



CITY OF EMPORIA

**AGENDA
EMPORIA CITY COUNCIL
REGULAR MEETING
TUESDAY, FEBRUARY 17, 2026 - 6:30 P.M.**

OPENING PRAYER

ROLL CALL

APPROVAL OF MINUTES

Tuesday, January 20, 2026, 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

Proclamation - Black History Month - February 1-28, 2026

PUBLIC HEARING

1. Public Hearing –Conditional Use Permit #25-01: The application of Najibullah Zulfigar, applicant and Stuart Harrell, owner for a conditional use permit to operate a non-emergency medical transport service at 441 S. Main Street (Map #182-A-0-47)

26-10. Conditional Use Permit #25-01: The application of Najibullah Zulfigar, applicant and Stuart Harrell, owner for conditional use permit to operate a non-emergency medical transport service at 441 S. Main Street (Map #182-A-0-47) - Request to Approve

2.Public Hearing - Proposed Ordinance Amending Chapter 10 of the City Code Related to Animal Control Intake Practices

26-11. Proposed Ordinance Amending Chapter 10 of the City Code Related to Animal Control Intake Practices Request to Adopt the Ordinance

NEW BUSINESS

26-12. Emporia Multi-Intersection Pedestrian Safety Project – VDOT Project Update

26-13. Ratification of Resolution Declaring a Local Emergency – January 23, 2026



CITY OF EMPORIA

**AGENDA
EMPORIA CITY COUNCIL
REGULAR MEETING
TUESDAY, FEBRUARY 17, 2026 - 6:30 P.M.**

26-14. Reimbursement Resolution – Future Tax-Exempt Financing for Police Headquarters Facility

PUBLIC COMMENT

(Speakers are limited to 3 minutes)

CLOSED SESSION

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

**MINUTES
EMPORIA CITY COUNCIL
CITY OF EMPORIA MUNICIPAL BUILDING
January 20, 2026**

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, January 20, 2026, 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
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
Mike Rae, Emergency Services & Risk Management Coordinator
Brian Petty, Building/Fire Official
Jeffrey Davis, Superintendent WTP

Absent:

MINUTES APPROVAL

Mayor Carey stated that the Council had the minutes for Wednesday, September 24, 2025, Joint Meeting and Tuesday, December 16, 2025, Regular Meeting and asked if there are any additions or corrections.

Councilwoman Temple moved to approve the minutes for the Wednesday, September 24, 2025, Joint Meeting and Tuesday, December 16, 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 December 2025 bills was presented to City Council members.

General Fund	\$	1,370,646.18
Utility Fund	\$	896,182.29

Councilman Saunders moved to approve the December 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.

Councilman Saunders stated that, as the city is halfway through the fiscal year, he had reviewed current tax collection data. He noted that sales and use taxes, including meals and transient occupancy taxes, are performing above expectations. He also referenced revenues from Rosie's, recalling that during the budget process he had expressed some concern about whether the projected amount would be met. He noted that the city budgeted approximately \$800,000 from this source and that revenues are currently tracking close to that figure.

Councilman Saunders further stated that the one revenue category lagging behind projections is selective taxes. He noted that \$650,000 was budgeted for this category, but at the six-month mark, collections total approximately \$211,000. On an annual basis, this would project \$425,000, placing revenues approximately \$200,000 below budgeted expectations. He stated that he wanted to bring this matter to Council's attention.

Councilman Saunders also asked the Treasurer to review the trend in uncollected utility bills. He expressed concern about a continued increase in receivables and suggested the city consider whether additional steps may be necessary. He clarified that he was not requesting an immediate response but wanted the matter reviewed, noting that in the past, when collection policies were relaxed, receivables increased significantly before corrective action was taken.

Councilman Saunders then requested that the City Manager consider preparing a six-month budget comparison report, like reports provided in prior years. He explained that such a report would show budgeted amounts alongside six-month actual revenues and expenditures, acknowledging that certain revenues, such as real estate taxes collected primarily in December, may not be fully reflected but would still provide a useful snapshot of the City's financial position.

Mr. Johnson responded that staff could prepare a report.

AGENDA APPROVAL

Mr. Johnson requested that City Council amend the agenda to add Item 26-09. Item 26-09 is a request to schedule a public hearing for a Conditional Use Permit on Tuesday, February 17, 2026, to allow the operation of a non-emergency medical transportation service at 441 South Main Street.

Councilman Threat made a motion to approve the amended agenda, seconded by Councilman Lilly, 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

AWARDS AND RECOGNITIONS

Councilman Threat read a Resolution of Distinguished Recognition honoring Katie Michelle Roach for earning the Girl Scout Gold Award, the highest achievement in Girl Scouts of the USA. The resolution highlighted Ms. Roach's progression through the Girl Scout program, her leadership accomplishments, and completion of her Gold Award project, which provides sports equipment and apparel to children in the community through partnerships with local organizations.

City Council congratulated Ms. Roach and extended best wishes for her continued success.

PUBLIC HEARING

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

Mayor Carey opened the public hearing and turned the matter over to staff.

Captain Jarrett, on behalf of the Emporia Police Department, provided an overview of the proposed ordinance, which formally authorizes the Emporia Police Department to enforce vehicle size and weight regulations pursuant to §46.2-1137 of the Code of Virginia and allows the City to participate in the Virginia Department of Motor Vehicles Locality Weight Enforcement Disbursement Program. He explained that adoption of the ordinance would allow fines and citations associated with commercial motor vehicle enforcement to be returned to the city rather than the Commonwealth.

Mayor Carey asked if anyone wished to speak. Hearing no comments, the public hearing was closed.

NEW BUSINESS

26-01. Code Amendment Section 74-1.1: Enforcement of Vehicle Size and Weight; Participation in the DMV Locality Disbursement Program

Councilman Saunders made a motion to approve and adopt the Code Amendment Section 74-1.1: Enforcement of Vehicle Size and Weight; Participation in the DMV Locality Disbursement Program ordinance, seconded by Councilman Lilly, 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

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

Mayor Carey introduced Item 26-02, a request to authorize a public hearing regarding Animal Control Operations related to feral cat management and shelter capacity.

Councilman Threat made a motion to authorize a public hearing on this matter to be held on Tuesday, February 17, 2026, 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

26-03 Appropriation of 2026 HEAT Training Grant Funds

Mr. Johnson explained that the Emporia Police Department has been awarded \$5,000 through the Virginia State Police Help Eliminate Auto Theft (HEAT) Program for calendar year 2026. He stated that the grant will support specialized training related to auto theft investigation and enforcement. The grant requires no local match. Staff requested that City Council appropriate the funds in the amount of \$5,000 to Line Item 5540 – Convention and Education.

Councilman Lilly made a motion to approve and adopt the ordinance for the appropriation of the 2026 HEAT Training Grant funds in the amount of \$5,000, 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

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

Mr. Johnson reported that the Emporia Police Department has been awarded \$175,000 in state special funds through the Virginia Department of Criminal Justice (DCJS) Operation Ceasefire Program for the grant period January 1, 2026, through December 31, 2027. He stated that the grant requires no local match and that the Statement of Grant Award has been executed, with the City of Emporia serving as the subgrantee.

Mr. Johnson explained that the grant will support the Police Department's efforts to reduce gun violence and gang-related crime using forensic and analytical technology, data-driven policing strategies, and regional intelligence sharing. Staff requested authorization to appropriate \$175,000 to Line Item 3320 – Maintenance Service Contracts.

Councilman Saunders made a motion to approved acceptance of the DCJS Operation Ceasefire Grant and adopt the ordinance authorizing the reappropriation of funds, 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

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

Mr. Johnson reported that the Emporia Police Department has been awarded an additional grant through the Virginia Department of Criminal Justice (DCJS) Operation Ceasefire Program for the grant

period January 1, 2026, through December 31, 2028, in the amount of \$210,000 in state special funds. He stated that the grant requires no local match and that the City of Emporia will serve as the subgrantee.

Mr. Johnson explained that the grant will fund two part-time Violence Intervention and Prevention Specialist positions, directly supporting Operation Ceasefire enforcement and violence reduction activities. Staff requested authorization to appropriate \$210,000 for salaries, FICA, and training-related expenses within the Police Department.

Councilman Lilly made a motion to accept and adopt the ordinance for the of the DCJS Operation Ceasefire Grant and authorized the reappropriation of funds, 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

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

Councilman Saunders stated that he requested this item be placed on the agenda following concerns raised by residents regarding a recently mailed notice related to the EPA Lead and Copper Rule. He stated that residents expressed concern about the wording of the letter and felt it caused unnecessary alarm. Councilman Saunders explained that, given limited media outlets, he believed it was important to address the matter publicly to provide clarification and reassurance.

Mr. Melvin Prince presented the presentation below:

City of Emporia

Lead & Copper Rule Revision Update



March 2, 2024
Prepared By: Melvin W. Prince Jr.
Director of Public Services

1

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.

2

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

3

- o Task 1 & Task 2 - Administration of Project and LCRR Deliverable Execution to EPA \$150,000.
- o 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.
- o Total Cost - \$250,000

4

- o 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.
- o We are happy to report that our water distribution system remains in full compliance with the EPA's current regulations.
- o The water servicing the City of Emporia is non-detectable for lead as it leaves Emporia's Water Treatment Plant.

5

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.



6

Pipe Material

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

- o **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.
- o **Copper:** Copper or brown color. May have green tint. Magnet will not stick. Shiny copper color like a penny when scratched.
- o **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).
- o **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.

7

Questions, comments?

