATE-12/01/2025  
 AP375 TO DATE- 12/31/2025  
 FUND # - 100 \*\*\* General Fund Expenditures \*\*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 071100 \*\* Grounds Maintenance \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
BANK OF AMERICA	Repair & Maintenance		DEC 2025	12/30/2025		12/30/2025	2312	1,152.34		
AMAZON CAPITAL SERVICES, I	Repair & Maintenance		1R4J-6NQQ-T7V4	11/21/2025		12/18/2025	2752	269.97		
JARRATT HARDWARE, LLC	Repair & Maintenance		2512-242118	12/04/2025		12/18/2025	71087	379.81		
JARRATT HARDWARE, LLC	Repair & Maintenance		2512-243085	12/15/2025		12/18/2025	71087	778.59		
								2,580.71 *		
BRITTENHAM'S REBUILDING	Vehicle & Powered Eq		81514	11/17/2025		12/04/2025	2708	49.95		
FARM AND LAWN SERVICE	Vehicle & Powered Eq		01-61708	12/01/2025	24327	12/18/2025	71079	2,899.99		
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963271	11/30/2025		12/18/2025	71094	447.01		
								3,396.95 *		
								8,275.41		

TOTAL

DEPT # - 073200 \*\* Library-Richardson or Meherrin

HOUCHINS PEST CONTROL	** Library-Richardson or Meherrin RICHARDSON-MAINT SVC		248207	11/04/2025		12/18/2025	2769	17.50		
								17.50 *		
DOMINION ENERGY VIRGINIA	RICHARDSON-ELECTRIC		9890087506	1125	11/06/2025	12/11/2025	71043	148.77		
DOMINION ENERGY VIRGINIA	RICHARDSON-ELECTRIC		9890087506	1125	11/06/2025	12/11/2025	71043	148.77-		
CITY OF EMPORIA	RICHARDSON-WATER AND		84611	/11/25	11/30/2025	12/04/2025	71006	30.27		
								30.27 *		
CITY OF EMPORIA	RICHARDSON-REFUSE SE		84611	/11/25	11/30/2025	12/04/2025	71006	14.00		
								14.00 *		
								61.77		

TOTAL

DEPT # - 081100 \*\*Planning and Zoning\*\*

VIRGINIA RISK SHARING	**Planning and Zoning** Workers' Compensation		002712052025	12/05/2025		12/30/2025	71125	9.00		
								9.00 *		
BERKLEY INVESTMENTS LLC	Professional Service		EMPORIANPS531	11/18/2025		12/18/2025	2754	5,241.40		
BERKLEY INVESTMENTS LLC	Professional Service		EMPORIANPS532	12/03/2025		12/11/2025	2733	3,630.84		
								8,872.24 *		
								8,881.24		

TOTAL

DEPT # - 081400 \*\* Development Services \*\*

VIRGINIA RISK SHARING	** Development Services ** Workers' Compensatio		002712052025	12/05/2025		12/30/2025	71125	9.00		
								9.00 *		
HURT & PROFFITT INC	Professional Service		96524	12/09/2025		12/30/2025	2800	1,647.50		
								1,647.50 *		
VIRGINIA BUSINESS SYSTEMS	Maintenance Service		40688924	11/27/2025		12/11/2025	71062	36.86		
VIRGINIA BUSINESS SYSTEMS	Maintenance Service		40688924	11/27/2025		12/11/2025	71062	16.44		
								53.30 *		
LYNCH'S OFFICE SUPPLY CO	Printing & Binding		38973	11/10/2025		12/04/2025	2716	299.90		
								299.90 *		
FLEXIN-WIT-DEX PODCAST	Advertising		12/12/2025	12/12/2025		12/18/2025	71081	1,500.00		

12/30/2025 FROM DATE-12/01/2025  
 AP375 TO DATE- 12/31/2025  
 FUND # - 100 \*\*\* General Fund Expenditures \*\*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 081400 \*\* Development Services \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
BYRNE ACQUISITION GROUP LL	Advertising		25110265	11/30/2025		12/18/2025	71066		222.50	
									1,722.50	*
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	71102		50.50	
COMCAST	Telecommunications		256327239	11/15/2025		12/04/2025	2711		122.70	
COMCAST	Telecommunications		256327239	11/15/2025		12/04/2025	2711		75.85	
									249.05	*
BANK OF AMERICA	Convention & Educati		DEC 2025	12/30/2025		12/30/2025	2312		145.38	
									145.38	*
HGIS, LLC	Retail Recruitment S		909	12/05/2025		12/18/2025	2768		3,000.00	
									3,000.00	*
CME PROMOTIONS, INC	Business Appreciatio		1004	10/09/2025		12/18/2025	71070		862.00	
CME PROMOTIONS, INC	Business Appreciatio		1005	10/09/2025		12/18/2025	71070		717.00	
									1,579.00	*
CITY AUTO HDWE APPLIANCE	FIG GRANT (FACADE IM	CRATER/DHCD GR		12/29/2025		12/30/2025	71107		5,000.00	
SPIVEY'S MARKET	FIG GRANT (FACADE IM	FACADE GR 2025		12/12/2025		12/18/2025	71096		4,264.00	
SPIVEY'S MARKET	FIG GRANT (FACADE IM	2ND FACADE GR		12/16/2025		12/18/2025	71096		4,348.00	
TOPPING ENTERPRISES	FIG GRANT (FACADE IM	DHCD FACADE1225		12/01/2025		12/04/2025	2722		5,000.00	
TOPPING ENTERPRISES	FIG GRANT (FACADE IM	DHCD MILLING'25		12/01/2025		12/04/2025	2722		5,000.00	
TOPPING ENTERPRISES	FIG GRANT (FACADE IM	PALM TREE		12/29/2025		12/30/2025	2809		3,650.00	
TOPPING ENTERPRISES	FIG GRANT (FACADE IM	PICTURE PERFECT		12/29/2025		12/30/2025	2809		4,900.00	
TOPPING PARTNERSHIP, LLC	FIG GRANT (FACADE IM	117 VALLEY ST		12/12/2025		12/18/2025	2777		4,746.00	
TOPPING PARTNERSHIP, LLC	FIG GRANT (FACADE IM	122 N MAIN		12/12/2025		12/18/2025	2777		5,000.00	
SNEADE, GEORGE S	FIG GRANT (FACADE IM	DHCD FACADE1225		12/01/2025		12/04/2025	71034		5,000.00	
									46,908.00	*
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963268	11/30/2025		12/18/2025	71094		79.00	
									79.00	*
TIMMONS GROUP INC	Norwood Sitework		385898	12/09/2025		12/30/2025	2808		550.00	
									550.00	*
DRISCOLL'S CONTRACTING INC	Environmental Remed.		12/11/2025	12/11/2025		12/18/2025	71077		50,000.00	
									50,000.00	*
									106,242.63	
TOTAL										
DEPT # - 081871 **SOUTH MAIN ST PROJECT**										
	**SOUTH MAIN ST PROJECT**									
SUMMIT DESIGN AND	Management Consultin		45212	12/02/2025		12/18/2025	2775		1,520.00	
									1,520.00	*
SUMMIT DESIGN AND	CDBG-South Main Stre		45211R	12/16/2025		12/30/2025	2805		7,286.00	
									7,286.00	*
									8,806.00	
TOTAL										
DEPT # - 083300 ** Cooperative Extension Program **										
	** Cooperative Extension Program **									
GREENSVILLE COUNTY	Ext. Ofc. Shared Ser		3427	10/01/2025		12/30/2025	2798		691.67	
									691.67	*
									691.67	
TOTAL										
								FUND TOTAL	1,327,960.76	

12/30/2025

FROM DATE-12/01/2025

ACCOUNTS PAYABLE LIST

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TO DATE- 12/31/2025

CITY OF EMPORIA

FUND # - 100 \*\*\* General Fund Expenditures \*\*\*

DEPT # - 083300 \*\* Cooperative Extension Program \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$	PAY	\$\$
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12/30/2025 FROM DATE-12/01/2025  
 AP375 TO DATE- 12/31/2025  
 FUND # - 502 \*\* Water & Sewer Fund Expend. \*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 041610 \*\*Public Utilities Administration\*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	CHECK PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 041610 **Public Utilities Administration**										
**Public Utilities Administration**										
VIRGINIA RISK SHARING	Workers' Compensatio		002712052025	12/05/2025		12/30/2025	453890		375.00	
									375.00 *	
VERIZON	Telecommunications		138000114	12/25 12/03/2025		12/30/2025	453889		25.70	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	453878		40.50	
									66.20 *	
VIRGINIA RISK SHARING	General Liability In		002712052025	12/05/2025		12/30/2025	453890		17,023.00	
									17,023.00 *	
BMS DIRECT	Office Supplies		212614	11/30/2025		12/11/2025	2745		999.16	
									999.16 *	
							TOTAL		18,463.36	
DEPT # - 041620 ** Water Distribution **										
** Water Distribution **										
VIRGINIA RISK SHARING	Workers' Compensatio		002712052025	12/05/2025		12/30/2025	453890		858.00	
									858.00 *	
CINTAS CORPORATION #143	Laundry & Dry Cleani		425047636	11/19/2025		12/04/2025	2725		65.36	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251149854	11/25/2025		12/11/2025	2746		65.19	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251866107	12/04/2025		12/11/2025	2746		65.19	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4252737964	12/11/2025		12/18/2025	2782		65.19	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4253602463	12/18/2025		12/30/2025	2811		65.19	
									326.12 *	
DOMINION ENERGY VIRGINIA	Electric Services		6992293750	1025 10/28/2025		12/11/2025	453861		9.31	
DOMINION ENERGY VIRGINIA	Electric Services		6992293750	1025 10/28/2025		12/11/2025	453861		9.31-	
MECKLENBURG ELECTRIC	Electric Services		3888801400	1225 12/08/2025		12/30/2025	2813		244.69	
									244.69 *	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	453878		80.51	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	453878		40.36	
VIRGINIA UTILITY	Telecommunications		112025-00095	11/30/2025		12/18/2025	2788		33.60	
									154.47 *	
FORTILINE WATERWORKS INC	Repair & Maintenance		7150090	11/12/2025		12/04/2025	2726		833.17	
									833.17 *	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10743904	10/31/2025		12/04/2025	453858		14.11	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10843906	10/31/2025		12/04/2025	453858		198.32	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963026	11/30/2025		12/18/2025	453876		43.55	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963028	11/30/2025		12/18/2025	453876		98.48	
CORNERSTONE MARKET	Vehicle & Powered Eq		10997922	11/30/2025		12/18/2025	2784		158.19	
LAYTON, DETRICK D	Vehicle & Powered Eq		CDL RENEWAL	12/02/2025		12/11/2025	453865		32.00	
									544.65 *	
BCI CAPITAL INC	Capital Lease		38635	12/11/2025		12/18/2025	2780		316.80	
COGENT BANK	Capital Lease		2570158517	1225 12/02/2025		12/18/2025	453873		21,576.29	
									21,893.09 *	
WATER WORKS METROLOGY,LLC	New Lines & Meters		3026033	11/14/2025		12/04/2025	2730		1,038.28	
WATER WORKS METROLOGY,LLC	New Lines & Meters		3026088	11/20/2025		12/18/2025	2789		9,160.86	
									10,199.14 *	
							TOTAL		35,053.33	

12/30/2025 FROM DATE-12/01/2025  
 AP375 TO DATE- 12/31/2025  
 FUND # - 502 \*\* Water & Sewer Fund Expend. \*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 041620 \*\* Water Distribution \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 041630 ** Water Treatment Plant **										
** Water Treatment Plant **										
VIRGINIA RISK SHARING	Workers' Compensatio		002712052025	12/05/2025		12/30/2025	453890	1,422.00		1,422.00 *
AMERICAN TEST CENTER INC	Professional Service		2251866	9/02/2025		12/30/2025	453881	800.00		
JAMES R REED & ASSOCIATES	Professional Service		2511548	11/12/2025		12/04/2025	2728	30.00		
BANK OF AMERICA	Professional Service		DEC 2025	12/30/2025		12/30/2025	2312	40.50		
DAVENPORT & COMPANY LLC	Professional Service		PF25-434	12/05/2025		12/30/2025	453882	54,421.47		
DORSETT TECHNOLOGIES, INC	Professional Service		W16482	11/04/2025		12/11/2025	453862	495.00		55,786.97 *
HOLLAND SUPPLY COMPANY	Repairs & Maintenanc		318435	11/10/2025	24313	12/04/2025	2727	5,926.47		5,926.47 *
HACH COMPANY	Maintenance Service		14756499	11/14/2025	24316	12/11/2025	453864	4,564.00		4,564.00 *
CINTAS CORPORATION #143	Laundry & Dry Cleani		4249971157	11/13/2025		12/04/2025	2725	74.80		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4250476216	11/19/2025		12/04/2025	2725	165.11		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251149471	11/25/2025		12/04/2025	2725	87.89		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251865898	12/04/2025		12/18/2025	2782	86.13		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4252737279	12/11/2025		12/30/2025	2811	86.13		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4253602037	12/18/2025		12/30/2025	2811	86.13		586.19 *
DOMINION ENERGY VIRGINIA	Electric Services		3211436849	1125 11/05/2025		12/11/2025	453861	8,243.48		
DOMINION ENERGY VIRGINIA	Electric Services		3211436849	1125 11/05/2025		12/11/2025	453861	8,243.48-		
DOMINION ENERGY VIRGINIA	Electric Services		3831720002	1025 10/28/2025		12/11/2025	453861	19.80		
DOMINION ENERGY VIRGINIA	Electric Services		3831720002	1025 10/28/2025		12/11/2025	453861	19.80-		
PARKER OIL COMPANY	Electric Services		389907	12/17/2025		12/30/2025	453886	723.36		723.36 *
PARKER OIL COMPANY	Heating Services		364197	11/21/2025		12/11/2025	453868	777.72		
PARKER OIL COMPANY	Heating Services		378008	12/05/2025		12/30/2025	453886	775.43		1,553.15 *
BANK OF AMERICA	Messenger Services		DEC 2025	12/30/2025		12/30/2025	2312	244.09		244.09 *
VERIZON	Telecommunications		138000114	12/25 12/03/2025		12/30/2025	453889	99.57		
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	453878	160.95		
COMCAST	Telecommunications		0940294507	1125 11/28/2025		12/30/2025	2812	264.33		524.85 *
BANK OF AMERICA	Convention & Educati		DEC 2025	12/30/2025		12/30/2025	2312	100.00		100.00 *
BANK OF AMERICA	Housekeeping & Janit		DEC 2025	12/30/2025		12/30/2025	2312	31.39		31.39 *
BANK OF AMERICA	Repair & Maintenance		DEC 2025	12/30/2025		12/30/2025	2312	220.55		
AMAZON CAPITAL SERVICES, I	Repair & Maintenance		1KKY-94C3-FWNN	11/17/2025		12/11/2025	2744	53.64		274.19 *
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10843907	10/31/2025		12/04/2025	453858	34.29		
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963029	11/30/2025		12/30/2025	453887	32.18		66.47 *

12/30/2025 FROM DATE-12/01/2025  
 AP375 TO DATE- 12/31/2025  
 FUND # - 502 \*\* Water & Sewer Fund Expend. \*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 041630 \*\* Water Treatment Plant \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
UNIVAR SOLUTIONS USA INC	Chemicals		53486728	11/13/2025	24257	12/11/2025	2749		2,880.00	
USA BLUEBOOK, HD SUPPLY, I	Chemicals		INV00884284	11/13/2025		12/11/2025	2750		216.09	
BANK OF AMERICA	Chemicals		DEC 2025	12/30/2025		12/30/2025	2312		74.50	
									3,170.59 *	
BCI CAPITAL INC	Capital Lease		38635	12/11/2025		12/18/2025	2780		508.61	
COGENT BANK	Capital Lease		2570158517 1225	12/02/2025		12/18/2025	453873		15,813.08	
									16,321.69 *	
									TOTAL	91,295.41

DEPT # - 041640 \*\* Sewage Collection \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
	** Sewage Collection **									
AMERICAN TEST CENTER INC	Professional Service		2251866	9/02/2025		12/30/2025	453881		400.00	
									400.00 *	
MISSION COMMUNICATIONS, LL	Maintenance Service		2016000	12/01/2025		12/18/2025	453875		347.40	
									347.40 *	
CINTAS CORPORATION #143	Laundry & Dry Cleani		425047636	11/19/2025		12/04/2025	2725		65.36	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251149854	11/25/2025		12/11/2025	2746		65.20	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251866107	12/04/2025		12/11/2025	2746		65.20	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4252737964	12/11/2025		12/18/2025	2782		65.20	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4253602463	12/18/2025		12/30/2025	2811		65.20	
									326.16 *	
DOMINION ENERGY VIRGINIA	Electric Services		1900320001 1125	11/07/2025		12/11/2025	453861		1,186.18	
DOMINION ENERGY VIRGINIA	Electric Services		1900320001 1125	11/07/2025		12/11/2025	453861		1,186.18-	
DOMINION ENERGY VIRGINIA	Electric Services		3270657129 1125	11/05/2025		12/11/2025	453861		30.34	
DOMINION ENERGY VIRGINIA	Electric Services		3270657129 1125	11/05/2025		12/11/2025	453861		30.34-	
DOMINION ENERGY VIRGINIA	Electric Services		6800150002 1125	11/07/2025		12/11/2025	453861		8.87	
DOMINION ENERGY VIRGINIA	Electric Services		6800150002 1125	11/07/2025		12/11/2025	453861		8.87-	
DOMINION ENERGY VIRGINIA	Electric Services		7167999973 1125	11/06/2025		12/11/2025	453861		415.23	
DOMINION ENERGY VIRGINIA	Electric Services		7167999973 1125	11/06/2025		12/11/2025	453861		415.23-	
DOMINION ENERGY VIRGINIA	Electric Services		8770100009 1125	11/07/2025		12/11/2025	453861		19.97	
DOMINION ENERGY VIRGINIA	Electric Services		8770100009 1125	11/07/2025		12/11/2025	453861		19.97-	
DOMINION ENERGY VIRGINIA	Electric Services		9400095007 1025	10/28/2025		12/11/2025	453861		9.11	
DOMINION ENERGY VIRGINIA	Electric Services		9400095007 1025	10/28/2025		12/11/2025	453861		9.11-	
MECKLENBURG ELECTRIC	Electric Services		3381400700 1125	11/18/2025		12/11/2025	2748		148.20	
MECKLENBURG ELECTRIC	Electric Services		3381602501 1225	12/08/2025		12/30/2025	2813		187.29	
MECKLENBURG ELECTRIC	Electric Services		3382606900 1225	12/08/2025		12/30/2025	2813		30.93	
MECKLENBURG ELECTRIC	Electric Services		3382801700 1225	12/08/2025		12/30/2025	2813		113.99	
MECKLENBURG ELECTRIC	Electric Services		3389301900 1225	12/04/2025		12/18/2025	2786		122.03	
MECKLENBURG ELECTRIC	Electric Services		9000026420 1225	12/08/2025		12/30/2025	2813		30.93	
VERIZON	Electric Services		538000185 11/25	11/24/2025		12/11/2025	453870		82.26	
									715.63 *	
VERIZON	Telecommunications		138000114 12/25	12/03/2025		12/30/2025	453889		290.01	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	453878		40.50	
VERIZON WIRELESS	Telecommunications		6129446780	12/17/2025		12/18/2025	453878		40.37	
VIRGINIA UTILITY	Telecommunications		112025-00095	11/30/2025		12/18/2025	2788		33.60	
									404.48 *	

12/30/2025 FROM DATE-12/01/2025  
 AP375 TO DATE- 12/31/2025  
 FUND # - 502 \*\* Water & Sewer Fund Expend. \*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 041640 \*\* Sewage Collection \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
FORTILINE WATERWORKS INC	Repair & Maintenance		7150090	11/12/2025		12/04/2025	2726		162.93	
AMAZON CAPITAL SERVICES, I	Repair & Maintenance		1K3L-KCWN-X4HG	10/22/2025		12/04/2025	2723		81.84	
									244.77 *	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10743904	10/31/2025		12/04/2025	453858		14.11	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10843906	10/31/2025		12/04/2025	453858		98.67	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963028	11/30/2025		12/18/2025	453876		51.43	
CORNERSTONE MARKET	Vehicle & Powered Eq		10997922	11/30/2025		12/18/2025	2784		158.19	
									322.40 *	
BCI CAPITAL INC	Capital Lease		38635	12/11/2025		12/18/2025	2780		316.80	
COGENT BANK	Capital Lease		2570158517 1225	12/02/2025		12/18/2025	453873		21,576.29	
									21,893.09 *	
									TOTAL	24,653.93

DEPT # - 041650 \*\* Wastewater Trmt Plant \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
VIRGINIA RISK SHARING	Workers' Compensatio		002712052025	12/05/2025		12/30/2025	453890		759.00	
									759.00 *	
JAMES R REED & ASSOCIATES	Professional Service		2511134	11/21/2025		12/18/2025	2785		579.00	
JAMES R REED & ASSOCIATES	Professional Service		2511213	11/30/2025		12/18/2025	2785		352.00	
JAMES R REED & ASSOCIATES	Professional Service		2511509	11/06/2025		12/04/2025	2728		452.00	
JAMES R REED & ASSOCIATES	Professional Service		2511545	11/11/2025		12/04/2025	2728		410.00	
JAMES R REED & ASSOCIATES	Professional Service		2511625	11/26/2025		12/18/2025	2785		452.00	
CHA CONSULTING, INC.	Professional Service		36375-41	11/12/2025	24294	12/04/2025	2724		3,269.44	
									5,514.44 *	
DELTA SYSTEMS ENVIRONMENTA	Maintenance Service		3507	10/06/2025		12/18/2025	453874		1,500.00	
									1,500.00 *	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4250027707	11/17/2025		12/04/2025	2725		59.17	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4250777425 1125	11/21/2025		12/04/2025	2725		59.17	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4251554416	12/01/2025		12/11/2025	2746		59.17	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4252303676	12/08/2025		12/18/2025	2782		59.17	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4253045324	12/15/2025		12/30/2025	2811		59.17	
									295.85 *	
BRUNSWICK LANDFILL	Sludge Disposal - La		4745-000018477	11/30/2025		12/18/2025	2781		1,440.18	
									1,440.18 *	
MECKLENBURG ELECTRIC	Electric Services		3387600100 1225	12/08/2025		12/18/2025	2786		7,934.05	
									7,934.05 *	
BANK OF AMERICA	Postal Services		DEC 2025	12/30/2025		12/30/2025	2312		279.78	
									279.78 *	
VERIZON	Telecommunications		138000114 12/25	12/03/2025		12/30/2025	453889		77.10	
COMCAST	Telecommunications		0940297732 1125	11/13/2025		12/18/2025	2783		286.12	
COMCAST	Telecommunications		0940297732 1225	12/13/2025		12/30/2025	2812		308.58	
									671.80 *	
AMAZON CAPITAL SERVICES, I	Office Supplies		11RN-MX17-7XQY	12/10/2025		12/18/2025	2779		33.62	
									33.62 *	
AMAZON CAPITAL SERVICES, I	Housekeeping & Janit		1MDF-P6RG-K6NN	11/14/2025		12/04/2025	2723		171.92	
AMAZON CAPITAL SERVICES, I	Housekeeping & Janit		1QM-Q-YNNF-KP93	11/07/2025		12/04/2025	2723		84.75	
									256.67 *	

12/30/2025 FROM DATE-12/01/2025  
 AP375 TO DATE- 12/31/2025  
 FUND # - 502 \*\* Water & Sewer Fund Expend. \*\*

ACCOUNTS PAYABLE LIST  
 CITY OF EMPORIA  
 DEPT # - 041650 \*\* Wastewater Trmt Plant \*\*

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
BANK OF AMERICA	Repair & Maintenance		DEC 2025	12/30/2025		12/30/2025	2312		1,095.36	
AMAZON CAPITAL SERVICES, I	Repair & Maintenance		1CP7-Q3PD-LD3L	11/10/2025		12/04/2025	2723		104.76	
AMAZON CAPITAL SERVICES, I	Repair & Maintenance		1NKV-16R7-44FR	12/10/2025		12/18/2025	2779		80.40	
									1,280.52 *	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10843908	10/31/2025		12/04/2025	453858		147.82	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963030	11/30/2025		12/18/2025	453876		28.52	
									176.34 *	
FERGUSON, CLAY	Uniforms & Wearing A		BOOTS 2025	12/03/2025		12/11/2025	453863		100.00	
									100.00 *	
BRENNTAG MID-SOUTH, INC.	Chemicals		BMS64646	11/19/2025	24261	12/18/2025	453872		3,685.50	
									3,685.50 *	
ELECTRIC MOTOR SHOP	Machinery & Equipmen		SSI-2190	12/12/2025		12/30/2025	453883		563.60	
AUGUSTA ACTUATION LLC	Machinery & Equipmen		1959	11/26/2025		12/18/2025	453871		9,282.00	
									9,845.60 *	
BCI CAPITAL INC	Capital Lease		38635	12/11/2025		12/18/2025	2780		541.01	
									541.01 *	
									TOTAL	34,314.36
									DEPT # - 092000	
TRUIST PROCESSING CENTER	2020BAN BB&T Interes		9701045757 1125	11/16/2025		12/18/2025	453877		153,900.00	
									153,900.00 *	
									TOTAL	153,900.00
									DEPT # - 094100 ** Capital Projects **	
SUMMIT DESIGN AND	** Capital Projects ** Water Line Repl.-Pha		45222	12/02/2025		12/18/2025	2787		376.00	
									376.00 *	
SUMMIT DESIGN AND	Sewer Main Repl.- Ph		45222	12/02/2025		12/18/2025	2787		94.00	
									94.00 *	
HAYMES BROTHERS, INC	Water Line Engineeri		APP # 4	10/31/2025		12/11/2025	2747		109,595.00	
HAYMES BROTHERS, INC	Water Line Engineeri		APP # 5	12/02/2025		12/11/2025	2747		82,562.34	
									192,157.34 *	
BLACK & VEATCH CORPORATION	Lead & Copper Invent		1484207	12/12/2025		12/30/2025	2810		4,500.00	
									4,500.00 *	
CHA CONSULTING, INC.	Adams Sewer Line Rep		80542-072	11/12/2025		12/04/2025	2724		292.50	
KCH CONTRACTING, LLC	Adams Sewer Line Rep		PAYMENT #2	11/06/2025		12/04/2025	2729		96,140.00	
									96,432.50 *	
HAYMES BROTHERS, INC	Swr Main Replacement		APP # 4	10/31/2025		12/11/2025	2747		72,442.25	
HAYMES BROTHERS, INC	Swr Main Replacement		APP # 5	12/02/2025		12/11/2025	2747		167,988.75	
									240,431.00 *	
									TOTAL	533,990.84
									FUND TOTAL	891,671.23
									TOTAL DUE	2,266,828.47

Approved at meeting of \_\_\_\_\_ on \_\_\_\_\_.

Signed \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**CITY OF EMPORIA  
CITY COUNCIL MEETING  
January 20, 2026  
AGENDA MEMORANDUM**

**SUBJECT: FINANCIAL STATEMENT  
COLLECTIONS 2023-2025  
COLLECTIONS 2020-2022  
COLLECTIONS 2017-2019  
DELINQUENT TAX SUMMARY-ALL YEARS REMAINING  
2025 PPTRA ALLOTMENT-COMPARISON  
SALES & USE TAX COMPARISON  
MONTHLY UTILITY DEPT. COMPARISON PRIOR FY  
MONTHLY UTILITY DEPT. COMPARISON CURRENT FY  
CUT OFFS FOR UTILITY CUSTOMERS  
UNCOLLECTED UTILITY BILLS  
UPDATED BOOT AND SETOFF DEBT COLLECTIONS  
GAMING REVENUE COLONIAL DOWNS/ROSIES**

**KAREN A. TAYLOR, TREASURER**

# Financial Statement

December 31, 2025

**CHECKING / DAILY INVESTMENT**

**General Fund**

**Utility Fund**

\$4,535,269.85

\$582,880.73

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**CERTIFICATES OF DEPOSIT / INVESTMENTS**

BENCHMARK BANK	\$3,047,898.49	Intra Sweep @ 2.65%		NA	GF
ATLANTIC UNION BANK	\$1,258,617.57	6 Mos @ 3.930%	4.00% YLD	3/4/2026	GF
ATLANTIC UNION BANK	\$1,258,617.57	6 Mos @ 3.930%	4.00% YLD	3/4/2026	GF
ATLANTIC UNION BANK	\$963,369.05	6 Mos @ 3.930%	4.00% YLD	3/14/2026	GF
ATLANTIC UNION BANK	\$1,244,974.59	6 Mos @ 3.930%	4.00% YLD	3/14/2026	GF
ATLANTIC UNION BANK	\$1,244,974.59	6 Mos @ 3.930%	4.00% YLD	3/14/2026	GF
ATLANTIC UNION BANK	\$621,807.64	6 Mos @ 3.930%	4.00% YLD	3/4/2026	UF

Dec-25

## RECAP FOR 2023 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	
Real Estate	3,443,924.32	12,186.32	141,730.22	3,314,382.42	3,297,455.97	16,926.45
Personal Property	2,271,227.09	237,684.50	77,228.15	2,431,683.44	2,404,675.00	27,008.44
Decals	120,269.00	10,623.50	4,680.50	126,212.00	119,761.39	6,450.61
Personal Property Relief	586,578.07	61,550.81	33,471.08	614,657.60	593,215.30	21,442.30
Public Service	222,887.62	0.00	0.00	222,887.62	222,887.62	0.00
<b>TOTAL</b>	<b>6,644,886.10</b>	<b>322,044.93</b>	<b>257,109.95</b>	<b>6,709,823.08</b>	<b>6,637,995.28</b>	<b>71,827.80</b>

2023 Real Estate Tax Collections	99.49%	2023 Personal Property Tax Relief	98.51%
2023 Personal Property Tax Collections	98.89%	2023 Public Service Tax Collection	100.00%

## RECAP FOR 2024 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	
Real Estate	3,849,510.31	1,659.68	37,991.86	3,813,178.13	3,757,372.07	55,806.06
Personal Property	2,363,438.90	132,203.74	87,040.45	2,408,602.19	2,358,824.88	49,777.31
Decals	116,684.50	13,179.50	5,295.61	124,568.33	114,178.58	10,389.75
Personal Property Relief	476,286.55	51,542.70	25,760.19	502,069.06	474,775.85	27,293.21
Public Service	308,222.22	373.20	0.00	308,595.42	308,595.42	0.00
<b>TOTAL</b>	<b>7,114,142.48</b>	<b>198,958.82</b>	<b>156,088.17</b>	<b>7,157,013.13</b>	<b>7,013,746.80</b>	<b>143,266.33</b>

2024 Real Estate Tax Collections	98.54%	2024 Personal Property Tax Relief	94.56%
2024 Personal Property Tax Collections	97.93%	2024 Public Service Tax Collection	100.00%

## RECAP FOR 2025 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	
Real Estate	3,860,500.32	1,150.92	6,186.13	3,855,465.11	3,467,301.83	388,163.28
Personal Property	2,668,297.49	95,773.12	60,160.69	2,703,909.92	2,483,091.46	220,818.46
Decals	123,309.00	10,939.00	3,762.03	130,485.97	96,332.20	34,153.77
Personal Property Relief	515,598.35	41,122.73	25,205.39	531,515.69	418,935.97	112,579.72
Public Service	368,532.97	0.00	0.00	368,532.97	368,532.97	0.00
<b>TOTAL</b>	<b>7,536,238.13</b>	<b>148,985.77</b>	<b>95,314.24</b>	<b>7,589,909.66</b>	<b>6,834,194.43</b>	<b>755,715.23</b>

2025 Real Estate Tax Collections	89.93%	2025 Personal Property Tax Relief	78.82%
2025 Personal Property Tax Collections	91.83%	2025 Public Service Tax Collection	0.00%

Dec-25

## RECAP FOR 2020 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	(F)
Real Estate	3,366,880.75	1,371.80	8,664.30	3,359,588.25	3,355,723.54	3,864.71
Personal Property	1,838,923.37	163,362.83	209,100.10	1,793,186.10	1,780,120.31	13,065.79
Decals	114,302.00	9,864.00	3,104.47	121,061.53	115,148.95	5,912.58
Personal Property Relief	590,277.25	47,181.92	11,393.32	626,065.85	607,663.06	18,402.79
Public Service	217,307.39	0.00	0.00	217,307.39	217,307.39	0.00
<b>TOTAL</b>	<b>6,127,690.76</b>	<b>221,780.55</b>	<b>232,262.19</b>	<b>6,117,209.12</b>	<b>6,075,963.25</b>	<b>41,245.87</b>
2020 Real Estate Tax Collections		99.89%	2020 Personal Property Tax Relief	97.06%		
2020 Personal Property Tax Collections		99.27%	2020 Public Service Tax Collection	100.00%		

## RECAP FOR 2021 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	(F)
Real Estate	3,351,277.00	0.00	3,816.81	3,347,460.19	3,333,285.43	7,849.31
Personal Property	1,782,696.26	52,035.63	55,477.77	1,779,254.12	1,762,970.56	16,283.56
Decals	123,197.50	7,569.50	2,556.39	128,210.61	122,814.78	5,395.83
Personal Property Relief	672,916.21	79,787.58	22,778.07	729,925.72	712,374.11	17,551.61
Public Service	206,959.20	373.20	0.00	207,332.40	207,332.40	0.00
<b>TOTAL</b>	<b>6,137,046.17</b>	<b>139,765.91</b>	<b>84,629.04</b>	<b>6,192,183.04</b>	<b>6,447,961.51</b>	<b>66,122.01</b>
2020 Real Estate Tax Collections		99.76%	2020 Personal Property Tax Relief	97.59%		
2020 Personal Property Tax Collections		99.08%	2020 Public Service Tax Collection	100.00%		

## RECAP FOR 2022 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	(F)
Real Estate	3,459,214.72	3,708.06	121,788.04	3,341,134.74	3,333,285.43	7,849.31
Personal Property	2,089,512.21	42,884.49	94,948.34	2,037,448.36	2,011,461.39	25,986.97
Decals	121,412.00	10,049.00	6,960.37	124,500.63	117,786.02	6,714.61
Personal Property Relief	721,323.39	53,577.37	31,307.79	743,592.97	718,021.85	25,571.12
Public Service	267,406.82	0.00	0.00	267,406.82	267,406.82	0.00
<b>TOTAL</b>	<b>6,658,869.14</b>	<b>110,218.92</b>	<b>255,004.54</b>	<b>6,514,083.52</b>	<b>6,447,961.51</b>	<b>66,122.01</b>
2020 Real Estate Tax Collections		99.75%	2020 Personal Property Tax Relief	96.56%		
2020 Personal Property Tax Collections		98.72%	2020 Public Service Tax Collection	100.00%		