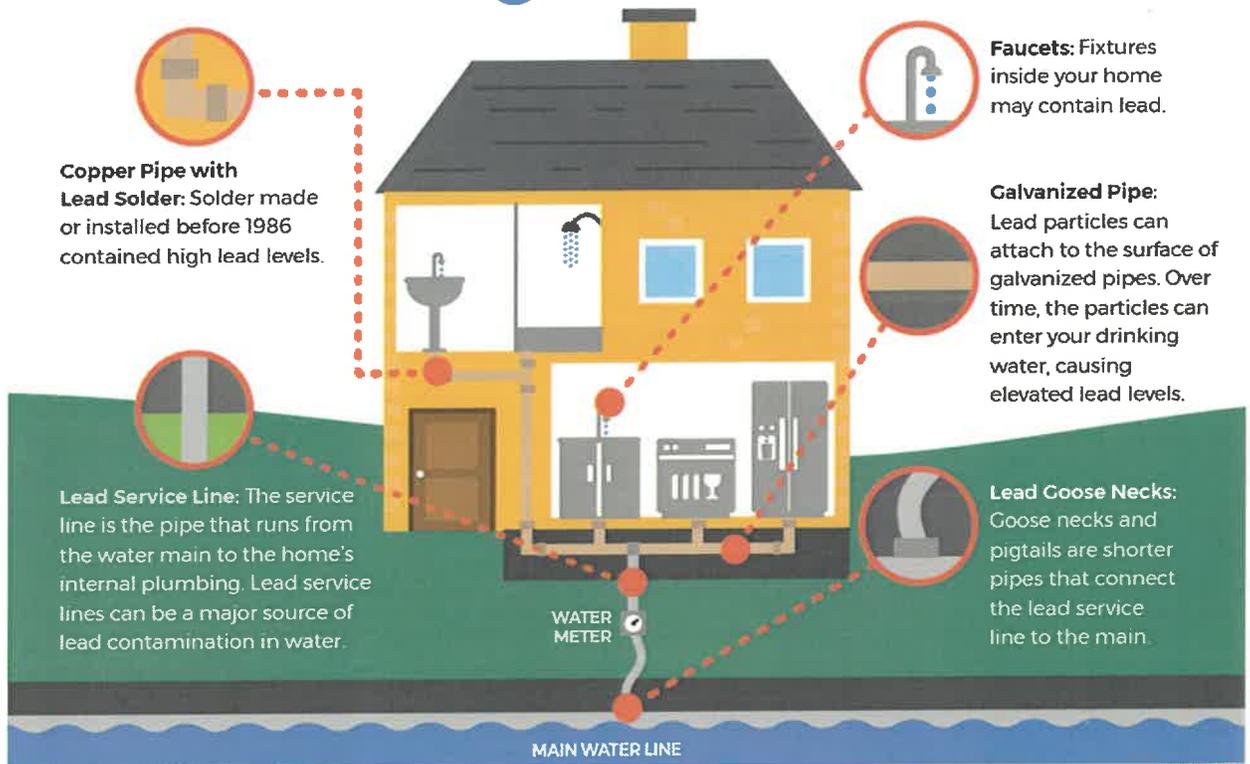


8



CONCERNED ABOUT LEAD IN YOUR DRINKING WATER?

Sources of **LEAD** in Drinking Water



Reduce Your Exposure To Lead



Use only cold water for drinking, cooking and making baby formula. *Boiling water does not remove lead from water.*



Regularly clean your faucet's screen (also known as an aerator)



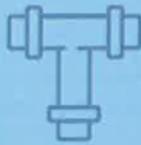
Consider using a water filter certified to remove lead and know when it's time to replace the filter



Before drinking, flush your pipes by running your tap, taking a shower, doing laundry or a load of dishes

To find out for certain if you have lead in drinking water, **have your water tested.**

Replace Your Lead Service Line



Water systems are required to replace lead service lines if a water system cannot meet EPA's Lead Action Level through optimized corrosion control treatment.

Replacement of the lead service line is often the responsibility of both the utility and homeowner.

Homeowners can contact their water system to learn about how to remove the lead service line.

Identify Other Lead Sources In Your Home

Lead in homes can also come from sources other than water. If you live in a home built before 1978, you may want to have your paint tested for lead. Consider contacting your doctor to have your children tested if you are concerned about lead exposure.





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.
- **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.

Mr. Prince explained that the notice was required by the U.S. Environmental Protection Agency and distributed using a standard template provided by the Virginia Department of Health. Staff emphasized that the City's water system has consistently met or exceeded all regulatory standards and has not exceeded action levels for more than ten years. Recent testing results remain well below the EPA action threshold, and all testing is conducted by a state-certified laboratory.

Mr. Prince further explained the distinction between City-owned infrastructure and customer-owned service lines, noting that while the City is responsible for water mains and portions of service lines up to the meter, property owners are responsible for plumbing on the customer side. The letter was intended to inform residents of service line materials and outline precautionary steps, not to indicate current health hazard.

Councilman Saunders confirmed that routine lead testing is conducted quarterly throughout the city and that no elevated risk has been identified. Additional informational materials and EPA resources were made available to residents.

Mayor Carey thanked staff and Councilman Saunders for the clarification.

26-07. Approval of the 2026 City Council Meeting Calendar

Mr. Johnson presented the proposed 2026 City Council Meeting Calendar for Council’s consideration. He noted that no meetings are scheduled for January 6, 2026, March 3, 2026, August 2026, and November 3, 2026, consistent with past Council practice. All remaining regular meeting dates were listed on the calendar below.

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.

Councilman Threat discussed that, should circumstances arise following the August recess, a special called meeting could be scheduled if necessary.

Councilman Saunders made a motion to approve the 2026 Council Meeting Calendar as presented, 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

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

Mr. Johnson advised Council that the city has been approached by Petersburg Area Transit (PAT) regarding participation in a transit feasibility study to evaluate a potential demonstration commuter route connecting Petersburg, Brunswick County, Lawrenceville, Greenville County, and the City of Emporia.

Mr. Darius Mason, Director of Petersburg Area Transit, provided an overview of the proposed feasibility study. He explained that the study would assess the need, routing options, schedules, stops, and service demand for a regional commuter transit service intended to improve access to employment, healthcare, education, and other essential services, including access for veterans and individuals without reliable transportation.

Mr. Mason presented the presentation below:



Petersburg Area Transit Emporia/Greenville

EMPORIA-GREENSVILLE EXPRESS

1

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.

2

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.

3

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.

4

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.

5

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.

6

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.

7

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.

8

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.

9

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 \$.26: Farebox revenue(divided by) total operating expenses.
- Cost recovery \$16.72: Agency generated revenue (divided by) total operating expenses.
- Combined hourly rate \$598.00: 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.

10

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).

11

11

Questions?

12

12

Mr. Mason explained that the feasibility study would be funded on a 50/50 cost-share basis, with costs estimated at between \$50,000 and \$100,000, depending on scope. He noted that if the study demonstrates sufficient demand, the localities could later apply for a demonstration grant, which is typically funded by 80% by the state and 20% locally. No commitment to operating a route would be required unless approved by the governing bodies following completion of the study.

Council members asked questions regarding funding obligations, survey participation, timelines, route design, and whether participation would create any binding financial commitment.

Mr. Mason clarified that participation at this stage would be limited to surveying residents and exploring feasibility, and that any future financial commitments would require Council approval.

No formal action was taken. Mr. Johnson indicated that they would seek additional information regarding grant timelines and report back to Council.

26-09. Conditional Use Permit – Request to Schedule Public Hearing

Mr. Johnson requested that City Council schedule a public hearing for an application requesting a Conditional Use Permit to operate a non-emergency medical transportation service at 441 South Main Street. He stated that the Planning Commission has reviewed the application.

Councilman Saunders made a motion to authorize a public hearing to be held on Tuesday, February 17, 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

PUBLIC COMMENT

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

Ms. Marva Dunn, 709 Clay Street, Emporia, Virginia, thanked Councilman Saunders for requesting clarification regarding the recent water service line notice distributed to residents. She stated that the wording of the letter caused concern among the residents and expressed appreciation for the explanation provided by staff during the meeting. Ms. Dunn suggested that future-required notices include a brief cover letter to clarify that the City’s water remains safe and compliant with regulatory standards.

Mr. Jessie O’Neary, 1912 Southside Road, Emporia, Virginia, addressed Council regarding concerns with ditch maintenance in his area. He stated that the issue has been ongoing and expressed dissatisfaction with the timeliness of the response. Mr. O’Neary requested that the matter be addressed and emphasized his expectation of equal service delivery for residents in his neighborhood.

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

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

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

Councilman Lilly moved to authorize execution of a contract with Stoker Construction for the renovation of the City Municipal Building, in an amount not to exceed \$750,000, seconded by Councilwoman White, 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

Councilman Threat moved to approve the Second Amendment to the Employment Agreement of City Manager William E. Johnson III, as presented. The amendment revises Section Five of the agreement to provide for payment of approximately 450 hours of accrued paid time off (PTO) upon retirement, resignation, or termination of the contract, seconded by Councilwoman White, 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

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 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/ 12/25	12/31/2025		1/08/2026	71130		14.00		
CITY OF EMPORIA	Prepaid Expenses - M		84611/ 12/25	12/31/2025		1/08/2026	71130		30.27		
DOMINION ENERGY VIRGINIA	Prepaid Expenses - M		9890087506 1225	12/09/2025		1/08/2026	71139		259.70		
HOUCHINS PEST CONTROL	Prepaid Expenses - M		249021	12/10/2025		1/08/2026	2825		17.50		
PARKER OIL COMPANY	Prepaid Expenses - M		385667	12/12/2025		1/22/2026	71196		198.28		
PARKER OIL COMPANY	Prepaid Expenses - M		406672	1/20/2026		1/08/2026	71151		207.94		
BANK OF AMERICA	Prepaid Expenses - M		JAN 2026	1/29/2026		1/29/2026	2380		4.75		
JENSEN MECHANICAL	Prepaid Expenses - M		42056645	1/12/2026		1/15/2026	2850		45.00		
MOORE'S CONTRACTING, LLC	Prepaid Expenses - M		001-2026	1/19/2026		1/22/2026	71192		292.50		
								1,069.94	*		
TOTAL										1,069.94	

DEPT # - 000200 ** Liability Accounts **

** Liability Accounts **										
AFLAC	PR Clearing	AFLAC PRETAX	DC0062512272601	1/02/2026		1/22/2026	71180		172.34	
AFLAC	PR Clearing	AFLAC PRETAX	DC0062601102601	1/16/2026		1/22/2026	71180		172.34	
AFLAC	PR Clearing	AFLAC AFTERTAX	DC0072512272601	1/02/2026		1/22/2026	71180		279.61	
AFLAC	PR Clearing	AFLAC AFTERTAX	DC0072601102601	1/16/2026		1/22/2026	71180		279.61	
CITY OF EMPORIA	PR Clearing	GARN CTY EMP PP TAX/	DC4182512272601	1/02/2026		1/08/2026	71129		665.99	
CITY OF EMPORIA	PR Clearing	GARN CTY EMP PP TAX/	DC4182601102601	1/16/2026		1/22/2026	71182		665.99	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL PRETAX	DC0082512132512	12/19/2025		1/08/2026	71132		1,982.44	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL PRETAX	DC0082512272601	1/02/2026		1/08/2026	71132		1,982.44	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL PRETAX	DC0082601102601	1/16/2026		1/22/2026	71183		1,982.44	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL AFTERTAX	DC0092512132512	12/19/2025		1/08/2026	71132		1,456.57	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL AFTERTAX	DC0092512272601	1/02/2026		1/08/2026	71132		1,456.57	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL AFTERTAX	DC0092601102601	1/16/2026		1/22/2026	71183		1,456.57	
MISSION SQUARE-ICMA RC	PR Clearing		DC0142512272601	1/08/2026		1/29/2026	71212		1,139.61	
MISSION SQUARE-ICMA RC	PR Clearing	ICMA	DC0142512272601	1/02/2026		1/08/2026	71147		6,139.61	
MISSION SQUARE-ICMA RC	PR Clearing	ICMA	DC0142512272601	1/02/2026		1/08/2026	71147		6,139.61	
MISSION SQUARE-ICMA RC	PR Clearing	ICMA	DC0142601102601	1/16/2026		1/22/2026	71191		1,087.61	
MINNESOTA MUTUAL LIFE	PR Clearing	MINNESOTA LIFE	DC0122512272601	1/02/2026		1/22/2026	71190		41.15	
MINNESOTA MUTUAL LIFE	PR Clearing	MINNESOTA LIFE	DC0122601102601	1/16/2026		1/22/2026	71190		41.15	
TREASURER OF VIRGINIA	PR Clearing	GARN VA CHILD SUPPOR	DC0322512272601	1/02/2026		1/08/2026	71154		1,790.79	
TREASURER OF VIRGINIA	PR Clearing	GARN VA CHILD SUPPOR	DC0322601102601	1/16/2026		1/22/2026	71201		1,790.79	
LEGALSHIELD	PR Clearing	LEGALSHIELD	DC4122512132512	12/19/2025		1/08/2026	71145		53.32	
LEGALSHIELD	PR Clearing	LEGALSHIELD	DC4122512272601	1/02/2026		1/08/2026	71145		53.32	
LEGALSHIELD	PR Clearing	LEGALSHIELD	DC4122601102601	1/16/2026		1/22/2026	71189		53.32	
SOUTHERN CARS INC	PR Clearing	SOUTHERN CARS, INC	DC4592601102601	1/16/2026		1/22/2026	71200		85.03	
NEW YORK LIFE	PR Clearing	NEW YORK LIFE INS	DC0902512132512	12/19/2025		1/08/2026	71148		1,259.08	
NEW YORK LIFE	PR Clearing	NEW YORK LIFE INS	DC0902512272601	1/02/2026		1/08/2026	71148		1,259.08	
NEW YORK LIFE	PR Clearing	NEW YORK LIFE INS	DC0902601102601	1/16/2026		1/22/2026	71193		1,259.08	
NYS CHILD SUPPORT PROCESSI	PR Clearing	NYS CHILD SUPPORT	DC0802512272601	1/02/2026		1/08/2026	71149		168.00	
NYS CHILD SUPPORT PROCESSI	PR Clearing	NYS CHILD SUPPORT	DC0802601102601	1/16/2026		1/22/2026	71194		168.00	
								22,802.24	*	

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 FUND # - 100 *** General Fund ***

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DUNN JASON PLC	Refunds Payable	LEWIS 303 PURDY RD	MI2 00009930001	1/28/2026		1/29/2026	71205		222.42	
GREENSVILLE COUNTY VA	Refunds Payable	611104800 PERSON	OPAY00008710001	1/14/2026		1/15/2026	71168		332.00	
FORD-PRINCE MARGARET URGUH	Refunds Payable	TAX REFUND	PP2500009460004	1/20/2026		1/22/2026	71187		441.60	
FORD-PRINCE MARGARET URGUH	Refunds Payable	TAX REFUND	PP2500009460005	1/20/2026		1/22/2026	71187		319.68	
TYLER FERRY LAMARK JR	Refunds Payable	TAX REFUND	PP2500029020001	1/07/2026		1/08/2026	71155		899.33	
WYATT DONALD RAY JR	Refunds Payable	TAX REFUND	PP2500032110001	1/07/2026		1/08/2026	71158		73.30	
WYATT DONALD RAY JR	Refunds Payable	TAX REFUND	PP2500032110003	1/07/2026		1/08/2026	71158		67.49	
WYATT DONALD RAY JR	Refunds Payable	TAX REFUND	PP2500032110005	1/07/2026		1/08/2026	71158		25.19	
									2,381.01	*
BANK OF AMERICA	Surcharge on Bldg Pe		JAN 2026	1/29/2026		1/29/2026	2380		148.13	
									148.13	*
						TOTAL			25,331.38	
						FUND TOTAL			26,401.32	

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 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	DC0062512272601	1/02/2026		1/22/2026	453903		46.04	
AFLAC	PR Clearing	AFLAC PRETAX	DC0062601102601	1/16/2026		1/22/2026	453903		46.04	
AFLAC	PR Clearing	AFLAC AFTERTAX	DC0072512272601	1/02/2026		1/22/2026	453903		55.44	
AFLAC	PR Clearing	AFLAC AFTERTAX	DC0072601102601	1/16/2026		1/22/2026	453903		55.44	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL PRETAX	DC0082512132512	12/19/2025		1/08/2026	453892		267.87	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL PRETAX	DC0082512272601	1/02/2026		1/08/2026	453892		267.87	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL PRETAX	DC0082601102601	1/16/2026		1/22/2026	453906		267.87	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL AFTERTAX	DC0092512132512	12/19/2025		1/08/2026	453892		252.66	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL AFTERTAX	DC0092512272601	1/02/2026		1/08/2026	453892		252.66	
COLONIAL LIFE & ACCIDENT	PR Clearing	COLONIAL AFTERTAX	DC0092601102601	1/16/2026		1/22/2026	453906		252.66	
MISSION SQUARE-ICMA RC	PR Clearing	ICMA	DC0142512272601	1/02/2026		1/08/2026	453895		600.00	
MISSION SQUARE-ICMA RC	PR Clearing	ICMA	DC0142601102601	1/16/2026		1/22/2026	453915		600.00	
MINNESOTA MUTUAL LIFE	PR Clearing	MINNESOTA LIFE	DC0122512272601	1/02/2026		1/22/2026	453914		5.30	
MINNESOTA MUTUAL LIFE	PR Clearing	MINNESOTA LIFE	DC0122601102601	1/16/2026		1/22/2026	453914		5.30	
TREASURER OF VIRGINIA	PR Clearing	GARN VA CHILD SUPPOR	DC0322512272601	1/02/2026		1/08/2026	453898		185.16	
TREASURER OF VIRGINIA	PR Clearing	GARN VA CHILD SUPPOR	DC0322601102601	1/16/2026		1/22/2026	453920		185.16	
NEW YORK LIFE	PR Clearing	NEW YORK LIFE INS	DC0902512132512	12/19/2025		1/08/2026	453896		232.82	
NEW YORK LIFE	PR Clearing	NEW YORK LIFE INS	DC0902512272601	1/02/2026		1/08/2026	453896		232.82	
NEW YORK LIFE	PR Clearing	NEW YORK LIFE INS	DC0902601102601	1/16/2026		1/22/2026	453916		232.82	
									4,043.93	*
ATKINS KENYATA	Refunds Payable	UTILITY REFUND	UT0000869480001	1/20/2026		1/22/2026	453904		62.38	
WHITE ATHENA	Refunds Payable	UTILITY REFUND	UT0000872180001	1/20/2026		1/22/2026	453922		85.28	
JAWAL LLC	Refunds Payable	UTILITY REFUND	UT0000873210001	1/20/2026		1/22/2026	453912		150.00	
EDWARDS ARIANA	Refunds Payable	UTILITY REFUND	UT0000873990001	12/31/2025		1/08/2026	453894		36.43	
GARZA DANIEL	Refunds Payable	UTILITY REFUND	UT0000880570001	1/20/2026		1/22/2026	453909		129.92	
									464.01	*
TOTAL									4,507.94	
FUND TOTAL									4,507.94	