Dec-25

## RECAP FOR 2019 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	(F)
Real Estate	3,295,385.65	560.50	11,547.75	3,284,398.40	3,282,016.23	2,382.17
Personal Property	1,885,787.29	134,839.36	30,107.07	1,990,519.58	1,980,107.57	10,412.01
Decals	114,093.50	10,736.50	2,720.17	122,109.83	117,090.60	5,019.23
Personal Property Relief	598,774.31	26,674.67	13,355.17	612,093.81	600,605.45	11,488.36
Public Service	221,631.51	0.00	0.00	221,631.51	221,631.51	0.00
<b>TOTAL</b>	<b>6,115,672.26</b>	<b>172,811.03</b>	<b>57,730.16</b>	<b>6,230,753.13</b>	<b>6,201,451.36</b>	<b>29,301.77</b>
2019 Real Estate Tax Collections		99.95%	2019 Personal Property Tax Relief	98.12%		
2019 Personal Property Tax Collections		99.47%	2019 Public Service Tax Collection	100.00%		

## RECAP OF 2018 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	(F)
Real Estate	3,128,526.90	2,879.10	19,664.41	3,111,741.59	3,109,207.88	2,533.71
Personal Property	1,705,914.73	61,097.96	104,918.21	1,662,094.48	1,656,347.20	5,747.28
Decals	116,047.00	9,058.50	2,482.40	122,623.10	119,263.31	3,359.79
Personal Property Relief	607,984.82	37,041.36	28,222.12	616,804.06	608,471.10	8,332.96
Public Service	208,979.13	0.00	0.00	208,979.13	208,979.13	0.00
		0.00				
<b>TOTAL</b>	<b>5,767,452.58</b>	<b>110,076.92</b>	<b>155,287.14</b>	<b>5,722,242.36</b>	<b>5,702,268.62</b>	<b>19,973.74</b>
2018 Real Estate Tax Collections		99.92%	2018 Personal Property Tax Relief	98.65%		
2018 Personal Property Tax Collections		99.65%	2018 Public Service Tax Collection	100.00%		

## RECAP OF 2017 TAXES

TYPE OF TAX	BAL. FWD.	SUPPLEMENTS	ABATEMENTS	ADJUSTED LEVY	COLLECTIONS	BALANCE DUE
	(A)	(B)	(C)	(Cols. A+B-C) (D)	TO DATE (E)	(F)
Real Estate	3,105,360.90	0.00	15,869.71	3,089,491.19	3,087,595.71	1,895.48
Personal Property	1,598,617.74	194,606.13	172,097.24	1,621,126.63	1,616,143.94	4,982.69
Decals	114,542.50	11,516.00	5,849.19	120,209.31	117,315.33	2,893.98
Personal Property Relief	587,533.50	35,172.52	21,593.07	601,112.95	595,370.88	5,742.07
Public Service	204,308.34	0.00	0.00	204,308.34	204,308.34	0.00
<b>TOTAL</b>	<b>5,610,362.98</b>	<b>241,294.65</b>	<b>215,409.21</b>	<b>5,636,248.42</b>	<b>5,620,734.20</b>	<b>15,514.22</b>
2017 Real Estate Tax Collections		99.94%	2017 Personal Property Tax Relief	99.04%		
2017 Personal Property Tax Collections		99.69%	2017 Public Service Tax Collection	100.00%		

DELINQUENT TAX SUMMARY - FY 2025-2026

December-25

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
2016	\$1,783.80	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,783.80
2015	\$1,953.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,953.00
2014	\$1,887.90	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,887.90
2013	\$1,851.30	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,851.30
2012	\$1,807.74	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$1,807.74
2011	\$439.83	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$439.83
2010	\$244.62	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.62
1999-2009	\$2,066.47	\$0.00	\$995.08	\$0.00	\$0.00	\$0.00	\$0.00	\$1,071.39
<b>TOTAL</b>	<b>\$12,034.66</b>	<b>\$0.00</b>	<b>\$995.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$11,039.58</b>

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
2016	\$5,046.51	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,046.51
2015	\$4,573.68	\$0.00	\$0.00	\$0.00	\$0.00	\$80.60	\$0.00	\$4,493.08
2014	\$7,023.56	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,023.56
2004-2013	\$39,811.40	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$39,811.40
<b>TOTAL</b>	<b>\$56,455.15</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$80.60</b>	<b>\$56,374.55</b>

<b>Grand Total of All Delinquent</b>	<b>\$68,489.81</b>	<b>\$0.00</b>	<b>\$995.08</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$80.60</b>	<b>\$0.00</b>	<b>\$67,414.13</b>
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# **2025 PPTRA ALLOTMENT - COMPARISON**

TOTAL ALLOTMENT FROM STATE - \$570,316.00

**TOTAL PPTRA ASSESSED - 38.00%**

**\$515,598.35**

**COLLECTIONS THRU PAID BILLS**

May-25	<b>\$18,593.18</b>
Jun-25	<b>\$119,265.21</b>
Jul-25	<b>\$179,657.39</b>
Aug-25	<b>\$11,548.42</b>
Sep-25	<b>\$26,836.62</b>
Oct-25	<b>\$17,684.78</b>
Nov-25	<b>\$34,529.29</b>
Dec-25	<b>\$10,821.08</b>

**ABATEMENTS**

**-\$25,205.39**

**SUPPLEMENTS**

**\$41,122.73**

**TOTAL REMAINING FROM UNPAID BILLS**

**\$112,579.72**

**1st payment received from the state**

**8/1/2025**

**\$145,727.85**

**2nd payment received from the state**

**8/18/2025**

**\$169,836.72**

**Final payment received from the state**

**11/17/2025**

**\$254,755.09**

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

### **Local Sales & Use Tax**

Month	2022 Calendar Year Collected	2023 Calendar Year Collected	2024 Calendar Year Collected	2025 Calendar Year Collected
January	\$240,924.63	\$255,341.24	\$185,074.90	\$286,337.17
February	\$242,249.32	\$156,169.62	\$151,840.67	\$232,029.59
March	\$191,485.36	\$178,514.51	\$155,237.53	\$190,312.68
April	\$199,902.89	\$185,551.12	\$198,065.71	\$318,789.94
May	\$202,686.76	\$181,585.88	\$184,813.03	\$249,723.60
June	\$270,633.20	\$163,409.06	\$180,832.19	\$230,138.03
July	\$355,106.03	\$231,395.86	\$225,513.75	\$336,006.97
August	\$183,409.98	\$203,441.69	\$207,149.24	\$246,434.67
September	\$175,379.56	\$249,782.19	\$200,508.18	\$257,876.16
October	\$194,211.96	\$239,767.14	\$285,167.16	\$187,502.08
November	\$185,896.43	\$225,880.46	\$221,210.61	\$250,359.26
December	\$199,815.78	\$189,705.22	\$210,127.76	
<b>Yearly Total</b>	<b>\$2,641,701.90</b>	<b>\$2,460,543.99</b>	<b>\$2,405,540.73</b>	<b>\$2,785,510.15</b>

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

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

Month	2022 Calendar Year Collected	2023 Calendar Year Collected	2024 Calendar Year Collected	2025 Calendar Year Collected
January	\$137,305.36	\$153,328.34	\$115,274.08	\$125,349.12
February	\$98,805.04	\$95,503.02	\$84,630.20	\$92,691.26
March	\$103,132.26	\$97,535.66	\$95,027.14	\$83,871.64
April	\$128,138.88	\$111,256.66	\$102,374.06	\$110,786.28
May	\$127,730.28	\$113,789.22	\$108,381.84	\$110,304.20
June	\$119,033.46	\$106,576.52	\$109,799.04	\$108,416.22
July	\$119,460.93	\$88,402.06	\$102,270.34	\$116,928.10
August	\$132,860.28	\$107,002.14	\$108,300.72	\$119,013.48
September	\$126,542.38	\$108,060.86	\$108,554.16	\$116,529.60
October	\$128,508.84	\$107,195.36	\$103,939.44	\$118,084.62
November	\$122,028.96	\$97,473.88	\$110,156.30	\$119,781.96
December	\$122,339.30	\$103,145.18	\$106,244.04	
<b>Yearly Total</b>	<b>\$1,465,885.97</b>	<b>\$1,289,268.90</b>	<b>\$1,254,951.36</b>	<b>\$1,221,756.48</b>

**Monthly Comparison of  
Collected Utility Fund Revenue & Completed Service Orders  
FY 2024-2025**

	July	August	September	October	November	December
Water	189,157.00	244,778.41	219,335.46	232,085.44	189,306.91	184,942.81
Sewer	143,218.48	168,023.58	164,994.72	165,780.49	158,553.78	155,422.46
Meter Charge	4,556.08	4,424.29	4,582.08	4,643.06	4,630.49	4,624.98
Water Taps	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Taps	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Materials	0.00	0.00	0.00	0.00	0.00	0.00
Penalties	10,666.89	13,315.74	14,766.38	16,424.47	16,437.09	15,803.68
Cut on/off Fees	3,350.00	6,550.00	9,251.00	7,651.00	7,002.00	7,000.00
Water Sales-Bulk Water	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Services	235.94	478.10	0.00	0.00	0.00	987.65
Miscellaneous	0.00	0.00	100.00	0.00	0.00	0.00
<b>Total Revenue For the Month</b>	<b>351,184.39</b>	<b>433,145.83</b>	<b>413,029.64</b>	<b>426,564.46</b>	<b>375,930.27</b>	<b>368,781.58</b>

	January	February	March	April	May	June
Water	167,855.89	181,128.32	178,861.71	169,590.43	185,669.91	196,420.92
Sewer	150,802.52	155,394.18	151,478.77	147,120.80	149,760.61	147,458.90
Meter Charge	4,471.97	4,737.55	4,716.45	4,819.23	4,610.15	4,408.49
Water Taps	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Taps	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Materials	0.00	0.00	0.00	0.00	0.00	0.00
Penalties	15,301.67	18,001.92	17,080.19	17,885.91	16,385.27	14,969.85
Cut on/off Fees	5,450.00	7,600.00	6,400.00	5,251.00	6,500.00	6,938.03
Water Sales-Bulk Water	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Services	0.00	700.86	825.24	234.87	0.00	231.86
Miscellaneous	0.00		100.00	0.00	0.00	0.00
<b>Total Revenue for the Month</b>	<b>343,882.05</b>	<b>367,562.83</b>	<b>359,462.36</b>	<b>344,902.24</b>	<b>362,925.94</b>	<b>370,428.05</b>

	July	August	September	October	November	December
Service Orders	229	219	241	210	154	195
<b>Ttl Service Orders For the Month</b>	<b>229</b>	<b>219</b>	<b>241</b>	<b>210</b>	<b>154</b>	<b>195</b>

	January	February	March	April	May	June	YTD Order Totals
Service Orders	176	212	213	170	175	171	2,365
<b>Ttl Service Orders For the Month</b>	<b>176</b>	<b>212</b>	<b>213</b>	<b>170</b>	<b>175</b>	<b>171</b>	

YTD Revenue Total All Depts. **4,517,819.61**      YTD Service Order **2,365**

Monthly Comparison of  
 Collected Utility Fund Revenue & Completed Service Orders  
 FY 2025-2026

	July	August	September	October	November	December
Water	201,058.37	211,349.23	218,049.50	212,960.48	153,809.50	167,055.50
Sewer	159,223.69	160,730.65	182,062.43	185,141.73	149,375.73	169,183.88
Meter Charge	4,646.09	4,051.94	4,473.14	4,853.19	4,221.44	4,692.99
Water Taps	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Taps	0.00	0.00	0.00	0.00	0.00	0.00
Sale of Materials	0.00	0.00	0.00	0.00	0.00	0.00
Penalties	16,369.73	12,639.97	15,146.60	17,734.87	13,921.17	16,126.61
Cut on/off Fees	4,802.00	6,850.00	6,350.00	4,252.00	4,150.00	7,113.96
Water Sales-Bulk Water	0.00	0.00	0.00	0.00	0.00	0.00
Sewer Services	241.99	198.98	0.00	0.00	239.40	0.00
Miscellaneous	16.70	100.00	0.00	0.00	300.00	100.00
<b>Total Revenue For the Month</b>	<b>386,358.57</b>	<b>395,920.77</b>	<b>426,081.67</b>	<b>424,942.27</b>	<b>326,017.54</b>	<b>364,272.94</b>

	January	February	March	April	May	June
Water						
Sewer						
Meter Charge						
Water Taps						
Sewer Taps						
Sale of Materials						
Penalties						
Cut on/off Fees						
Water Sales-Bulk Water						
Sewer Services						
Miscellaneous						
<b>Total Revenue for the Month</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

	July	August	September	October	November	December
Service Orders	168	173	181	168	185	174
<b>Ttl Service Orders For the Month</b>	<b>168</b>	<b>173</b>	<b>181</b>	<b>168</b>	<b>185</b>	<b>174</b>

	January	February	March	April	May	June	YTD Order Totals
Service Orders							1,049
<b>Ttl Service Orders For the Month</b>							

YTD Revenue Total All Depts. **2,323,593.76**      YTD Service Order **1,049**

## MONTHLY REPORT OF UTILITY CUT OFFS

<b>2022</b>		<b>2024</b>		
January	40 (438 REMINDER NOTICES)	January	63	(386 PRE- NOTICES)
February	142 (407 REMINDER NOTICES)	February	77	(383 PRE- NOTICES)
March	47 (352 REMINDER NOTICES)	March	51	(372 PRE- NOTICES)
April	102 (396 REMINDER NOTICES)	April	52	(344 PRE- NOTICES)
May	142 (338 REMINDER NOTICES)	May	75	(375 PRE- NOTICES)
June	195 (426 REMINDER NOTICES)	June	168	(400 PRE- NOTICES)
July	52 (437 REMINDER NOTICES)	July	80	(407 PRE -NOTICES)
August	180 (451 REMINDER NOTICES)	August	97	(450 PRE- NOTICES)
September	57 (497 REMINDER NOTICES)	September	67	(385 PRE -NOTICES)
October	59 (402 REMINDER NOTICES)	October	53	(358 PRE -NOTICES)
November	71 (388 REMINDER NOTICES)	November	58	(364 PRE -NOTICES)
December	55 (428 REMINDER NOTICES)	December	99	(387 PRE -NOTICES)
<b>2023</b>		<b>2025</b>		
January	98 (405 REMINDER NOTICES)	January	77	(403 PRE -NOTICES)
February	56 (408 REMINDER NOTICES)	February	85	(378 PRE -NOTICES)
March	70 (386 REMINDER NOTICES)	March	45	(354 PRE -NOTICES)
April	42 (406 REMINDER NOTICES)	April	56	(340 PRE -NOTICES)
May	51 (383 REMINDER NOTICES)	May	53	(366 PRE -NOTICES)
June	69 (434 REMINDER NOTICES)	June	49	(380 PRE -NOTICES)
July	72 (450 REMINDER NOTICES)	July	81	(379 PRE -NOTICES)
August	69 (457 PRE- NOTICES)	August	67	(381 PRE- NOTICES)
September	110 (428 PRE- NOTICES)	September	54	(375 PRE -NOTICES)
October	70 (386 PRE- NOTICES)	October	67	(408 PRE -NOTICES)
November	96 (381 PRE- NOTICES)	November	86	(436 PRE -NOTICES)
December	78 (392 PRE- NOTICES)	December	80	(399 PRE -NOTICES)

**UNCOLLECTED UTILITY BILLS**

<b>BEGINNING BALANCE JULY 2006</b>	<b>\$</b>	<b>54,043.62</b>	<b>\$54,043.62</b>
<b>BALANCE ADDED AFTER 2 MONTHS EXT</b>	<b>\$</b>	<b>31,012.65</b>	<b>\$85,056.27</b>
<b>BALANCES ADDED FOR 2009-2020</b>	<b>\$</b>	<b>731,283.84</b>	<b>\$816,340.11</b>
<b>COLLECTIONS 2009-2020</b>	<b>\$</b>	<b>(487,749.93)</b>	<b>\$328,590.18</b>
<b>BALANCES ADDED FOR 2021</b> <b>First year of Covid</b>	<b>\$</b>	<b>418,201.72</b>	<b>\$746,791.90</b>
<b>COLLECTIONS FOR 2021</b> <b>First year of Covid</b>	<b>\$</b>	<b>(186,252.27)</b>	<b>\$560,539.63</b>
<b>BALANCES ADDED FOR 2022</b> <b>Second year of Covid</b>	<b>\$</b>	<b>210,745.50</b>	<b>\$771,285.13</b>
<b>COLLECTIONS FOR 2022</b> <b>Second year of Covid</b>	<b>\$</b>	<b>(299,095.03)</b>	<b>\$472,190.01</b>
<b>BALANCES ADDED FOR 2023</b>	<b>\$</b>	<b>70,990.40</b>	<b>\$543,180.41</b>
<b>COLLECTIONS FOR 2023</b>	<b>\$</b>	<b>(101,216.48)</b>	<b>\$441,963.93</b>
<b>BALANCES ADDED FOR 2024</b>		<b>\$118,810.16</b>	<b>\$560,774.09</b>
<b>COLLECTIONS FOR 2024</b>	<b>\$</b>	<b>(92,074.59)</b>	<b>\$468,699.50</b>
<b>BALANCES ADDED FOR JANUARY 2025</b>	<b>\$</b>	<b>6,127.66</b>	<b>\$474,827.16</b>
<b>COLLECTIONS FOR JANUARY 2025</b>	<b>\$</b>	<b>(12,403.50)</b>	<b>\$462,423.66</b>
<b>BALANCES ADDED FOR FEBRUARY 2025</b>	<b>\$</b>	<b>14,203.68</b>	<b>\$476,627.34</b>
<b>COLLECTIONS FOR FEBRUARY 2025</b>	<b>\$</b>	<b>(5,561.17)</b>	<b>\$471,066.17</b>
<b>BALANCES ADDED FOR MARCH 2025</b>	<b>\$</b>	<b>7,031.86</b>	<b>\$478,098.03</b>
<b>COLLECTIONS FOR MARCH 2025</b>	<b>\$</b>	<b>(16,131.21)</b>	<b>\$461,966.82</b>
<b>BALANCES ADDED FOR APRIL 2025</b>	<b>\$</b>	<b>16,254.80</b>	<b>\$478,221.62</b>
<b>COLLECTIONS FOR APRIL 2025</b>	<b>\$</b>	<b>(12,527.28)</b>	<b>\$465,694.34</b>
<b>BALANCES ADDED FOR MAY 2025</b>	<b>\$</b>	<b>14,354.99</b>	<b>\$480,049.33</b>
<b>COLLECTIONS FOR MAY 2025</b>	<b>\$</b>	<b>(16,300.05)</b>	<b>\$463,749.28</b>
<b>BALANCES ADDED FOR JUNE 2025</b>	<b>\$</b>	<b>10,814.73</b>	<b>\$474,564.01</b>
<b>COLLECTIONS FOR JUNE 2025</b>	<b>\$</b>	<b>(10,566.81)</b>	<b>\$463,997.20</b>
<b>BALANCES ADDED FOR JULY 2025</b>	<b>\$</b>	<b>9,548.46</b>	<b>\$473,545.66</b>
<b>COLLECTIONS FOR JULY 2025</b>	<b>\$</b>	<b>(6,700.68)</b>	<b>\$466,844.98</b>
<b>BALANCES ADDED FOR AUGUST 2025</b>	<b>\$</b>	<b>12,175.10</b>	<b>\$479,020.08</b>
<b>COLLECTIONS FOR AUGUST 2025</b>	<b>\$</b>	<b>(5,050.94)</b>	<b>\$473,969.14</b>
<b>BALANCES ADDED FOR SEPTEMBER 2025</b>	<b>\$</b>	<b>13,444.01</b>	<b>\$487,413.15</b>
<b>COLLECTIONS FOR SEPTEMBER 2025</b>	<b>\$</b>	<b>(8,593.59)</b>	<b>\$478,819.56</b>
<b>BALANCES ADDED FOR OCTOBER 2025</b>	<b>\$</b>	<b>16,840.00</b>	<b>\$495,659.56</b>
<b>COLLECTIONS FOR OCTOBER 2025</b>	<b>\$</b>	<b>(7,859.60)</b>	<b>\$487,799.96</b>
<b>BALANCES ADDED FOR NOVEMBER 2025</b>	<b>\$</b>	<b>29,426.73</b>	<b>\$517,226.69</b>
<b>COLLECTIONS FOR NOVEMBER 2025</b>	<b>\$</b>	<b>(10,569.79)</b>	<b>\$506,646.90</b>
<b>BALANCES ADDED FOR DECEMBER 2025</b>	<b>\$</b>	<b>14,526.46</b>	<b>\$521,173.36</b>
<b>COLLECTIONS FOR DECEMBER 2025</b>	<b>\$</b>	<b>(20,981.33)</b>	<b>\$500,192.03</b>

## BOOT COLLECTIONS

GOOD THRU December 31, 2025

### AMOUNT COLLECTED FOR CITY NO ACTION COVID

	2022	2023	2024	2025
PP TAX	\$12,182.33	\$1,045.43	\$26,065.66	\$8,550.04
RE TAX	\$0.00	\$0.00	\$0.00	\$0.00
UTILITY BILLS	\$0.00	\$0.00	\$0.00	\$0.00
COLLECTED FOR VAC	\$6,429.55	\$577.84	\$5,474.87	\$1,644.88
TOTAL	\$18,611.88	\$1,623.27	\$31,540.53	\$10,194.84

## SET-OFF DEBT COLLECTIONS

### MONEY COLLECTED FROM VIRGINIA STATE TAX REFUNDS

	<u>2022</u>	<u>2023</u>	<u>2024</u>	<u>2025</u>
P P TAX	\$27,027.71	\$28,123.46	\$64,308.63	\$90,285.93
R E TAX	\$79.73	\$0.00	\$248.92	\$218.84
UTILITY BILLS	\$7,573.77	\$20,582.32	\$12,425.66	\$16,564.63
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00
TOTAL	\$34,681.21	\$48,705.78	\$76,983.21	\$107,069.40

THE LARGE INCREASE FOR 2025 WAS DUE IN PART TO THE \$200.00 STIMULUS CHECKS THAT WENT OUT TO VA TAXPAYERS THAT WE WERE ABLE TO RETRIEVE.

## COLONIAL DOWNS/ROSIES

### TOTAL

COLLECTIONS: 10-4-23 - 6-24-24	\$434,204.13	\$434,204.13
COLLECTIONS 7-1-24 - 3-31-25	\$439,024.32	\$873,228.45
COLLECTIONS 4-1-25 - 4-30-25	\$61,633.29	\$996,406.53
COLLECTIONS 5-1-25 - 5-31-25	\$62,565.21	\$1,058,971.74
COLLECTIONS 6-1-25 - 6-30-25	\$61,662.51	\$1,120,634.25
COLLECTIONS 7-1-25 - 7-31-25	\$62,958.24	\$1,183,592.49
COLLECTIONS 8-1-25 - 8-31-25	\$61,815.46	\$1,245,407.95
COLLECTIONS 9-1-25 - 9-30-25	\$60,566.12	\$1,305,974.07
COLLECTIONS 10-1-25 - 10-31-25	\$61,265.84	\$1,367,239.91
COLLECTIONS 11-1-25 - 11-30-25	\$73,106.50	\$1,440,346.41
COLLECTIONS 12-1-25 - 12-31-25	\$74,760.31	\$1,515,106.72

# City of Emporia



Commissioner of the Revenue

P. O. Box 956

Emporia, Virginia 23847

TELEPHONE (434) 634-5405

January 14, 2025

JOYCE E. PRINCE  
COMMISSIONER

LISA D. COUNCIL  
DEPUTY COMMISSIONER

The Honorable Mayor  
City Council Members  
City Manager

Dear Members of Council:

During the month of December, a total of \$2,983.59 was processed for City Business License.

Transient tax totaled \$122,739.20 for the month of November and processed during December with an additional \$25,873.40 processed for previous months. In addition, during an audit one of our intermediary accounts discovered that they owed the City an additional \$10,212.50 for the period beginning June 2022 through September 2023. That amount was paid in December.

Meal tax processed during the month of November totaled \$241,993.02 with an additional \$23,254.37 for prior months.

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

	<u>November 2023</u>	<u>November 2024</u>	<u>November 2025</u>
Meal Tax	\$194,876.23	\$203,556.04	\$241,993.02
Transient Tax	\$102,646.75	\$ 94,386.82	\$122,739.20

Respectfully,

Joyce E. Prince

**December 2025**  
**Code Enforcement Monthly Report**

<b>Notices Issued</b>	<b>Resolved</b>
<b>Inoperable Vehicles - 0</b>	<b>0 - By Owner</b>
<b>Weeds / Grass - 1</b>	<b>0- By Owner</b> <b>0- By City Contractor</b> <b>0 -Re-Cuts</b>
<b>Property Maintenance - 2</b>	<b>4- By Owner</b>
<b>Super Can Violations- 0</b>	<b>0- By Owner</b> <b>0- Fines/Penalties</b>
<b>Cases Turned Over to City Attorney – 0</b>	
<b>Total Notices Issued - 3</b>	
<b>Invoiced Notices- 0</b>	
<b>Weeds / Grass – 0</b>	<b>Total- Weeds / Grass- 0</b>
<b>Inoperable Vehicle- 0</b>	<b>Inoperable Vehicles- 0</b>
<b>Demolition- 0</b>	<b>Demolition- 0</b>
<b>Super Cans-0</b>	<b>Super Can Fines-0</b>
	<b>Total- 0</b>

Signature:  12/31/25

Supervisor:  12/31/2025

**NOTE: Vacation from December 12<sup>th</sup>- 31<sup>st</sup>.**



# CITY OF EMPORIA

DEPARTMENT OF INSPECTIONS

## 2025 Code Enforcement Yearly Report

### Notices Issued

### Resolved

Inoperable Vehicles - 58

58 - By Owner

Weeds / Grass - 219

163 - By Owner  
56 - By City Contractor  
(Includes Re-Cuts)

Property Maintenance - 56

49 - By Owner  
6- Cases Turned Over to City  
Attorney

Supercan Violations- 7

4 - By Owner  
3- Fines  
(Includes Repeat Offenders)

Total Notices Issued - 340

Invoiced Notices- 59

Weeds / Grass - 56  
Inoperable Vehicle- 0  
Demolition - 0  
Super Cans-3

Total- Weeds/ Grass- \$11,760.13  
Inoperable Vehicles- 0  
Demolition- 0  
Super Cans-\$75.00

Total \$11,835.13

Signature: \_\_\_\_\_

*[Handwritten Signature]* 12/31/25

Supervisor: \_\_\_\_\_

*[Handwritten Signature]* 12/31/2025

## Case Report

12/1/2025 - 12/24/2025

Case #	Case Date	Parcel #	Parcel Address	Owner Name	Use	Complainant Name	Complainant Address	Complainant Phone	Description	Assigned To	Main Status
1295	12/1/2025	123-11-1,2,5,6	722 HALIFAX STREET	TRISVAN MATTHEW	RESIDENTIAL-SINGLE FAMILY	Mike Allen	201 South Main Street	434-634-6315	Property Maintenance	Mike Allen	Open
1294	12/1/2025	123-11-1,2,5,6	722 HALIFAX STREET	TRISVAN MATTHEW	RESIDENTIAL-SINGLE FAMILY	Mike Allen	201 South Main Street	434-634-6315	Trash and Debris	Mike Allen	Open
1293	12/1/2025	123-A-60	718 1/2 HALIFAX STREET	Lynette Cannon	RESIDENTIAL-SINGLE FAMILY	Mike Allen	201 South Main Street	434-634-6315	Property Maintenance	Mike Allen	Open

Total Records: 3

12/24/2025

Page: 1 of 1

## Street Light Report

### Street Light Report

<b>2025</b>	<b>Date</b>	<b>Street</b>	<b>Pole#</b>	<b># of Lights</b>	<b>Electric Company</b>	<b>Repaired</b>	<b>No. Outages</b>
December	12/15/2025	Belden Street	L2309-XA56	1	Dominion Energy	12/16/2025	
	12/15/2025	Meade Stret	N/A	1	Dominion Energy	12/16/2025	
	12/15/2025	Meade Stret	L2309-AE51	1	Dominion Energy	12/16/2025	
	12/15/2025	Reese/Gowin St.	N/A	1	Dominion Energy	12/16/2025	
	12/15/2025	S. Main Street	L2309-AE09	1	Dominion Energy	12/17/2025	
	12/15/2025	Halifax Street	N/A	1	Dominion Energy	12/17/2025	
	12/15/2025	E. Atlantic St.	N/A	1	Dominion Energy	12/17/2025	
	12/15/2025	E. Atlantic St.	N/A	1	Mecklenburg Electric	12/18/2025	



# CITY OF EMPORIA

## **BUILDING/FIRE INSPECTIONS REPORT**

**CALENDAR YEAR 2025**

**During the year of 2025 the following activities have taken place:**

**PERMITS:**

New residential homes	<u>4</u>
New commercial Buildings	<u>1</u>
Residential Remodel/alteration	<u>30</u>
Commercial Alteration	<u>32</u>
Trades (electrical, plumbing, mechanical)	<u>129</u>
New tenant/Existing building	<u>1</u>
Miscellaneous/Elevator	<u>1</u>
Accessory Structure/Pool	<u>4</u>
Demolition	<u>4</u>
General Building	<u>25</u>
Land Disturbance	<u>1</u>
Signs	<u>4</u>
Fire Protection	<u>5</u>
Tents/Amusement Devices	<u>1</u>
Fireworks	<u>2</u>
Water/sewer taps	<u>2</u>
Hood Suppression	<u>4</u>
<b>Total</b>	<b><u>250</u></b>

<b>Fees collected:</b>	<b>\$ 29,890</b>
<b>Fees waived (Enterprise):</b>	<b>\$ 70,175</b>
<b>Total Fees:</b>	<b>\$ 100,065</b>

**Inspections completed for Building permits: 403**

**ACTIVITY:**

During the year 2025 building permits have increased around 6% from the previous year. 4 new homes permitted in 2024 were completed in 2025 and received occupancy certificates. Many of the alterations were fixing up existing buildings. Occupancy changes in the City decreased where existing businesses relocated to new buildings for better location and/or larger spaces.

The City was fortunate to receive new business to the area and some of those are:

- |                                      |                             |                        |                            |
|--------------------------------------|-----------------------------|------------------------|----------------------------|
| Nature’s Café                        | Parkers Transportation      | Second Chance Services | Gorgeous Creative Diamonds |
| Greensville County Training School   | Citizens United To Preserve |                        | Changing Lanes             |
| Islamic Center of Southside Virginia |                             | Emporia Fuel Mart      | Emporia Building Center    |
| Topping Enterprises office           |                             | EL Gallo De ORO        | Southern Gun and Pawn      |
| Emporia Foot Center                  |                             | Total Health Services  | Taylor Gilliam             |

There is one new Commercial building going up currently, a new laundry Mat on Pine Street.

There are 3 new residential Structures under construction currently.

**BUILDING DEPARTMENT:**

The Building department’s new permit Tech has completed the training for required DHCD certification. As always, the Building department continues to serve the public in an efficient and professional manor and to inspect all projects in the City of Emporia for minimum code compliance to ensure the safety and well being of all the occupants and the building integrity.

**FIRE OFFICIAL:**

The fire Marshal has inspected the daycares, small education facilities, Hospital, food trucks and some commercial kitchens for fire prevention compliance within the City limits. The fire Marshal has investigated 3 residential substantially damaged structures for Cause and Origin. Certifications are maintained through ongoing continuing education training.

Please feel free to contact me with any questions or concerns (434)594-4141.