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 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 &		202536500590	1/09/2026		1/15/2026	71163	425.00		425.00 *
								TOTAL		425.00
DEPT # - 011100 ** City Council **										
** City Council **										
BROWN EDWARDS & COMPANY,LL	Accounting and Audit		1455575	12/31/2025		1/08/2026	2819	22,000.00		22,000.00 *
PITNEY BOWES GLOBAL	Maintenance Service		3321885460	12/30/2025		1/08/2026	71152	139.16		139.16 *
TELPAGE INC	Telecommunications		307973	1/02/2026		1/08/2026	2828	39.95		39.95
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	71157	40.50		40.50
MERCER, CAROL	Telecommunications		OCT 25- DEC 25	1/13/2026		1/15/2026	71172	375.00		375.00
COMCAST	Telecommunications		0940096142 1225	12/23/2025		1/08/2026	2821	14.00		14.00
COMCAST	Telecommunications		258802398	12/15/2025		1/08/2026	2821	40.90		40.90
								510.35 *		
MATTHEWS, ALVINA	Convention & Educati		MILEAGE 01/26	1/13/2026		1/15/2026	71171	113.10		113.10 *
BANK OF AMERICA	Office Supplies		JAN 2026	1/29/2026		1/29/2026	2380	30.00		30.00 *
								TOTAL		22,792.61
DEPT # - 012100 ** Administration **										
** Administration **										
HOSPITALITY HEALTH QUICK C	Professional Health		1934C32215	11/03/2025		1/08/2026	71143	45.00		45.00 *
GREENBERG & ASSOCIATES	Professional Service		6581	11/24/2025		1/15/2026	71167	425.00		425.00
JON HUGH MOSS	Professional Service		JHM2025-114	12/22/2025		1/15/2026	71170	720.00		720.00
JON HUGH MOSS	Professional Service		JHM2025-96	12/31/2025		1/15/2026	71170	720.00		720.00
EXPRESS EVALUATIONS, INC	Professional Service		1729	1/01/2026		1/22/2026	71186	5,250.00		5,250.00
ACCRETIVE GLOBAL INSURANCE	Professional Service		1913	11/06/2025		1/29/2026	71203	1,041.67		1,041.67
ACCRETIVE GLOBAL INSURANCE	Professional Service		1972	12/05/2025		1/29/2026	71203	1,041.67		1,041.67
								9,198.34 *		
MYFLEETCENTER	Repairs & Maintenanc		ITW-1260004898	1/08/2026		1/29/2026	2897	20.00		20.00 *
BANK OF AMERICA	Maintenance Service		20260107002	1/07/2026		1/22/2026	71181	811.00		811.00
PITNEY BOWES GLOBAL	Maintenance Service		3321885460	12/30/2025		1/08/2026	71152	139.16		139.16
								950.16 *		
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	71157	40.50		40.50
BANK OF AMERICA	Telecommunications		JAN 2026	1/29/2026		1/29/2026	2380	29.99		29.99
BANK OF AMERICA	Telecommunications		JAN 2026	1/29/2026		1/29/2026	2380	.99		.99
COMCAST	Telecommunications		258802398	12/15/2025		1/08/2026	2821	311.01		311.01
								382.49 *		

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 FUND # - 100 *** General Fund Expenditures ***

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
BANK OF AMERICA	Subsistence & Lodgin		JAN 2026	1/29/2026		1/29/2026	2380		67.04	
BANK OF AMERICA	Dues & Memberships		JAN 2026	1/29/2026		1/29/2026	2380		67.04 *	
BANK OF AMERICA	Employee Appreciatio		JAN 2026	1/29/2026		1/29/2026	2380		50.00	
BANK OF AMERICA	Employee Appreciatio		JAN 2026	1/29/2026		1/29/2026	2380		50.00 *	
BANK OF AMERICA	Employee Appreciatio		JAN 2026	1/29/2026		1/29/2026	2380		828.30	
									863.50	
									279.98	
									1,971.78 *	
QUILL CORPORATION	Office Supplies		47282623	1/08/2026		1/29/2026	71215		24.99	
BANK OF AMERICA	Office Supplies		JAN 2026	1/29/2026		1/29/2026	2380		19.99	
BANK OF AMERICA	Office Supplies		JAN 2026	1/29/2026		1/29/2026	2380		103.98	
AMAZON CAPITAL SERVICES, I	Office Supplies		1XY7-PQL7-6CCM	12/12/2025		1/08/2026	2815		167.88	
AMAZON CAPITAL SERVICES, I	Office Supplies		17D6-G7C9-FP9R	1/07/2026		1/22/2026	2868		145.12	
PRIMO BRANDS	Office Supplies		8621509242	12/19/2026		1/22/2026	71197		100.92	
									562.88 *	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088153	12/31/2025		1/15/2026	71175		42.71	
BCI CAPITAL INC	Capital Lease		38773	1/11/2026		1/15/2026	2839		42.71 *	
									710.37	
									710.37 *	
									TOTAL	14,000.77

DEPT # - 012310 ** Commissioner Of The Revenue **

** Commissioner Of The Revenue **										
VISION GOVERNMENT SOLUTION	Professional Service		120622	12/22/2025		1/15/2026	2858		14,113.09	
									14,113.09 *	
BAI MUNICIPAL SOFTWARE	Maintenance Service		20260107002	1/07/2026		1/22/2026	71181		1,737.00	
PITNEY BOWES GLOBAL	Maintenance Service		3321885460	12/30/2025		1/08/2026	71152		139.16	
									1,876.16 *	
COMCAST	Telecommunications		258802398	12/15/2025		1/08/2026	2821		157.65	
									157.65 *	
J D POWER & ASSOCIATES	Office Supplies		ORDUS367346	1/01/2026		1/29/2026	71210		444.00	
J D POWER & ASSOCIATES	Office Supplies		ORDUS367713	1/01/2026		1/29/2026	71210		230.00	
J D POWER & ASSOCIATES	Office Supplies		ORDUS368811	1/01/2026		1/29/2026	71210		222.00	
									896.00 *	
									TOTAL	17,042.90

DEPT # - 012410 ** Treasurer **

** Treasurer **										
PITNEY BOWES GLOBAL	Maintenance Service		3321885460	12/30/2025		1/08/2026	71152		139.16	
									139.16 *	
VERIZON	Telecommunications		138000114	01/26	1/03/2026	1/22/2026	71202		51.40	
COMCAST	Telecommunications		258802398	12/15/2025		1/08/2026	2821		204.50	
									255.90 *	
BANK OF AMERICA	Credit/Debit Card Fe		JAN 2026	1/29/2026		1/29/2026	2380		40.30	
									40.30 *	

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 FUND # - 100 *** General Fund Expenditures ***

ACCOUNTS PAYABLE LIST
 CITY OF EMPORIA
 DEPT # - 012410 ** Treasurer **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
OFFICE DEPOT	Office Supplies		449950824001	12/15/2025		1/08/2026	71150		146.89	
OFFICE DEPOT	Office Supplies		455487749001	1/19/2026		1/29/2026	71213		56.78	
OFFICE DEPOT	Office Supplies		455489732001	1/16/2026		1/29/2026	71213		190.87	
									394.54 *	
									TOTAL	829.90

DEPT # - 012420 ** Finance Department **

** Finance Department **										
ASURE OPERATIONS	Professional Service		INV8326217	10/01/2025		1/08/2026	2816		82.21	
AMERIFLEX	Professional Service		INV930584	12/02/2025		1/15/2026	2838		97.50	
AMERIFLEX	Professional Service		INV939704	1/08/2026		1/15/2026	2838		97.50	
									277.21 *	
BAI MUNICIPAL SOFTWARE	Maintenance Service		20260107002	1/07/2026		1/22/2026	71181		3,473.00	
PITNEY BOWES GLOBAL	Maintenance Service		3321885460	12/30/2025		1/08/2026	71152		139.16	
									3,612.16 *	
COMCAST	Telecommunications		258802398	12/15/2025		1/08/2026	2821		81.80	
									81.80 *	
BANK OF AMERICA	Dues & Memberships		JAN 2026	1/29/2026		1/29/2026	2380		70.00	
									70.00 *	
QUILL CORPORATION	Office Supplies		47282623	1/08/2026		1/29/2026	71215		152.90	
BANK OF AMERICA	Office Supplies		JAN 2026	1/29/2026		1/29/2026	2380		288.74	
									441.64 *	
									TOTAL	4,482.81

DEPT # - 012510 ** Information Technology **

** Information Technology **										
ALLIANCE TECHNOLOGY GROUP	Maintenance Service		0002956	12/31/2025		1/08/2026	2814		4,352.40	
EDMUNDS GOVTECH, INC	Maintenance Service		24-IN6044	7/01/2024		1/15/2026	71164		23,300.00	
EDMUNDS GOVTECH, INC	Maintenance Service		26-IN3432	1/23/2026		1/29/2026	71206		2,575.00	
									30,227.40 *	
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	71157		80.51	
COMCAST	Telecommunications		0940094527 0126	1/01/2026		1/15/2026	2844		476.16	
COMCAST	Telecommunications		0940502974 0126	1/04/2026		1/22/2026	2872		119.42	
COMCAST	Telecommunications		258802398	12/15/2025		1/08/2026	2821		40.90	
									716.99 *	
VALGITE	Dues & Memberships		VG20260001	10/10/2025		1/08/2026	71156		50.00	
									50.00 *	
AMAZON CAPITAL SERVICES, I	Office Supplies		1WCG-GGQH-1FW6	1/07/2026		1/22/2026	2868		78.78	
									78.78 *	
									TOTAL	31,073.17

DEPT # - 013200 ** Registrar **

** Registrar **										
PITNEY BOWES GLOBAL	Maintenance Service		3321885460	12/30/2025		1/08/2026	71152		139.16	

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 FUND # - 100 *** General Fund Expenditures ***

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
ELECTION SYSTEMS &	Maintenance Service		CD2133135	11/04/2025		1/22/2026	2877		376.70	
ELECTION SYSTEMS &	Maintenance Service		CD2133136	11/04/2025		1/22/2026	2877		963.50	
ELECTION SYSTEMS &	Maintenance Service		CE2133304	11/04/2025		1/22/2026	2877		1,597.50	
									3,076.86 *	
OGBURN SIGN CO LLC	Printing & Binding		OP7056	1/13/2026		1/22/2026	71195		40.00	
									40.00 *	
PITNEY BOWES GLOBAL	Postal Services		3321857891	12/29/2025		1/08/2026	71152		193.77	
									193.77 *	
COMCAST	Telecommunications		0940501893 1225	12/22/2025		1/08/2026	2821		320.70	
COMCAST	Telecommunications		258802398	12/15/2025		1/08/2026	2821		156.18	
									476.88 *	
TOPPING PARTNERSHIP, LLC	LEASE/RENT OF BUILDI		566863	1/08/2026		1/15/2026	2856		750.00	
									750.00 *	
AMAZON CAPITAL SERVICES, I	Miscellaneous		1LCT-M49W-6VGR	1/08/2026		1/22/2026	2868		25.19	
									25.19 *	
AMAZON CAPITAL SERVICES, I	Office Supplies		1DGF-H1WP-36VH	12/30/2025		1/29/2026	2893		39.38	
AMAZON CAPITAL SERVICES, I	Office Supplies		13Q6-N13Y-J9FC	12/11/2025		1/08/2026	2815		99.84	
									139.22 *	
							TOTAL		4,701.92	
DEPT # - 021100 ** Circuit Court **										
	** Circuit Court **									
SOUTHSIDE REGIONAL JAIL	Southside Regional J		3889	1/05/2026		1/08/2026	2826		80,000.00	
									80,000.00 *	
							TOTAL		80,000.00	
DEPT # - 021600 ** Juv. & Dom. Rel. Dist. Court **										
	** Juv. & Dom. Rel. Dist. Court **									
VERIZON	Telecommunications		138000114 01/26	1/03/2026		1/22/2026	71202		25.70	
TREASURER OF VIRGINIA	Telecommunications		T475547	1/05/2026		1/15/2026	2857		2.20	
									27.90 *	
CRATER YOUTH CARE	Crater Youth Care Co		25128	1/01/2026		1/22/2026	2874		9,138.00	
									9,138.00 *	
							TOTAL		9,165.90	
DEPT # - 021800 ** Sheriff's Department **										
	** Sheriff's Department **									
VERIZON	Telecommunications		138000114 01/26	1/03/2026		1/22/2026	71202		73.87	
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	71157		221.76	
COMCAST	Telecommunications		258802398	12/15/2025		1/08/2026	2821		122.70	
									418.33 *	
BANK OF AMERICA	Extradition of Priso		JAN 2026	1/29/2026		1/29/2026	2380		17.99	
									17.99 *	
AMAZON CAPITAL SERVICES, I	Office Supplies		19WK-MXHF-TPMQ	12/29/2025		1/22/2026	2868		13.85	
									13.85 *	

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 FUND # - 100 *** General Fund Expenditures ***

ACCOUNTS PAYABLE LIST
 CITY OF EMPORIA
 DEPT # - 021800 ** Sheriff's Department **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT. OF MOTOR VEHICLES	Vehicle & Powered Eq		TITLE7277/ 2026	1/05/2026		1/08/2026	71135		25.00	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088161	12/31/2025		1/22/2026	71199		357.52	
									382.52 *	
AMAZON CAPITAL SERVICES, I	Police Supplies		11WFM-LKR4-VK74	12/29/2025		1/22/2026	2868		12.90	
									12.90 *	
							TOTAL		845.59	
DEPT # - 021900 ** Law Library **										
	** Law Library **									
EMPORIA-GREENSVILLE LOCAL	Law Library		DEC 2025	12/30/2025		1/08/2026	2823		244.00	
									244.00 *	
							TOTAL		244.00	
DEPT # - 021940 ** VJCCCA Grant **										
	** VJCCCA Grant **									
GEOSATIS, INC	(VJCCCA)-Counseling		50	1/01/2026		1/08/2026	2824		400.00	
									400.00 *	
SADLER BROTHERS OIL CO	(VJCCCA)-Veh. & Pow.		11088163	12/31/2025		1/15/2026	71175		50.32	
MYFLEETCENTER	(VJCCCA)-Veh. & Pow.		ITW-1260004933	1/13/2026		1/22/2026	2882		20.00	
									70.32 *	
							TOTAL		470.32	
DEPT # - 031100 ** Police Department **										
	** Police Department **									
BANK OF AMERICA	Repairs & Maintenanc		JAN 2026	1/29/2026		1/29/2026	2380		40.00	
									40.00 *	
COBB TECHNOLOGIES	Maintenance Service		1669780	1/05/2026		1/15/2026	2843		239.61	
									239.61 *	
BANK OF AMERICA	Printing & Binding		JAN 2026	1/29/2026		1/29/2026	2380		30.00	
									30.00 *	
AT&T	Telecommunications		7553200111	12/16/2025	24279	1/08/2026	71128		3,357.88	
VERIZON	Telecommunications		138000114 01/26	1/03/2026		1/22/2026	71202		235.65	
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	71157		2,424.40	
TREASURER OF VIRGINIA	Telecommunications		T475547	1/05/2026		1/15/2026	2857		.01	
TREASURER OF VIRGINIA	Telecommunications		T475547	1/05/2026		1/15/2026	2857		.30	
TREASURER OF VIRGINIA	Telecommunications		T475547	1/05/2026		1/15/2026	2857		324.78	
COMCAST BUSINESS	Telecommunications		260433351	1/01/2026	24274	1/29/2026	2895		399.83	
COMCAST	Telecommunications		0940096134 1225	12/24/2025	24272	1/15/2026	2844		56.00	
COMCAST	Telecommunications		0940491871 0126	1/06/2026	24273	1/29/2026	2894		209.89	
COMCAST	Telecommunications		258802398	12/15/2025		1/08/2026	2821		1,021.06	
THOMSON REUTERS - WEST	Telecommunications		853050295	1/01/2026	24278	1/29/2026	71219		262.08	
LANGUAGE LINE SERVICES, IN	Telecommunications		11800355	12/31/2025		1/22/2026	71188		24.00	
VERIZON	Telecommunications		348000188 12/25	12/24/2025	24280	1/15/2026	71177		53.26	
VERIZON CONNECT TELO INC	Telecommunications		6245000067500	1/02/2026	24276	1/15/2026	71178		319.60	

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 FUND # - 100 *** General Fund Expenditures ***

ACCOUNTS PAYABLE LIST
 CITY OF EMPORIA
 DEPT # - 031100 ** Police Department **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
COMCAST BUSINESS	Telecommunications		001003231602	1/02/2026		1/15/2026	71162		752.96	
									9,441.70 *	
BANK OF AMERICA	Convention & Educati		JAN 2026	1/29/2026		1/29/2026	2380		615.57	
CRATER CRIMINAL JUSTICE	Convention & Educati		2025/2026	12/12/2025		1/08/2026	71133		4,560.00	
									5,175.57 *	
BANK OF AMERICA	Dues & Memberships		JAN 2026	1/29/2026		1/29/2026	2380		50.00	
									50.00 *	
QUILL CORPORATION	Office Supplies		47257212	1/07/2026		1/22/2026	71198		522.93	
QUILL CORPORATION	Office Supplies		47327038	4/12/2026		1/29/2026	71215		150.95	
BANK OF AMERICA	Office Supplies		JAN 2026	1/29/2026		1/29/2026	2380		195.42	
AMAZON CAPITAL SERVICES, I	Office Supplies		1JJF-G1HK-YV67	1/04/2026		1/29/2026	2893		22.32	
									891.62 *	
BRITTENHAM'S REBUILDING	Vehicle & Powered Eq		81764	12/01/2025		1/15/2026	2841		263.90	
BRITTENHAM'S REBUILDING	Vehicle & Powered Eq		81879	12/08/2025		1/15/2026	2841		146.95	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		10963027	11/30/2025		1/08/2026	71153		4,541.13	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088155	12/31/2025		1/29/2026	71217		4,702.06	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-230920	12/08/2025		1/15/2026	2853		57.63	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-235792	1/08/2026		1/29/2026	2898		80.84	
									9,792.51 *	
BANK OF AMERICA	Police Supplies		JAN 2026	1/29/2026		1/29/2026	2380		374.82	
AMAZON CAPITAL SERVICES, I	Police Supplies		1HJR-RXXH-KRYH	11/14/2025		1/15/2026	2837		21.09	
STROHMAN ENTERPRISE, INC.	Police Supplies		253398	12/27/2025	24322	1/15/2026	2854		1,092.00	
STROHMAN ENTERPRISE, INC.	Police Supplies		253674	12/04/2025		1/08/2026	2827		115.20	
									1,603.11 *	
STROHMAN ENTERPRISE, INC.	Uniforms & Wearing A		253378	11/17/2025		1/08/2026	2827		3,330.00	
									3,330.00 *	
BANK OF AMERICA	Community Youth Prog		JAN 2026	1/29/2026		1/29/2026	2380		842.16	
BANK OF AMERICA	Community Youth Prog		JAN 2026	1/29/2026		1/29/2026	2380		11,271.21	
HAWKINS, TROY	Community Youth Prog		BLUE XMAS 2025	12/19/2025		1/15/2026	71169		193.92	
AMAZON CAPITAL SERVICES, I	Community Youth Prog		13XM-QK96-K4X1	12/15/2025		1/08/2026	2815		183.47	
									12,490.76 *	
									43,084.88	
TOTAL										
DEPT # - 033300 **Juvenile Court Services Unit**										
	Juvenile Court Services Unit									
VERIZON	Telecommunications		060000104	12/25 12/24/2025		1/15/2026	71176		78.88	
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	71157		40.50	
									119.38 *	
									119.38	
TOTAL										
DEPT # - 034100 ** Building Inspections **										
	** Building Inspections **									
PITNEY BOWES GLOBAL	Maintenance Service		3321885460	12/30/2025		1/08/2026	71152		139.16	
									139.16 *	
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	71157		80.51	
									80.51 *	

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 FUND # - 100 *** General Fund Expenditures ***

ACCOUNTS PAYABLE LIST
 CITY OF EMPORIA
 DEPT # - 041100 ** General Eng/Adm **

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254964736	12/31/2025		1/08/2026	2820		10.82	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4255767019	1/08/2026		1/15/2026	2842		10.82	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4256536821	1/15/2026		1/22/2026	2871		10.82	
									43.28	*
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	71157		40.50	
COMCAST	Telecommunications		0940095219	1225 12/24/2025		1/08/2026	2821		266.03	
COMCAST	Telecommunications		258802398	12/15/2025		1/08/2026	2821		297.95	
									604.48	*
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088154	12/31/2025		1/22/2026	71199		84.00	
									84.00	*
									731.76	