Thank you,

Building/Fire Official 

Supervisor 

# Emporia Police Department



**Troy Hawkins**

**Chief of Police**

[thawkins@emporiapolice.org](mailto:thawkins@emporiapolice.org)



## Monthly Police Report

### December 2025

**310 Budd Street**

**Emporia, VA 23847**

**Website: <https://www.ci.emporia.va.us/263/Police-Department>**



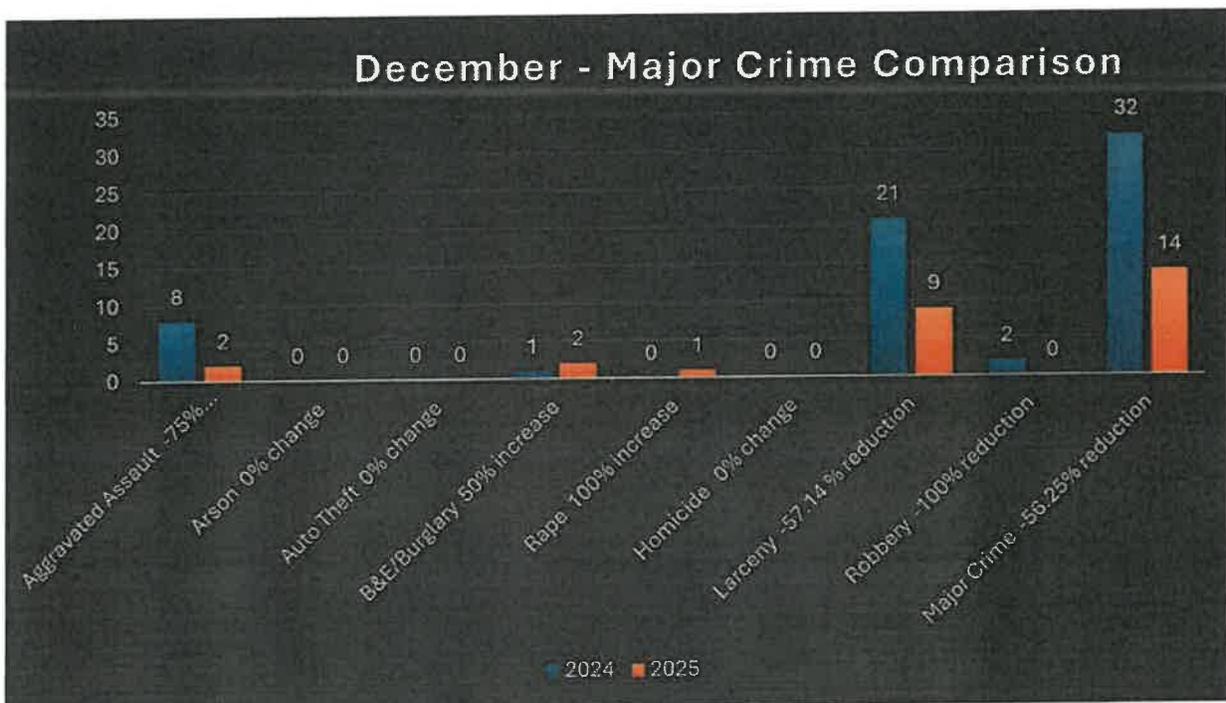
# EMPORIA POLICE DEPARTMENT

310 Budd Street ♦ Emporia, Virginia 23847  
Phone: (434) 634-2121 ♦ Facsimile: (434) 634-7326

Chief of Police  
Troy Hawkins

## Major Crime Comparison

### December 2024 v. December 2025





# EMPORIA

POLICE DEPARTMENT

Cases by Incident, DOW, Hour, Beat

Printed on January 1, 2026

Incident Start Date/Time	DOW	Hour	Beat	Case Number
<b>Aggravated Assault</b>				
12/03/25 17:50	Wed	17	EPD1	25-12-0011
12/27/25 15:04	Sat	15	EPD2	25-12-0051
<b>Aggravated Assault Total: 2</b>				
<b>B&amp;E / Burglary</b>				
12/03/25 16:46	Wed	16	EPD4	25-12-0010
12/26/25 11:22	Fri	11	EPD4	25-12-0047
<b>B&amp;E / Burglary Total: 2</b>				
<b>Counterfeiting / forgery</b>				
12/12/25 10:37	Fri	10	EPD3	25-12-0021
<b>Counterfeiting / forgery Total: 1</b>				
<b>Drug Related Violation</b>				
12/24/25 13:02	Wed	13	EPD3	25-12-0043
12/24/25 13:02	Wed	13	EPD3	25-12-0043
12/30/25 06:27	Tue	6	EPD3	25-12-0055
<b>Drug Related Violation Total: 3</b>				
<b>DUI</b>				
12/20/25 05:52	Sat	5	EPD4	25-12-0037
12/24/25 04:43	Wed	4	EPD4	25-12-0042
<b>DUI Total: 2</b>				
<b>Forcible Rape</b>				
12/28/25 09:51	Sun	9	EPD2	25-12-0052
<b>Forcible Rape Total: 1</b>				
<b>Fraud</b>				
12/24/25 21:29	Wed	21	EPD3	25-12-0044
<b>Fraud Total: 1</b>				
<b>Larceny</b>				
12/01/25 10:19	Mon	10	EPD3	25-12-0004
12/01/25 10:28	Mon	10	EPD3	25-12-0003

Incident Start Date/Time	DOW	Hour	Beat	Case Number
12/04/25 01:02	Thu	1	EPD3	25-12-0012
12/06/25 11:20	Sat	11	EPD4	25-12-0015
12/17/25 07:19	Wed	7	EPD3	25-12-0031
12/23/25 19:40	Tue	19	EPD1	25-12-0041
12/25/25 22:25	Thu	22	EPD3	25-12-0046
12/29/25 12:13	Mon	12	EPD1	25-12-0053
12/30/25 09:08	Tue	9		SU25007741

**Larceny Total: 9**

**Simple Assault**

12/01/25 00:54	Mon	0	EPD3	25-12-0001
12/01/25 10:16	Mon	10	EPD4	25-12-0002
12/02/25 09:53	Tue	9	EPD4	25-12-0006
12/12/25 14:47	Fri	14	EPD2	25-12-0023
12/14/25 17:10	Sun	17	EPD3	25-12-0027
12/15/25 02:21	Mon	2	EPD4	25-12-0028
12/21/25 10:02	Sun	10	EPD3	25-12-0038
12/21/25 10:22	Sun	10		SU25007307
12/21/25 15:27	Sun	15	EPD3	25-12-0039
12/22/25 22:19	Mon	22	EPD2	25-12-0040
12/29/25 14:31	Mon	14	EPD4	25-12-0054
12/30/25 12:55	Tue	12	EPD2	25-12-0056
12/31/25 23:21	Wed	23	EPD3	25-12-0057

**Simple Assault Total: 13**

**Vandalism**

12/17/25 16:46	Wed	16	EPD4	25-12-0033
12/26/25 11:22	Fri	11	EPD4	25-12-0047

**Vandalism Total: 2**

Incident Start Date/Time	DOW	Hour	Beat	Case Number
<b>Weapons Law Violations</b>				
12/10/25 13:18	Wed	13	EPD1	25-12-0019

12/10/25 13:18	Wed	13	EPD1	25-12-0019
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**Weapons Law Violations Total: 2**

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12/26/25 20:43	Fri	20	*****	25-12-0050
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12/26/25 20:43	Fri	20	*****	25-12-0050
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\*\*\*\*\* **Total: 2**

**Total Records: 40**

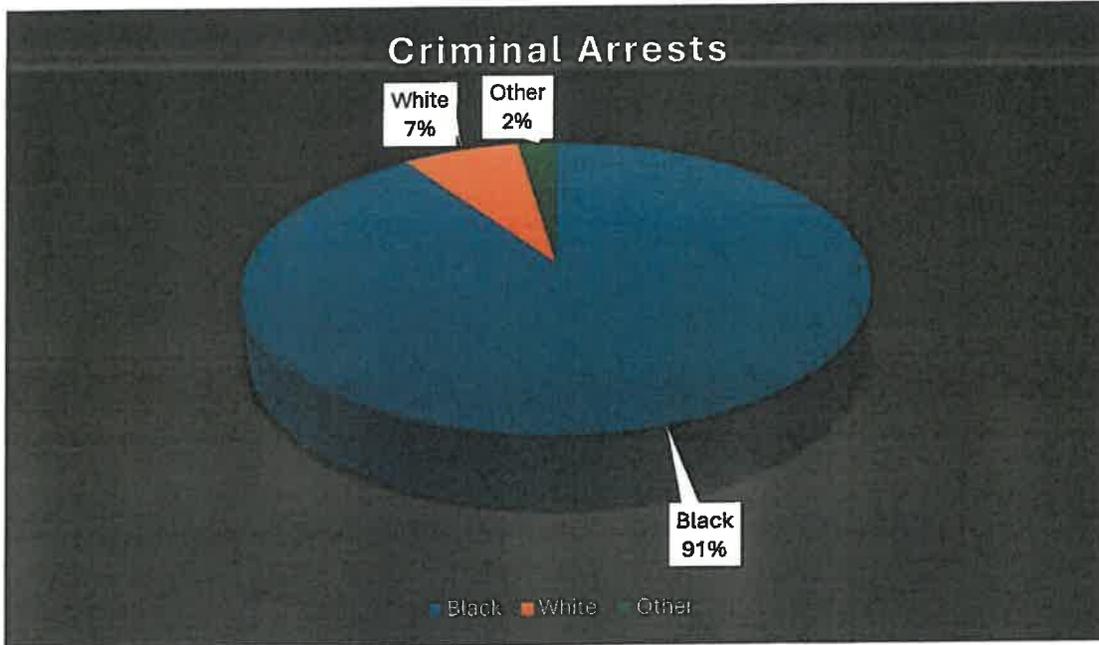


# EMPORIA POLICE DEPARTMENT

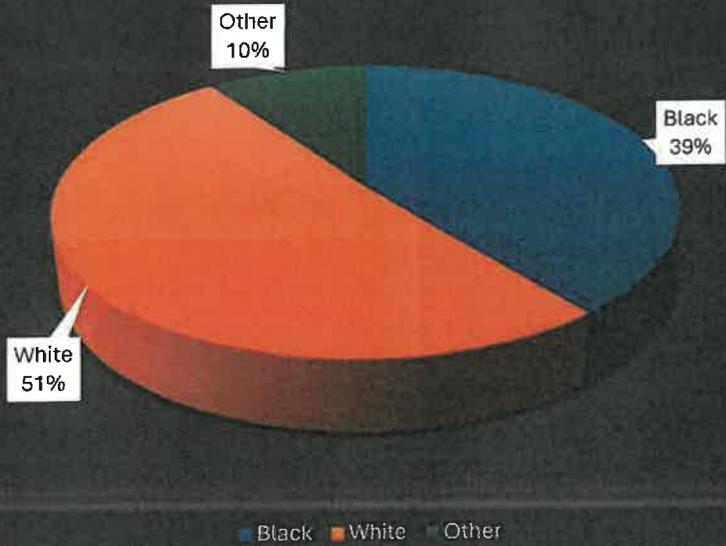
310 Budd Street ♦ Emporia, Virginia 23847  
Phone: (434) 634-2121 ♦ Facsimile: (434) 634-7326

Chief of Police  
Troy Hawkins

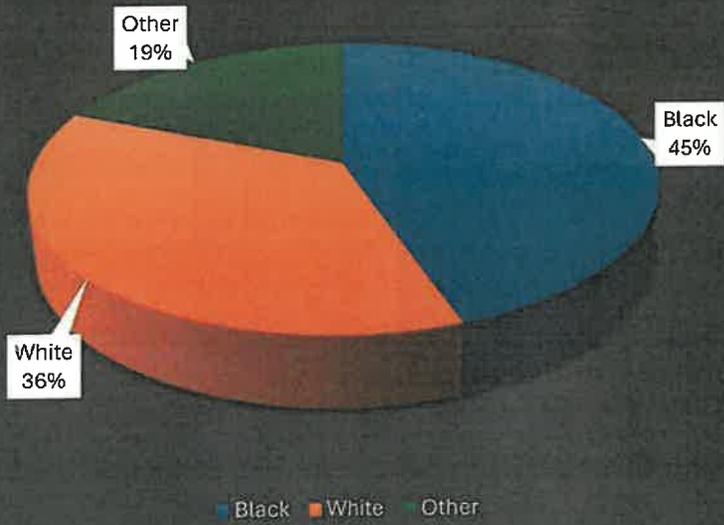
## Arrests by Race – December 2025



### Selective Tickets



### Regular Tickets





# EMPORIA

POLICE DEPARTMENT

Printed on January 1, 2026

## Arrestees

Arrest Date/Time	Person/Business Name	Age When Arrested	Charges
12/01/25 01:30	REED, MILTON	38	ASSAULT & BATTERY
12/01/25 10:40	LANE, CHLOE AMYAH	19	ASSAULT & BATTERY
12/02/25 10:31	HOLLOWELL,	59	FAIL TO APPEAR ON
12/02/25 12:10	LEWIS, LEE FRANCO,	26	DISORDERLY
12/02/25 15:32	CANNON, MICHAEL	36	PETIT
12/02/25 22:17	MOODY, MARIASIA	20	Out of Jurisdiciton
12/05/25 13:00	TENNESSEE,	29	Out of Jurisdiciton
12/06/25 13:30	WILLIAMS, DOMONICK	27	ASSAULT & BATTERY
12/08/25 13:00	SCOTT, BLAKE	20	Out of Jurisdiciton
12/10/25 03:05	WILSON, EMAHSJE'	21	CONSENSUAL
12/10/25 16:00	DUNN, JA'RIC	21	Out of Jurisdiciton
12/10/25 16:12	NICHOLSON, JAMARI	20	CARRYING
12/13/25 20:21	BRYANT, MITCHELL	38	ASSAULT & BATTERY
12/16/25 10:36	ANDERSON, SHYHEIM	28	ASSAULT & BATTERY
12/17/25 21:52	WHITE, MICHAEL	64	PUBLIC SWEARING
12/17/25 22:30	RICHARDSON, JAVON	34	ASSAULT & BATTERY
12/20/25 07:48	JOHNSON, KARON	43	DRIVING UNDER THE
12/21/25 10:28	BRIGHT, JAMES	26	ASSAULT & BATTERY
12/21/25 10:32	HOBBS, JOHNATHAN	54	GRAND LARCENY -
12/21/25 15:30	ALLEN, VICKI	64	ASSAULT & BATTERY
12/22/25 15:00	STEPHENS, DOLPHUS	38	DAMAGE TO
12/22/25 23:36	SIMMONS, RODRICK	36	ASSAULT & BATTERY
12/24/25 05:00	BLUNT, KATEYA	46	DWI, REFUSAL OF
12/24/25 14:16	GORDON, CHENISE	61	POSSESS,
12/24/25 23:46	RICE, JARVIS	37	OBSTRUCT
12/27/25 16:31	TERRY, GREGORY	29	ASSAULT & BATTERY
12/27/25 18:37	TERRY, GREGORY	29	MALICIOUS
12/28/25 14:47	MORGAN, TIMOTHY	47	RAPE BY FORCE,
12/29/25 12:13	TAYLOR, HAYWARD	60	PETIT
12/29/25 15:47	ST. JOHN, GREGORY	34	ASSAULT & BATTERY
12/30/25 15:23	WOOD, WILLIAMS	74	ASSAULT & BATTERY

**Total Records: 31**



# EMPORIA POLICE DEPARTMENT

---

310 Budd Street ♦ Emporia, Virginia 23847  
Phone: (434) 634-2121 ♦ Facsimile: (434) 634-7326

Chief of Police  
Troy Hawkins

## TRAFFIC DIVISION December 2025

DWI/DRIVING WHILE INTOXICATED	2
NO OPERATORS LICENSE	25
DRIVING SUSPENDED/REVOKED LICENSE	7
ALL OTHER TRAFFIC SUMMONS	682
REPORTABLE ACCIDENTS	5
PARKING TICKETS (74-111)	0
<b>TOTAL</b>	<b>721</b>

### TRAFFIC ACCIDENTS

*\*Virginia State Police reporting guidelines define reportable crashes as accidents resulting in \$1,500 property damage and/or injury.*

## EMERGENCY COMMUNICATIONS CALLS FOR SERVICE

LAW CALLS FOR SERVICE	1796
FIRE CALLS FOR SERVICE	10
EMS CALLS FOR SERVICE	99
911 CALLS	33
NON-EMERGENCY CALLS	1654

<b>Traffic Tickets</b>				
<b>December 2025</b>				
<b>Officer</b>	<b>Selective Hours</b>	<b>Selective Tickets</b>	<b>Regular Tickets</b>	<b>Total Tickets</b>
Garnes, Glenn	74	138	89	227
Gregory, Ned	0	0	0	0
Simmons, Cody	0	0	0	0
Gillam, Wesley	0	0	46	46
Williams, Robert	0	0	33	33
Mckenzie, Derek	0	0	5	5
Radford, Andrew	0	0	6	6
Howlett, Gregory	43	102	0	102
Avent, Alexis	0	0	1	1
Moleno, Geronimo	0	0	16	16
Ridout, David	0	0	11	11
Delancey, Joey	57	114	0	114
Sharp, Ashley	0	0	0	0
Howell, Mark	0	0	9	9
Brandt, Michelle	0	0	18	18
Ford, Christopher	0	0	49	0
Smith, Carsen	5	10	28	0
Turner, David	30	60	91	151
Page, Stephen	0	0	5	5
<b>TOTAL</b>	<b>209</b>	<b>424</b>	<b>407</b>	<b>831</b>



**EMPORIA**  
POLICE DEPARTMENT

Monthly Police Report Traffic

Printed on January 1, 2026

Issued Date/Time	Last, First Name	Statutes/Charges	Address
<b>46.2-1003 - DEFECTIVE EQUIPMENT-USE OR HAVE ON VEHICLE Total: 4</b>			
12/07/25 11:39	Games, Glenn	46.2-1003 - DEFECTIVE	HW 58, DAVIS STREET
12/21/25 12:47	Delancey, Joey	46.2-1003 - DEFECTIVE	I 95 S AT 11MM,
12/23/25 13:04	Games, Glenn	46.2-1003 - DEFECTIVE	HWY58, DAVIS
12/24/25 14:13	Delancey, Joey	46.2-1003 - DEFECTIVE	58 W AT E ATLANTIC
<b>46.2-1014 - BRAKE LIGHTS, MISSING OR UNAPPROVED TYPE Total: 1</b>			
12/21/25 16:06	Turner, David	46.2-1014 - BRAKE LIGHTS,	HWY 58 /WIGGONS
<b>46.2-1021 - IMPROPER FOG, SIDE INTERIOR, OR AUXILIARY DRIVING LIGHTS Total: 1</b>			
12/12/25 20:22	Ridout, David	46.2-1021 - IMPROPER FOG,	US 58 WEST / I 95
<b>46.2-1030 - HEADLIGHTS-DRIVE AT NIGHT, IN RAIN, FOG, ETC. WITHOUT Total: 2</b>			
12/07/25 17:10	Ford, Christopher	46.2-1030 -	N MAIN/ HALIFAX
12/08/25 12:41	Games, Glenn	46.2-1030 -	HWY 58, DAVIS
<b>46.2-1049 - EXHAUST SYSTEM-PRODUCING EXCESSIVE NOISE, SMOKE, ETC. Total: 1</b>			
12/01/25 10:24	Howell, Mark	46.2-1049 - EXHAUST	CENTER ST /
<b>46.2-104 - DRIVE WITHOUT LICENSE OR REGISTRATION IN POSSESSION Total: 15</b>			
12/12/25 14:34	Howlett, Gregory	46.2-104 - DRIVE WITHOUT	I95 N MM 10,
12/27/25 09:49	Smith, Carsen	46.2-104 - DRIVE WITHOUT	DAVIS ST / RT 58 W,
12/25/25 14:11	Delancey, Joey	46.2-104 - DRIVE WITHOUT	I 95 S AT 11MM,
12/12/25 16:02	Howlett, Gregory	46.2-104 - DRIVE WITHOUT	I95 S MM 11,
12/06/25 12:40	Howlett, Gregory	46.2-104 - DRIVE WITHOUT	RT 58 / DAVIS,
12/20/25 13:08	Delancey, Joey	46.2-104 - DRIVE WITHOUT	58 E AT DAVIS ST,
12/13/25 12:35	Howlett, Gregory	46.2-104 - DRIVE WITHOUT	I95 N MM 10,
12/20/25 23:43	Moleno, Geronimo	46.2-104 - DRIVE WITHOUT	58 WEST / 95,
12/12/25 01:22	Moleno, Geronimo	46.2-104 - DRIVE WITHOUT	58 / 95, EMPORIA, VA
12/24/25 16:03	Delancey, Joey	46.2-104 - DRIVE WITHOUT	58 W AT E ATLANTIC
12/24/25 19:55	Moleno, Geronimo	46.2-104 - DRIVE WITHOUT	58 / 95, EMPORIA, VA
12/07/25 13:11	Howlett, Gregory	46.2-104 - DRIVE WITHOUT	I95 N MM 11,
12/26/25 12:48	Delancey, Joey	46.2-104 - DRIVE WITHOUT	58 E AT DAVIS ST,
12/29/25 11:44	Games, Glenn	46.2-104 - DRIVE WITHOUT	HWY 58, DAVIS
12/07/25 10:37	Delancey, Joey	46.2-104 - DRIVE WITHOUT	I 95 S AT 11MM,
<b>46.2-104 - EXHIBIT - LICENSE OR REGISTRATION, FAIL TO DISPLAY OR Total: 3</b>			
12/26/25 13:48	Howlett, Gregory	46.2-104 - EXHIBIT - LICENSE	RT 58 / E ATLANTIC,
12/21/25 14:00	Howlett, Gregory	46.2-104 - EXHIBIT - LICENSE	RT 58 / DAVIS,

Issued Date/Time	Last, First Name	Statutes/Charges	Address
12/26/25 20:18	Howlett, Gregory	46.2-104 - EXHIBIT - LICENSE	RT 58 / E ATLANTIC

**46.2-1052 - OPERATE VEHICLE WITH SUN-SHADING OR TINTING FILMS Total: 5**

12/13/25 12:35	Howlett, Gregory	46.2-1052 - OPERATE VEHICLE	I95 N MM 10,
12/12/25 16:02	Howlett, Gregory	46.2-1052 - OPERATE VEHICLE	I95 S MM 11,
12/24/25 10:26	Howlett, Gregory	46.2-1052 - OPERATE VEHICLE	RT 58 / E ATLANTIC
12/26/25 22:22	Howlett, Gregory	46.2-1052 - OPERATE VEHICLE	RT 58 / REESE,
12/24/25 11:33	Howlett, Gregory	46.2-1052 - OPERATE VEHICLE	RT 58 / DAVIS,

**46.2-1056 - SAFETY GLASS-OPERATE WITH ANOTHER TYPE OF GLASS Total: 1**

12/18/25 11:57	Turner, David	46.2-1056 - SAFETY	I95 N 11MM,
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**46.2-1094 - SEATBELTS, FAILURE TO WEAR Total: 7**

12/13/25 13:09	Howlett, Gregory	46.2-1094 - SEATBELTS,	I95 S MM 11-5,
12/26/25 19:57	Howlett, Gregory	46.2-1094 - SEATBELTS,	RT 58 / E ATLANTIC,
12/13/25 13:14	Games, Glenn	46.2-1094 - SEATBELTS,	HWY 58, DAVIS
12/07/25 11:42	Howlett, Gregory	46.2-1094 - SEATBELTS,	I95 N MM 11,
12/27/25 22:39	Howlett, Gregory	46.2-1094 - SEATBELTS,	RT 58 / E ATLANTIC,
12/25/25 09:37	Gillam, Wesley	46.2-1094 - SEATBELTS,	1351 W ATL ST,
12/18/25 11:57	Turner, David	46.2-1094 - SEATBELTS,	I95 N 11MM,

**46.2-1095(A) - FAIL TO USE PROPER CHILD RESTRAINT WITH CHILD LESS THAN 8 IN AUTO Total: 1**

12/17/25 04:01	Ridout, David	46.2-1095(A) - FAIL TO USE	95 NORTH 10.5,
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**46.2-1095(B) - SEATBELTS - NON-USE, CHILD LESS THAN 18 Total: 4**

12/29/25 11:21	Games, Glenn	46.2-1095(B) - SEATBELTS -	HWY 58, REESE
12/29/25 11:21	Games, Glenn	46.2-1095(B) - SEATBELTS -	HWY 58, REESE
12/21/25 13:33	Howlett, Gregory	46.2-1095(B) - SEATBELTS -	RT 58 / DAVIS,
12/26/25 13:57	Howlett, Gregory	46.2-1095(B) - SEATBELTS -	RT 58 / E ATLANTIC,

**46.2-1158 - NO INSPECTION OR EXPIRED, FAIL TO CORRECT DEFECT OR GET INSPECTED Total: 35**

12/06/25 14:12	Delancey, Joey	46.2-1158 - NO INSPECTION	I 95 S AT 11MM,
12/13/25 14:48	Games, Glenn	46.2-1158 - NO INSPECTION	201 MARKET DR,
12/07/25 12:17	Delancey, Joey	46.2-1158 - NO INSPECTION	I 95 S AT 11MM,
12/30/25 12:03	Games, Glenn	46.2-1158 - NO INSPECTION	EAST CLOVERLEAF
12/06/25 13:37	Delancey, Joey	46.2-1158 - NO INSPECTION	I 95 S AT 1MM,
12/23/25 10:08	Games, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
12/11/25 09:58	Radford, Andrew	46.2-1158 - NO INSPECTION	JEFFERSON ST / S
12/14/25 12:47	Games, Glenn	46.2-1158 - NO INSPECTION	HWY 58, REESE
12/01/25 13:50	Ford, Christopher	46.2-1158 - NO INSPECTION	JEFFERSON STREET/
12/14/25 13:13	Games, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
12/13/25 10:32	Games, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
12/22/25 10:56	Turner, David	46.2-1158 - NO INSPECTION	I95 S / HWY 58 EXIT
12/22/25 10:45	Turner, David	46.2-1158 - NO INSPECTION	HWY 58/WIGGONS
12/23/25 13:04	Games, Glenn	46.2-1158 - NO INSPECTION	HWY58, DAVIS
12/21/25 12:47	Delancey, Joey	46.2-1158 - NO INSPECTION	I 95 S AT 11MM,

Issued Date/Time	Last, First Name	Statutes/Charges	Address
12/07/25 09:48	Radford, Andrew	46.2-1158 - NO INSPECTION	400BLK TILLAR ST,
12/15/25 11:01	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
12/13/25 12:49	Howlett, Gregory	46.2-1158 - NO INSPECTION	195 N MM 11,
12/30/25 07:34	Ford, Christopher	46.2-1158 - NO INSPECTION	WEST ATLANTIC/
12/24/25 08:45	Howlett, Gregory	46.2-1158 - NO INSPECTION	RT 58 /DAVIS,
12/24/25 08:56	Howlett, Gregory	46.2-1158 - NO INSPECTION	RT 58 / DAVIS,
12/12/25 08:21	Smith, Carsen	46.2-1158 - NO INSPECTION	N MAIN ST /
12/08/25 13:41	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
12/01/25 22:38	Smith, Carsen	46.2-1158 - NO INSPECTION	S MAIN ST / BATTERY
12/26/25 12:48	Delancey, Joey	46.2-1158 - NO INSPECTION	58 E AT DAVIS ST,
12/21/25 12:59	Howlett, Gregory	46.2-1158 - NO INSPECTION	RT 58 / DAVIS,
12/27/25 11:59	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, REESE
12/24/25 16:03	Delancey, Joey	46.2-1158 - NO INSPECTION	58 W AT E ATLANTIC
12/12/25 13:08	Howlett, Gregory	46.2-1158 - NO INSPECTION	RT 58 / E ATLANTIC,
12/18/25 15:53	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, 1300 BLK
12/24/25 12:59	Delancey, Joey	46.2-1158 - NO INSPECTION	58 W AT E ATLANTIC
12/27/25 10:41	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
12/27/25 11:02	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
12/24/25 11:33	Howlett, Gregory	46.2-1158 - NO INSPECTION	RT 58 / DAVIS,
12/29/25 13:48	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS

**46.2-1173 - MAKE, ISSUE OR USE COUNTERFEIT STICKERS Total: 1**

12/24/25 12:59	Delancey, Joey	46.2-1173 - MAKE, ISSUE OR	58 W AT E ATLANTIC
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**46.2-2011.21(A,2) - FAIL TO CARRY PROPER REGISTRATION AND IDENTIFICATION Total: 1**

12/03/25 00:07	Gillam, Wesley	46.2-2011.21(A,2) - FAIL TO	58 EAST/CHURCH,
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**46.2-300 - DRIVE WITHOUT A VALID LICENSE Total: 21**

12/29/25 13:48	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
12/26/25 12:48	Delancey, Joey	46.2-300 - DRIVE WITHOUT A	58 E AT DAVIS ST,
12/01/25 22:58	Gillam, Wesley	46.2-300 - DRIVE WITHOUT A	58 EAST/CHURCH,
12/24/25 11:33	Howlett, Gregory	46.2-300 - DRIVE WITHOUT A	RT 58 / DAVIS,
12/21/25 12:47	Delancey, Joey	46.2-300 - DRIVE WITHOUT A	I 95 S AT 11MM,
12/30/25 21:35	Smith, Carsen	46.2-300 - DRIVE WITHOUT A	DAVIS ST / RT 58 W,
12/24/25 16:03	Delancey, Joey	46.2-300 - DRIVE WITHOUT A	58 W AT E ATLANTIC
12/30/25 11:46	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
12/08/25 10:39	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
12/27/25 22:59	Brandt, Michelle	46.2-300 - DRIVE WITHOUT A	103 SADLER LN,
12/22/25 13:51	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
12/26/25 14:30	Delancey, Joey	46.2-300 - DRIVE WITHOUT A	58 W AT E ATLANTIC
12/01/25 11:17	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
12/25/25 14:11	Delancey, Joey	46.2-300 - DRIVE WITHOUT A	I 95 S AT 11MM,
12/25/25 14:02	Gillam, Wesley	46.2-300 - DRIVE WITHOUT A	1351 W ATL ST,
12/25/25 13:40	Gillam, Wesley	46.2-300 - DRIVE WITHOUT A	1351 W ATL ST,
12/06/25 11:58	Howlett, Gregory	46.2-300 - DRIVE WITHOUT A	RT 58 / DAVIS,
12/29/25 12:47	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
12/27/25 11:25	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS

Issued Date/Time	Last, First Name	Statutes/Charges	Address
12/25/25 11:33	Gillam, Wesley	46.2-300 - DRIVE WITHOUT A	1351 W ATL ST,
12/31/25 12:32	Games, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
<b>46.2-300 - DRIVE WITHOUT A VALID LICENSE, 2ND/SUBSEQUENT Total: 1</b>			
12/22/25 13:24	Brandt, Michelle	46.2-300 - DRIVE WITHOUT A	E ATLANTIC ST / N

**46.2-301.1 - AUTHORIZE PERSON TO OPERATE VEHICLE WHILE LIC REVOKED/SUSP Total: 1**

12/21/25 16:06	Turner, David	46.2-301.1 - AUTHORIZE	HWY 58 /WIGGONS
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**46.2-301 - LICENSE REVOKED - DRIVE WHILE Total: 7**

12/01/25 10:24	Howell, Mark	46.2-301 - LICENSE REVOKED -CENTER ST /	
12/07/25 17:10	Ford, Christopher	46.2-301 - LICENSE REVOKED -N MAIN/ HALIFAX	
12/19/25 09:53	Ford, Christopher	46.2-301 - LICENSE REVOKED -CLOVER LEAF/	
12/18/25 11:57	Turner, David	46.2-301 - LICENSE REVOKED -I95 N 11MM,	
12/22/25 19:44	Ridout, David	46.2-301 - LICENSE REVOKED -MARKET DRIVE / US	
12/26/25 09:08	Williams, Robert	46.2-301 - LICENSE REVOKED -10 N I95, EMPORIA, VA	
12/24/25 19:55	Moleno, Geronimo	46.2-301 - LICENSE REVOKED -58 / 95, EMPORIA, VA	

**46.2-335(C) - PASSENGERS, MORE THAN ONE AND DRIVER UNDER AGE 21 Total: 1**

12/24/25 12:47	Howlett, Gregory	46.2-335(C) - PASSENGERS,	RT 58 / E ATLANTIC
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**46.2-349 - ALLOW PERSON WITH NO LEGAL RIGHT TO DRIVE VEHICLE Total: 2**

12/23/25 21:27	Ridout, David	46.2-349 - ALLOW PERSON	US 58 EAST / N MAIN
12/22/25 19:56	Ridout, David	46.2-349 - ALLOW PERSON	MARKET DRIVE / US

**46.2-613(A,1) - OPERATE, ETC., OR PARK WITHOUT REGISTRATION OR TITLE OR PLATES Total: 4**

12/22/25 12:26	Games, Glenn	46.2-613(A,1) - OPERATE, ETC.,HWY 58, DAVIS	
12/07/25 11:39	Games, Glenn	46.2-613(A,1) - OPERATE, ETC.,HW 58, DAVIS STREET	
12/08/25 12:08	Games, Glenn	46.2-613(A,1) - OPERATE, ETC.,HWY 58, DAVIS	
12/13/25 12:46	Games, Glenn	46.2-613(A,1) - OPERATE, ETC.,HWY 58, DAVIS	

**46.2-646 - EXPIRATION OF REGISTRATION, EXPIRED PLATES Total: 21**

12/21/25 12:47	Howlett, Gregory	46.2-646 - EXPIRATION OF	RT 58 / DAVIS,
12/27/25 23:29	Smith, Carsen	46.2-646 - EXPIRATION OF	DAVIS ST / RT 58 E,
12/07/25 11:33	Howlett, Gregory	46.2-646 - EXPIRATION OF	I95 N MM 10,
12/12/25 01:22	Moleno, Geronimo	46.2-646 - EXPIRATION OF	58 / 95, EMPORIA, VA
12/27/25 10:09	Smith, Carsen	46.2-646 - EXPIRATION OF	DAVIS ST / RT 58 W,
12/07/25 11:37	Delancey, Joey	46.2-646 - EXPIRATION OF	I 95 N AT 11MM,
12/18/25 15:53	Games, Glenn	46.2-646 - EXPIRATION OF	HWY 58, 1300 BLK
12/27/25 09:49	Smith, Carsen	46.2-646 - EXPIRATION OF	DAVIS ST / RT 58 W,
12/26/25 12:48	Delancey, Joey	46.2-646 - EXPIRATION OF	58 E AT DAVIS ST,
12/12/25 14:53	Howlett, Gregory	46.2-646 - EXPIRATION OF	I95 S MM 11,
12/01/25 11:04	Games, Glenn	46.2-646 - EXPIRATION OF	HWY 58, DAVIS
12/19/25 09:12	Gillam, Wesley	46.2-646 - EXPIRATION OF	58 EAST/ CHURCH,
12/24/25 16:03	Delancey, Joey	46.2-646 - EXPIRATION OF	58 W AT E ATLANTIC
12/17/25 22:58	Ridout, David	46.2-646 - EXPIRATION OF	DAVIS STREET / US 58

Issued Date/Time	Last, First Name	Statutes/Charges	Address
12/06/25 19:22	Delancey, Joey	46.2-646 - EXPIRATION OF	58 W AT E ATLANTIC
12/20/25 01:42	Moleno, Geronimo	46.2-646 - EXPIRATION OF	58 WEST / 95,
12/07/25 13:27	Howlett, Gregory	46.2-646 - EXPIRATION OF	195 N MM 10,
12/07/25 12:55	Howlett, Gregory	46.2-646 - EXPIRATION OF	195 N MM 10,
12/01/25 23:08	Smith, Carsen	46.2-646 - EXPIRATION OF	BATTERY AVE / S
12/29/25 11:44	Garnes, Glenn	46.2-646 - EXPIRATION OF	HWY 58, DAVIS
12/22/25 19:44	Ridout, David	46.2-646 - EXPIRATION OF	MARKET DRIVE / US

#### 46.2-707 - NO INSURANCE, OPERATE UNINSURED VEHICLE Total: 1

12/03/25 00:07	Gillam, Wesley	46.2-707 - NO INSURANCE,	58 EAST/CHURCH,
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#### 46.2-711(c) - OPERATE VEHICLE WITHOUT DISPLAYING PLATES Total: 3

12/08/25 12:58	Games, Glenn	46.2-711(c) - OPERATE	HWY 58, DAVIS
12/23/25 13:04	Games, Glenn	46.2-711(c) - OPERATE	HWY58, DAVIS
12/30/25 12:03	Games, Glenn	46.2-711(c) - OPERATE	EAST CLOVERLEAF

#### 46.2-715 - LICENSE PLATES-IMPROPER DISPLAY OF Total: 12

12/01/25 22:38	Smith, Carsen	46.2-715 - LICENSE	S MAIN ST / BATTERY
12/24/25 10:33	Ford, Christopher	46.2-715 - LICENSE	HIGHWAY 95 SOUTH
12/13/25 13:37	Howlett, Gregory	46.2-715 - LICENSE	195 S MM 11,
12/06/25 01:21	Smith, Carsen	46.2-715 - LICENSE	DAVIS ST / RT 58 W,
12/29/25 10:16	Ford, Christopher	46.2-715 - LICENSE	HIGHWAY 95 NORTH
12/24/25 11:52	Howlett, Gregory	46.2-715 - LICENSE	RT 58 / E ATLANTIC
12/26/25 20:34	Howlett, Gregory	46.2-715 - LICENSE	RT 58 / DAVIS,
12/24/25 13:27	Howlett, Gregory	46.2-715 - LICENSE	RT 58 / DAVIS,
12/21/25 14:25	Howlett, Gregory	46.2-715 - LICENSE	RT 58 / DAVIS,
12/03/25 00:07	Gillam, Wesley	46.2-715 - LICENSE	58 EAST/CHURCH,
12/25/25 11:33	Gillam, Wesley	46.2-715 - LICENSE	1351 W ATL ST,
12/06/25 13:31	Howlett, Gregory	46.2-715 - LICENSE	195 N MM 10,