TOTAL

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

** Highway, Str, Bridges, Sidewalks**										
TIMMONS GROUP INC	Professional Service		387554	1/13/2026		1/15/2026	2855		8,422.80	
TIMMONS GROUP INC	Professional Service		387556	1/13/2026		1/15/2026	2855		7,190.00	
CLARK NEXSEN INC	Professional Service		89146	12/19/2025	24259	1/08/2026	71131		18,465.00	
									34,077.80	*
REDWINE INTERNATIONAL INC	Repairs & Maintenanc		03W9600	9/13/2025		1/15/2026	71174		51.00	
BRYANT-RITTER ELECTRIC LLC	Repairs & Maintenanc		LIGHT POLE	12/15/2025	24334	1/29/2026	71204		5,274.00	
									5,325.00	*
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254249552	12/24/2025		1/08/2026	2820		142.11	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254964736	12/31/2025		1/08/2026	2820		142.11	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4255767019	1/08/2026		1/15/2026	2842		142.11	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4256536821	1/15/2026		1/22/2026	2871		142.00	
									568.33	*
DOMINION ENERGY VIRGINIA	Electric Services		0909924110	1225 12/01/2025		1/08/2026	71136		9.01	
DOMINION ENERGY VIRGINIA	Electric Services		1519798605	1225 12/01/2025		1/08/2026	71136		7.59	
DOMINION ENERGY VIRGINIA	Electric Services		2208246997	1225 12/02/2025		1/08/2026	71136		11.70	
DOMINION ENERGY VIRGINIA	Electric Services		3099762498	1225 12/01/2025		1/08/2026	71137		66.91	
DOMINION ENERGY VIRGINIA	Electric Services		3730077504	1225 12/03/2025		1/08/2026	71137		16.33	
DOMINION ENERGY VIRGINIA	Electric Services		4353210612	1225 12/01/2025		1/08/2026	71137		8.37	
DOMINION ENERGY VIRGINIA	Electric Services		4732953833	1225 12/01/2025		1/08/2026	71137		10.67	
DOMINION ENERGY VIRGINIA	Electric Services		5591429096	1225 12/01/2025		1/08/2026	71137		7.59	
DOMINION ENERGY VIRGINIA	Electric Services		5871875000	1225 12/01/2025		1/08/2026	71137		62.01	
DOMINION ENERGY VIRGINIA	Electric Services		6140125003	1225 12/01/2025		1/08/2026	71137		41.86	
DOMINION ENERGY VIRGINIA	Electric Services		6510107508	1225 12/01/2025		1/08/2026	71137		7.84	
DOMINION ENERGY VIRGINIA	Electric Services		6740065005	1225 12/01/2025		1/08/2026	71138		33.25	
DOMINION ENERGY VIRGINIA	Electric Services		7030080001	1225 12/01/2025		1/08/2026	71138		87.18	
DOMINION ENERGY VIRGINIA	Electric Services		7150080005	1225 12/01/2025		1/08/2026	71138		26.08	
DOMINION ENERGY VIRGINIA	Electric Services		7666262659	1225 12/01/2025		1/08/2026	71138		9.01	
DOMINION ENERGY VIRGINIA	Electric Services		8620305006	1225 12/01/2025		1/08/2026	71138		7.96	
DOMINION ENERGY VIRGINIA	Electric Services		8630000100	1125 11/24/2025		1/08/2026	71138		223.62	
DOMINION ENERGY VIRGINIA	Electric Services		8681625342	1225 12/01/2025		1/08/2026	71138		10.13	
DOMINION ENERGY VIRGINIA	Electric Services		9421190803	1225 12/01/2025		1/08/2026	71138		36.09	
DOMINION ENERGY VIRGINIA	Electric Services		9580121169	1225 11/24/2025		1/08/2026	71139		9,001.14	

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 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	\$\$\$
MECKLENBURG ELECTRIC	Electric Services		3380507400 0126	1/07/2026		1/22/2026	2881		46.72	
MECKLENBURG ELECTRIC	Electric Services		3381300100 0126	1/05/2026		1/15/2026	2851		792.00	
MECKLENBURG ELECTRIC	Electric Services		3381301600 0126	1/05/2026		1/15/2026	2851		145.57	
MECKLENBURG ELECTRIC	Electric Services		3387501100 0126	1/05/2026		1/15/2026	2851		79.04	
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	71157		81.00	10,747.67 *
									81.00 *	
COLONIAL CONSTRUCTION	Repair & Maintenance		INV1954	12/17/2025		1/15/2026	71161		925.00	
EMPORIA BUILDING CENTER	Repair & Maintenance		23146	1/06/2026		1/15/2026	71165		21.49	
EMPORIA BUILDING CENTER	Repair & Maintenance		23940	1/14/2026		1/22/2026	71185		106.86	
EMPORIA BUILDING CENTER	Repair & Maintenance		24046	1/15/2026		1/22/2026	71185		44.99	
O'REILLY AUTO PARTS	Repair & Maintenance		2269-237100	1/16/2026		1/22/2026	2883		151.62	
MID-ATLANTIC SALT, LLC	Repair & Maintenance		0033018-IN	12/29/2025	24333	1/08/2026	71146		5,356.88	6,606.84 *
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088401	12/31/2025		1/22/2026	71199		934.41	
CORNERSTONE MARKET	Vehicle & Powered Eq		11119824	12/31/2025		1/22/2026	2873		376.43	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-236869	1/14/2026		1/29/2026	2898		48.50	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-237698	1/20/2026		1/29/2026	2898		242.85	1,602.19 *
CINTAS CORPORATION #143	Uniforms & Wearing A		9350608686	12/11/2025		1/15/2026	2842		151.95	151.95 *
BCI CAPITAL INC	Capital Lease		38773	1/11/2026		1/15/2026	2839		699.90	699.90 *
TIMMONS GROUP INC	Stormwater Drainage		387981	1/12/2026		1/15/2026	2855		300.00	300.00 *
						TOTAL			60,160.68	

DEPT # - 042300 ** Sanitation **

BANK OF AMERICA	Repairs & Maintenance		JAN 2026	1/29/2026		1/29/2026	2380		392.90	392.90 *
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254249552	12/24/2025		1/08/2026	2820		134.33	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254964736	12/31/2025		1/08/2026	2820		134.33	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4255767019	1/08/2026		1/15/2026	2842		134.33	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4256536821	1/15/2026		1/22/2026	2871		133.02	536.01 *
GREENSVILLE COUNTY	Landfill Fee		JAN LFILL 2026	1/12/2026		1/15/2026	2847		29,896.12	29,896.12 *
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	71157		90.49	90.49 *
AMAZON CAPITAL SERVICES, I	Litter Prevention &		1XKW-L93T-67TX	12/23/2025		1/22/2026	2868		498.00	498.00 *
AMAZON CAPITAL SERVICES, I	Repair & Maintenance		1XXF-37V3-4Y7H	12/26/2025		1/22/2026	2868		69.82	
AWTI 3RD EYE CAM (THE HEIL	Repair & Maintenance		12043530 RI	12/22/2025		1/08/2026	2817		89.50	
AWTI 3RD EYE CAM (THE HEIL	Repair & Maintenance		12044533 RI	1/19/2026		1/22/2026	2869		89.50	248.82 *

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
BRITTENHAM'S REBUILDING	Vehicle & Powered Eq		82302	1/05/2026		1/15/2026	2841		152.95	
REDWINE INTERNATIONAL INC	Vehicle & Powered Eq		03P34224	1/07/2026		1/29/2026	71216		162.84	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088399	12/31/2025		1/22/2026	71199		602.22	
BANK OF AMERICA	Vehicle & Powered Eq		JAN 2026	1/29/2026		1/29/2026	2380		189.30	
CORNERSTONE MARKET	Vehicle & Powered Eq		11119824	12/31/2025		1/22/2026	2873		2,760.64	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-23238	1/05/2026		1/15/2026	2853		155.51	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-235140	1/05/2026		1/15/2026	2853		68.66	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-235210	1/05/2026		1/15/2026	2853		58.18	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-235616	1/07/2026		1/29/2026	2898		34.99	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-235859	1/08/2026		1/29/2026	2898		40.11	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-237791	1/20/2026		1/29/2026	2898		139.92	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-237800	1/20/2026		1/29/2026	2898		369.52	
									4,734.84 *	
BCI CAPITAL INC	Capital Lease		38760	1/07/2026		1/15/2026	2839		5,925.68	
BCI CAPITAL INC	Capital Lease		38773	1/11/2026		1/15/2026	2839		500.15	
BCI CAPITAL INC	Capital Lease		38773	1/11/2026		1/15/2026	2839		500.14	
BCI CAPITAL INC	Capital Lease		38773	1/11/2026		1/15/2026	2839		760.29	
									7,686.26 *	
									TOTAL	44,083.44

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

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
									** Facilites Mgmt./Code Enfor. **	
FLADUNG, DAVID W.	Repairs & Maintenanc		JAN 2026	1/02/2026		1/08/2026	71142		50.00	
FLADUNG, DAVID W.	Repairs & Maintenanc		01/22/2026	1/22/2026		1/29/2026	71208		260.00	
EVERON, LLC	Repairs & Maintenanc		160231737	12/24/2025		1/15/2026	2845		3,200.00	
MOORE'S CONTRACTING, LLC	Repairs & Maintenanc		014-2025	12/10/2025		1/22/2026	71192		185.00	
									3,695.00 *	
FIDELITY POWER SYSTEMS	Maintenance Service		FPS0115908	1/09/2026		1/29/2026	71207		1,263.81	
HOUCHINS PEST CONTROL	Maintenance Service		249021	12/10/2025		1/08/2026	2825		350.00	
PITNEY BOWES GLOBAL	Maintenance Service		3321885460	12/30/2025		1/08/2026	71152		139.16	
ENTRY GUARD SYSTEMS	Maintenance Service		58834	1/08/2026		1/22/2026	2878		217.75	
JENSEN MECHANICAL, INC.	Maintenance Service		42129733	1/21/2026		1/29/2026	71211		194.81	
JENSEN MECHANICAL	Maintenance Service		41979077	1/09/2026		1/15/2026	2850		472.39	
JENSEN MECHANICAL	Maintenance Service		42082632	1/20/2026		1/22/2026	2880		952.50	
									3,590.42 *	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4252303706	12/08/2025		1/15/2026	2842		41.26	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4253898702	12/22/2025		1/15/2026	2842		41.26	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254249552	12/24/2025		1/08/2026	2820		71.39	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254569221	12/29/2025		1/08/2026	2820		41.26	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254964736	12/31/2025		1/08/2026	2820		77.34	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4255767019	1/08/2026		1/15/2026	2842		71.39	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4256039343	1/12/2026		1/15/2026	2842		41.26	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4256536821	1/15/2026		1/22/2026	2871		77.34	
									462.50 *	
BANK OF AMERICA	Nuisance Abatement		JAN 2026	1/29/2026		1/29/2026	2380		209.96	
EMPORIA BUILDING CENTER	Nuisance Abatement		22127	12/18/2025		1/08/2026	71140		18.00	

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 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	\$\$\$
EMPORIA BUILDING CENTER	Nuisance Abatement		22174	12/18/2025		1/08/2026	71140		203.38	
B&L LAWN SERVICE, LLC	Nuisance Abatement		217	1/09/2026		1/15/2026	71159		120.00	
B&L LAWN SERVICE, LLC	Nuisance Abatement		218	1/09/2026		1/15/2026	71159		220.00	
									771.34 *	
DOMINION ENERGY VIRGINIA	Electric Services		0070097506	1225 12/08/2025		1/08/2026	71136		149.60	
DOMINION ENERGY VIRGINIA	Electric Services		0142219500	1225 12/30/2025		1/08/2026	71136		1,405.34	
DOMINION ENERGY VIRGINIA	Electric Services		0276782042	1225 12/01/2025		1/08/2026	71136		9.82	
DOMINION ENERGY VIRGINIA	Electric Services		0830077509	1225 12/09/2025		1/08/2026	71136		953.79	
DOMINION ENERGY VIRGINIA	Electric Services		1700115007	1225 12/02/2025		1/08/2026	71136		16.59	
DOMINION ENERGY VIRGINIA	Electric Services		1820097507	1225 12/01/2025		1/08/2026	71136		60.24	
DOMINION ENERGY VIRGINIA	Electric Services		1990085001	1225 12/01/2025		1/08/2026	71136		39.94	
DOMINION ENERGY VIRGINIA	Electric Services		2279017921	1125 11/18/2025		1/08/2026	71137		330.77	
DOMINION ENERGY VIRGINIA	Electric Services		4400095008	1225 12/08/2025		1/08/2026	71137		102.11	
DOMINION ENERGY VIRGINIA	Electric Services		6580087507	1225 12/01/2025		1/08/2026	71138		18.76	
DOMINION ENERGY VIRGINIA	Electric Services		8755924928	1225 12/01/2025		1/08/2026	71138		59.89	
MECKLENBURG ELECTRIC	Electric Services		3888900100	0126 1/07/2026		1/22/2026	2881		635.28	
MECKLENBURG ELECTRIC	Electric Services		3888900400	0126 1/07/2026		1/22/2026	2881		66.44	
MECKLENBURG ELECTRIC	Electric Services		9000003704	0126 1/07/2026		1/22/2026	2881		171.15	
MECKLENBURG ELECTRIC	Electric Services		9000039741	0126 1/07/2026		1/22/2026	2881		508.19	
MECKLENBURG ELECTRIC	Electric Services		9000041358	0126 1/09/2026		1/22/2026	2881		911.13	
MECKLENBURG ELECTRIC	Electric Services		9000041360	0126 1/07/2026		1/22/2026	2881		106.26	
PARKER OIL COMPANY	Electric Services		424981	1/21/2026		1/29/2026	71214		33.16	
PARKER OIL COMPANY	Electric Services		425009	1/21/2026		1/29/2026	71214		2.44	
									5,580.90 *	
PARKER OIL COMPANY	Heating Services		394886	12/22/2025		1/08/2026	71151		399.24	
PARKER OIL COMPANY	Heating Services		403370	12/30/2025		1/08/2026	71151		370.76	
PARKER OIL COMPANY	Heating Services		416690	1/12/2026		1/15/2026	71173		660.34	
PARKER OIL COMPANY	Heating Services		424324	1/20/2026		1/22/2026	71196		1,433.27	
									2,863.61 *	
CITY OF EMPORIA	Water and Sewer Serv		84502/	12/25 12/31/2025		1/15/2026	71160		123.07	
CITY OF EMPORIA	Water and Sewer Serv		84612/	12/25 12/31/2025		1/08/2026	71130		60.54	
CITY OF EMPORIA	Water and Sewer Serv		86419/	12/25 12/31/2025		1/08/2026	71130		62.04	
CITY OF EMPORIA	Water and Sewer Serv		86420/	12/25 12/31/2025		1/08/2026	71130		127.26	
CITY OF EMPORIA	Water and Sewer Serv		87036/	12/25 12/31/2025		1/08/2026	71130		62.04	
									434.95 *	
CITY OF EMPORIA	Refuse Services		84502/	12/25 12/31/2025		1/15/2026	71160		23.00	
CITY OF EMPORIA	Refuse Services		84612/	12/25 12/31/2025		1/08/2026	71130		23.00	
CITY OF EMPORIA	Refuse Services		86419/	12/25 12/31/2025		1/08/2026	71130		23.00	
CITY OF EMPORIA	Refuse Services		86420/	12/25 12/31/2025		1/08/2026	71130		23.00	
CITY OF EMPORIA	Refuse Services		87036/	12/25 12/31/2025		1/08/2026	71130		23.00	
									115.00 *	
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	71157		40.50	
COMCAST	Telecommunications		0940299662	0126 1/12/2026		1/22/2026	2872		179.38	
									219.88 *	
EMPORIA-GREENSVILLE	Lease of Land-Truck		99	1/01/2026		1/08/2026	2822		2,400.00	
									2,400.00 *	
CINTAS CORPORATION #143	Medical & Lab Suppli		5311017302	1/05/2026		1/08/2026	2820		521.37	
									521.37 *	

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 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	\$\$\$
AMAZON CAPITAL SERVICES, I	Housekeeping & Janit		13TP-4D1N-9MLJ	12/12/2025		1/08/2026	2815		109.96	
BROME SPECIALTY COMPANY IN	Housekeeping & Janit		8041569	1/13/2026		1/22/2026	2870		269.03	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088396	12/31/2025		1/15/2026	71175		378.99	*
DOWNEY & SCOTT, LLC	Police Station Repla		2025104-7	12/31/2025		1/22/2026	2876		147.11	*
ZIONS BANK CORPORATE TRUST	GO Refunding Bond Se		2020A&B SERIES	1/13/2026		1/29/2026	2899		333.02	*
									7,580.00	*
									7,580.00	*
									29,094.09	

DEPT # - 043400 ** Fleet Maintenance **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DIESEL LAPTOPS	Maintenance Service		QU049350	1/06/2026		1/22/2026	2875		3,595.00	
									3,595.00	*
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254249552	12/24/2025		1/08/2026	2820		26.40	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254964736	12/31/2025		1/08/2026	2820		26.40	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4255767019	1/08/2026		1/15/2026	2842		26.40	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4256536821	1/15/2026		1/22/2026	2871		26.40	
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	71157		105.60	*
									50.50	
									50.50	*
BRITTENHAM'S REBUILDING	Vehicle & Powered Eq		82303	1/05/2026		1/15/2026	2841		116.95	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088400	12/31/2025		1/22/2026	71199		108.09	
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-236876	1/14/2026		1/29/2026	2898		69.98	
									295.02	*
DELL MARKETING LP	EDP Equipment		10858255108	1/20/2026	24347	1/22/2026	71184		1,918.90	
									1,918.90	*
BCI CAPITAL INC	Capital Lease		38773	1/11/2026		1/15/2026	2839		676.71	
									676.71	*
									6,641.73	

DEPT # - 051100 ** Health Department **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
GREENSVILLE/EMPORIA	State Health Departm		HEALTH REBATE	12/22/2025		1/29/2026	71209		23,232.00	
									23,232.00	*
									23,232.00	

DEPT # - 053100 ** Welfare/Social Services **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
GREENSVILLE/EMPORIA DSS	Department of Social		FY26 3RD QTR	1/09/2026		1/22/2026	2879		80,396.00	
									80,396.00	*
									80,396.00	

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 FUND # - 100 *** General Fund Expenditures ***

ACCOUNTS PAYABLE LIST
 CITY OF EMPORIA
 DEPT # - 053100 ** Welfare/Social Services **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 061200 ** Instructional Support **										
** Instructional Support **										
GREENSVILLE COUNTY	School Support		NOVEMBER 2025	1/28/2026		1/29/2026	2896	370,231.33		
GREENSVILLE COUNTY	School Support		OCT 2025	1/13/2026		1/15/2026	2846	370,231.33		
								740,462.66 *		
GREENSVILLE COUNTY	Sales Tax - Educatio		NOVEMBER 2025	1/28/2026		1/29/2026	2896	114,975.08		
GREENSVILLE COUNTY	Sales Tax - Educatio		OCT 2025	1/13/2026		1/15/2026	2846	114,975.08		
								229,950.16 *		
						TOTAL		970,412.82		
DEPT # - 071100 ** Grounds Maintenance **										
** Grounds Maintenance **										
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254249552	12/24/2025		1/08/2026	2820	46.95		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254964736	12/31/2025		1/08/2026	2820	46.95		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4255767019	1/08/2026		1/15/2026	2842	46.95		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4256536821	1/15/2026		1/22/2026	2871	46.95		
								187.80 *		
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	71157	90.49		
								90.49 *		
BANK OF AMERICA	Agricultural Supplie		JAN 2026	1/29/2026		1/29/2026	2380	11.00		
								11.00 *		
BANK OF AMERICA	Repair & Maintenance		JAN 2026	1/29/2026		1/29/2026	2380	19.94		
BANK OF AMERICA	Repair & Maintenance		JAN 2026	1/29/2026		1/29/2026	2380	93.33		
AMAZON CAPITAL SERVICES, I	Repair & Maintenance		1LRT-3XGX-LW1J	11/14/2025		1/15/2026	2837	959.83		
								1,073.10 *		
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088398	12/31/2025		1/22/2026	71199	600.22		
BANK OF AMERICA	Vehicle & Powered Eq		JAN 2026	1/29/2026		1/29/2026	2380	281.46		
O'REILLY AUTO PARTS	Vehicle & Powered Eq		2269-236422	1/12/2026		1/29/2026	2898	29.99		
EQUIPMENTSHARE.COM INC	Vehicle & Powered Eq		EPA62127300000	12/17/2025		1/08/2026	71141	457.08		
								1,368.75 *		
						TOTAL		2,731.14		
DEPT # - 071502										
EMPORIA-GREENSVILLE	EGRA		3RD QTR FY26	1/08/2026		1/15/2026	71166	14,500.00		
								14,500.00 *		
						TOTAL		14,500.00		
DEPT # - 073200 ** Library-Richardson or Meherrin										
** Library-Richardson or Meherrin										
MOORE'S CONTRACTING, LLC	RICHARDSON-REPAIRS &		001-2026	1/19/2026		1/22/2026	71192	292.50		
								292.50 *		
HOUCHINS PEST CONTROL	RICHARDSON-MAINT SVC		249021	12/10/2025		1/08/2026	2825	17.50		