#### 46.2-716 - LICENSE PLATES-IMPROPER MOUNTING OF Total: 15

12/29/25 13:48	Games, Glenn	46.2-716 - LICENSE	HWY 58, DAVIS
12/07/25 10:07	Games, Glenn	46.2-716 - LICENSE	HWY 58, REESE
12/18/25 16:08	Brandt, Michelle	46.2-716 - LICENSE	95 SB 11 MM,
12/27/25 22:00	Turner, David	46.2-716 - LICENSE	1 95 N 11MM,
12/21/25 11:13	Turner, David	46.2-716 - LICENSE	1 95 N 11 MM,
12/22/25 11:42	Turner, David	46.2-716 - LICENSE	HWY 58/ WIGGONS
12/22/25 09:38	Turner, David	46.2-716 - LICENSE	HWY 58 / WIGGONS
12/18/25 18:57	Turner, David	46.2-716 - LICENSE	1 95 S /HWY 58 E EXIT
12/22/25 13:24	Brandt, Michelle	46.2-716 - LICENSE	E ATLANTIC ST / N
12/27/25 11:37	Turner, David	46.2-716 - LICENSE	195 S / HWY 58 EXIT
12/27/25 22:26	Turner, David	46.2-716 - LICENSE	1 95 S 11MM,
12/18/25 13:38	Turner, David	46.2-716 - LICENSE	195 S 1MM, EMPORIA,
12/23/25 13:24	Garnes, Glenn	46.2-716 - LICENSE	HWY 58, DAVIS
12/21/25 13:48	Howlett, Gregory	46.2-716 - LICENSE	RT 58 / DAVIS,
12/22/25 12:38	Turner, David	46.2-716 - LICENSE	HWY 58/ WIGGONS

#### 46.2-722 - ALTERED OR FORGED LICENSE PLATES Total: 1

12/30/25 07:34	Ford, Christopher	46.2-722 - ALTERED OR	WEST ATLANTIC/
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Issued Date/Time	Last, First Name	Statutes/Charges	Address
<b>46.2-802 - RIGHT SIDE, FAIL TO DRIVE ON Total: 1</b>			
12/01/25 10:24	Howell, Mark	46.2-802 - RIGHT SIDE, FAIL TO CENTER ST /	
<b>46.2-804 - LANE MARKINGS, FAIL TO OBEY Total: 3</b>			
12/27/25 08:49	Smith, Carsen	46.2-804 - LANE MARKINGS,	MARKET DR / RT 58,
12/26/25 22:22	Howlett, Gregory	46.2-804 - LANE MARKINGS,	RT 58 / REESE,
12/13/25 14:41	Howlett, Gregory	46.2-804 - LANE MARKINGS,	195 S MM 11,
<b>46.2-816 - FOLLOW TOO CLOSELY Total: 2</b>			
12/19/25 12:41	Garnes, Glenn	46.2-816 - FOLLOW TOO	EAST CLOVERLEAF
12/07/25 15:58	Delancey, Joey	46.2-816 - FOLLOW TOO	58 W AT E ATLANTIC
<b>46.2-818.2 - HOLDING PHONE, OPERATE VEHICLE WHILE Total: 3</b>			
12/19/25 09:53	Ford, Christopher	46.2-818.2 - HOLDING PHONE,	CLOVER LEAF/
12/07/25 13:11	Howlett, Gregory	46.2-818.2 - HOLDING PHONE,	195 N MM 11,
12/07/25 12:55	Howlett, Gregory	46.2-818.2 - HOLDING PHONE,	195 N MM 10,
<b>46.2-821 - STOP SIGN, FAIL TO STOP AT Total: 30</b>			
12/11/25 03:15	Moleno, Geronimo	46.2-821 - STOP SIGN, FAIL TO	58 WEST / 95,
12/20/25 23:43	Moleno, Geronimo	46.2-821 - STOP SIGN, FAIL TO	58 WEST / 95,
12/21/25 15:26	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S / HWY 58 EXIT
12/19/25 17:44	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S /HWY 58 EXIT
12/19/25 20:58	Moleno, Geronimo	46.2-821 - STOP SIGN, FAIL TO	58 WEST / 95,
12/22/25 13:07	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S /HWY 58 EXIT
12/19/25 12:40	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S / HWY 58 EXIT
12/25/25 18:15	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S /HWY 58 EXIT
12/25/25 18:20	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S / HWY 58 EXIT
12/19/25 22:13	Moleno, Geronimo	46.2-821 - STOP SIGN, FAIL TO	58 WEST / 95,
12/19/25 23:30	Moleno, Geronimo	46.2-821 - STOP SIGN, FAIL TO	58 WEST / 95,
12/05/25 15:00	Garnes, Glenn	46.2-821 - STOP SIGN, FAIL TO	HWY 58/95 RAMP, 95
12/28/25 12:31	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S /HWY 58 EXIT
12/22/25 11:58	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S / HWY 58 EXIT
12/24/25 19:55	Moleno, Geronimo	46.2-821 - STOP SIGN, FAIL TO	58 / 95, EMPORIA, VA
12/20/25 01:42	Moleno, Geronimo	46.2-821 - STOP SIGN, FAIL TO	58 WEST / 95,
12/22/25 10:56	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S / HWY 58 EXIT
12/18/25 19:27	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S /HWY 58 E EXIT
12/18/25 18:57	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S /HWY 58 E EXIT
12/11/25 12:23	Garnes, Glenn	46.2-821 - STOP SIGN, FAIL TO	95 OFF RAMP TO 58,
12/27/25 12:25	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S / HWY 58 EXIT
12/28/25 17:34	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S /HWY 58 EXIT
12/20/25 15:02	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S /HWY 58 EXIT
12/28/25 13:08	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S /HWY 58 EXIT
12/27/25 11:37	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S / HWY 58 EXIT
12/12/25 01:22	Moleno, Geronimo	46.2-821 - STOP SIGN, FAIL TO	58 / 95, EMPORIA, VA
12/05/25 14:35	Garnes, Glenn	46.2-821 - STOP SIGN, FAIL TO	HWY 58/95 RAMP, 95
12/11/25 23:00	Moleno, Geronimo	46.2-821 - STOP SIGN, FAIL TO	58 / 95, EMPORIA, VA
12/28/25 12:51	Turner, David	46.2-821 - STOP SIGN, FAIL TO	195 S /HWY 58 EXIT
12/05/25 13:53	Garnes, Glenn	46.2-821 - STOP SIGN, FAIL TO	HWY 58/95 RAMP, 95

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<b>46.2-829 - EMERGENCY VEHICLE, OVERTAKE OR PASS Total: 1</b>			
12/31/25 13:40	Brandt, Michelle	46.2-829 - EMERGENCY	58 WB AT REESE ST,
<b>46.2-830 - FAIL TO OBEY SIGNS Total: 4</b>			
12/14/25 02:28	Page, Stephen	46.2-830 - FAIL TO OBEY	US 58 E / I 95,
12/14/25 01:38	Page, Stephen	46.2-830 - FAIL TO OBEY	W ATLANTIC ST /
12/13/25 02:41	Page, Stephen	46.2-830 - FAIL TO OBEY	W ATLANTIC ST /
12/14/25 00:45	Page, Stephen	46.2-830 - FAIL TO OBEY	W ATLANTIC ST /
<b>46.2-833 - TRAFFIC LIGHTS, FAIL TO OBEY Total: 3</b>			
12/27/25 23:52	Brandt, Michelle	46.2-833 - TRAFFIC LIGHTS,	CLOVERLEAF DR / 58
12/20/25 23:43	Moleno, Geronimo	46.2-833 - TRAFFIC LIGHTS,	58 WEST / 95,
12/25/25 22:21	Howell, Mark	46.2-833 - TRAFFIC LIGHTS,	US 58 / MARKET DR,
<b>46.2-861.1 - STATIONARY EMERGENCY VEHICLE, APPROACH WITHOUT CAUTION Total: 1</b>			
12/30/25 02:12	Howell, Mark	46.2-861.1 - STATIONARY	US58W / I95N RAMP,
<b>46.2-862(i) - 20 MPH OR MORE OVER SPEED LIMIT - Radar Stationary Total: 1</b>			
12/03/25 12:54	Mckenzie, Derrick	46.2-862(i) - 20 MPH OR MORE	RT 58, EMPORIA, VA
<b>46.2-862(ii) - RECKLESS DRIVING SPEED OVER 85 MPH – Lidar Total: 5</b>			
12/20/25 10:59	Ford, Christopher	46.2-862(ii) - RECKLESS	HIGHWAY 95 NORTH
12/06/25 07:47	Ford, Christopher	46.2-862(ii) - RECKLESS	HIGHWAY 95 NORTH
12/29/25 08:16	Ford, Christopher	46.2-862(ii) - RECKLESS	HIGHWAY 95 NORTH
12/25/25 10:50	Ford, Christopher	46.2-862(ii) - RECKLESS	HIGHWAY 95 SOUTH
12/29/25 08:28	Ford, Christopher	46.2-862(ii) - RECKLESS	HIGHWAY 95 SOUTH
<b>46.2-862(ii) - RECKLESS DRIVING SPEED OVER 85 MPH – Radar Stationary Total: 6</b>			
12/27/25 08:36	Williams, Robert	46.2-862(ii) - RECKLESS	10 N I95, EMPORIA, VA
12/07/25 08:41	Radford, Andrew	46.2-862(ii) - RECKLESS	58 W / DAVIS ST,
12/17/25 22:58	Ridout, David	46.2-862(ii) - RECKLESS	DAVIS STREET / US 58
12/24/25 10:54	Williams, Robert	46.2-862(ii) - RECKLESS	10 S I95, EMP[ORIA,
12/18/25 15:28	Games, Glenn	46.2-862(ii) - RECKLESS	I-95, 11 1/2MM
12/24/25 08:32	Williams, Robert	46.2-862(ii) - RECKLESS	11 S I95, EMPORIA, VA
<b>46.2-862(i) - RECKLESS DRIVING SPEED 20MPH OVER – Lidar Total: 2</b>			
12/26/25 11:57	Williams, Robert	46.2-862(i) - RECKLESS	US HWY 58 / DAVIS
12/30/25 09:15	Ford, Christopher	46.2-862(i) - RECKLESS	HIGHWAY 95 SOUTH
<b>46.2-862(i) - RECKLESS DRIVING SPEED 20MPH OVER - Radar Moving Total: 1</b>			
12/17/25 04:01	Ridout, David	46.2-862(i) - RECKLESS	95 NORTH 10.5,
<b>46.2-862(i) - RECKLESS DRIVING SPEED 20MPH OVER - Radar Stationary Total: 25</b>			
12/25/25 16:24	Gillam, Wesley	46.2-862(i) - RECKLESS	1351 W ATL ST,
12/21/25 13:48	Howlett, Gregory	46.2-862(i) - RECKLESS	RT 58 / DAVIS,
12/06/25 14:28	Delancey, Joey	46.2-862(i) - RECKLESS	I 95 S AT 11MM,
12/14/25 02:08	Ridout, David	46.2-862(i) - RECKLESS	1300 BLK WEST
12/23/25 10:05	Games, Glenn	46.2-862(i) - RECKLESS	HWY 58, DAVIS

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12/06/25 15:43	Delancey, Joey	46.2-862(i) - RECKLESS	I 95 S AT 11MM,
12/24/25 08:45	Williams, Robert	46.2-862(i) - RECKLESS	11 S I95, EMPORIA, VA
12/24/25 09:22	Radford, Andrew	46.2-862(i) - RECKLESS	1000BLK N MAIN ST,
12/18/25 10:23	Turner, David	46.2-862(i) - RECKLESS	HWY 58/ WIGGONS
12/24/25 13:27	Howlett, Gregory	46.2-862(i) - RECKLESS	RT 58 / DAVIS,
12/07/25 08:54	Delancey, Joey	46.2-862(i) - RECKLESS	I 95 S AT 11MM,
12/19/25 09:12	Gillam, Wesley	46.2-862(i) - RECKLESS	58 EAST/ CHURCH,
12/07/25 09:15	Delancey, Joey	46.2-862(i) - RECKLESS	I 95 S AT 11MM,
12/25/25 09:37	Gillam, Wesley	46.2-862(i) - RECKLESS	1351 W ATL ST,
12/25/25 14:02	Gillam, Wesley	46.2-862(i) - RECKLESS	1351 W ATL ST,
12/25/25 14:11	Delancey, Joey	46.2-862(i) - RECKLESS	I 95 S AT 11MM,
12/26/25 09:08	Williams, Robert	46.2-862(i) - RECKLESS	10 N I95, EMPORIA, VA
12/11/25 03:59	Gillam, Wesley	46.2-862(i) - RECKLESS	58 WEST/HOLIDAY
12/20/25 08:55	Gillam, Wesley	46.2-862(i) - RECKLESS	58 EAST/ 1351 W ATL
12/06/25 04:06	Gillam, Wesley	46.2-862(i) - RECKLESS	58 EAST/ CHURCH,
12/21/25 11:08	Delancey, Joey	46.2-862(i) - RECKLESS	I 95 S AT AT 11MM,
12/06/25 11:27	Delancey, Joey	46.2-862(i) - RECKLESS	I 95 S AT 11MM,
12/27/25 23:10	Howlett, Gregory	46.2-862(i) - RECKLESS	I95 N MM 11,
12/21/25 11:39	Delancey, Joey	46.2-862(i) - RECKLESS	I 95 S AT 11MM,
12/06/25 12:17	Delancey, Joey	46.2-862(i) - RECKLESS	I 95 S AT 11MM,

#### 46.2-863 - ENTER HIGHWAY, FAIL TO YIELD RIGHT OF WAY Total: 1

12/14/25 14:40	Brandt, Michelle	46.2-863 - ENTER HIGHWAY,	MARKET DRIVE /
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#### 46.2-870 - SPEEDING-10 TO 19 MPH ABOVE SPEED LIMIT – Lidar Total: 47

12/27/25 07:13	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	10 S I95, EMPORIA, VA
12/20/25 16:04	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 58 WEST/
12/06/25 08:32	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/27/25 06:57	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 S I95, EMPORIA, VA
12/27/25 06:43	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 N I95, EMPORIA, VA
12/06/25 07:58	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/20/25 12:13	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/27/25 08:06	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 S I95, EMPORIA, VA
12/20/25 11:59	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/06/25 07:30	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/20/25 11:46	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
12/20/25 11:25	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
12/20/25 11:13	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 N 11MM,
12/03/25 07:50	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/26/25 08:31	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 S I95, EMPORIA, VA
12/26/25 08:10	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 N I95, EMPORIA, VA
12/26/25 07:55	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 N I95, EMPORIA, VA
12/26/25 07:26	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 S I95, EMPORIA, VA
12/26/25 07:02	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 N I95, EMPORIA, VA
12/25/25 17:04	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
12/25/25 16:50	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/25/25 16:37	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH

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12/25/25 11:39	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
12/25/25 11:14	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/25/25 11:04	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/25/25 10:25	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
12/25/25 10:13	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/25/25 09:52	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/24/25 11:01	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
12/24/25 10:49	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
12/30/25 09:47	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
12/29/25 07:51	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/29/25 08:04	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
12/24/25 10:36	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 S I95, EMPORIA, VA
12/24/25 10:33	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
12/29/25 08:39	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/29/25 08:52	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
12/29/25 09:15	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/24/25 09:48	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 S I95, EMPORIA, VA
12/29/25 10:16	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
12/24/25 09:33	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	58 EAST/ WIGGINS
12/24/25 09:31	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 N I95, EMPORIA, VA
12/01/25 22:08	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	58 EAST/CHURCH,
12/01/25 20:41	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	N
12/27/25 09:28	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 N I95, EMPORIA, VA
12/27/25 08:55	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 N I95, EMPORIA, VA
12/08/25 08:12	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH

### 46.2-870 - SPEEDING-10 TO 19 MPH ABOVE SPEED LIMIT – Radar Moving Total: 44

12/15/25 11:39	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/20/25 14:46	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	738 N MAIN ST,
12/29/25 11:21	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/08/25 10:53	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/23/25 12:47	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/11/25 15:29	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/11/25 23:12	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	58 EAST/CHURCH,
12/29/25 11:44	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/20/25 11:57	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	730 N MAIN ST,
12/11/25 14:14	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/12/25 14:12	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/06/25 23:57	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	S MAIN ST/BATTERY,
12/12/25 14:33	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/07/25 11:01	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/30/25 11:16	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/31/25 13:31	Brandt, Michelle	46.2-870 - SPEEDING-10 TO 19	58 WB AT E ATLANTIC
12/12/25 14:44	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/07/25 12:44	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/01/25 11:17	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/26/25 11:07	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	US HWY 58 / DAVIS

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12/26/25 10:54	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	US HWY 58 / DAVIS
12/21/25 11:25	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/11/25 03:46	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	58/HOLIDAY INN,
12/20/25 14:36	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	113 N MAIN ST,
12/14/25 12:57	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/23/25 11:13	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/13/25 10:51	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/14/25 12:38	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/13/25 12:25	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/14/25 12:27	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/13/25 12:08	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/31/25 12:32	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/01/25 13:12	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/22/25 14:22	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/06/25 13:58	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 10,
12/21/25 13:29	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/01/25 12:13	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/07/25 10:07	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/25/25 13:40	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	1351 W ATL ST,
12/12/25 20:22	Ridout, David	46.2-870 - SPEEDING-10 TO 19	US 58 WEST / I 95
12/01/25 11:32	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/19/25 12:18	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/13/25 10:04	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVS
12/13/25 10:13	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS

### 46.2-870 - SPEEDING-10 TO 19 MPH ABOVE SPEED LIMIT – Radar Stationary Total:

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12/26/25 13:57	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC,
12/26/25 14:11	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/26/25 14:30	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/26/25 14:53	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/26/25 15:30	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/26/25 19:57	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC,
12/26/25 20:18	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC
12/26/25 20:34	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/27/25 00:33	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/27/25 01:24	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC
12/27/25 01:44	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC
12/27/25 03:01	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/27/25 07:35	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	10 N I95, EMPORIA, VA
12/27/25 07:49	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 N I95, EMPORIA, VA
12/27/25 08:21	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 S I95, EMPORIA, VA
12/27/25 08:22	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
12/27/25 09:05	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
12/27/25 09:24	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
12/27/25 09:49	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/27/25 09:49	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,

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12/27/25 10:06	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/27/25 10:09	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,
12/27/25 10:28	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	REESE ST / RT 58 E,
12/27/25 10:28	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/27/25 10:37	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGONS
12/27/25 11:02	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/27/25 11:15	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HY 58, DAVIS STREET
12/27/25 11:25	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGINS RD,
12/27/25 11:25	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/27/25 11:43	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/01/25 10:20	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/27/25 12:13	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/27/25 12:47	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGINS RD,
12/27/25 13:11	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGINS RD,
12/27/25 14:35	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGINS RD,
12/27/25 15:11	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGINS
12/27/25 21:25	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
12/27/25 21:43	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 S 11MM, EMPORIA,
12/27/25 22:00	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/27/25 22:26	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 S 11MM,
12/27/25 22:39	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATANTIC,
12/27/25 23:29	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
12/28/25 03:18	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,
12/28/25 08:30	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11 MM,
12/28/25 08:51	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 1MM, EMPORIA,
12/28/25 09:09	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/28/25 09:24	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
12/28/25 09:45	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/28/25 10:20	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
12/28/25 10:41	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
12/28/25 10:57	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
12/28/25 11:18	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
12/28/25 11:34	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
12/28/25 16:12	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
12/28/25 16:46	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ DAVIS ST,
12/29/25 10:31	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/29/25 10:45	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/29/25 10:56	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/29/25 11:08	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/29/25 12:10	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/29/25 12:25	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/29/25 12:47	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/29/25 13:10	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/29/25 13:23	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/29/25 13:48	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/30/25 00:28	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
12/27/25 12:07	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGINS RD,

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12/01/25 10:35	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/01/25 10:48	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/01/25 11:04	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/01/25 11:49	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/01/25 12:01	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/01/25 12:39	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/01/25 12:54	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/01/25 13:28	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/01/25 13:41	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/01/25 14:01	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY58, DAVIS
12/01/25 14:19	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/01/25 22:38	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	S MAIN ST / BATTERY
12/01/25 22:58	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	58 EAST/CHURCH,
12/01/25 23:08	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	BATTERY AVE / S
12/02/25 00:27	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	58 EAST/CHURCH,
12/03/25 00:07	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	58 EAST/CHURCH,
12/03/25 01:49	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,
12/03/25 10:40	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	I-95, 11 1/2 MM
12/03/25 10:52	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	I-95, BEFORE THE 10
12/03/25 11:08	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	I-95, 10 MM
12/03/25 11:31	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	I-95, EXIT 11-B
12/03/25 12:30	Mckenzie, Derrick	46.2-870 - SPEEDING-10 TO 19	RT 58, EMPORIA, VA
12/04/25 11:34	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	COMMONWEALTH
12/04/25 14:52	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/04/25 15:24	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/05/25 22:06	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	58 EAST/CHURCH,
12/05/25 22:31	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	N MAIN ST /
12/05/25 23:02	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	58 EAST/CHURCH,
12/06/25 01:21	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,
12/06/25 04:19	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	58 EAST/CHURCH,
12/06/25 11:28	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/06/25 11:58	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/06/25 11:58	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/06/25 12:36	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/06/25 12:40	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/06/25 12:49	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/06/25 13:04	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/06/25 13:23	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/06/25 13:31	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 10,
12/06/25 13:54	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/06/25 14:46	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/06/25 15:01	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/06/25 15:24	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/06/25 17:01	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/06/25 17:23	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/06/25 18:57	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/06/25 19:22	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC

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12/07/25 01:44	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	BATTERY AVE / S
12/07/25 08:26	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 N AT 11MM,
12/07/25 09:42	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/07/25 09:55	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/07/25 10:16	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/07/25 10:26	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/07/25 10:32	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/07/25 10:37	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/07/25 10:49	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/07/25 10:58	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 10MM,
12/07/25 11:16	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/07/25 11:19	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/07/25 11:22	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 S MM 11,
12/07/25 11:33	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 10,
12/07/25 11:37	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 N AT 11MM,
12/07/25 11:39	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HW 58, DAVIS STREET
12/07/25 11:42	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 11,
12/07/25 11:57	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/07/25 12:01	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/07/25 12:18	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/07/25 12:29	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/07/25 12:33	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/07/25 12:45	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/07/25 12:55	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 10,
12/07/25 12:56	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/07/25 12:58	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS STREET
12/07/25 13:10	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/07/25 13:11	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 11,
12/07/25 13:12	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/07/25 13:25	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/07/25 13:27	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/07/25 13:27	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 10,
12/07/25 14:04	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/07/25 14:42	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/07/25 15:00	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/07/25 15:22	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/07/25 15:34	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/07/25 15:47	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 E AT E ATLANTIC
12/07/25 15:58	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/07/25 16:16	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 E AT DAVIS ST,
12/08/25 09:42	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/08/25 09:57	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/08/25 10:15	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/08/25 10:28	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/08/25 10:39	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/08/25 11:51	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/08/25 12:08	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS

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12/08/25 12:25	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/08/25 12:41	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/08/25 12:58	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/08/25 13:41	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/09/25 09:04	Mckenzie, Derrick	46.2-870 - SPEEDING-10 TO 19	RT 58, EMPORIA, VA
12/09/25 09:15	Mckenzie, Derrick	46.2-870 - SPEEDING-10 TO 19	RT 58, EMPORIA, VA
12/09/25 14:00	Brandt, Michelle	46.2-870 - SPEEDING-10 TO 19	I95 NB MM 10,
12/09/25 15:47	Brandt, Michelle	46.2-870 - SPEEDING-10 TO 19	I95 NB MM 10,
12/10/25 12:11	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/10/25 12:22	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/10/25 12:39	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/10/25 12:58	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/10/25 22:45	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	N
12/11/25 10:10	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/11/25 11:25	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/11/25 11:57	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	I-95, 11 1/2 MM
12/11/25 13:53	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/11/25 15:11	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/11/25 16:00	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/11/25 22:09	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	58 EAST/CHURCH,
12/11/25 22:57	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	58 EAST/CHURCH,
12/12/25 01:49	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	58 EAST/CHURCH,
12/12/25 08:21	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	N MAIN ST /
12/12/25 13:08	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC,
12/12/25 13:14	Brandt, Michelle	46.2-870 - SPEEDING-10 TO 19	I95 NB MM10,
12/12/25 13:33	Brandt, Michelle	46.2-870 - SPEEDING-10 TO 19	I95 NB 10 MM,
12/12/25 14:34	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 10,
12/12/25 14:53	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 S MM 11,
12/12/25 14:59	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/12/25 15:10	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/12/25 15:12	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 10,
12/12/25 15:30	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/12/25 15:46	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/12/25 16:02	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 S MM 11,
12/12/25 23:20	Brandt, Michelle	46.2-870 - SPEEDING-10 TO 19	N MAIN A HALIFAX,
12/13/25 10:19	Mckenzie, Derrick	46.2-870 - SPEEDING-10 TO 19	RT B58, EMPORIA, VA
12/13/25 10:32	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/13/25 11:11	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/13/25 11:20	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 11,
12/13/25 11:39	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/13/25 12:35	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 10,
12/13/25 12:46	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/13/25 12:49	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 11,
12/13/25 13:01	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/13/25 13:09	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 S MM 11-5,
12/13/25 13:14	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/13/25 13:25	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE

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12/13/25 13:37	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 S MM 11,
12/13/25 13:44	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY58, DAVIS
12/13/25 13:53	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, BEFORE THE
12/13/25 14:09	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/13/25 14:29	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 11,
12/13/25 14:37	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/13/25 15:04	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/13/25 21:56	Brandt, Michelle	46.2-870 - SPEEDING-10 TO 19	N MAIN AT HALIFAX
12/14/25 13:13	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/15/25 10:28	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/15/25 10:42	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/15/25 11:01	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/15/25 11:16	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/15/25 11:30	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/16/25 16:26	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/16/25 16:42	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/17/25 15:11	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/17/25 15:34	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/17/25 15:46	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/17/25 16:29	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/18/25 08:46	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/18/25 11:09	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 S 11MM,
12/18/25 11:57	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
12/18/25 13:00	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 W, EMPORIA,
12/18/25 13:38	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 S 1MM, EMPORIA,
12/18/25 15:07	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/18/25 16:36	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/18/25 16:58	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/18/25 18:23	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/19/25 09:21	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 S 11MM,
12/19/25 10:26	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGONS
12/19/25 10:37	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/WIGGONS
12/19/25 10:58	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGONS
12/19/25 11:13	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGONS
12/19/25 12:11	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGONS
12/19/25 18:27	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/19/25 19:31	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGONS
12/19/25 20:52	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 /REESE ST,
12/19/25 21:52	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 /DAVIS ST,
12/19/25 22:06	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / DAVIS ST,
12/19/25 22:22	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ REESE ST,
12/19/25 22:39	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ DAVIS ST,
12/19/25 23:49	Howell, Mark	46.2-870 - SPEEDING-10 TO 19	US58E / DAVIS ST,
12/20/25 00:07	Howell, Mark	46.2-870 - SPEEDING-10 TO 19	US58 / DAVIS ST,
12/20/25 00:23	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,
12/20/25 09:19	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	1351 W ATL ST,
12/20/25 10:11	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGONS

Issued Date/Time	Last, First Name	Statutes/Charges	Address
12/20/25 11:12	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/20/25 11:22	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/20/25 11:45	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/20/25 11:57	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/20/25 11:57	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGONS
12/20/25 12:10	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/20/25 12:14	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / DAVIS ST,
12/20/25 12:25	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/20/25 12:35	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/DAVIS ST,
12/20/25 12:37	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/20/25 12:54	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/20/25 13:08	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 E AT DAVIS ST,
12/20/25 13:24	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 E AT E ATLANTIC
12/20/25 13:51	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGONS
12/20/25 14:08	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / DAVIS ST,
12/20/25 14:37	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ DAVIS ST,
12/20/25 15:19	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ DAVIS ST,
12/20/25 15:57	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ DAVIS ST,
12/20/25 17:53	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
12/20/25 22:52	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
12/21/25 00:07	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,
12/21/25 10:03	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
12/21/25 10:17	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ DAVIS ST,
12/21/25 10:31	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 /DAVIS ST,
12/21/25 10:46	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/21/25 10:58	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/21/25 11:08	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/21/25 11:13	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11 MM,
12/21/25 11:36	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/21/25 11:38	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/21/25 11:49	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/21/25 11:57	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/21/25 12:01	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/21/25 12:04	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/21/25 12:14	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/21/25 12:24	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/21/25 12:40	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/21/25 12:40	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGONS
12/21/25 12:47	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/21/25 12:53	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/21/25 12:59	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/21/25 12:59	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGONS
12/21/25 13:03	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/21/25 13:07	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/21/25 13:17	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/21/25 13:18	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/21/25 13:25	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,

Issued Date/Time	Last, First Name	Statutes/Charges	Address
12/21/25 13:31	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGONS
12/21/25 13:33	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/21/25 13:51	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/21/25 13:57	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/21/25 14:00	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/21/25 14:15	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/21/25 14:25	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/21/25 14:26	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/21/25 14:58	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/21/25 15:15	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGONS
12/21/25 15:43	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGONS
12/21/25 16:06	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 /WIGGONS
12/22/25 09:01	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ DAVIS ST,
12/22/25 09:38	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGONS
12/22/25 09:54	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGONS
12/22/25 10:29	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGONS
12/22/25 10:45	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/WIGGONS
12/22/25 11:11	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/22/25 11:30	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/22/25 11:42	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGONS
12/22/25 12:02	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/22/25 12:26	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/22/25 12:38	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGONS
12/22/25 12:40	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58,
12/22/25 12:52	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/22/25 13:07	Brandt, Michelle	46.2-870 - SPEEDING-10 TO 19	I95 NB MM 10,
12/22/25 13:11	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/22/25 13:38	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/22/25 13:51	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/22/25 14:00	Brandt, Michelle	46.2-870 - SPEEDING-10 TO 19	I95 NB 10 MM,
12/22/25 14:09	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/22/25 14:23	Brandt, Michelle	46.2-870 - SPEEDING-10 TO 19	N MAIN AT HALIFAX
12/23/25 10:34	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/23/25 10:50	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/23/25 11:04	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/23/25 11:32	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/23/25 11:52	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/23/25 12:04	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/23/25 12:23	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/23/25 12:37	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/23/25 13:04	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY58, DAVIS
12/23/25 13:24	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/24/25 08:39	Radford, Andrew	46.2-870 - SPEEDING-10 TO 19	1000BLK N MAIN ST,
12/24/25 08:45	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 /DAVIS,
12/24/25 08:56	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/24/25 08:58	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	1351 W ATL ST,
12/24/25 09:01	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,

Issued Date/Time	Last, First Name	Statutes/Charges	Address
12/24/25 09:08	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/24/25 09:15	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	1351 W ATL ST,
12/24/25 09:15	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/24/25 09:16	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC,
12/24/25 10:03	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 S I95, EMPORIA, VA
12/24/25 10:21	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	10 S I95, EMPORIA, VA
12/24/25 10:25	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	1351 W ATL ST,
12/24/25 10:26	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC
12/24/25 10:37	Radford, Andrew	46.2-870 - SPEEDING-10 TO 19	1000BLK N MAIN ST,
12/24/25 10:41	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	1351 W ATL ST,
12/24/25 10:55	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC
12/24/25 11:07	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/24/25 11:33	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/24/25 11:43	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	US HWY 58 / DAVIS
12/24/25 11:52	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC
12/24/25 11:53	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	US HWY 58 / DAVIS
12/24/25 12:23	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/24/25 12:35	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
12/24/25 12:47	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC
12/24/25 12:54	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	1351 W ATL ST,
12/24/25 12:56	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC,
12/24/25 12:59	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/24/25 13:12	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC,
12/24/25 13:24	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 E AT DAVIS ST,
12/24/25 13:38	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/24/25 13:48	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 E AT DAVIS ST,
12/24/25 14:00	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 E AT E ATLANTIC
12/24/25 14:13	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/24/25 14:28	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/24/25 14:37	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/24/25 14:53	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/24/25 15:08	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 E AT DAVIS ST,
12/24/25 15:18	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 E AT DAVIS ST,
12/24/25 15:47	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/24/25 16:03	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/24/25 21:01	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,
12/25/25 09:59	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/25/25 10:19	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 S 1MM, EMPORIA,
12/25/25 11:00	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
12/25/25 11:33	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	1351 W ATL ST,
12/25/25 11:36	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 S 11MM,
12/25/25 12:24	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGONS
12/25/25 13:28	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	1351 W ATL ST,
12/25/25 13:31	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ DAVIS ST,
12/25/25 14:01	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ DAVIS ST,
12/25/25 14:31	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	I 95 S AT 11MM,
12/25/25 16:35	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGONS

Issued Date/Time	Last, First Name	Statutes/Charges	Address
12/25/25 16:39	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	1351 W ATL ST,
12/25/25 17:34	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / DAVIS ST,
12/25/25 18:52	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,
12/25/25 19:05	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
12/25/25 19:31	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
12/25/25 19:50	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,
12/26/25 07:41	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	11 N I95, EMPORIA, VA
12/26/25 09:12	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/26/25 09:28	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/26/25 09:45	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/26/25 10:00	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/26/25 10:14	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT DAVIS ST,
12/26/25 10:35	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC,
12/26/25 10:41	Williams, Robert	46.2-870 - SPEEDING-10 TO 19	US HWY 58 / DAVIS
12/26/25 10:50	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 E AT DAVIS ST,
12/26/25 11:28	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/26/25 11:46	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/26/25 12:02	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/26/25 12:18	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC,
12/26/25 12:31	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 E AT DAVIDS ST,
12/26/25 13:48	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC,
12/26/25 13:50	Delancey, Joey	46.2-870 - SPEEDING-10 TO 19	58 W AT E ATLANTIC
12/31/25 10:12	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/31/25 10:24	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/31/25 10:47	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/31/25 10:58	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/31/25 11:19	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/31/25 11:32	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/31/25 11:49	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/31/25 12:02	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/31/25 12:19	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/30/25 11:46	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/30/25 15:41	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
12/30/25 15:53	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/30/25 16:09	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
12/30/25 21:35	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,
12/31/25 09:55	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS

#### 46.2-874 - SPEEDING- BUSINESS/RESIDENTIAL DISTRICT Total: 2

12/06/25 11:08	Howell, Mark	46.2-874 - SPEEDING-	N MAIN ST /
12/07/25 10:36	Howell, Mark	46.2-874 - SPEEDING-	HALIFAX ST / PARHAM

#### 46.2-878 - SPEEDING - LIMIT SET BY TRANSPORTATION COMMISSIONER Total: 1

12/05/25 13:30	Games, Glenn	46.2-878 - SPEEDING - LIMIT	HWY 58, 1300 BLOCK
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#### 46.2-888 - STOP ON HIGHWAY WHERE DANGEROUS Total: 5

12/28/25 08:30	Turner, David	46.2-888 - STOP ON HIGHWAY	I95 N 11 MM,
12/22/25 10:56	Turner, David	46.2-888 - STOP ON HIGHWAY	I95 S / HWY 58 EXIT

Issued Date/Time	Last, First Name	Statutes/Charges	Address
12/28/25 17:34	Turner, David	46.2-888 - STOP ON HIGHWAY	195 S /HWY 58 EXIT
12/28/25 11:34	Turner, David	46.2-888 - STOP ON HIGHWAY	195 N 11MM,
12/28/25 10:20	Turner, David	46.2-888 - STOP ON HIGHWAY	195 N 11MM,

**46.2-912 - NO HEADLIGHTS, HORN OR MIRROR Total: 1**

12/26/25 20:34	Howlett, Gregory	46.2-912 - NO HEADLIGHTS,	RT 58 / DAVIS,
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**Total Records: 794**





# EMPORIA POLICE DEPARTMENT

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310 Budd Street ♦ Emporia, Virginia 23847  
Phone: (434) 634-2121 ♦ Facsimile: (434) 634-7326

Chief of Police  
Troy Hawkins

## **Emporia Police Department – Training Report**

### **Police Officer Training:**

#### **Swat Operator 1**

Dustan Jarratt  
Gregory Howlett  
Mark Howell  
Wesley Gillam  
David Turner  
Carsen Smith  
Geronimo Moleno  
Christopher Ford

### **Communications Officer Training**

C/O Jeliece Williams - Basic Dispatch Academy at Crater from 12/1/25 - 12/12/25.



# EMPORIA

POLICE DEPARTMENT

Monthly Police Report

Printed on January 1, 2026

CFS Date	Description	Street Name	Codes	Beat
<b>EPD1</b>				
12/31/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/31/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/31/25	Summons Issued	E CLOVERLEAF DR	TSTOP	EPD1
12/30/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/30/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/30/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/30/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/31/25	Warning	MARKET DR	TRAFFIC	EPD1
12/31/25	Handled By Officer	WEAVER AVE	ALRBA	EPD1
12/31/25	Handled By Officer	W ATLANTIC ST	LOST PROERTY	EPD1
12/30/25	Summons Issued	CLOVERLEAF DR	TSTOP	EPD1
12/30/25	Summons Issued	CLOVERLEAF DR	TSTOP	EPD1
12/30/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/30/25	Gone On Arrival (GOA)	COMMONWEALTH BLVD	ANIMAL	EPD1
12/31/25	Handled By Officer	W ATLANTIC ST	CIVIL	EPD1
12/30/25	Handled By Officer	US HWY 58	FLOCK	EPD1
12/30/25	Summons Issued	US HWY 58	TSTOP	EPD1
12/30/25	No Dispatch Needed	SECOND ST	ALARMMED	EPD1
12/30/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/30/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/30/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/30/25	Handled By Officer	CLOVERLEAF DR	SCTYCHK	EPD1
12/30/25	Summons Issued		TSTOP	EPD1
12/30/25	Summons Issued	CLOVERLEAF DR	TSTOP	EPD1
12/29/25	Fire Control or	SECOND ST	FAPT	EPD1
12/29/25	Handled By Officer	MARKET DR	BOL	EPD1
12/29/25	No Dispatch Needed	N MAIN ST	INFO	EPD1
12/29/25	Summons Issued		TSTOP	EPD1
12/29/25	Handled By Officer	COMMONWEALTH BLVD	SCTYCHK	EPD1
12/29/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/29/25	EMS and Transport	MARKET DR	UNCON	EPD1
12/29/25	Handled By Officer	CLOVERLEAF DR	TSTOP	EPD1
12/29/25	Handled By Officer	N MAIN ST	DISORD	EPD1
12/29/25	Test Call	36.701416, -77.540298		EPD1
12/29/25	Transfer	SKIPPERS RD	TRANSFER	EPD1
12/29/25	Handled By Officer	N MAIN ST	ASSAULT	EPD1
12/29/25	No Dispatch Needed	N MAIN ST	DIVERT	EPD1
12/29/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/29/25	Summons Issued	MARKET DR	TSTOP	EPD1

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/29/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/29/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/29/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/29/25	Summons Issued	MARKET DR	SHOPLIFT	EPD1
12/29/25	Summons Issued	CLOVERLEAF DR	TSTOP	EPD1
12/29/25	No Dispatch Needed	SECOND ST	ALARMMED	EPD1
12/28/25	Patient Treated,	SATTERFIELD DR	SICK	EPD1
12/29/25	Handled By Officer	W ATLANTIC ST	WARSERV	EPD1
12/28/25	No Dispatch Needed	W ATLANTIC ST	ALRBA	EPD1
12/28/25	Handled By Officer	W ATLANTIC ST	DISVEH	EPD1
12/28/25	Handled By Officer	W ATLANTIC ST	DISORD	EPD1
12/28/25	Summons Issued		TSTOP	EPD1
12/28/25	Patient Refused	SECOND ST	FALL	EPD1
12/27/25	Handled By Officer	SADLER LN	CITASST	EPD1
12/28/25	Summons Issued		TSTOP	EPD1
12/27/25	Handled By Officer		MVCPROP	EPD1
12/28/25	Summons Issued		TSTOP	EPD1
12/27/25	All Clear	SECOND ST	ALARMMED	EPD1
12/28/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/28/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/28/25	Warning	W ATLANTIC ST	TSTOP	EPD1
12/28/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD1
12/28/25	Handled By Officer	MARKET DR	VEHSUSP	EPD1
12/27/25	Handled By Officer	E CLOVERLEAF DR	VEHSUSP	EPD1
12/27/25	Summons Issued	N I 95 ON RAMP	TSTOP	EPD1
12/27/25	Summons Issued	MARKET DR	TSTOP	EPD1
12/27/25	Summons Issued	CLOVERLEAF DR	TSTOP	EPD1
12/27/25	Handled By Officer	W ATLANTIC ST	DISVEH	EPD1
12/27/25	Warning	E CLOVERLEAF DR	TSTOP	EPD1
12/27/25	Handled By Officer	SECOND ST	ANIMAL	EPD1
12/27/25	Summons Issued	MARKET DR	TSTOP	EPD1
12/26/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/26/25	No Dispatch Needed	WEISS ST	PUBWKS	EPD1
12/26/25	No Dispatch Needed	W ATLANTIC ST	911ACC	EPD1
12/26/25	No Dispatch Needed	HOLLAND RD	MISDR911	EPD1
12/26/25	Handled By Officer	MEHERRIN LN	DISORD	EPD1
12/26/25	Handled By Officer	N MAIN ST	DISORD	EPD1
12/27/25	Handled By Officer	CLOVERLEAF DR	DISORD	EPD1
12/25/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/25/25	Summons Issued		TSTOP	EPD1
12/26/25	Assistance	SECOND ST	FALL	EPD1
12/26/25	Handled By Officer	E CLOVERLEAF DR	INVOLUP	EPD1
12/25/25	Handled By Officer	COMMONWEALTH BLVD	ALRBA	EPD1
12/25/25	Handled By Officer	N MAIN ST	DISORD	EPD1
12/25/25	Summons Issued	MARKET DR	TSTOP	EPD1
12/25/25	Handled By Officer	CLOVERLEAF DR	OPEN	EPD1
12/25/25	EMS and Transport	W ATLANTIC ST	MENTAL	EPD1

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/25/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD1
12/25/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD1
12/25/25	Handled By Officer	DOMINION DR	SCTYCHK	EPD1
12/25/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/23/25	Report Taken	E CLOVERLEAF DR	SHOPLIFT	EPD1
12/25/25	All Clear	COMMONWEALTH BLVD	ALRBA	EPD1
12/23/25	Handled By Officer	COMMONWEALTH BLVD	SCTYCHK	EPD1
12/23/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/24/25	Warning	SADLER LN	TSTOP	EPD1
12/24/25	Summons Issued		TSTOP	EPD1
12/23/25	Summons Issued	N MAIN ST	TSTOP	EPD1
12/23/25	Handled By Officer		THAZ	EPD1
12/24/25	No Dispatch Needed	WEAVER AVE	ABD911	EPD1
12/24/25	Handled By Officer	MARKET DR	911OPN	EPD1
12/24/25	Accidental Call	58 RAMP	TSTOP	EPD1
12/24/25	Summons Issued	E CLOVERLEAF DR	TSTOP	EPD1
12/23/25	No Dispatch Needed	W ATLANTIC ST	ALRF	EPD1
12/23/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/23/25	Warning	W ATLANTIC ST	TSTOP	EPD1
12/23/25	Handled By Officer	MARKET DR	PROPDAM	EPD1
12/23/25	Unfounded	W ATLANTIC ST	911H	EPD1
12/22/25	No Dispatch Needed	MEHERRIN LN	911ACC	EPD1
12/22/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/23/25	EMS and Transport	MARKET DR	DIABETIC	EPD1
12/22/25	Patient Treated,	MARKET DR	MHEART	EPD1
12/22/25	No Dispatch Needed	MARKET DR	VEHLOCK	EPD1
12/18/25	Handled By Officer	COMMONWEALTH BLVD	MVCHR	EPD1
12/23/25	No Dispatch Needed	W ATLANTIC ST	ALRF	EPD1
12/23/25	Warning	E CLOVERLEAF DR	TSTOP	EPD1
12/23/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/22/25	Patient Treated,	WEISS ST	CHESPAIN	EPD1
12/22/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/22/25	Transfer	36.705063, -77.548325	DUP	EPD1
12/22/25	Summons Issued	COMMONWEALTH BLVD	TSTOP	EPD1
12/22/25	No Dispatch Needed	N MAIN ST	FLOCK	EPD1
12/22/25	Summons Issued		TSTOP	EPD1
12/22/25	Handled By Officer	BELFIELD DR	ANCNTRL	EPD1
12/22/25	Handled By Officer	COMMONWEALTH BLVD	SCTYCHK	EPD1
12/22/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/22/25	Handled By Officer	CLOVERLEAF DR	SCTYCHK	EPD1
12/22/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/22/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/22/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/22/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/22/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/22/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/21/25	Patient Treated,	W ATLANTIC ST	SICK	EPD1

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/22/25	Summons Issued	MARKET DR	TSTOP	EPD1
12/21/25	Handled By Officer	DOMINION DR	SCTYCHK	EPD1
12/21/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/21/25	Summons Issued		TSTOP	EPD1
12/21/25	Summons Issued		TSTOP	EPD1
12/21/25	Summons Issued	RT 58 / MARKET	TSTOP	EPD1
12/21/25	Warning	W ATLANTIC ST	TSTOP	EPD1
12/21/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD1
12/21/25	Handled By Officer	SADLER LN	SCTYCHK	EPD1
12/21/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/21/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/21/25	Handled By Officer	CLOVERLEAF DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD1
12/20/25	Cancelled (Prior to	SECOND ST	ALARMMED	EPD1
12/21/25	EMS and Transport	SECOND ST	STROKE	EPD1
12/20/25	No Dispatch Needed	SECOND ST	ALARMMED	EPD1
12/20/25	Warning	W ATLANTIC ST	TSTOP	EPD1
12/20/25	Summons Issued	MARKET DR	TSTOP	EPD1
12/20/25	Warning	MARKET DR	TSTOP	EPD1
12/20/25	Summons Issued	N MAIN ST	TSTOP	EPD1
12/20/25	Summons Issued	N MAIN ST	TSTOP	EPD1
12/20/25	Summons Issued		TSTOP	EPD1
12/20/25	Handled By Officer	E CLOVERLEAF DR	ALRBA	EPD1
12/20/25	Handled By Officer	WEAVER AVE	ALRBA	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/19/25	Summons Issued		TSTOP	EPD1
12/19/25	Handled By Officer		THAZ	EPD1
12/19/25	Summons Issued		TSTOP	EPD1
12/19/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/19/25	Summons Issued		TSTOP	EPD1
12/19/25	Handled By Officer	KISTLER ST	NOISE	EPD1
12/20/25	Negative Contact	MARKET DR	911OPN	EPD1
12/19/25	Handled By Officer		DISVEH	EPD1

CFS Date	Description	Street Name	Codes	Beat
12/19/25	Assistance	COMMONWEALTH BLVD	WELFARE	EPD1
12/19/25	Handled By Officer	E CLOVERLEAF DR	VANDAL	EPD1
12/19/25	911 Hang up	MARKET DR	911OPN	EPD1
12/19/25	Summons Issued	W CLOVERLEAF DR	MVCPROP	EPD1
12/19/25	Summons Issued		TSTOP	EPD1
12/19/25	Handled By Officer	DOMINION DR	INVFOLUP	EPD1
12/19/25	Summons Issued	E CLOVERLEAF DR	TSTOP	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/20/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/19/25	Summons Issued		TSTOP	EPD1
12/19/25	No Dispatch Needed	WEAVER AVE		EPD1
12/19/25	Handled By Officer	W ATLANTIC ST	DISVEH	EPD1
12/18/25	Warning	N MAIN ST	TSTOP	EPD1
12/18/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/18/25	Warning	SADLER LANE	TSTOP	EPD1
12/18/25	Handled By Officer	WEST END DRIVE	SUSACT	EPD1
12/18/25	Handled By Officer	SATTERFIELD DR	ANCNTRL	EPD1
12/18/25	Handled By Officer	CARTER DR	ANCNTRL	EPD1
12/18/25	EMS and Transport	PURDY RD	911H; SICK	EPD1
12/19/25	Summons Issued	US HWY 58	TSTOP	EPD1
12/18/25	EMS and Transport	MARKET DR	DIFFBRE	EPD1
12/17/25	No Patient Contact	MARKET DR	MVCPROP	EPD1
12/17/25	Report Taken	SECOND ST	DEATH	EPD1
12/17/25	Handled By Officer	E CLOVERLEAF DR	VEHSUSP	EPD1
12/17/25	Handled By Officer	N MAIN ST	911OPN	EPD1
12/16/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/16/25	Handled By Officer	WEAVER AVE	WELFARE	EPD1
12/16/25	EMS and Transport	WEAVER AVE	CHESPAIN	EPD1
12/16/25	Accidental Call	W ATLANTIC ST	911ACC	EPD1
12/16/25	Handled By Officer	MARKET DR	WELFARE	EPD1
12/16/25	Handled By Officer	N MAIN ST	CIVIL	EPD1
12/15/25	Patient Evaluated, No	MAGNOLIA DR	LIFTASST	EPD1
12/15/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/15/25	Transfer	WEAVER AVE	CHESPAIN	EPD1
12/14/25	All Clear	W ATLANTIC ST	SCTYCHK	EPD1
12/14/25	Handled By Officer	E CLOVERLEAF DR	PARKING	EPD1

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/16/25	Report Taken	COMMONWEALTH BLVD	CNTRFT	EPD1
12/14/25	Handled By Officer	TURNER LN	DIRPAT	EPD1
12/14/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/14/25	Handled By Officer	MARKET DR	DISORD	EPD1
12/14/25	No Dispatch Needed	MARKET DR	LOST PROERTY	EPD1
12/14/25	Handled By Officer	E CLOVERLEAF DR	ALRBA	EPD1
12/14/25	Handled By Officer	MARKET DR	FLOCK	EPD1
12/14/25	Handled By Officer	WEAVER AVE	DISORD	EPD1
12/14/25	Handled By Officer	E CLOVERLEAF DR	MVCPROP	EPD1
12/14/25	Handled By Officer		911H	EPD1
12/14/25	Handled By Officer	N MAIN ST	DISORD	EPD1
12/14/25	Handled By Officer	N MAIN ST	CITASST	EPD1
12/14/25	Transfer	N MAIN ST	TRANSFER	EPD1
12/14/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD1
12/15/25	Handled By Officer	MEADOW CIR	SCTYCHK	EPD1
12/15/25	Handled By Officer	E CLOVERLEAF DR	ALRROBS	EPD1
12/13/25	Handled By Officer	SECOND ST	ALARMMED	EPD1
12/13/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/13/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/13/25	Handled By Officer	STUART ST	ATL	EPD1
12/13/25	All Clear	MARKET DR	THAZ	EPD1
12/13/25	Handled By Officer	SECOND ST	ALARMMED	EPD1
12/13/25	Handled By Officer	E CLOVERLEAF DR	INVOLUP	EPD1
12/13/25	Summons Issued	E CLOVERLEAF DR	TSTOP	EPD1
12/13/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD1
12/13/25	Handled By Officer	MARKET DR	THREATS	EPD1
12/13/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/13/25	Warning	MARKET DR	TSTOP	EPD1
12/13/25	Handled By Officer	E CLOVERLEAF DR	DISORD	EPD1
12/13/25	No Dispatch Needed	WEAVER AVE	PUBWKS	EPD1
12/13/25	Handled By Officer	W ATLANTIC ST	TSTOP	EPD1
12/12/25	Summons Issued	N MAIN ST	TSTOP	EPD1
12/12/25	Test Call	TURNER LN	DUP	EPD1
12/12/25	All Clear	COMMONWEALTH BLVD	ALRBA	EPD1
12/12/25	Summons Issued	MARKET DR	PARKING	EPD1
12/12/25	Handled By Officer	MARKET DR	PARKING	EPD1
12/12/25	Handled By Officer	E CLOVERLEAF DR	PARKING	EPD1
12/13/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/12/25	Handled By Officer	STUART ST	INFO	EPD1
12/12/25	Negative Contact	STUART ST	ATL	EPD1
12/12/25	Handled By Officer	TURNER LN	ATL	EPD1
12/11/25	Handled By Officer	DOGWOOD LN	JUV	EPD1
12/12/25	Summons Issued	N MAIN ST	TSTOP	EPD1
12/12/25	Handled By Officer	PURDY RD	MVCPROP	EPD1
12/12/25	Handled By Officer	CLOVERLEAF DR	DISVEH	EPD1
12/12/25	Summons Issued		TSTOP	EPD1
12/11/25	Summons Issued		TSTOP	EPD1

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/11/25	Summons Issued	W ATLANTIC ST	DISVEH	EPD1
12/11/25	Handled By Officer	CLOVERLEAF DR	WELFARE	EPD1
12/11/25	Patient Refused	LAKESIDE DR	LIFTASST	EPD1
12/11/25	Handled By Officer	SADLER LN	SCTYCHK	EPD1
12/11/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/11/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/11/25	Handled By Officer	COMMONWEALTH BLVD	INVOLUP	EPD1
12/11/25	Handled By Officer	SATTERFIELD DR	JUV	EPD1
12/11/25	Unfounded	COMMONWEALTH BLVD	ANCNTRL	EPD1
12/11/25	Warning	COMMONWEALTH BLVD	TSTOP	EPD1
12/11/25	All Clear	WEAVER AVE	CARDIAC	EPD1
12/11/25	Cancelled (Prior to	SECOND ST	ALARMMED	EPD1
12/10/25	Handled By Officer	COMMONWEALTH BLVD	PROPSTLN	EPD1
12/10/25	Unfounded	MARKET DR	PERSUSP	EPD1
12/10/25	Handled By Officer	WEAVER AVE	WELFARE	EPD1
12/10/25	Arrest	W ATLANTIC ST	ASSIST	EPD1
12/10/25	Report Taken	MARKET DR	MVCPROP	EPD1
12/10/25	Summons Issued	CLOVERLEAF DR	TSTOP	EPD1
12/10/25	Transfer	LINDA LN	TRANSFER	EPD1
12/09/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/09/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/09/25	Handled By Officer	W ATLANTIC ST	COMINT	EPD1
12/09/25	Accidental Call	WEISS ST	ABD911	EPD1
12/09/25	No Dispatch Needed	SECOND ST	ALARMMED	EPD1
12/09/25	EMS and Transport	WEST END DR	FALL	EPD1
12/09/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/09/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/09/25	Handled By Officer	MARKET DR	TRAFFIC	EPD1
12/09/25	Handled By Officer	MARKET DR	NEGLECT	EPD1
12/09/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/09/25	Handled By Officer	MARKET DR	TRESPASS	EPD1
12/09/25	Handled By Officer	N MAIN ST	INVOLUP	EPD1
12/08/25	Handled By Officer	MARKET DR	FRAUD	EPD1
12/08/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/08/25	Summons Issued	E CLOVERLEAF DR	TSTOP	EPD1
12/09/25	No Dispatch Needed	DOMINION DR	911H	EPD1
12/08/25	Transport/Escort Given	SATTERFIELD DR	PAPER	EPD1
12/08/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/08/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/08/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/08/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/08/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/08/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/08/25	Handled By Officer	COMMONWEALTH BLVD	ALRBA	EPD1
12/07/25	Warning	N MAIN ST	TSTOP	EPD1
12/07/25	Handled By Officer	SADLER LN	INVOLUP	EPD1
12/07/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD1

CFS Date	Description	Street Name	Codes	Beat
12/06/25	No Dispatch Needed	N MAIN ST		EPD1
12/06/25	Handled By Officer	N MAIN ST	ECOTDO	EPD1
12/08/25	No Dispatch Needed	W ATLANTIC ST	ALRF	EPD1
12/08/25	Summons Issued	E CLOVERLEAF DR	TSTOP	EPD1
12/07/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/06/25	No Dispatch Needed	SECOND ST	ALARMMED	EPD1
12/06/25	Handled By Officer	N MAIN ST	DISORD	EPD1
12/06/25	Patient Treated,	WEAVER AVE	SICK	EPD1
12/06/25	Handled By Officer	E CLOVERLEAF DR	ANCNTRL	EPD1
12/06/25	Warning	E CLOVERLEAF DR	TSTOP	EPD1
12/06/25	Handled By Officer	N MAIN ST	JUV	EPD1
12/06/25	Handled By Officer	WEAVER AVE	COMINT	EPD1
12/06/25	Cancelled (Prior to	E CLOVERLEAF DR	VEHLOCK	EPD1
12/06/25	Handled By Officer	W ATLANTIC ST	ALRBA	EPD1
12/06/25	Handled By Officer	WEAVER AVE	COMINT	EPD1
12/05/25	Arrest	E CLOVERLEAF DR	TSTOP	EPD1
12/05/25	Summons Issued	MARKET DR	TSTOP	EPD1
12/06/25	Handled By Officer	DOMINION DR	SCTYCHK	EPD1
12/02/25	Handled By Officer	BELFIELD DR	SCTYCHK	EPD1
12/05/25	Summons Issued	CLOVERLEAF DR	TSTOP	EPD1
12/05/25	Handled By Officer	W ATLANTIC ST	DISORD	EPD1
12/05/25	Summons Issued	MARKET DR	TSTOP	EPD1
12/05/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/05/25	Warning	/ MARKET DR	TSTOP	EPD1
12/05/25	EMS and Transport	SECOND ST	DIFFBRE	EPD1
12/06/25	Negative Contact	MARKET DR	FLOCK	EPD1
12/05/25	Warning	HALIFAX ST	TSTOP	EPD1
12/05/25	Administrative CFS	N MAIN ST	INFO	EPD1
12/04/25	Handled By Officer	MARKET DR	TSTOP	EPD1
12/04/25	Handled By Officer	MARKET DR	DISORD	EPD1
12/04/25	Handled By Officer		911H	EPD1
12/03/25	Report Taken	N MAIN ST	GSW	EPD1
12/04/25	Handled By Officer	MARKET DR	MVC	EPD1
12/04/25	Warning	COMMONWEALTH BLVD	TSTOP	EPD1
12/03/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/03/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/03/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/03/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/03/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/03/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/03/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/03/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/03/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/03/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/03/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/03/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/03/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/03/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1

CFS Date	Description	Street Name	Codes	Beat
12/03/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD1
12/03/25	Handled By Officer	DOMINION DR	SCTYCHK	EPD1
12/02/25	Handled By Officer	N MAIN ST	INVFOLUP	EPD1
12/02/25	No Dispatch Needed	CARTER DR	INFO	EPD1
12/02/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/02/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/02/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/02/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/02/25	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
12/02/25	Handled By Officer	MARKET DR	SCTYCHK	EPD1
12/02/25	Handled By Officer	DOMINION DR	SCTYCHK	EPD1
12/01/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD1
12/01/25	Handled By Officer	COMMONWEALTH BLVD	SCTYCHK	EPD1
12/01/25	Handled By Officer	N MAIN ST	VEHLOCK	EPD1
12/01/25	Handled By Officer	W ATLANTIC ST	ALRBA	EPD1
12/01/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
12/01/25	Summons Issued	CLOVERLEAF DR	TSTOP	EPD1
12/01/25	Summons Issued	CLOVERLEAF DR	TSTOP	EPD1
12/01/25	No Patient Contact	SECOND ST	ALARMMED	EPD1

**EPD1 Total: 388**

**EPD2**

12/31/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/31/25	Handled By Officer	BETHUNE SQ	PRKOBS	EPD2
12/31/25	No Dispatch Needed	BETHUNE SQ	PRKOBS	EPD2
12/31/25	Warning	E ATLANTIC ST	TSTOP	EPD2
12/31/25	Handled By Officer	BETHUNE SQ	DIRPAT	EPD2
12/31/25	Handled By Officer	BETHUNE SQ	DIRPAT	EPD2
12/31/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/31/25	Handled By Officer	N MAIN ST	TRESPASS	EPD2
12/31/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/23/25	Handled By Officer	LEWIS ST	SCTYCHK	EPD2
12/23/25	All Clear	LEWIS ST	SCTYCHK	EPD2
12/20/25	Handled By Officer	LEWIS ST	SCTYCHK	EPD2
12/17/25	Handled By Officer	LEWIS ST	SCTYCHK	EPD2
12/13/25	Handled By Officer	LEWIS ST	SCTYCHK	EPD2
12/12/25	Handled By Officer	LEWIS ST	SCTYCHK	EPD2
12/31/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/31/25	No Dispatch Needed	36.697620, -77.517258	INFO	EPD2
12/30/25	Handled By Officer	E ATLANTIC ST	ALRROBS	EPD2
12/30/25	Handled By Officer	BETHUNE SQ	SCTYCHK	EPD2
12/30/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/31/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/31/25	All Clear	DAVIS ST	FELEC	EPD2
12/31/25	Summons Issued	DAVIS ST	TSTOP	EPD2
12/30/25	Arrest	GOWIN ST	ASSAULT	EPD2

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/29/25	Handled By Officer	GOWIN ST	ASSAULT	EPD2
12/14/25	Handled By Officer	GOWIN ST	DISORD	EPD2
12/30/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/30/25	Handled By Officer	SUNNYSIDE RD	SCTYCHK	EPD2
12/30/25	Handled By Officer	HALIFAX ST	ESCORT	EPD2
12/29/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/29/25	Handled By Officer	BETHUNE SQ	PRKOBS	EPD2
12/29/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/29/25	Handled By Officer	BETHUNE SQ	LARCENY	EPD2
12/30/25	Summons Issued		TSTOP	EPD2
12/30/25	Summons Issued	N MAIN ST	TSTOP	EPD2
12/29/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/29/25	Handled By Officer	BETHUNE SQ	PRKOBS	EPD2
12/29/25	No Dispatch Needed	DAVIS ST	INFO	EPD2
12/29/25	Handled By Officer	DAVIS ST	THREATS	EPD2
12/29/25	Handled By Officer	EVANS ST	PERSUSP	EPD2
12/29/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/28/25	Handled By Officer	BETHUNE SQ	DIRPAT	EPD2
12/28/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/29/25	Handled By Officer	REESE ST	SUSP	EPD2
12/28/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/28/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/28/25	Handled By Officer	BETHUNE SQ	DIRPAT	EPD2
12/28/25	Handled By Officer	BETHUNE SQ	PRKOBS	EPD2
12/28/25	Handled By Officer	HALIFAX ST	SEXOFFNS	EPD2
12/28/25	Handled By Officer	BETHUNE SQ	PRKOBS	EPD2
12/28/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/28/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/28/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/28/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/28/25	Handled By Officer	BETHUNE SQ	PRKOBS	EPD2
12/27/25	Summons Issued	RT 58 / REESE	TSTOP	EPD2
12/28/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/28/25	Handled By Officer	BETHUNE SQ	DIRPAT	EPD2
12/28/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/27/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/27/25	Handled By Officer	BETHUNE SQ	PRKOBS	EPD2
12/27/25	Summons Issued		TSTOP	EPD2
12/27/25	Handled By Officer	CARVER CIR	SCTYCHK	EPD2
12/27/25	All Clear	BETHUNE SQ	GSW	EPD2
12/27/25	Negative Contact	EVANS ST	ATL	EPD2
12/27/25	Handled By Officer	BETHUNE SQ	DIRPAT	EPD2
12/27/25	Handled By Officer	CARVER CIR	SCTYCHK	EPD2
12/13/25	Attempt to Locate (ATL)	EVANS ST	WARSERV	EPD2
12/12/25	Report Taken	EVANS ST	DOM	EPD2
12/27/25	Handled By Officer	PARK AVE	SCTYCHK	EPD2
12/27/25	Handled By Officer	BETHUINE SQUARE	SHOOT	EPD2

CFS Date	Description	Street Name	Codes	Beat
12/27/25	Handled By Officer	MEADE ST	DIABETIC	EPD2
12/27/25	No Dispatch Needed	HALIFAX ST	INFO	EPD2
12/27/25	Summons Issued		TSTOP	EPD2
12/27/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/27/25	Summons Issued	REESE ST	TSTOP	EPD2
12/27/25	Summons Issued		TSTOP	EPD2
12/27/25	Transfer	COURTLAND RD	DISORD	EPD2
12/27/25	Handled By Officer	E ATLANTIC ST	SCTYCHK	EPD2
12/27/25	Summons Issued	RT 58 / REESE	TSTOP	EPD2
12/27/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/26/25	All Clear	TURNER ST	PRKOBBS	EPD2
12/26/25	Summons Issued	REESE ST	RECKDRV; TSTOP	EPD2
12/26/25	Summons Issued	RT 58 / REESE	TSTOP	EPD2
12/26/25	Handled By Officer	CARVER CIR	PRKOBBS	EPD2
12/26/25	Handled By Officer	CARVER CIRCLE	PRKOBBS	EPD2
12/26/25	Summons Issued	N MAIN ST	TSTOP	EPD2
12/26/25	Handled By Officer	CARVER CIR	PRKOBBS	EPD2
12/26/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/26/25	Handled By Officer	TURNER ST	PRKOBBS	EPD2
12/26/25	Handled By Officer	LOUIS ST	INVFOLUP	EPD2
12/26/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/26/25	Handled By Officer	TURNER ST	PRKOBBS	EPD2
12/26/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/26/25	Warning	REESE ST RAMP	TSTOP	EPD2
12/26/25	Summons Issued	RT 58 / REESE	TSTOP	EPD2
12/26/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/26/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/26/25	Summons Issued	DAVIS ST	TSTOP	EPD2
12/26/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/26/25	Patient Treated,	DEAL ST	SICK; BLEEDING	EPD2
12/26/25	Handled By Officer	CARVER CIR	PRKOBBS	EPD2
12/25/25	Handled By Officer	CARVER CIR	PRKOBBS	EPD2
12/25/25	Summons Issued		TSTOP	EPD2
12/25/25	Gone On Arrival (GOA)	HALIFAX ST	VEHSUSP	EPD2
12/25/25	Negative Contact	PARHAM ST		EPD2
12/25/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/24/25	Summons Issued		TSTOP	EPD2
12/24/25	Handled By Officer	TURNER ST	PRKOBBS	EPD2
12/25/25	Summons Issued		TSTOP	EPD2
12/25/25	Handled By Officer	HALIFAX ST	SUSACT	EPD2
12/24/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/24/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/24/25	Summons Issued	N MAIN ST	TSTOP	EPD2
12/24/25	Handled By Officer	CARVER CIR	PRKOBBS	EPD2
12/24/25	Summons Issued	RT 58 / REESE	TSTOP	EPD2
12/23/25	Handled By Officer	TURNER ST	PRKOBBS	EPD2
12/23/25	Handled By Officer	CARVER CIR	PRKOBBS	EPD2



CFS Date	Description	Street Name	Codes	Beat
12/20/25	EMS and Transport	E ATLANTIC ST	CHESPAIN	EPD2
12/21/25	Handled By Officer	HALIFAX ST	SCTYCHK	EPD2
12/20/25	Accidental Call	36.692608, -77.530045	911OPN	EPD2
12/20/25	Warning	HALIFAX ST	TSTOP	EPD2
12/20/25	Summons Issued		TSTOP	EPD2
12/20/25	Negative Contact	CARVER CIR	INVFOLUP	EPD2
12/20/25	Summons Issued		TSTOP	EPD2
12/20/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/20/25	Summons Issued		TSTOP	EPD2
12/20/25	Handled By Officer	HALIFAX ST	FTRAF	EPD2
12/20/25	Warning		TSTOP	EPD2
12/20/25	Unfounded	N MAIN ST	TSTOP	EPD2
12/20/25	Handled By Officer	HALIFAX ST	JUV	EPD2
12/19/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/19/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/19/25	Warning	N MAIN ST	TSTOP	EPD2
12/20/25	Handled By Officer	BOND CT	SCTYCHK	EPD2
12/20/25	Handled By Officer	CARTWRIGHT CT	SCTYCHK	EPD2
12/20/25	Handled By Officer	MOORE ST	VEHSUSP	EPD2
12/19/25	Warning	N MAIN ST	TSTOP	EPD2
12/19/25	Summons Issued		TSTOP	EPD2
12/19/25	No Dispatch Needed	CARVER CIR	ABD911	EPD2
12/19/25	Handled By Officer	DAVIS ST	INFO	EPD2
12/19/25	Handled By Officer		MVC	EPD2
12/19/25	All Clear	REESE ST	FSTRU	EPD2
12/19/25	Handled By Officer	BELFORD ST	ANIMAL	EPD2
12/19/25	Warning	RUFFIN ST	TSTOP	EPD2
12/19/25	All Clear	HALIFAX ST	TRAFFIC	EPD2
12/18/25	Patient Treated,	DEAL ST	BLEEDING	EPD2
12/19/25	Warning	CARVER CIR	TSTOP	EPD2
12/18/25	Handled By Officer		PRKOBS	EPD2
12/18/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/18/25	Handled By Officer	HALIFAX ST	ANCNTRL	EPD2
12/18/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/18/25	Warning		TSTOP	EPD2
12/18/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/18/25	No Dispatch Needed	36.692608, -77.530045	911ACC	EPD2
12/18/25	Assistance	BETHUNE SQ	FALL	EPD2
12/17/25	Handled By Officer	TURNER ST	DIRPAT	EPD2
12/17/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/17/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/16/25	Handled By Officer	CARVER CIR	DIRPAT	EPD2
12/16/25	Handled By Officer	GRAHAM ST	ALRBA	EPD2
12/17/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/17/25	No Dispatch Needed	HALIFAX ST	911ACC	EPD2
12/17/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/16/25	Handled By Officer	CASSIN ST	PROPSTLN	EPD2

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/16/25	Unit Cancelled Enroute	HALIFAX ST	SICK	EPD2
12/16/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/01/25	Handled By Officer	E ATLANTIC ST	THREATS	EPD2
12/15/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/17/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/15/25	All Clear	CASSIN ST	WELFARE	EPD2
12/15/25	Accidental Call	36.692673, -77.529999	ABD911	EPD2
12/15/25	Summons Issued	DAVIS ST	TSTOP	EPD2
12/15/25	Handled By Officer	MEADE ST	WELFARE	EPD2
12/15/25	Accidental Call	36.692608, -77.530045	911ACC	EPD2
12/14/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/14/25	Handled By Officer	MEADE ST	SUSP	EPD2
12/14/25	No Dispatch Needed	MEADE ST	ANIMAL	EPD2
12/15/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/14/25	Handled By Officer	CARVER CIR	DIRPAT	EPD2
12/14/25	Handled By Officer	BETHUNE SQ	DIRPAT	EPD2
12/14/25	Patient Treated,	N MAIN ST	DIFFBRE	EPD2
12/14/25	All Clear	REESE ST	PRKOBS	EPD2
12/14/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/14/25	All Clear	HALIFAX ST	DUP	EPD2
12/14/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/13/25	All Clear	CARVER CIR	ABD911	EPD2
12/14/25	Summons Issued	DAVIS ST RAMP	TSTOP	EPD2
12/13/25	All Clear	TURNER ST	PRKOBS	EPD2
12/13/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/13/25	Handled By Officer	CARVER CIR	SCTYCHK	EPD2
12/13/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/13/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/13/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/13/25	Summons Issued	REESE ST	TSTOP	EPD2
12/13/25	Summons Issued	DAVIS ST	TSTOP	EPD2
12/13/25	Summons Issued	DAVIS ST	TSTOP	EPD2
12/13/25	Handled By Officer	E ATLANTIC ST	ALRPANS;	EPD2
12/12/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/12/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/12/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/12/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/12/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/12/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/12/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/11/25	Handled By Officer	E ATLANTIC ST	CIVIL	EPD2
12/11/25	No Dispatch Needed	N MAIN ST	VEHLOCK	EPD2
12/11/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/10/25	Summons Issued	DAVIS ST	TSTOP	EPD2
12/10/25	Handled By Officer	N MAIN ST	INVFOLUP	EPD2
12/09/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/09/25	Patient Treated,	CARVER CIR+	BIRTH	EPD2
12/09/25	Handled By Officer	BETHUNE SQ	PRKOBS	EPD2

CFS Date	Description	Street Name	Codes	Beat
12/09/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/09/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/09/25	911 Hang up	36.692673, -77.529999	911H	EPD2
12/09/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/08/25	Handled By Officer	TURNER ST	DIRPAT	EPD2
12/08/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/08/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/08/25	Handled By Officer	DAVIS ST	SUICTHRT	EPD2
12/08/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/08/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/08/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/08/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/08/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/08/25	Summons Issued	DAVIS ST	TSTOP	EPD2
12/07/25	Transfer	36.692608, -77.530045		EPD2
12/07/25	Summons Issued	FOREST LAWN ST	TSTOP	EPD2
12/07/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/08/25	Summons Issued	DAVIS ST	TSTOP	EPD2
12/07/25	Handled By Officer	CARVER CIR	CIVIL	EPD2
12/07/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/07/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/07/25	Warning	REESE ST RAMP	TSTOP	EPD2
12/07/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/07/25	Summons Issued	/ REESE	TSTOP	EPD2
12/07/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/07/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/07/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/07/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/07/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/07/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/07/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/07/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/07/25	Summons Issued	DAVIS ST	TSTOP	EPD2
12/07/25	Summons Issued	HALIFAX ST	TSTOP	EPD2
12/07/25	No Dispatch Needed	CARVER CIR	TRANSFER	EPD2
12/07/25	Warning	HALIFAX ST	TSTOP	EPD2
12/06/25	Handled By Officer	NORTH ST	VEHSUSP	EPD2
12/06/25	No Dispatch Needed	36.711018, -77.513802	911ACC	EPD2
12/06/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/06/25	Summons Issued	REESE ST RAMP	TSTOP	EPD2
12/06/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/06/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/06/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/06/25	Warning	REESE ST	TSTOP	EPD2
12/05/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/05/25	Report Taken	HALIFAX ST	MVCPROP	EPD2
12/06/25	Handled By Officer	HARRIS AVE	ALARMMED	EPD2

CFS Date	Description	Street Name	Codes	Beat
12/05/25	Negative Contact	HARRIS AVE	ALARMMED	EPD2
12/05/25	Handled By Officer	N MAIN ST	DISORD	EPD2
12/05/25	Handled By Officer	TURNER ST	PRKOBBS	EPD2
12/05/25	Handled By Officer	CARVER CIR	PRKOBBS	EPD2
12/05/25	Handled By Officer	E ATLANTIC ST	LARCENY	EPD2
12/05/25	Handled By Officer	E ATLANTIC ST	ANIMAL	EPD2
12/05/25	Handled By Officer	E ATLANTIC ST	RECKDRV	EPD2
12/05/25	No Dispatch Needed	DAVIS ST	REPO	EPD2
12/04/25	Handled By Officer	BETHUNE SQ	SCTYCHK	EPD2
12/05/25	Handled By Officer	CARVER CIR	DIRPAT	EPD2
12/05/25	All Clear	E ATLANTIC ST	PERSUSP	EPD2
12/04/25	Handled By Officer	CARVER CIR	DIRPAT	EPD2
12/03/25	All Clear	DAVIS ST	TEST	EPD2
12/03/25	Handled By Officer	N MAIN ST	INFO	EPD2
12/04/25	Warning	REESE ST RAMP	TSTOP	EPD2
12/04/25	Handled By Officer	CARVER CIR	PRKOBBS	EPD2
12/04/25	Handled By Officer	TURNER ST	PRKOBBS	EPD2
12/04/25	Handled By Officer	CARVER CIR	PRKOBBS	EPD2
12/03/25	Handled By Officer	E ATLANTIC ST	SHOPLIFT	EPD2
12/03/25	Handled By Officer	TURNER ST	PRKOBBS	EPD2
12/03/25	Handled By Officer	CARVER CIRCLE	PRKOBBS	EPD2
12/03/25	Warning	RUFFIN ST	TSTOP	EPD2
12/03/25	Handled By Officer	HALIFAX ST	INFO	EPD2
12/03/25	Handled By Officer	REESE ST	DIRPAT	EPD2
12/03/25	No Dispatch Needed	36.692608, -77.530045	911ACC	EPD2
12/03/25	Handled By Officer	CARVER CIR	PRKOBBS	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/03/25	No Dispatch Needed	N MAIN ST	VEHLOCK	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/02/25	Handled By Officer	TURNER ST	PRKOBBS	EPD2
12/02/25	Arrest	MAIN ST	WARSERV	EPD2
12/03/25	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
12/02/25	No Dispatch Needed	HALIFAX ST	ALRBA	EPD2
12/02/25	Warning		TSTOP	EPD2

CFS Date	Description	Street Name	Codes	Beat
12/02/25	Handled By Officer	CARVER CIR	PRKOBS	EPD2
12/02/25	Handled By Officer	TURNER ST	PRKOBS	EPD2
12/01/25	No Dispatch Needed	HARRIS AVE	ALARMMED	EPD2
12/01/25	All Clear	BETHUNE SQ	DIRPAT	EPD2
12/01/25	Handled By Officer	BOND CT	DIRPAT	EPD2
12/01/25	EMS and Transport	HALIFAX ST	ALARMMED	EPD2

**EPD2 Total: 359**

**EPD3**

12/31/25	Unfounded	WASHINGTON ST	JUV	EPD3
12/31/25	Handled By Officer	WIGGINS RD	DISORD	EPD3
12/31/25	Handled By Officer	WASHINGTON ST	SCTYCHK	EPD3
12/31/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/31/25	Handled By Officer	S MAIN ST	SCTYCHK	EPD3
12/31/25	Handled By Officer	HARDING ST	SUSACT	EPD3
12/31/25	EMS and Transport	CARRIAGE RUN CT	CHESPAIN; DIFFBRE	EPD3
12/31/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/31/25	Cancelled - Duplicate	HARDING ST		EPD3
12/31/25	Summons Issued	MARKET DR	TSTOP	EPD3
12/31/25	No Dispatch Needed	36.697929, -77.554123	ANCNTRL	EPD3
12/31/25	Handled By Officer	HARDING ST	DIRPAT	EPD3
12/29/25	Handled By Officer	JEFFERSON STREET	TRESPASS	EPD3
12/30/25	Handled By Officer	HARDING ST	JUV	EPD3
12/31/25	Patient Treated,	W ATLANTIC ST	DIFFBRE	EPD3
12/30/25	Handled By Officer	S MAIN ST	INVOLUP	EPD3
12/30/25	Transfer	I 95	TRANSFER	EPD3
12/30/25	Handled By Officer	BRUNSWICK AVE	JUV	EPD3
12/30/25	No Dispatch Needed	36.697929, -77.554123	ANCNTRL	EPD3
12/30/25	Summons Issued	MARKET DR	TSTOP	EPD3
12/30/25	Handled By Officer	GAY ST	WARRANT	EPD3
12/30/25	Handled By Officer	WEST END BLVD	DISORD	EPD3
12/30/25	Transfer	LIBERTY RD	TRANSFER	EPD3
12/30/25	Handled By Officer	HARDING ST	DIRPAT	EPD3
12/30/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/30/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/30/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/30/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/29/25	Handled By Officer	WASHINGTON ST	DISORD	EPD3
12/29/25	Handled By Officer	MARYLAND AVE	JUV	EPD3
12/29/25	Assistance	WEST END BLVD	CHOKE	EPD3
12/15/25	Handled By Officer	PEACHTREE ST	CIVIL	EPD3
12/29/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/29/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/29/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/29/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/29/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/29/25	Handled By Officer	HARDING ST	DIRPAT	EPD3

CFS Date	Description	Street Name	Codes	Beat
12/29/25	No Dispatch Needed	I 95 S	911H	EPD3
12/28/25	No Patient Contact	N MAIN ST	FALL	EPD3
12/29/25	Accidental Call	36.703702, -77.553391	911OPN	EPD3
12/29/25	Transfer	36.701225, -77.544891	TRANSFER	EPD3
12/28/25	Handled By Officer	MILL RD	DIRPAT	EPD3
12/28/25	Handled By Officer	W ATLANTIC ST	TRESPASS	EPD3
12/28/25	Unfounded	MARKET DR	RECKDRV	EPD3
12/28/25	All Clear	E YORK DR	INVOLUP	EPD3
12/28/25	No Dispatch Needed	36.697929, -77.554123	911H	EPD3
12/28/25	Summons Issued	MARKET DR	TSTOP	EPD3
12/28/25	Handled By Officer	STATE ST	INVOLUP	EPD3
12/28/25	Summons Issued	F WOODROW HARRIS BLVD	TSTOP	EPD3
12/28/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/28/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/28/25	Handled By Officer	E YORK DR	PUBSERV	EPD3
12/28/25	Warning	MARKET DR	TSTOP	EPD3
12/28/25	Handled By Officer	BRUNSWICK AVE	ASSIST	EPD3
12/28/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/28/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/28/25	Handled By Officer	CARROLL ST	SCTYCHK	EPD3
12/28/25	Transfer	SKIPPERS RD	DISORD	EPD3
12/27/25	Summons Issued		TSTOP	EPD3
12/27/25	Summons Issued	I 95 N	TSTOP	EPD3
12/27/25	Handled By Officer	WIGGINS RD	WELFARE	EPD3
12/28/25	Handled By Officer	MARKET DR	SHOPLIFT	EPD3
12/27/25	Handled By Officer	PINE ST	NOISE	EPD3
12/27/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/27/25	Handled By Officer	SPRING ST	NOISE	EPD3
12/27/25	Transfer	S I 95	MVCHR	EPD3
12/27/25	No Dispatch Needed	MILES CIR	PUBWKS	EPD3
12/27/25	Summons Issued		TSTOP	EPD3
12/27/25	Handled By Officer	I 95	TRANSFER	EPD3
12/27/25	Summons Issued	N I 95	TSTOP	EPD3
12/26/25	Handled By Officer	LAUREL ST	NOISE	EPD3
12/26/25	Duplicate Call	36.702961, -77.550278	DUP	EPD3
12/26/25	Warning	US HWY 58	TSTOP	EPD3
12/26/25	Summons Issued	W AT REESE ST	TSTOP	EPD3
12/27/25	Summons Issued	S I 95	TSTOP	EPD3
12/27/25	Summons Issued	N I 95	TSTOP	EPD3
12/27/25	Summons Issued	S I 95	TSTOP	EPD3
12/27/25	All Clear	WASHINGTON ST	DISORD	EPD3
12/26/25	Patient Treated,	WASHINGTON ST	MHEART	EPD3
12/26/25	Summons Issued	N I 95	TSTOP	EPD3
12/26/25	Summons Issued	W AT REESE ST	TSTOP	EPD3
12/26/25	Summons Issued	W AT REESE ST	TSTOP	EPD3
12/26/25	Summons Issued	W AT REESE ST	TSTOP	EPD3
12/26/25	Handled By Officer	CARRIAGE RUN CT	ALARM	EPD3

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/27/25	Summons Issued	N I 95	TSTOP	EPD3
12/26/25	Handled By Officer	WASHINGTON ST	DISORD	EPD3
12/26/25	Summons Issued	S I 95	TSTOP	EPD3
12/25/25	Unfounded	TILLAR AVE	911H	EPD3
12/26/25	Handled By Officer	JEFFERSON ST	NOISE	EPD3
12/25/25	Report Taken	W ATLANTIC ST	PROPSTLN	EPD3
12/25/25	Summons Issued	MARKET DR	TSTOP	EPD3
12/25/25	No Dispatch Needed	MARYLAND AVE	VEHLOCK	EPD3
12/25/25	No Dispatch Needed	36.697929, -77.554123	INFO	EPD3
12/25/25	Handled By Officer	JEFFERSON ST	JUV	EPD3
12/25/25	Patient Evaluated, No	W ATLANTIC ST	SICK	EPD3
12/25/25	Summons Issued	N I 95	TSTOP	EPD3
12/25/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/25/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/25/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/25/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/25/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/25/25	Warning	W ATLANTIC ST	TSTOP	EPD3
12/25/25	Summons Issued	N I 95	TSTOP	EPD3
12/25/25	Summons Issued		TSTOP	EPD3
12/25/25	EMS and Transport	CARRIAGE RUN CT	CHESPAIN	EPD3
12/25/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/25/25	Warning	HICKSFORD AVE	TSTOP	EPD3
12/24/25	Report Taken	WIGGINS RD	BOL	EPD3
12/25/25	Patient Refused	CARROLL ST	ALARMMED	EPD3
12/24/25	Patient Treated,	W ATLANTIC ST	UNCON	EPD3
12/24/25	Arrest	INGLESIDE AVE	PERSUSP	EPD3
12/24/25	Duplicate Call	W ATLANTIC ST	DUP	EPD3
12/24/25	Patient Treated,	SHADY LN	CARDIAC	EPD3
12/24/25	Summons Issued	MARKET DR	TSTOP	EPD3
12/24/25	No Dispatch Needed	JEFFERSON ST	INFO	EPD3
12/24/25	Arrest	GAY ST	TRESPASS	EPD3
12/24/25	Summons Issued	W AT REESE ST	TSTOP	EPD3
12/24/25	Summons Issued	W AT REESE ST	TSTOP	EPD3
12/24/25	Summons Issued	W AT REESE ST	TSTOP	EPD3
12/24/25	Handled By Officer	36.701504, -77.544571	911ACC	EPD3
12/24/25	Summons Issued	N I 95	TSTOP	EPD3
12/24/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/24/25	Summons Issued	S I 95	TSTOP	EPD3
12/24/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/24/25	Summons Issued	N I 95	TSTOP	EPD3
12/24/25	Handled By Officer	WEST END BLVD	SUSACT	EPD3
12/23/25	Handled By Officer	CARROLL ST	SCTYCHK	EPD3
12/22/25	Handled By Officer		MVCPROP	EPD3
12/24/25	Summons Issued	S I 95	TSTOP	EPD3
12/24/25	Summons Issued	S I 95	TSTOP	EPD3
12/24/25	All Clear	MARYLAND AVE	ABD911	EPD3

CFS Date	Description	Street Name	Codes	Beat
12/24/25	No Dispatch Needed	BRUNSWICK AVE	911ACC	EPD3
12/23/25	Handled By Officer	GAY ST	DISORD	EPD3
12/23/25	All Clear	CARROLL ST	SCTYCHK	EPD3
12/24/25	Warning	W ATLANTIC ST	TSTOP	EPD3
12/23/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/23/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/22/25	Handled By Officer	CARRIAGE RUN CT	WELFARE	EPD3
12/23/25	Handled By Officer	MADISON ST	DIRPAT	EPD3
12/22/25	No Dispatch Needed	WEST END BLVD	INFO	EPD3
12/22/25	Negative Contact		RECKDRV	EPD3
12/22/25	Handled By Officer	S I 95	MVCINJY	EPD3
12/22/25	Handled By Officer	W ATLANTIC ST	PERSUSP	EPD3
12/22/25	Transfer	S I 95	TRANSFER	EPD3
12/22/25	Transfer		MVCPROP	EPD3
12/22/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/22/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/22/25	Summons Issued	WIGGINS RD	TSTOP	EPD3
12/21/25	Handled By Officer	JEFFERSON ST		EPD3
12/22/25	No Dispatch Needed	36.703529, -77.554527	911ACC	EPD3
12/22/25	Handled By Officer	CARRIAGE RUN CT	SCTYCHK	EPD3
12/22/25	Handled By Officer	CARROLL ST	SCTYCHK	EPD3
12/22/25	All Clear	W ATLANTIC ST	ALRBA	EPD3
12/21/25	Handled By Officer	BATTERY AVE1	PERSUSP	EPD3
12/22/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/21/25	Handled By Officer	JEFFERSON ST	SCTYCHK	EPD3
12/21/25	Handled By Officer	MARKET DR	VEHLOCK	EPD3
12/21/25	Report Taken	EVERETT ST	DOM	EPD3
12/21/25	Summons Issued	FLORIDA AVE	TSTOP	EPD3
12/21/25	Summons Issued		TSTOP	EPD3
12/21/25	Summons Issued	N I 95	TSTOP	EPD3
12/21/25	EMS and Transport	CARRIAGE RUN CT	SICK	EPD3
12/21/25	Arrest	JEFFERSON ST	ASSAULT	EPD3
12/21/25	Summons Issued	11MM N I 95	TSTOP	EPD3
12/21/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/21/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/21/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/21/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/21/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/21/25	Handled By Officer	HARDING ST	SCTYCHK	EPD3
12/21/25	Handled By Officer	JEFFERSON ST	SCTYCHK	EPD3
12/21/25	Handled By Officer	CARRIAGE RUN CT	SCTYCHK	EPD3
12/20/25	Summons Issued	MARKET DR	TSTOP	EPD3
12/21/25	Report Taken	MARKET DR	MVCPROP	EPD3
12/20/25	Transfer	LIBERTY RD	TRANSFER	EPD3
12/20/25	Negative Contact	S MAIN ST	WELFARE	EPD3
12/20/25	Negative Contact	S MAIN ST	SUSP	EPD3
12/21/25	Summons Issued	11MM N I 95	TSTOP	EPD3

CFS Date	Description	Street Name	Codes	Beat
12/20/25	Warning		TSTOP	EPD3
12/20/25	Accidental Call	36.697769, -77.554161	911ACC	EPD3
12/20/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/20/25	Summons Issued	W AT REESE ST	TSTOP	EPD3
12/20/25	Unfounded	W ATLANTIC ST	FIGHT	EPD3
12/20/25	Summons Issued	W AT REESE ST	TSTOP	EPD3
12/20/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/20/25	Summons Issued	W AT REESE ST	TSTOP	EPD3
12/20/25	Transfer	36.696835, -77.547768	TRANSFER	EPD3
12/20/25	Summons Issued	N MAIN ST	TSTOP	EPD3
12/20/25	Summons Issued	W AT REESE ST	TSTOP	EPD3
12/20/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/20/25	Handled By Officer	HARDING ST	PRKOBS	EPD3
12/20/25	Summons Issued	W AT REESE ST	TSTOP	EPD3
12/20/25	Summons Issued	MARKET DR	TSTOP	EPD3
12/19/25	Summons Issued	11MM N I 95	TSTOP	EPD3
12/19/25	Handled By Officer	BATTERY AVE	INVOLUP	EPD3
12/20/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/20/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/20/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/20/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/20/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/19/25	Handled By Officer	W ATLANTIC ST	PERSUSP	EPD3
12/10/25	All Clear	HARDING ST	JUV	EPD3
12/19/25	Negative Contact	JEFFERSON ST	ATL	EPD3
12/19/25	Handled By Officer	BRUNSWICK AVE	INVOLUP	EPD3
12/19/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/20/25	Handled By Officer	CARROLL ST	SCTYCHK	EPD3
12/19/25	Summons Issued	MARKET DR	TSTOP	EPD3
12/19/25	Summons Issued		TSTOP	EPD3
12/19/25	Handled By Officer	S MAIN ST	LITTER	EPD3
12/19/25	All Clear	W ATLANTIC ST	SCTYCHK	EPD3
12/19/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/19/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/19/25	Warning	W ATLANTIC ST	TSTOP	EPD3
12/19/25	Handled By Officer	MADISON ST	PERSUSP	EPD3
12/14/25	Report Taken	HARDING ST	DOM	EPD3
12/18/25	Handled By Officer	PARK AVE	SCTYCHK	EPD3
12/18/25	All Clear	S I 95	TRANSFER	EPD3
12/19/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/18/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/19/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/18/25	Transfer	S I 95	TRANSFER	EPD3
12/18/25	No Dispatch Needed	HARDING ST	911H	EPD3
12/18/25	Handled By Officer	WEST END BLVD	WELFARE	EPD3
12/18/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/18/25	Summons Issued		TSTOP	EPD3

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/18/25	Summons Issued	S I 95	TSTOP	EPD3
12/17/25	Report Taken	N MAIN ST	PERSUSP; SICK	EPD3
12/18/25	Summons Issued	FLORIDA AVE	TSTOP	EPD3
12/17/25	All Clear	WIGGINS RD	THAZ	EPD3
12/17/25	Handled By Officer	WIGGINS RD	VEHSUSP	EPD3
12/17/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/17/25	Handled By Officer	HARDING ST	SCTYCHK	EPD3
12/17/25	Patient Treated,	CARROLL ST	FALL	EPD3
12/17/25	Handled By Officer	W ATLANTIC ST	DISVEH	EPD3
12/16/25	EMS and Transport	W ATLANTIC ST	UNKMED	EPD3
12/17/25	Handled By Officer	MADISON ST	SUSP	EPD3
12/17/25	No Dispatch Needed	I 95 S	ABD911	EPD3
12/17/25	Handled By Officer	HARDING ST	INVFOLUP	EPD3
12/17/25	Duplicate Call	CARROLL ST	DUP	EPD3
12/17/25	Unfounded	LITTLE ST	RECKDRV	EPD3
12/17/25	Report Taken	GAY ST	PROPSTLN	EPD3
12/17/25	Duplicate Call	CARROLL ST	DUP	EPD3
12/17/25	Handled By Officer	W ATLANTIC ST	THAZ	EPD3
12/17/25	Handled By Officer	CARROLL ST	SCTYCHK	EPD3
12/16/25	Handled By Officer	MADISON ST	SUSP	EPD3
12/16/25	Transfer	DOYLES LAKE RD	MISDR911	EPD3
12/16/25	Handled By Officer	MARKET DR	MVCPROP	EPD3
12/17/25	Handled By Officer	HARDING ST	DIRPAT	EPD3
12/16/25	Warning	W ATLANTIC ST	TSTOP	EPD3
12/16/25	Handled By Officer	HARDING ST	ALRBA	EPD3
12/16/25	Handled By Officer	BRUNSWICK AVE	VEHSUSP	EPD3
12/16/25	Handled By Officer	MARKET DR	DISVEH	EPD3
12/16/25	Handled By Officer	BATTERY AVE	WELFARE	EPD3
12/16/25	Negative Contact	MARKET DR	FLOCK	EPD3
12/16/25	Handled By Officer	LAUREL ST	VANDAL	EPD3
12/15/25	Handled By Officer	DELAWARE AVE	MVCPROP	EPD3
12/15/25	Negative Contact	CARRIAGE RUN CT	PERSUSP	EPD3
12/15/25	No Dispatch Needed	GAY ST	INFO	EPD3
12/15/25	Handled By Officer	JEFERSON ST	CIVIL	EPD3
12/15/25	Negative Contact	BATTERY AVE	ATL	EPD3
12/15/25	Handled By Officer	HARDING ST	SCTYCHK	EPD3
12/15/25	Transfer	I 95 N	THAZ	EPD3
12/15/25	Handled By Officer	S MAIN ST	SCTYCHK	EPD3
12/14/25	Handled By Officer	BRUNSWICK AVE	RECKDRV	EPD3
12/14/25	All Clear	S I 95	DISVEH	EPD3
12/14/25	No Patient Contact	CARROLL ST	ALARMMED	EPD3
12/14/25	Handled By Officer	MAIN ST	COMINT	EPD3
12/14/25	Transfer	N I 95	DISVEH; ASSIST	EPD3
12/14/25	Summons Issued	MARKET DR	TSTOP	EPD3
12/13/25	Handled By Officer	CARROLL ST	SCTYCHK	EPD3
12/13/25	No Dispatch Needed	CHURCH ST	SUSP	EPD3
12/13/25	Handled By Officer	MARKET DR	SCTYCHK	EPD3

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/13/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/14/25	Handled By Officer	BRUNSWICK AVE	FTRAF	EPD3
12/13/25	Summons Issued	MARKET DR	TSTOP	EPD3
12/13/25	Handled By Officer	MARKET DR	INFO	EPD3
12/13/25	No Dispatch Needed	SUITER ST	INFO	EPD3
12/14/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/14/25	Warning	W ATLANTIC ST	TSTOP	EPD3
12/14/25	Summons Issued	MARKET DR	TSTOP	EPD3
12/13/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/13/25	Handled By Officer	S MAIN ST	SCTYCHK	EPD3
12/12/25	Accidental Call	W ATLANTIC ST	911ACC	EPD3
12/12/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/13/25	Handled By Officer	W ATLANTIC ST	DIRPAT	EPD3
12/12/25	No Dispatch Needed	JEFFERSON ST	INFO	EPD3
12/11/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/11/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/11/25	Patient Refused	BRUNSWICK AVE	SICK	EPD3
12/13/25	Patient Treated,	HARDING ST	SICK	EPD3
12/13/25	Handled By Officer	WEST END BLVD	ASSIST	EPD3
12/12/25	Handled By Officer	S MAIN ST	VEHABND	EPD3
12/13/25	No Dispatch Needed	36.697929, -77.554123	911ACC	EPD3
12/12/25	Report Taken	E YORK DR	FRAUD	EPD3
12/12/25	Handled By Officer	S MAIN ST	SUICTHRT	EPD3
12/11/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/11/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/11/25	EMS and Transport	W ATLANTIC ST	UNRESP	EPD3
12/11/25	Handled By Officer	MILL RD	SCTYCHK	EPD3
12/11/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/11/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/11/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/11/25	No Dispatch Needed	MARYLAND AVE	ALARMMED	EPD3
12/10/25	Test Call			EPD3
12/11/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/11/25	Summons Issued	MS 58 PLAZA	TSTOP	EPD3
12/11/25	Summons Issued	MARKET DR	TSTOP	EPD3
12/10/25	Handled By Officer	PEACHTREE ST	SCTYCHK	EPD3
12/11/25	Handled By Officer	PEACHTREE ST	SCTYCHK	EPD3
12/11/25	Summons Issued	MARKET DR	TSTOP	EPD3
12/10/25	Handled By Officer	ELLICE ST	WIRES	EPD3
12/10/25	Handled By Officer	W ATLANTIC ST	DISORD	EPD3
12/10/25	Handled By Officer	MADISON ST	SUSP	EPD3
12/10/25	Unfounded	PEACHTREE ST	BE	EPD3
12/10/25	Handled By Officer	HARDING ST	SCTYCHK	EPD3
12/10/25	Handled By Officer	CARROLL ST	WELFARE	EPD3
12/10/25	Handled By Officer	SCHOOL ST	SCTYCHK	EPD3
12/04/25	Report Taken	N MAIN ST	PROPSTLN	EPD3
12/10/25	Handled By Officer	HARDING ST	SCTYCHK	EPD3

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/09/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/09/25	Handled By Officer	JEFFERSON ST	WELFARE	EPD3
12/09/25	Handled By Officer	WEST END BLVD	SCTYCHK	EPD3
12/09/25	Handled By Officer	CARROLL ST	SCTYCHK	EPD3
12/09/25	Unfounded	INGLESIDE AVE	NEGLECT	EPD3
12/08/25	Handled By Officer	W ATLANTIC ST	ALRBA	EPD3
12/08/25	All Clear	HARDING ST	VEHSTLN	EPD3
12/08/25	No Dispatch Needed	MAIN ST	THAZ	EPD3
12/09/25	Summons Issued	N I 95	TSTOP	EPD3
12/09/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/05/25	Handled By Officer	JEFFERSON ST	SCTYCHK	EPD3
12/08/25	Handled By Officer	CARROLL ST	VEHLOCK	EPD3
12/08/25	Patient Evaluated, No	CARRIAGE RUN CT	FALL	EPD3
12/08/25	Handled By Officer	HARDING ST	ANIMAL	EPD3
12/08/25	Handled By Officer	HARDING ST	ALRBA	EPD3
12/08/25	Handled By Officer	WASHINGTON ST	911OPN	EPD3
12/08/25	Handled By Officer	PINE ST	HARR	EPD3
12/07/25	Handled By Officer	HARDING ST	ECOTDO	EPD3
12/07/25	Handled By Officer	HARDING ST	WELFARE	EPD3
12/08/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/07/25	EMS and Transport	GAY ST	SICK	EPD3
12/07/25	Handled By Officer	HARDING ST	DISORD	EPD3
12/08/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/07/25	No Dispatch Needed	TEMPLE AVE	PUBWKS	EPD3
12/07/25	Handled By Officer	MARKET DR	MVCPROP	EPD3
12/07/25	Handled By Officer	N MAIN ST	ANCNTRL	EPD3
12/07/25	Summons Issued		TSTOP	EPD3
12/07/25	EMS and Transport	BRUNSWICK AVE	DIFFBRE	EPD3
12/07/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/07/25	Warning	S MAIN ST	TSTOP	EPD3
12/07/25	Negative Contact	CARROLL ST	PERSUSP	EPD3
12/06/25	Warning	N MAIN ST	TSTOP	EPD3
12/06/25	Warning	N MAIN ST	TSTOP	EPD3
12/06/25	Handled By Officer	JEFFERSON ST	INFO	EPD3
12/06/25	EMS and Transport	WASHINGTON ST	SICK	EPD3
12/06/25	Handled By Officer	W ATLANTIC ST	WELFARE	EPD3
12/06/25	Summons Issued	W AT REESE ST	TSTOP	EPD3
12/05/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/05/25	Assistance	OLIVE ST	LIFTASST	EPD3
12/06/25	Handled By Officer	N I 95	TSTOP	EPD3
12/06/25	Handled By Officer	HARDING ST	SCTYCHK	EPD3
12/05/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/05/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/05/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
12/05/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/05/25	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
12/05/25	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/06/25	No Dispatch Needed	36.697929, -77.554123	INFO	EPD3
12/06/25	Warning	CARROLL ST	TSTOP	EPD3
12/05/25	Handled By Officer	W ATLANTIC ST	THAZ	EPD3
12/05/25	Handled By Officer	HARDING ST	SCTYCHK	EPD3
12/05/25	No Dispatch Needed	FARMER ST	VEHLOCK	EPD3
12/05/25	Handled By Officer	S MAIN ST	ALRBA	EPD3
12/04/25	Transfer	36.697929, -77.554123		EPD3
12/04/25	Handled By Officer	HARDING ST	PRKOBS	EPD3
12/04/25	911 Hang up	36.697929, -77.554123	911H	EPD3
12/04/25	Handled By Officer	HARDING ST	DIRPAT	EPD3
12/04/25	Transfer	I 95 S	MISDR911	EPD3
12/04/25	Negative Contact	W YORK DR	SUSACT	EPD3
12/03/25	Patient Treated,	OLIVE ST	LIFTASST	EPD3
12/03/25	Handled By Officer	HARDING ST	PRKOBS	EPD3
12/03/25	Handled By Officer	MARKET DR	SCTYCHK	EPD3
12/03/25	Handled By Officer	S MAIN ST	SCTYCHK	EPD3
12/02/25	Summons Issued	W ATLANTIC ST	PERSUSP	EPD3
12/02/25	Arrest	MARKET DR	INFO	EPD3
12/03/25	Warning	N MAIN ST	TSTOP	EPD3
12/03/25	No Dispatch Needed	N MAIN ST	911ACC	EPD3
12/03/25	Warning	W ATLANTIC ST	TSTOP	EPD3
12/03/25	Handled By Officer	HARDING ST	ALRBA	EPD3
12/02/25	Patient Treated,	BRUNSWICK AVE	UNRESP	EPD3
12/02/25	Handled By Officer	PINE ST	SCTYCHK	EPD3
12/02/25	Unfounded		INFO	EPD3
12/02/25	Gone On Arrival (GOA)	S MAIN ST	WELFARE	EPD3
12/02/25	Cancelled (Prior to	N YORK DR	CHESPAIN	EPD3
12/02/25	Handled By Officer	W ATLANTIC ST	MENTAL	EPD3
12/02/25	Handled By Officer	S MAIN ST	ALRBS	EPD3
12/02/25	Handled By Officer	HARDING ST	ABD911	EPD3
12/02/25	Warning	S MAIN ST	TSTOP	EPD3
12/02/25	Negative Contact	GAY ST	INFO	EPD3
12/02/25	Warning	S MAIN ST	TSTOP	EPD3
12/01/25	EMS and Transport	N MAIN ST	SEIZURE	EPD3
12/02/25	Handled By Officer	HARDING ST	PRKOBS	EPD3
12/01/25	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
12/01/25	Report Taken	W ATLANTIC ST	FRAUD	EPD3
12/01/25	Summons Issued	N MAIN ST	TSTOP	EPD3
12/01/25	All Clear	W ATLANTIC ST	SCTYCHK	EPD3
12/01/25	Unfounded	S MAIN ST	CNTRFT	EPD3
12/01/25	Summons Issued	S MAIN ST	TSTOP	EPD3
12/01/25	Report Taken	ASHBY ST	LARCENY	EPD3
12/01/25	All Clear	MILL RD	SCTYCHK	EPD3
12/01/25	Handled By Officer	HARDING ST	SCTYCHK	EPD3
12/01/25	All Clear	W ATLANTIC ST	DIRPAT	EPD3
12/01/25	Warning	W ATLANTIC ST	TSTOP	EPD3
12/01/25	Arrest	W ATLANTIC ST	WARSERV	EPD3

CFS Date	Description	Street Name	Codes	Beat
12/01/25	Duplicate Call	W ATLANTIC ST	DUP	EPD3
12/01/25	Handled By Officer	BRUNSWICK AVE	CIVIL	EPD3

**EPD3 Total: 416**

**EPD4**

12/28/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/15/25	Unfounded	PARK AVE	SHOOT	EPD4
12/01/25	Handled By Officer	PARK AVE	PERSUSP	EPD4
12/31/25	Warning	CENTER ST	TSTOP	EPD4
12/31/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/31/25	Handled By Officer	E ATLANTIC ST	SCTYCHK	EPD4
12/31/25	All Clear	36.690044, -77.532535	911ACC	EPD4
12/31/25	Handled By Officer	S MAIN ST	SCTYCHK	EPD4
12/31/25	Handled By Officer	PARK AT CENTER ST	PRKOBS	EPD4
12/31/25	Handled By Officer	PARK AVE	911OPN	EPD4
12/31/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/31/25	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
12/31/25	Warning	BROAD ST	TSTOP	EPD4
12/31/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/31/25	Handled By Officer	SOUTHAMPTON ST	ANCNTRL	EPD4
12/30/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/31/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/31/25	Handled By Officer	BRIGGS ST	SUSACT	EPD4
12/30/25	Negative Contact	PARK AVE	VEHSUSP	EPD4
12/30/25	Administrative CFS	BUDD ST	PAPER	EPD4
12/30/25	No Dispatch Needed	BUDD ST	INFO	EPD4
12/30/25	Accidental Call	FRANKLIN ST	911OPN	EPD4
12/31/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/31/25	Handled By Officer	S MAIN ST	COUINF	EPD4
12/30/25	No Dispatch Needed	S MAIN ST	ASSIST	EPD4
12/30/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/30/25	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
12/29/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/29/25	Handled By Officer	HALIFAX ST	OPEN	EPD4
12/30/25	EMS and Transport	PARK AVE	SICK	EPD4
12/29/25	Report Taken	MONROE AVE	DISORD	EPD4
12/29/25	Handled By Officer	EAST AVE	SUSACT	EPD4
12/29/25	Warning	TILLAR ST	TSTOP	EPD4
12/30/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/29/25	Handled By Officer	S MAIN ST	SUICHTRT	EPD4
12/29/25	Handled By Officer	BUDD ST	INFO	EPD4
12/29/25	Handled By Officer	WADLOW ST	ANCNTRL	EPD4
12/29/25	Handled By Officer	FRANKLIN ST	INFO	EPD4
12/29/25	Handled By Officer	S MAIN ST	THAZ	EPD4
12/29/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/29/25	Warning	US HWY 58	TSTOP	EPD4
12/29/25	Duplicate Call	BUDD ST	DUP	EPD4

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/29/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/28/25	Handled By Officer	MEHERRIN PARK RD	DIRPAT	EPD4
12/28/25	Handled By Officer	FRANKLIN ST	NOISE	EPD4
12/28/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/28/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/28/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/28/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/28/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/28/25	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
12/28/25	Handled By Officer	SOUTHAMPTON ST	PARKING	EPD4
12/28/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/28/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/28/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/28/25	All Clear	BUDD ST	INFO	EPD4
12/28/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/28/25	All Clear	S MAIN ST	911H	EPD4
12/28/25	Handled By Officer	PARK AVE	911H	EPD4
12/28/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/28/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/27/25	All Clear	PARK AVE	DIRPAT	EPD4
12/27/25	All Clear	PARK AVE	PRKOBS	EPD4
12/27/25	Administrative CFS	BUDD ST	AM Message	EPD4
12/27/25	Administrative CFS	BUDD ST	PAPER	EPD4
12/27/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/27/25	Handled By Officer	PARK AVE	INVFOLUP	EPD4
12/27/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/27/25	Handled By Officer	E ATLANTIC ST	SCTYCHK	EPD4
12/27/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/26/25	Report Taken	PARK AVE	SHOOT	EPD4
12/27/25	All Clear	WADLOW ST	ALRF	EPD4
12/27/25	Handled By Officer	BUDD ST	INFO	EPD4
12/27/25	No Dispatch Needed	LEE ST	VEHLOCK	EPD4
12/27/25	No Dispatch Needed	BUDD ST	LOST PROERTY	EPD4
12/27/25	Handled By Officer	SOUTHAMPTON ST	ANIMAL	EPD4
12/26/25	Handled By Officer	WADLOW ST	ANIMAL	EPD4
12/26/25	Handled By Officer	CENTER ST	FLOCKGUN	EPD4
12/26/25	Handled By Officer	PARK AVEPOWER	SCTYCHK	EPD4
12/26/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/26/25	Negative Contact	HALIFAX ST	INVFOLUP	EPD4
12/26/25	No Dispatch Needed	BUDD ST	INFO	EPD4
12/26/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/26/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/26/25	All Clear	BUDD ST	PAPER	EPD4
12/12/25	Handled By Officer	BUDD ST	PAPER	EPD4
12/26/25	Handled By Officer	BUDD ST	INVFOLUP	EPD4
12/26/25	Handled By Officer	E ATLANTIC ST	BE	EPD4
12/26/25	Report Taken	BUDD ST	VEHSTLN	EPD4

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/26/25	Handled By Officer	HWY 58	MVCPROP	EPD4
12/26/25	Report Taken	BUDD ST	INVEST	EPD4
12/26/25	No Dispatch Needed	E ATLANTIC ST	FLOCK	EPD4
12/25/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/25/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/25/25	Handled By Officer	SOUTHAMPTON ST	INFO	EPD4
12/25/25	Gone On Arrival (GOA)	S MAIN ST	JUV	EPD4
12/25/25	Handled By Officer	S MAIN ST	ALRBA	EPD4
12/26/25	No Dispatch Needed	WATER EDGE LANE	ABD911	EPD4
12/26/25	Administrative CFS	BUDD ST	ADMIN	EPD4
12/25/25	Transfer	BUDD ST	TRANSFER	EPD4
12/25/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/24/25	EMS and Transport	CENTER ST	TRAUMA	EPD4
12/24/25	Arrest	HICKSFORD AVE	TSTOP	EPD4
12/01/25	Handled By Officer	LOW GROUND RD	ANIMAL	EPD4
12/24/25	Handled By Officer	BUDD ST	INFO	EPD4
12/24/25	Summons Issued	REESE ST	TSTOP	EPD4
12/24/25	Handled By Officer	BUDD ST	ASSIST	EPD4
12/24/25	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
12/24/25	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
12/24/25	Negative Contact	LEE ST	ASSIST	EPD4
12/24/25	Handled By Officer	BUDD ST	CITASST	EPD4
12/24/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/24/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/24/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/24/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/24/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/24/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/24/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/24/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/24/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/24/25	Summons Issued	AT REESE ST	TSTOP	EPD4
12/24/25	Handled By Officer	E ATLANTIC ST	DISORD	EPD4
12/24/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/24/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/24/25	No Dispatch Needed	GREEN ST	VEHSTLN	EPD4
12/23/25	Unfounded	HALIFAX ST	SHOOT	EPD4
12/23/25	Handled By Officer	S MAIN ST	ADMIN	EPD4
12/23/25	Handled By Officer	SOUTHAMPTON ST	DISORD	EPD4
12/23/25	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
12/23/25	No Dispatch Needed	BUDD ST	PAPER	EPD4
12/22/25	All Clear	BUDD ST	PAPER	EPD4
12/22/25	Duplicate Call	BUDD ST	DUP	EPD4
12/22/25	Handled By Officer	PARK AVE	DIRPAT	EPD4
12/22/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/23/25	All Clear	BUDD ST	INFO	EPD4
12/23/25	Handled By Officer	WADLOW ST	ANCNTRL	EPD4

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/23/25	Duplicate Call	WADLOW ST	DUP	EPD4
12/22/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/22/25	Handled By Officer	GREEN ST	COMINT	EPD4
12/22/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/23/25	Warning	MAIN ST	TSTOP	EPD4
12/22/25	Duplicate Call	CLAY ST	DUP	EPD4
12/22/25	Administrative CFS	BUDD ST	AM Message	EPD4
12/22/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/22/25	Handled By Officer	HALIFAX ST	VEHSUSP	EPD4
12/22/25	Handled By Officer	S MAIN ST	PUBWKS	EPD4
12/22/25	No Dispatch Needed	BUDD ST	PAPER	EPD4
12/22/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/22/25	Handled By Officer	BUDD ST	INFO	EPD4
12/22/25	Handled By Officer	BUDD ST	ANCNTRL	EPD4
12/22/25	Handled By Officer	S MAIN ST	ADMIN	EPD4
12/22/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/22/25	Handled By Officer	BAKER ST	911H	EPD4
12/22/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/21/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/22/25	No Dispatch Needed	BUDD ST	INFO	EPD4
12/21/25	No Dispatch Needed	BUDD ST	PAPER	EPD4
12/20/25	Handled By Officer	MEHERRIN PARK RD	DIRPAT	EPD4
12/20/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/20/25	All Clear	US HWY 58	RECKDRV	EPD4
12/20/25	Handled By Officer	BUDD ST	WELFARE	EPD4
12/21/25	Handled By Officer	FRANKLIN ST	LOUDMUS	EPD4
12/21/25	EMS and Transport	S MAIN ST	SEIZURE	EPD4
12/21/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/20/25	Handled By Officer	S MAIN ST	SCTYCHK	EPD4
12/20/25	Arrest	CENTER ST	MVCPROP	EPD4
12/20/25	Patient Treated,	PARK AVE	DIFFBRE	EPD4
12/19/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/19/25	No Dispatch Needed	BUDD ST	FRAUD	EPD4
12/20/25	All Clear	SOUTHAMPTON ST	ALARM	EPD4
12/19/25	No Dispatch Needed	BUDD ST	CIVIL	EPD4
12/20/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/09/25	Negative Contact	HICKSFORD AVE	WELFARE	EPD4
12/19/25	EMS and Transport	REESE ST	SICK	EPD4
12/19/25	Handled By Officer	SOUTHAMPTON ST	911H	EPD4
12/19/25	Handled By Officer	SOUTHAMPTON ST	SUSACT	EPD4
12/19/25	Handled By Officer	REESE ST	WELFARE	EPD4
12/19/25	No Dispatch Needed	BUDD ST	PAPER	EPD4
12/19/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/19/25	All Clear	MEHERRIN PARK RD	SCTYCHK	EPD4
12/16/25	Handled By Officer	BUDD ST	WARSERV	EPD4
12/15/25	Report Taken	SOUTHAMPTON ST	DOM	EPD4
12/18/25	Administrative CFS	BUDD ST	AM Message	EPD4

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/18/25	No Dispatch Needed	BUDD ST	PAPER	EPD4
12/17/25	Handled By Officer	MONROE AVE	SUICHTRT; ECOTDO	EPD4
12/18/25	Handled By Officer	PARK AVE	SUSACT	EPD4
12/18/25	Accidental Call	S MAIN ST	911H	EPD4
12/18/25	Handled By Officer	S MAIN ST	COUINF	EPD4
12/18/25	Handled By Officer	S MAIN ST	COUINF	EPD4
12/18/25	No Dispatch Needed	BUDD ST	AM Message	EPD4
12/18/25	No Dispatch Needed	BUDD ST	PAPER	EPD4
12/18/25	Handled By Officer	SOUTHAMPTON ST	INFO	EPD4
12/18/25	Handled By Officer	GREEN ST	MVC	EPD4
12/18/25	All Clear	BUDD ST	ECOTDO	EPD4
12/18/25	All Clear	ZION BLVD	FIGHT	EPD4
12/17/25	Arrest	SOUTHAMPTON ST	WARSERV	EPD4
12/17/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/17/25	Administrative CFS	BUDD ST	INFO	EPD4
12/17/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/17/25	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
12/17/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/17/25	Administrative CFS	BUDD ST	INFO	EPD4
12/17/25	Handled By Officer	BUDD ST	INFO	EPD4
12/17/25	Report Taken	PARK AVE	VANDAL	EPD4
12/17/25	Administrative CFS	BUDD ST	INFO	EPD4
12/17/25	Handled By Officer	WADLOW ST	INFO	EPD4
12/17/25	Administrative CFS	BUDD ST	INFO	EPD4
12/17/25	Administrative CFS	BUDD ST	INFO	EPD4
12/17/25	Handled By Officer	BUDD ST	ANIMAL	EPD4
12/17/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/17/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/17/25	No Dispatch Needed	BUDD ST	PAPER	EPD4
12/16/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/16/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/16/25	Handled By Officer	CENTER ST	OPEN	EPD4
12/17/25	Handled By Officer	S MAIN ST	ADMIN	EPD4
12/16/25	Cancelled (Prior to	HALIFAX ST	BRUSHFIRE	EPD4
12/15/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/15/25	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
12/15/25	Patient Refused	BROAD ST	CHOKE	EPD4
12/15/25	Handled By Officer	HARRJE ST	WELFARE	EPD4
12/15/25	No Dispatch Needed	BUDD ST	INFO	EPD4
12/15/25	No Dispatch Needed	BUDD ST	INFO	EPD4
12/15/25	911 Hang up	BUDD ST	911OPN	EPD4
12/15/25	Report Taken	HALIFAX ST	MVCPROP	EPD4
12/02/25	Handled By Officer	S MAIN ST	WARSERV	EPD4
12/15/25	Handled By Officer	BUDD ST	POVIO	EPD4
12/15/25	No Dispatch Needed	BUDD ST	PAPER	EPD4
12/03/25	Unfounded	OAK HILL DR	SHOOT	EPD4
12/15/25	Handled By Officer	BUDD ST	JUV	EPD4

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/14/25	All Clear	MEHERRIN PARK RD	SCTYCHK	EPD4
12/14/25	Administrative CFS	BUDD ST	AM Message	EPD4
12/14/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/14/25	Administrative CFS	BUDD ST	PAPER	EPD4
12/14/25	Administrative CFS	BUDD ST	PAPER	EPD4
12/14/25	Unfounded	BROAD ST	911H	EPD4
12/14/25	Handled By Officer	GREENSVILLE AVE	PUBWKS	EPD4
12/14/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/14/25	All Clear	BUDD ST	DUP	EPD4
12/14/25	All Clear	SOUTHAMPTON ST	SMOKE	EPD4
12/14/25	Patient Refused	VIRGINIA AVE	SICK	EPD4
12/14/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/14/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/13/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/13/25	Handled By Officer	CLAY ST	DIRPAT	EPD4
12/12/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/12/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/12/25	No Dispatch Needed	BUDD ST	PAPER	EPD4
12/12/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/14/25	No Dispatch Needed	HWY 58	FLOCK	EPD4
12/13/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/13/25	Handled By Officer	CENTER ST	PRKOBS	EPD4
12/12/25	Handled By Officer	SOUTHAMPTON ST	ANIMAL	EPD4
12/12/25	Test Call	BUDD ST		EPD4
12/12/25	Handled By Officer	CLEVELAND AVE	FLOCKGUN	EPD4
12/12/25	Unfounded	BUDD ST	ABUSE	EPD4
12/14/25	No Dispatch Needed	E ATLANTIC ST	911H	EPD4
12/14/25	No Dispatch Needed	BUDD ST		EPD4
12/14/25	Administrative CFS	BUDD ST	INFO	EPD4
12/13/25	Transfer	BUDD ST	INFO	EPD4
12/13/25	Handled By Officer	BUDD ST	INFO	EPD4
12/12/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/12/25	Handled By Officer	ZION BLVD	POVIO	EPD4
12/12/25	No Dispatch Needed	BUDD ST	AM Message	EPD4
12/12/25	Handled By Officer	MEHERRIN PARK RD	VEHSUSP	EPD4
12/12/25	Handled By Officer	WADLOW ST	FRAUD	EPD4
12/11/25	Negative Contact	MEHERRIN PARK RD	WELFARE	EPD4
12/12/25	Handled By Officer	LEE ST	ANIMAL	EPD4
12/11/25	Handled By Officer	PARK AVE	PERSUSP	EPD4
12/11/25	Handled By Officer	E ATLANTIC ST	DISVEH; 911ACC	EPD4
12/11/25	Warning	LEE ST	TSTOP	EPD4
12/11/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/10/25	Handled By Officer	LEE ST	JUV	EPD4
12/11/25	Summons Issued	S MAIN ST	TSTOP	EPD4
12/11/25	Negative Contact	N MAIN ST	COMINT	EPD4
12/10/25	Handled By Officer	CLAY ST	DIRPAT	EPD4
12/10/25	Handled By Officer	SOUTHAMPTON ST	PUBWKS	EPD4

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/10/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/10/25	Patient Treated,	WADLOW ST	CHESPAIN	EPD4
12/10/25	Handled By Officer	S MAIN ST	THREATS	EPD4
12/10/25	Handled By Officer	PARK AVE	VANDAL	EPD4
12/05/25	Handled By Officer	PARK AVE	LOUDMUS	EPD4
12/10/25	Patient Treated,	LUNDY ST	SICK	EPD4
12/10/25	No Dispatch Needed	HIGH ST	ASSIST	EPD4
12/10/25	Handled By Officer	BUDD ST	COMINT	EPD4
12/10/25	Handled By Officer	BUDD ST	INFO	EPD4
12/10/25	All Clear	BUDD ST	INFO	EPD4
12/09/25	Handled By Officer	BUDD ST	CITASST	EPD4
12/09/25	Warning	RT 58	TSTOP	EPD4
12/09/25	Handled By Officer	S MAIN ST	COUINF	EPD4
12/09/25	Summons Issued	RT 58	TSTOP	EPD4
12/10/25	Warning		TSTOP	EPD4
12/09/25	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
12/09/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/09/25	Handled By Officer	CLAY ST	DIRPAT	EPD4
12/09/25	Summons Issued	RT 58	TSTOP	EPD4
12/09/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/09/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/02/25	Report Taken	WADLOW ST	DOM	EPD4
12/08/25	Handled By Officer	BUDD ST	DOM	EPD4
12/09/25	Handled By Officer	BUDD ST	INFO	EPD4
12/08/25	All Clear	BUDD ST	INFO	EPD4
12/08/25	Handled By Officer	BUDD ST	FRAUD	EPD4
12/08/25	No Dispatch Needed	BUDD ST	INFO	EPD4
12/08/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/08/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/08/25	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
12/08/25	Event Cancelled	BUDD ST	INFO	EPD4
12/08/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/08/25	Patient Refused	S MAIN ST	SICK	EPD4
12/08/25	Arrest	BUDD ST	WARSERV	EPD4
12/08/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/08/25	No Dispatch Needed	BUDD ST	INFO	EPD4
12/08/25	No Dispatch Needed	BUDD ST	INFO	EPD4
12/08/25	No Dispatch Needed	36.678276, -77.543243	911ACC	EPD4
12/08/25	Handled By Officer	SOUTHAMPTON ST	FLOCKGUN	EPD4
12/08/25	No Dispatch Needed	SOUTHAMPTON ST	FLOCKGUN	EPD4
12/08/25	No Dispatch Needed	CENTER ST	FLOCKGUN	EPD4
12/08/25	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
12/08/25	Handled By Officer	S MAIN ST	ALRBA	EPD4
12/08/25	Handled By Officer	SOUTHAMPTON ST	FLOCKGUN	EPD4
12/08/25	Handled By Officer	CLAY ST	SCTYCHK	EPD4
12/07/25	Handled By Officer	MEHERRIN PARK RD	DIRPAT	EPD4
12/07/25	Handled By Officer	WADLOW ST	DISORD	EPD4

<b>CFS Date</b>	<b>Description</b>	<b>Street Name</b>	<b>Codes</b>	<b>Beat</b>
12/08/25	Transfer	PARK AVE	VEHLOCK	EPD4
12/08/25	EMS and Transport	SOUTH MAIN ST	SICK	EPD4
12/07/25	Handled By Officer		TSTOP	EPD4
12/07/25	Handled By Officer	ZION BLVD	CIVIL	EPD4
12/07/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/07/25	Handled By Officer	BUDD ST	CIVIL	EPD4
12/07/25	Summons Issued	GREENSVILLE AVE	TSTOP	EPD4
12/07/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/07/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/07/25	Warning	S MAIN ST	TSTOP	EPD4
12/06/25	Summons Issued	S MAIN ST	TSTOP	EPD4
12/06/25	Summons Issued	REESE ST	TSTOP	EPD4
12/06/25	Patient Treated,	PARK AVE	SICK	EPD4
12/06/25	No Dispatch Needed	CLAY ST	INFO	EPD4
12/06/25	Handled By Officer	PARK AVE	PRKOBS	EPD4
12/06/25	No Dispatch Needed	BUDD ST	PAPER	EPD4
12/06/25	Warning	SOUTHAMPTON ST	TSTOP	EPD4
12/06/25	No Dispatch Needed	BUDD ST	INFO	EPD4
12/06/25	Arrest	WADLOW ST	ATL	EPD4
12/06/25	EMS and Transport	S MAIN ST	DIFFBRE	EPD4
12/06/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/06/25	Handled By Officer	S MAIN ST	JUV	EPD4
12/06/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/06/25	Report Taken	S MAIN ST	LARCENY	EPD4
12/06/25	Handled By Officer	SOUTHAMPTON ST	FTRAF	EPD4
12/06/25	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
12/06/25	Summons Issued	S MAIN ST	TSTOP	EPD4
12/06/25	Warning	S MAIN ST	TSTOP	EPD4
12/06/25	Warning	S MAIN ST	TSTOP	EPD4
12/06/25	Summons Issued		TSTOP	EPD4
12/05/25	Handled By Officer	PARK AVE	SCTYCHK	EPD4
12/05/25	No Dispatch Needed	36.687191, -77.531975	911OPN	EPD4
12/05/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/05/25	Handled By Officer	ZION BLVD	CIVIL	EPD4
12/05/25	Handled By Officer	E ATLANTIC ST	SCTYCHK	EPD4
12/05/25	No Dispatch Needed	BUDD ST	AM Message	EPD4
12/05/25	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
12/05/25	Handled By Officer	SOUTHAMPTON ST	SCTYCHK	EPD4
12/05/25	Administrative CFS	BUDD ST	PAPER	EPD4
12/05/25	Administrative CFS	BROAD ST	INFO	EPD4
12/04/25	No Dispatch Needed	BROAD ST	REPO	EPD4
12/04/25	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
12/04/25	Test Call	BUDD ST	TEST	EPD4
12/04/25	No Dispatch Needed	BUDD ST	PAPER	EPD4
12/04/25	Handled By Officer	BUDD ST	INFO	EPD4
12/04/25	No Dispatch Needed	GRASSY POND RD	INFO	EPD4
12/03/25	No Dispatch Needed	BUDD ST	TEST	EPD4

CFS Date	Description	Street Name	Codes	Beat
12/04/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/04/25	All Clear	SOUTHAMPTON ST	SMOKE	EPD4
12/04/25	All Clear	CLAY ST	PUBWKS	EPD4
12/03/25	Report Taken	E ATLANTIC ST	BE	EPD4
12/03/25	Test Call	BUDD ST	TEST	EPD4
12/04/25	Handled By Officer	S MAIN ST	COUINF	EPD4
12/04/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/04/25	Handled By Officer	CLAY ST	SCTYCHK	EPD4
12/04/25	No Dispatch Needed	BUDD ST	STOLPROP	EPD4
12/03/25	Handled By Officer	BUDD ST	INFO	EPD4
12/03/25	All Clear	BROAD ST	911OPN	EPD4
12/03/25	Summons Issued	RT 58	TSTOP	EPD4
12/03/25	Warning	HICKSFORD AVE	TSTOP	EPD4
12/03/25	Summons Issued	RT 58	TSTOP	EPD4
12/03/25	Handled By Officer	BUDD ST	INFO	EPD4
12/02/25	Handled By Officer	S MAIN ST	DISORD	EPD4
12/03/25	Report Taken	S MAIN ST	FRAUD	EPD4
12/03/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/02/25	Report Taken	S MAIN ST	WARSERV	EPD4
12/02/25	Administrative CFS	BUDD ST	PAPER	EPD4
12/02/25	Handled By Officer	S MAIN ST	COUINF	EPD4
12/01/25	Handled By Officer	CLAY ST	PRKOBS	EPD4
12/01/25	No Dispatch Needed	BRIGGS ST	ALARMMED	EPD4
12/01/25	Report Taken	HALIFAX ST	TSTOP	EPD4
12/01/25	Summons Issued	S MAIN ST	TSTOP	EPD4
12/01/25	Handled By Officer	BUDD ST	INFO	EPD4
12/01/25	No Dispatch Needed	BUDD ST	AM Message	EPD4
12/01/25	Test Call	BUDD ST	TEST	EPD4
12/01/25	Patient Treated,	HALIFAX ST	UNKMED	EPD4
12/01/25	Handled By Officer	HALIFAX ST	VEHABND	EPD4
12/01/25	Transfer	TRYALL MILL RD	TRANSFER	EPD4
12/01/25	Handled By Officer	BUDD ST	INFO	EPD4
12/01/25	All Clear	BUDD ST	PAPER	EPD4

**EPD4 Total: 404**

**Total Records: 1567**

**CITY OF EMPORIA SHERIFF'S OFFICE**  
**401-D S Main Street**  
**Emporia, Virginia 23847**  
**Phone: 434-634-4671**

**DAMEON D. WHITE, SHERIFF**

January 1, 2026

**TO: The Honorable Mayor of the City of Emporia**  
**Honorable Members of the City Council**  
**Honorable City Manager**

**FROM:**   
\_\_\_\_\_  
**Dameon D. White, Sheriff for the City of Emporia**

**RE: Monthly Progress Report**  
**December 2025**

The Emporia City Sheriff's Office performed the following duties for the **month of December 2025: FEES COLLECTED - \$0.00; TIME SPENT IN COURTS - 117 HOURS; CIVIL PAPERS SERVED - 232.** Civil Papers served are broken down as follows:

Child Support Enforcement - 4  
Garnishments - 10  
Notice of Hearing - 7  
Protective Orders - 2  
Show Cause - 7  
Subpoena Duces Tecum - 0  
Subpoena for Witness - 133  
Summons for Unlawful Detainer - 8  
General District Court Summons - 2  
Juvenile & Domestic Summons - 14  
Summons to Answer Interrogatories - 14  
Transportation Orders - 5  
Warrant in Debt - 17  
Warrant in Detinue - 6  
Writ of Eviction - 1  
Writ of Possession & Fieri Facias - 2  
Writ of Fieri Facias - 0



# CITY OF EMPORIA

## Memorandum

January 15, 2026

**TO:** The Honorable Mayor and City Council

**FROM:** William E. Johnson, III, City Manager

**SUBJECT:** Public Hearing - Code Amendment Section 74-1.1 – Enforcement of Vehicle Size and Weight; Participation in DMV Locality Disbursement Program

**ITEM:** Public Hearing - 1

A public hearing is being held this evening on the proposed ordinance amending the Emporia City Code to add Section 74-1.1, authorizing vehicle size and weight enforcement under §46.2-1137 of the Code of Virginia and allowing the City of Emporia to participate in the Virginia Department of Motor Vehicles (DMV) Locality Weight Enforcement Disbursement Program.

The purpose of the public hearing is to receive public comments on the proposed ordinance prior to City Council's consideration of adoption. The ordinance formally identifies the Emporia Police Department as the local law enforcement authority responsible for enforcing vehicle size and weight regulations on City-maintained streets and acknowledges the City's intent to participate in the DMV Locality Weight Enforcement Disbursement Program, as required by DMV.

Following the closure of the public hearing, City Council may take action on the proposed ordinance at its discretion.

Attachment:

Ordinance

**AN ORDINANCE TO AMEND A CERTAIN SECTION  
OF THE CODE OF ORDINANCES OF THE CITY OF EMPORIA, VIRGINIA**

**AN AMENDMENT**

BE IT ORDAINED by the City Council of the City of Emporia, Virginia in regular session that the following section be amended and re-enacted to read as follows:

**Ordinance – Section 74-1.1**

Sec. 74-1.1 – Enforcement of Vehicle Size and Weight; Participation in DMV Locality Disbursement Program.

(a) Pursuant to §46.2-1137 of the Code of Virginia, the City of Emporia hereby authorizes the Emporia Police Department to enforce all size, weight, and load-limit requirements applicable to motor vehicles operating upon City-maintained streets, highways, and public ways within the corporate limits of the City.

(b) Such enforcement shall be conducted in accordance with regulations and procedures established by the Virginia Department of Motor Vehicles Motor Carrier Services Division, utilizing properly certified portable scales and trained enforcement officers.

(c) The City of Emporia elects to participate in the Virginia Department of Motor Vehicles Locality Weight Enforcement Disbursement Program. All liquidated damages collected under §46.2-1137 shall be distributed to the City as provided by law and credited to the City of Emporia General Fund for transportation safety, roadway maintenance, or police equipment purposes.

Adopted: January 20, 2026

City of Emporia, Virginia

By \_\_\_\_\_  
Dr. Carolyn S. Carey, Mayor

Attest:

Form Approved:

\_\_\_\_\_  
Tessie S. Wilkins, City Clerk

\_\_\_\_\_  
Eric Gregory, City Attorney



# CITY OF EMPORIA

## Memorandum

January 15, 2026

**TO:** The Honorable Mayor and City Council

**FROM:** William E. Johnson, III, City Manager

**SUBJECT:** Code Amendment Section 74-1.1 – Enforcement of Vehicle Size and Weight; Participation in DMV Locality Disbursement Program – Request to Adopt the Ordinance

**ITEM:** 26-01

A public hearing has been duly held on the proposed ordinance amending the Emporia City Code to add Section 74-1.1, authorizing vehicle size and weight enforcement and participation in the Virginia Department of Motor Vehicles (DMV) Locality Weight Enforcement Disbursement Program. Following the closure of the public hearing, the matter is now before City Council for consideration and adoption.

### Recommendation

Staff respectfully recommend that City Council adopt the amended ordinance adding Section 74-1.1 to the Emporia City Code, authorizing vehicle size and weight enforcement under §46.2-1137 of the Code of Virginia and participation in the DMV Locality Weight Enforcement Disbursement Program.

Attachment:

Ordinance

**AN ORDINANCE TO AMEND A CERTAIN SECTION  
OF THE CODE OF ORDINANCES OF THE CITY OF EMPORIA, VIRGINIA**

**AN AMENDMENT**

BE IT ORDAINED by the City Council of the City of Emporia, Virginia in regular session that the following section be amended and re-enacted to read as follows:

**Ordinance – Section 74-1.1**

Sec. 74-1.1 – Enforcement of Vehicle Size and Weight; Participation in DMV Locality Disbursement Program.

(a) Pursuant to §46.2-1137 of the Code of Virginia, the City of Emporia hereby authorizes the Emporia Police Department to enforce all size, weight, and load-limit requirements applicable to motor vehicles operating upon City-maintained streets, highways, and public ways within the corporate limits of the City.

(b) Such enforcement shall be conducted in accordance with regulations and procedures established by the Virginia Department of Motor Vehicles Motor Carrier Services Division, utilizing properly certified portable scales and trained enforcement officers.

(c) The City of Emporia elects to participate in the Virginia Department of Motor Vehicles Locality Weight Enforcement Disbursement Program. All liquidated damages collected under §46.2-1137 shall be distributed to the City as provided by law and credited to the City of Emporia General Fund for transportation safety, roadway maintenance, or police equipment purposes.

Adopted: January 20, 2026

City of Emporia, Virginia

By \_\_\_\_\_  
Dr. Carolyn S. Carey, Mayor

Attest:

Form Approved:

\_\_\_\_\_  
Tessie S. Wilkins, City Clerk

\_\_\_\_\_  
Eric Gregory, City Attorney



# EMPORIA POLICE DEPARTMENT

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310 Budd Street ♦ Emporia, Virginia 23847  
Phone: (434) 634-2121 ♦ Facsimile: (434) 634-7326

Chief of Police  
Troy Hawkins

## MEMORANDUM

January 15, 2026

To: The Honorable Mayor and City Council

Through: William E. Johnson, III, City Manager

From: Travis W Allen, Captain, Emporia Police Department

Re: Animal Control Operations – Feral Cat Management and Shelter Capacity – Request for Public Hearing

Item: 26-02

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At your December 16, 2025, meeting, City Council authorized staff to move forward with evaluating proposed changes to the Emporia Animal Shelter's intake policies. As a next step in this process, staff respectfully request that City Council schedule a public hearing to receive public input and consider the proposed changes.

Specifically, it is requested that a public hearing be set for Tuesday, February 17, 2026, to consider a proposal for the Emporia Animal Shelter to discontinue accepting owner surrenders of animals and to no longer take in feral cats.

It has been proposed that continuing to accept both owner surrenders and feral cats has a negative impact on shelter operations and capacity. These intake practices may result in the shelter attendant being forced to turn away sick, injured, or bite-related cases due to space and resource limitations. The proposed policy changes are intended to prioritize public safety cases and ensure the shelter can operate effectively within its capacity.

### Recommendation

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Staff recommend that City Council hold a public hearing on Tuesday, February 17, 2026, to receive public comments and consider the proposed changes to the Emporia Animal Shelter’s intake policies.



# EMPORIA POLICE DEPARTMENT

---

310 Budd Street ♦ Emporia, Virginia 23847  
Phone: (434) 634-2121 ♦ Facsimile: (434) 634-7326

Chief of Police  
Troy Hawkins

January 15, 2026

**To:** The Honorable Mayor and City Council  
**Through:** William E. Johnson, III, City Manager  
**From:** Troy Hawkins, Chief of Police  
**Re:** Appropriation of 2026 HEAT Training Grant Funds  
**Item:** 26-03

---

## BACKGROUND

The Emporia Police Department has been awarded funding through the Virginia State Police Help Eliminate Auto Theft (HEAT) Program for calendar year 2026. The total award amount is \$5,000, representing the maximum allowable grant amount, and is intended to support specialized training related to vehicle theft investigation and enforcement. The grant requires no local match for the awarded amount.

This funding supports officer attendance at the Southeast Chapter of the International Association of Auto Theft Investigators (SEIAATI) Vehicle Crimes Conference, scheduled for June 7–11, 2026, in Miami, Florida.

## DISCUSSION

The Police Department proposes to appropriate the HEAT Training Grant funds into the Police Department budget to support training-related expenses associated with attendance at the SEIAATI Vehicle Crimes Conference. This training directly supports the department's efforts to investigate and prevent auto theft, vehicle fraud, and organized vehicle crime activity.

Conference instruction focuses on emerging auto theft trends, organized theft rings, fraudulent vehicle transactions, investigative best practices, and officer safety.

Attendance at this conference enhances investigative capacity and supports the HEAT Program's mission to prevent, investigate, and recover stolen vehicles.

Grant funds will be used strictly in accordance with HEAT program guidelines for allowable training-related expenses, including conference registration, lodging, transportation, and meals.

### **FISCAL IMPACT**

The total grant award of **\$5,000** will be appropriated within the Police Department budget as follows:

- **\$5,000 – Line Item 031100-5540 (Convention and Education)**

**Funding Source:** Virginia State Police HEAT Training Grant

**Local Match:** None required for the awarded amount

**General Fund Impact:** None

### **RECOMMENDATION**

Staff recommends approval of the appropriation of the \$5,000 HEAT Training Grant funds into the Police Department budget as outlined above to support specialized vehicle crimes training for department personnel.

### **CONCLUSION**

Approval of this request will allow the Emporia Police Department to participate in advanced auto theft and vehicle crimes training while maintaining fiscal accountability and compliance with grant requirements. Staff recommends approval.

AN ORDINANCE APPROPRIATING \$5,000  
IN HEAT TRAINING GRANT FUNDS TO THE  
POLICE DEPARTMENT FOR SPECIALIZED  
VEHICLE CRIMES TRAINING

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Emporia, Virginia:

1. That the sum of \$5,000 is hereby appropriated from the Virginia State Police HEAT Training Grant to the Police Department for training-related expenses associated with attendance at the SEIAATI Vehicle Crimes Conference.
2. That the funds shall be appropriated to the following account:  

Expenditure:  
\$5,000 – Line Item 031100-5540 (Convention and Education)
3. That this appropriation shall have no impact on the General Fund, as no local match is required for this grant.
4. That the City Manager and Director of Finance are hereby authorized and directed to take all necessary administrative actions to implement this appropriation.

Adopted: January 20, 2026

City of Emporia, Virginia

By \_\_\_\_\_

Dr. Carolyn S. Carey  
Mayor

Attest:

Form Approved:

\_\_\_\_\_

\_\_\_\_\_

City Clerk

City Attorney



# EMPORIA POLICE DEPARTMENT

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310 Budd Street ♦ Emporia, Virginia 23847  
Phone: (434) 634-2121 ♦ Facsimile: (434) 634-7326

Chief of Police  
Troy Hawkins

January 15, 2026

**To:** The Honorable Mayor and City Council  
**Through:** William E. Johnson, III, City Manager  
**From:** Troy Hawkins, Chief of Police  
**Re:** Acceptance of DCJS Operation Ceasefire Grant and Reappropriation of Funds  
**Item:** 26-04

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## BACKGROUND

The Emporia Police Department has been awarded funding through the Virginia Department of Criminal Justice Services (DCJS) Operation Ceasefire program for the grant period January 1, 2026 through December 31, 2027. The total award amount is \$175,000 in state special funds and requires no local match. The Statement of Grant Award and Acceptance (SOGA) has been executed, with the City of Emporia listed as the subgrantee.

This grant supports the department's continued efforts to reduce gun violence and gang-related crime through the use of forensic and analytical technology, data-driven policing strategies, and regional intelligence sharing.

## DISCUSSION

The Police Department proposes to utilize these grant funds to enhance its forensic, analytical, and investigative capabilities in direct support of Operation Ceasefire objectives. The funding will support subscription-based technology platforms and service agreements that provide real-time intelligence, ballistic analysis, and regional data integration.

Specifically, grant funds will support the expansion and sustainment of the Flock Safety Operating System (FlockOS), renewal of a two-year Ballistic IQ subscription, and related

forensic and analytical service components approved under DCJS grant guidelines. These tools have already demonstrated measurable impact in Emporia, contributing to improved investigative outcomes and a sustained reduction in violent crime.

To accurately reflect the nature of these expenditures and maintain compliance with City of Emporia fiscal and procurement policies, all grant funds will be reappropriated to a single budget line item dedicated to service and maintenance contracts. No grant funds will be used for personnel, travel, or non-approved expenditures.

## **FISCAL IMPACT**

The total grant award of \$175,000 will be reappropriated within the Police Department budget as follows:

- **\$175,000 – Line Item 031100-3320 (Maintenance Service Contracts)**

**Funding Source:** DCJS Operation Ceasefire (State Special Funds)

**Local Match:** None

**General Fund Impact:** None

## **RECOMMENDATION**

Staff recommends approval of the acceptance of the \$175,000 DCJS Operation Ceasefire grant and authorization to reappropriate funds within the Police Department budget as outlined above to support grant-approved forensic and analytical technology services.

## **CONCLUSION**

Approval of this request will allow the Emporia Police Department to fully implement Operation Ceasefire technology initiatives while maintaining fiscal accountability, grant compliance, and operational effectiveness. Staff recommends approval.

AN ORDINANCE ACCEPTING \$175,000 IN  
DCJS OPERATION CEASEFIRE GRANT  
FUNDS AND APPROPRIATING SAID  
FUNDS WITHIN THE POLICE  
DEPARTMENT BUDGET

NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Emporia, Virginia:

- 1. That the \$175,000 DCJS Operation Ceasefire grant is hereby formally accepted by the City of Emporia.

Revenue:  
\$175,000 – Line Item 033010-0018 (DCJS Operation Ceasefire)

- 2. That the sum of \$175,000 is hereby appropriated within the Police Department budget to the following account:

Expenditure:  
\$175,000 – Line Item 031100-3320 (Maintenance Service Contracts)

- 3. That the funding source is DCJS Operation Ceasefire (State Special Funds) and that no local match is required.
- 4. That this appropriation shall have no impact on the General Fund.
- 5. That the City Manager and Director of Finance are hereby authorized and directed to take all necessary administrative actions to implement this ordinance.

Adopted: January 20, 2026

City of Emporia, Virginia

By \_\_\_\_\_  
Dr. Carolyn S. Carey  
Mayor

Attest:  
  
\_\_\_\_\_  
City Clerk

Form Approved:  
  
\_\_\_\_\_  
City Attorney



# EMPORIA POLICE DEPARTMENT

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310 Budd Street ♦ Emporia, Virginia 23847  
Phone: (434) 634-2121 ♦ Facsimile: (434) 634-7326

Chief of Police  
Troy Hawkins

January 15, 2026

**To:** The Honorable Mayor and City Council  
**Through:** William E. Johnson, III, City Manager  
**From:** Troy Hawkins, Chief of Police  
**Re:** Acceptance of DCJS Operation Ceasefire Grant and Reappropriation of Funds  
**Item:** 26-05

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## BACKGROUND

The Emporia Police Department has been awarded funding through the Virginia Department of Criminal Justice Services (DCJS) Operation Ceasefire program for the grant period January 1, 2026 through December 31, 2028. The total award amount is \$210,000 in state special funds and requires no local match. The Statement of Grant Award and Acceptance (SOGA) has been executed, with the City of Emporia listed as the subgrantee.

## DISCUSSION

The Police Department proposes to utilize these grant funds to support two part-time Firearms Violence Intervention and Prevention Specialists positions directly tied to Operation Ceasefire enforcement and operational objectives.

To ensure the continued effectiveness and compliance of these grant-funded positions, \$10,000 of the total award will be allocated to training and professional development over the two-year grant period. This funding will support required training, certifications, and educational opportunities necessary to maintain program standards and operational readiness.

These positions are grant-funded and time-limited and will exist only for the duration of the DCJS Operation Ceasefire grant period. Continuation of the positions beyond the grant term is not guaranteed and would be contingent upon the availability of future grant funding.

## **FISCAL IMPACT**

The total grant award of \$210,000 will be reappropriated within the Police Department budget as follows:

- \$185,785 – Line Item 031100-1111 (Police Salaries)
- \$14,215 – Line Item 031100-2100 (Police FICA)
- \$10,000 – Line Item 031100-5540 (Convention and Education)

Funding Source: DCJS Operation Ceasefire (State Special Funds)

Local Match: None

General Fund Impact: None

## **RECOMMENDATION**

Staff recommends approval of the acceptance of the \$210,000 DCJS Operation Ceasefire grant and authorization to reappropriate funds within the Police Department budget as outlined above to support grant-funded personnel, associated benefits, and required training.

## **CONCLUSION**

Approval of this request will allow the Emporia Police Department to fully implement Operation Ceasefire initiatives while maintaining fiscal accountability, training compliance, and operational effectiveness. Staff recommends approval.



**AN ORDINANCE TO ACCEPT THE VIRGINIA  
DEPARTMENT OF CRIMINAL JUSTICE SERVICES  
(DCJS) OPERATION CEASEFIRE GRANT AND TO  
REAPPROPRIATE FUNDS IN THE AMOUNT OF  
\$210,000 FOR THE EMPORIA POLICE DEPARTMENT**

**WHEREAS**, the City of Emporia, Virginia, through its Police Department, has been awarded a grant in the amount of Two Hundred Ten Thousand Dollars from the DCJS under the Operation Ceasefire program for the period January 1, 2026 through December 31, 2028; and

**WHEREAS**, the grant funds will be used to support two part-time Firearms Violence Intervention and Prevention Specialist positions and associated training and professional development necessary to carry out Operation Ceasefire initiatives; and

**WHEREAS**, it is necessary to reappropriate funds within the Police Department budget to properly account for the receipt and expenditure of these grant funds.

**NOW, THEREFORE, BE IT ORDAINED by the City Council of the City of Emporia, Virginia:**

1. **That the City Council hereby accepts the DCJS Operation Ceasefire grant** in the amount of **\$210,000** for the grant period January 1, 2026 through December 31, 2028 in Revenue line:
2. **That the FY2026 Police Department budget is hereby amended** to reflect the reappropriation of grant funds as follows:
  - o Line Item **031100-1111 – Police Salaries: \$185,785**
  - 031100-2100 - Police FICA: \$14,215**
  - o Line Item **031100-5540 – Convention and Education: \$10,000**
3. **That no General Fund dollars are required** for this grant and there is no impact on the City’s General Fund.
4. **That the City Manager or his designee is hereby authorized** to execute any documents and take any actions necessary to carry out the intent of this ordinance.

Adopted : January 20, 2026

City of Emporia, Virginia

By \_\_\_\_\_

Dr. Carolyn S. Carey

Mayor

Attest:

Form Approved:

\_\_\_\_\_

\_\_\_\_\_

City Clerk

City Attorney



# CITY OF EMPORIA

## **Memorandum**

January 15, 2026

**TO:** The Honorable Mayor and City Council

**FROM:** William E. Johnson, III, City Manager

**SUBJECT:** Agenda Item Request by Councilman Saunders – Important Information About Your Water Service Line - Letter

**ITEM:** 26-06

Councilman James Saunders has requested that this item be placed on the agenda.

Attachment:

Letter



Owner/Occupant

## **You are served by a service line of unknown lead status Your service line material is unknown, but may be lead**

We recently completed a service line inventory for our waterworks, and we are required to notify you.

**City of Emporia Public Utilities**  
**Melvin Prince - Director of Public Services**  
**mprince@ci.emporia.va.us**

### **Health effects of lead.**

Exposure to lead in drinking water can cause serious health effects in all age groups. Infants and children can have decreases in IQ and attention span. Lead exposure can lead to new learning and behavior problems or exacerbate existing learning and behavior problems. The children of women who are exposed to lead before or during pregnancy can have increased risk of these adverse health effects. Adults can have increased risks of heart disease, high blood pressure, kidney or nervous system problems.

### **Steps you can take to reduce exposure to lead in drinking water.**

- **Run your water before use.** Daily, allow the water to run at the tap for 5 minutes to flush water through the service line and plumbing in the house before using it for drinking or cooking. Taking a shower, running the dishwasher or flushing the toilet will also flush your lines.
- **Use cold water for drinking, cooking and preparing baby formula.** Do not cook with or drink water from the hot water tap as lead dissolves more easily into hot water. Do not use water from the hot water tap to make baby formula.
- **Clean your aerator.** Regularly clean your faucet's screen (also known as an aerator). Sediment, debris, and lead particles can collect in your aerator. If lead particles are caught in the aerator, lead can get into your water.
- **Do not boil water to remove lead.** Boiling water does not remove lead.
- **Obtain an NSF (National Sanitation Foundation) Certified home water treatment device** that is certified to remove lead.
- **Identify and replace plumbing fixtures** containing lead and any copper piping with lead solder.
- **Check home wiring.** Water service lines are sometimes used to ground electrical lines. The wiring in your home or building may be attached to your water service line or elsewhere in your plumbing. If you have a lead service line, this can accelerate its corrosion. Have a licensed electrician check your wiring.
- **Get your child tested.** Contact your local health department or healthcare provider to find out how you can get your child's blood tested for lead if you are concerned about exposure.

### **Opportunities to Verify Lead Service Materials**

Go to Protect Your Tap: A Quick Check for Lead can help you learn where your drinking water comes from, check the pipes that bring water into your home, reduce exposure to lead, and find resources about certified laboratories to get drinking water tested for lead.

<https://www.epa.gov/ground-water-and-drinking-water/protect-your-tap-quick-check-lead>



# City of Emporia

## Lead & Copper Rule Revision Update



March 2, 2024

Prepared By: Melvin W. Prince Jr.  
Director of Public Services

# Lead & Copper Rule Revision Update

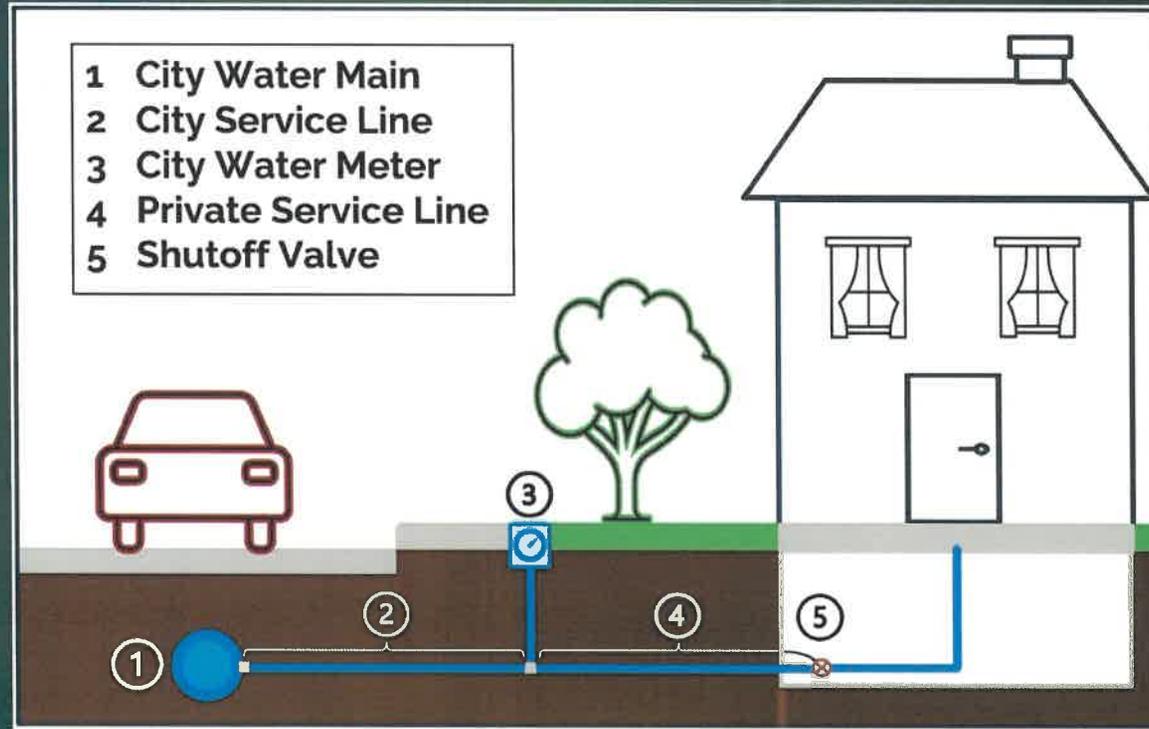
The Environmental Protection Agency (EPA) released revisions to its Lead and Copper Rule in 2021. The revisions require water providers to identify the material of water service lines within their water supply systems and to develop a Lead Service Line Inventory by October 16, 2024.

- We received a Grant through VDH for Assistance with this Program in the amount of \$250,000.
- We have teamed with Black & Veatch to help us with this monumental task. They have been assisting us with this since May 2023.
- Next steps are vacuum excavation on both sides of Water Meter to determine piping material.
- EPA has a chart to go by to determine how many excavations are required.
- We will need to excavate 361 sites throughout the City to meet EPA requirements.

- Task 1 & Task 2 - Administration of Project and LCRR Deliverable Execution to EPA \$150,000.
- Task 3 – Field Verification and Investigation \$100,000. This will allow contractor to do 100 sites which leaves 261 sites that will have to be addressed.
- Total Cost - \$250,000

- The City of Emporia water has met or surpassed all federal water quality standards. This includes testing for lead to ensure our water is safe to drink.
- We are happy to report that our water distribution system remains in full compliance with the EPA's current regulations.
- The water servicing the City of Emporia is non-detectable for lead as it leaves Emporia's Water Treatment Plant.

We have created a Water Service Line Self-Identification Survey for our customers to report their service line material to the City of Emporia Utilities.



# Pipe Material

Please see the information below on identifying factors of each material.

- ❑ **Plastic:** White, blue or black in color and will often be labeled “PVC.” Magnet will not stick. Difficult to scratch, little to no color change.
- ❑ **Copper:** Copper or brown color. May have green tint. Magnet will not stick. Shiny copper color like a penny when scratched.
- ❑ **Galvanized Steel:** Black, silver, gray or rust in color. Magnet will stick. Harder metal is somewhat difficult material to scratch (silver or gray color when scratched).
- ❑ **Lead:** Dull gray color. Magnet will not stick. Soft metal scratches easily with a key or a coin and produces silver or gray scratch. May appear bulged where connected to the valve.

Questions, comments?





## **You are served by an unknown service line Your service line material is unknown, but may be lead**

We recently completed a service line inventory for our waterworks and we are required to notify you.

City of Emporia Public Utilities  
[Melvin w. Prince Jr. 434-634-4241]

### **Health effects of lead.**

Exposure to lead in drinking water can cause serious health effects in all age groups. Infants and children can have decreases in IQ and attention span. Lead exposure can lead to new learning and behavior problems or exacerbate existing learning and behavior problems. The children of women who are exposed to lead before or during pregnancy can have increased risk of these adverse health effects. Adults can have increased risks of heart disease, high blood pressure, kidney or nervous system problems.

### **Steps you can take to reduce exposure to lead in drinking water.**

- **Run your water before use.** Daily, allow the water to run at the tap for 5 minutes to flush water through the service line and plumbing in the house before using it for drinking or cooking. Taking a shower, running the dishwasher or flushing the toilet will also flush your lines.
- **Use cold water for drinking, cooking and preparing baby formula.** Do not cook with or drink water from the hot water tap as lead dissolves more easily into hot water. Do not use water from the hot water tap to make baby formula.
- **Clean your aerator.** Regularly clean your faucet's screen (also known as an aerator). Sediment, debris, and lead particles can collect in your aerator. If lead particles are caught in the aerator, lead can get into your water.
- **Do not boil water to remove lead.** Boiling water does not remove lead.
- **Obtain an NSF (National Sanitation Foundation) Certified home water treatment device** that is certified to remove lead.
- **Identify and replace plumbing fixtures** containing lead and any copper piping with lead solder.
- **Check home wiring.** Water service lines are sometimes used to ground electrical lines. The wiring in your home or building may be attached to your water service line or elsewhere in your plumbing. If you have a lead service line, this can accelerate its corrosion. Have a licensed electrician check your wiring.
- **Get your child tested.** Contact your local health department or healthcare provider to find out how you can get your child's blood tested for lead if you are concerned about exposure.

### **Opportunities to Verify Lead Service Materials**

Go to Protect Your Tap: A Quick Check for Lead can help you learn where your drinking water comes from, check the pipes that bring water into your home, reduce exposure to lead, and find resources about certified laboratories to get drinking water tested for lead.

<https://www.epa.gov/ground-water-and-drinking-water/protect-your-tap-quick-check-lead>





## You are served by a galvanized requiring replacement service line Your service line may contain lead

We recently completed a service line inventory for our waterworks and we are required to notify you.

City of Emporia Public Utilities  
Melvin W. Prince Jr.-Director of Public Services  
mprince@ci.emporia.va.us]

### Health effects of lead.

Exposure to lead in drinking water can cause serious health effects in all age groups. Infants and children can have decreases in IQ and attention span. Lead exposure can lead to new learning and behavior problems or exacerbate existing learning and behavior problems. The children of women who are exposed to lead before or during pregnancy can have increased risk of these adverse health effects. Adults can have increased risks of heart disease, high blood pressure, kidney or nervous system problems.

Lead is a common metal that has been in many consumer products but is now known to be harmful to human health if ingested or inhaled. It can be found in lead-based paint, air, soil, household dust, food, some types of pottery, and drinking water. Lead is rarely found in natural sources of water such as rivers, lakes, wells or springs.

The EPA has defined "Galvanized Requiring Replacement" to mean where a galvanized service line is or was at any time downstream of a lead service line or is currently downstream of a "Lead Status Unknown" service line. If the water system is unable to demonstrate that the galvanized service line was never downstream of a lead service line, it must presume there was an upstream lead service line.

### Steps you can take to reduce exposure to lead in drinking water.

- **Run your water before use.** Daily, allow the water to run at the tap for 5 minutes to flush water through the service line and plumbing in the house before using it for drinking or cooking. Taking a shower, running the dishwasher or flushing the toilet will also flush your lines.
- **Use cold water for drinking, cooking and preparing baby formula.** Do not cook with or drink water from the hot water tap as lead dissolves more easily into hot water. Do not use water from the hot water tap to make baby formula.
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- **Do not boil water to remove lead.** Boiling water does not remove lead.
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- **Check home wiring.** Water service lines are sometimes used to ground electrical lines. The wiring in your home or building may be attached to your water service line or elsewhere in your plumbing. If you have a lead service line, this can accelerate its corrosion. Have a licensed electrician check your wiring.
- **Get your child tested.** Contact your local health department or healthcare provider to find out how you can get your child's blood tested for lead if you are concerned about exposure.



# CITY OF EMPORIA

## Memorandum

January 15, 2026

TO: The Honorable Mayor and City Council

FROM: William E. Johnson, III, City Manager

SUBJECT: Approval of 2026 City Council Meeting Calendar

ITEM: 26-07

Staff have prepared the proposed 2026 Calendar of Regular City Council Meetings and Agenda Request Deadlines for City Council's consideration.

The calendar establishes the regular meeting dates, times, and corresponding agenda submission deadlines for the 2026 calendar year.

### Recommendation

Staff recommend that City Council approve the 2026 City Council Meeting Calendar as presented.

Attachment:

Calenda

## City of Emporia

### 2026 Calendar of Regular Council Meetings and Agenda Request Deadlines

Council Meeting	Due to City Manager	Due to City Clerk
January 6, 2026, 6:30 p.m. – No Meeting		
January 20, 2026, 6:30 p.m.	January 12, 2026, by 4:00 p.m.	January 14, 2026, by 12:00 p.m.
February 3, 2026, 6:30 p.m.	January 26, 2026, by 4:00 p.m.	January 28, 2026, by 12:00 p.m.
February 17, 2026, 6:30 p.m.	February 9, 2026, by 4:00 p.m.	February 11, 2026, by 12:00 p.m.
March 3, 2026, 6:30 p.m. – No Meeting		
March 17, 2026, 6:30 p.m.	March 9, 2026, at 4:00 p.m.	March 11, 2026, by 12:00 p.m.
April 7, 2026, 6:30 p.m.	March 30, 2026, by 4:00 p.m.	April 1, 2026, by 12:00 p.m.
April 21, 2026, 6:30 p.m.	April 13, 2026, by 4:00 p.m.	April 15, 2026, by 12:00 p.m.
May 5, 2026, 6:30 p.m.	April 27, 2026, by 4:00 p.m.	April 29, 2026, by 12:00 p.m.
May 19, 2026, 6:30 p.m.	May 11, 2026, by 4:00 p.m.	May 13, 2026, by 12:00 p.m.
June 2, 2026, 6:30 p.m.	May 25, 2026, by 4:00 p.m.	May 27, 2026, by 12:00 p.m.
June 16, 2026, 6:30 p.m.	June 8, 2026, by 4:00 p.m.	June 10, 2026, by 12:00 p.m.
July 7, 2026, 6:30 p.m.	June 29, 2026, by 4:00 p.m.	July 1, 2026, by 12:00 p.m.
July 21, 2026, 6:30 p.m.	July 13, 2026, by 4:00 p.m.	July 15, 2026, by 12:00 p.m.
August 4, 2026, 6:30 p.m. – No Meeting		
August 18, 2026, 6:30 p.m. – No Meeting		
September 1, 2026, 6:30 p.m.	August 24, 2026, by 4:00 p.m.	August 26, 2026, by 12:00 p.m.
September 15, 2026, 6:30 p.m.	September 7, 2026, by 4:00 p.m.	September 9, 2026, by 12:00 p.m.
October 6, 2026, 6:30 p.m.	September 28, 2026, by 4:00 p.m.	September 30, 2026, by 12:00 p.m.
October 20, 2026, 6:30 p.m.	October 12, 2026, by 4:00 p.m.	October 14, 2026, by 12:00 p.m.
November 3, 2026, 6:30 p.m. – No Meeting		
November 17, 2026, 6:30 p.m.	November 9, 2026, by 4:00 p.m.	November 11, 2026, by 12:00 p.m.
December 1, 2026, 6:30 p.m.	November 23, 2026, by 4:00 p.m.	November 25, 2026, by 12:00 p.m.
December 15, 2026, 6:30 p.m.	December 7, 2026, by 4:30 p.m.	December 9, 2026, by 4:30 p.m.



# CITY OF EMPORIA

## Memorandum

January 15, 2026

**TO:** The Honorable Mayor and City Council

**FROM:** William E. Johnson, III, City Manager

**SUBJECT:** Petersburg Area Transit (PAT) – Transit Feasibility Study Overview

**ITEM:** 26-08

Petersburg Area Transit (PAT) will provide a brief presentation outlining a proposed transit feasibility study for the City of Emporia and Greensville County. The study will evaluate current and future transit needs, assess economic and social impacts, and identify potential transit service alternatives, including operational considerations and budget implications. The study is being managed by PAT in coordination with the Virginia Department of Rail and Public Transportation (DRPT) and will include community engagement and data analysis.

**Attachment:**  
Presentation

## **DRPT DRAFT SCOPE OF WORK**

### **EMPORIA/GREENSVILLE COUNTY BUS FEASIBILITY STUDY**

#### **PROJECT BACKGROUND**

To determine the feasibility for improved transportation for the city of Emporia/Greenville County. A study will analyze current and future transit markets, identify transit needs, assess economic and social impacts, and propose service alternatives including operational details and budgets.

Since establishing conversation with Emporia/Greenville County, discussions of transit service have become an initiative. During conversations PAT presented to Emporia/Greenville County the need to study transit alternatives prior to launching any expansion of transit service to the localities.

#### **PROJECT MANAGEMENT AND ADMINISTRATION**

The study is managed by Petersburg Area Transit (PAT) with support from the Department of Rail and Public Transportation and involves community engagement and data collection to evaluate transit alternatives. It is anticipated that a qualified firm under DRPT's general planning consultant contract will provide technical assistance in helping develop the study for DRPT and PAT.

#### **PROJECT DESCRIPTION**

This study will identify the potential need and demand for transit service in aforementioned areas. A transit study should determine the potential for success in various areas including the quality of life in the identified areas. Other solutions that should come from the study include identification of current resources, knowledge of population data that will identify struggles with transportation access, how demand creates trip generation, how transportation improves employment, healthcare, and other benefits to the residents of Emporia/Greenville County.

#### **PROJECT JUSTIFICATION**

The study will conclude the advancement of area transit objectives that will enhance Emporia/Greenville County access to resources and services brought on by improved transit capabilities. The study will be the basis of justification that includes how connecting services would broaden access by commuting, how often and the nature of services needed.

## **BUDGET**

With assistance from Emporia /Greensville County and as determined by DRPT (Department of Rail and Public Transportation), the fee for Technical Assistance while exploring opportunities for new transportation services to connect regions require a 50/50 match.

The cost will be \$25,000.00 state funds and a \$25,000.00 local match. Cost will be billed directly to DRPT on a monthly basis or as otherwise specified by the Department of Rail and Public Transportation.

**State funds \$25,000.00**

**Local Match split \$25,000.00**

Emporia/Greensville County \$25,000.00

### **Detailed Budget**

#### **Upon Approval Payment dates**

July15,2026- \$2,083.33

August 15, 2026- \$2,083.33

September 15,2026 - \$2,083.33

October 15,2026 - \$2,083.33

November 15,2026 - \$2,083.33

December 15,2026-- \$2,083.33

January 15, 2027 - \$2,083.33

February 15,2027 - \$2,083.33

March 15,2027 - \$2,083.33

April 15,2027 - \$2,083.33

May15,2027 - \$2,083.33

June15,2027 - \$2,083.33



# Petersburg Area Transit Emporia/Greenville

EMPORIA-GREENSVILLE EXPRESS

# PAT BACKGROUND AND SUMMARY

- Petersburg Area Transit (PAT) is committed to improving the riding experience and availability of public transportation in the Southside region.
- PAT currently serves residents, businesses and visitors of Petersburg, Hopewell, Colonial Heights, Richmond and the surrounding counties of Prince George and Dinwiddie.

# PAT BACKGROUND AND SUMMARY

- Petersburg Area Transit averages 27,000 fixed route passenger trips a month and 785 Para-Transit trips a month aiming to connect people , jobs, and communities. PAT offers connections to downtown Richmond, McGuire Veteran Medical Center, MCV/VCU Medical Center, Amtrak and the greater United States via Greyhound from the Petersburg Multimodal Station.

## Past Start –Up Routes

- As a proven leader in providing transportation services to the Southern Region of Virginia, PAT successfully operated for three years a transit grant program in Hopewell, Virginia.
- The Hopewell Circulator grant expired and due to increased ridership the City of Hopewell now funds the entire route from local government funds.
- PAT believes this has been a huge success for both Petersburg and the City of Hopewell.

# PAT BACKGROUND AND SUMMARY

- In response to a growing demand, Petersburg Area Transit along with the City of Emporia and Greensville County are proposing a study for possible service within the Southern Region.
- Designed to fit Department of Rail and Public Transportation Demonstration Project Assistance Grant. Rural Transit Program criteria, the project would be managed by PAT and would provide residents and visitors with the opportunity to meet their mobility needs through public transportation throughout the three localities connecting to Petersburg.

# DRPT Demonstration Project Assistance Grant

- Intercity bus service is defined as regularly scheduled bus service for the general public which operates with limited stops over fixed routes connecting two or more urban areas not close in proximity, which has the capacity for transporting baggage carried by passengers, and with scheduled intercity bus service to more distant points , if such service is available.

# Technical Assistance Grant

- Petersburg Area Transit is in the process of submitting applications for Intercity bus service that consists of limited stops through Emporia and Greenville connecting to downtown Petersburg.
- This route allows for patrons to make meaningful connections with scheduled intercity bus service to more remote points such as Greyhound, Greater Richmond Transit Company, Piedmont Area Transit and the city of Petersburg.
- To travel to remote places which include downtown Petersburg, Casino Live, Richmond, McGuire Veteran Medical Center, MCV/VCU Medical Center and Richmond International Airport.

# Technical Assistance Grant

- Supports the connection between non-urbanized areas and the larger regional or national system of intercity bus service.
- Supports services to meet the intercity travel needs of residents in non-urbanized areas.

## PAT NEXT STEPS

- Apply to DRPT to request a feasibility study By January 1, 2026 to look at providing service to the localities stated. The study would consist of the level of service needed, the provider and the availability of local match funds.
- Submit the final grant application to DRPT by February 1, 2026
- Review the feasibility study by DRPT and other support groups.
- Hand out surveys to residents and businesses doing the feasibility study.
- Provide supporting survey documentation.
- Once justification has been approved by DRPT and other support groups.
- Assist PAT with route structure and locality bus stops.

# HOW OPERATING COST ARE DETERMINED

- **Net cost per vehicle mile \$7.13:**
- Total operating expense(less)Agency generated revenue (divided by) vehicle revenue miles.
- **Net cost per vehicle revenue hour \$58.10:**
- Total operating expenses(less)Agency generated revenue (divided by) vehicle revenue hours.
- **Cost per rider \$6.11:** Total operating expenses (divided by) ridership.
- **Ridership per vehicle revenue mile \$1.00:** Ridership (divided by) vehicle revenue miles.
- **Ridership per vehicle revenue hour \$11.36:** Ridership (divided by) vehicle revenue hours.
- **Farebox recovery \$.16:** Farebox revenue( divided by) total operating expenses.
- **Cost recovery \$16.72:** Agency generated revenue (divided by) total operating expenses.
- **Combined hourly rate \$\$98.00:** Maintenance Mechanics and Maintenance Manager.
- **Average hourly rate \$45.00:** Transit operators ,Transit supervisors.
- **Fuel cost per gallon \$1.95:** This cost is subject to change daily.
- **Total hourly cost \$245.53:** To operate Route
- These figures are based on PAT's FY 25 budget calculations.

# EXAMPLE OF OPERATING COST

- Emporia-Greenville 42.4miles 41minutes
- Operating cost per hour= \$245.53.
- Number of hourly trips per day=4 (6:00a,9:00a,12:00p,6:00p)
- Daily Operating cost \$982.12=(\$245.53(per hour)x4 (trips)).
- Monthly operating cost \$24,553.00=(\$982.12(daily operating cost)x 25 monthly operating days)).
- Annual operating cost \$294,636.00= (\$24,553.00 monthly operating cost x12 months).

# Questions?