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 FUND # - 100 *** General Fund Expenditures ***

ACCOUNTS PAYABLE LIST
 CITY OF EMPORIA
 DEPT # - 073200 ** Library-Richardson or Meherrin

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
JENSEN MECHANICAL	RICHARDSON-MAINT SVC		42056645	1/12/2026		1/15/2026	2850		45.00	
									62.50	*
DOMINION ENERGY VIRGINIA	RICHARDSON-ELECTRIC		9890087506	12/09/2025		1/08/2026	71139		259.69	
									259.69	*
PARKER OIL COMPANY	RICHARDSON-HEATING S		385667	12/12/2025		1/22/2026	71196		198.27	
PARKER OIL COMPANY	RICHARDSON-HEATING S		406672	1/20/2026		1/08/2026	71151		207.94	
									406.21	*
CITY OF EMPORIA	RICHARDSON-WATER AND		84611/ 12/25	12/31/2025		1/08/2026	71130		30.27	
									30.27	*
CITY OF EMPORIA	RICHARDSON-REFUSE SE		84611/ 12/25	12/31/2025		1/08/2026	71130		14.00	
									14.00	*
MEHERRIN REGIONAL LIBRARY	MEHERRIN REGIONAL LI		FY26 3RD QTR	1/07/2026		1/15/2026	2852		24,950.00	
									24,950.00	*
BANK OF AMERICA	RICHARDSON-RPR & MAI		JAN 2026	1/29/2026		1/29/2026	2380		4.75	
									4.75	*
TOTAL									26,019.92	

DEPT # - 081100 **Planning and Zoning**

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
	Planning and Zoning									
JEFF B ROBINSON & BERKLEY INVESTMENTS LLC	Professional Service		7566	12/29/2025		1/08/2026	71144		900.00	
	Professional Service		33	12/18/2025		1/15/2026	2840		5,171.12	
									6,071.12	*
BMS DIRECT	Advertising		212836	12/31/2025		1/08/2026	2818		328.73	
WOMACK PUBLISHING CO INC	Advertising		5464/ 12/25	12/31/2025		1/15/2026	71179		423.20	
									751.93	*
TOTAL									6,823.05	

DEPT # - 081400 ** Development Services **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
	** Development Services **									
BANK OF AMERICA	Professional Service		JAN 2026	1/29/2026		1/29/2026	2380		85.00	
HURT & PROFFITT INC	Professional Service		96524-1	12/09/2025		1/15/2026	2849		1,647.50	
									1,732.50	*
PITNEY BOWES GLOBAL	Maintenance Service		3321885460	12/30/2025		1/08/2026	71152		139.16	
									139.16	*
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	71157		50.50	
COMCAST	Telecommunications		258802398	12/15/2025		1/08/2026	2821		122.70	
COMCAST	Telecommunications		258802398	12/15/2025		1/08/2026	2821		40.90	
COMCAST	Telecommunications		258802398	12/15/2025		1/08/2026	2821		75.85	
									289.95	*
BANK OF AMERICA	Subsistence & Lodgin		JAN 2026	1/29/2026		1/29/2026	2380		162.91	
									162.91	*
HGIS, LLC	Retail Recruitment S		915	1/06/2026		1/15/2026	2848		3,000.00	
									3,000.00	*
BANK OF AMERICA	Business Appreciatio		JAN 2026	1/29/2026		1/29/2026	2380		24.00	
									24.00	*

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 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	\$\$\$
AMAZON CAPITAL SERVICES, I	Events		1FVQ-QFPQ-7DHX	12/17/2025		1/08/2026	2815	148.87		148.87 *
TOPPING PARTNERSHIP, LLC	FIG GRANT (FACADE IM		343 HALIFAX	1/09/2026		1/15/2026	2856	4,575.00		
TOPPING PARTNERSHIP, LLC	FIG GRANT (FACADE IM		345 HALIFAX	1/09/2026		1/15/2026	2856	4,575.00		
BANK OF AMERICA	Dues & Memberships		JAN 2026	1/29/2026		1/29/2026	2380	295.00		295.00 *
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088395	12/31/2025		1/15/2026	71175	28.04		28.04 *
TOTAL									14,970.43	
DEPT # - 081600 ** Airport **										
EMPORIA-GREENSVILLE	** Airport ** Airport		99	1/01/2026		1/08/2026	2822	30,000.00		30,000.00 *
EMPORIA-GREENSVILLE	Airport Capital		FY25/26	1/01/2026		1/08/2026	2822	200,000.00		200,000.00 *
TOTAL									230,000.00	
DEPT # - 081871 **SOUTH MAIN ST PROJECT**										
BANK OF AMERICA	**SOUTH MAIN ST PROJECT** Local Grant Matching		JAN 2026	1/29/2026		1/29/2026	2380	110.00		110.00 *
TOTAL									110.00	
DEPT # - 091500 ** Non Departmental **										
TOPHAND FOUNDATION	** Non Departmental ** TopHand Foundation		JAN FY2025	1/06/2026		1/08/2026	2829	10,284.00		10,284.00 *
THE IMPROVEMENT ASSOC.	The Improvement Asso		2ND FY26 CONTRI	1/21/2026		1/29/2026	71218	8,000.00		8,000.00 *
DEBTBOOK	CSLFRF NEU (COVID RE		DB2009041	11/25/2025		1/08/2026	71134	14,175.00		14,175.00 *
TOTAL									32,459.00	
DEPT # - 094100 ** Capital Projects **										
ZIONS BANK CORPORATE TRUST	** Capital Projects ** 2020A GO BOND/ENERG		2020A&B SERIES	1/13/2026		1/29/2026	2899	10,601.83		10,601.83 *
TOTAL									10,601.83	
FUND TOTAL									1,785,399.16	

1/30/2026 FROM DATE- 1/01/2026
AP375 TO DATE- 1/31/2026
FUND # - 100 *** General Fund Expenditures ***

ACCOUNTS PAYABLE LIST
CITY OF EMPORIA
DEPT # - 094100 ** Capital Projects **

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VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$	PAY	\$\$
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1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 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	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
DEPT # - 041610 **Public Utilities Administration**										
Public Utilities Administration										
BAI MUNICIPAL SOFTWARE	Maintenance Service		20260107002	1/07/2026		1/22/2026	453905	3,473.00		3,473.00 *
BMS DIRECT	Postal Services		212953/POSTAGE	12/31/2025		1/08/2026	2830	3,000.00		3,000.00 *
VERIZON	Telecommunications		138000114 01/26	1/03/2026		1/22/2026	453921	25.70		
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	453900	40.50		66.20 *
OFFICE DEPOT	Office Supplies		451929976001	12/25/2025		1/08/2026	453897	236.56		
BMS DIRECT	Office Supplies		212953/POSTAGE	12/31/2025		1/08/2026	2830	998.13		1,234.69 *
TOTAL										7,773.89
DEPT # - 041620 ** Water Distribution **										
** Water Distribution **										
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254249552	12/24/2025		1/08/2026	2832	65.19		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254964736	12/31/2025		1/08/2026	2832	65.19		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4255767019	1/08/2026		1/15/2026	2863	65.19		
CINTAS CORPORATION #143	Laundry & Dry Cleani		4256536821	1/15/2026		1/22/2026	2885	65.09		260.66 *
DOMINION ENERGY VIRGINIA	Electric Services		6992293750 1225	12/01/2025		1/08/2026	453893	9.31		
MECKLENBURG ELECTRIC	Electric Services		3888801400 0126	1/07/2026		1/22/2026	2890	242.77		252.08 *
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	453900	80.51		
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	453900	40.27		
VIRGINIA UTILITY	Telecommunications		102025-00103	10/31/2025		1/29/2026	2901	65.40		
VIRGINIA UTILITY	Telecommunications		122025-00096	12/31/2025		1/08/2026	2836	196.20		382.38 *
BANK OF AMERICA	Repair & Maintenance		JAN 2026	1/29/2026		1/29/2026	2380	130.58		
L/B WATER SERVICE, INC.	Repair & Maintenance		4006972	1/07/2026		1/22/2026	453913	740.66		
WATER WORKS METROLOGY,LLC	Repair & Maintenance		3026298	1/07/2026		1/22/2026	2892	6,656.00		7,527.24 *
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088154	12/31/2025		1/22/2026	453919	13.00		
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088156	12/31/2025		1/22/2026	453919	121.46		
CORNERSTONE MARKET	Vehicle & Powered Eq		11119823	12/31/2026		1/22/2026	2887	157.90		292.36 *
WRENN, CLAYTON CHADWICK	Uniforms & Wearing A		BOOTS/ 2026	1/22/2026		1/29/2026	453923	100.00		100.00 *
BCI CAPITAL INC	Capital Lease		38773	1/11/2026		1/15/2026	2860	316.80		316.80 *
ZIONS BANK CORPORATE TRUST	GO Bond Series 2020A		2020A&B SERIES	1/13/2026		1/29/2026	2902	5,618.28		5,618.28 *
TOTAL										14,749.80

1/30/2026 FROM DATE- 1/01/2026
 AF375 TO DATE- 1/31/2026
 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 **										
JAMES R REED & ASSOCIATES	Professional Service		2512625	12/26/2025		1/22/2026	2888		30.00	
BANK OF AMERICA	Professional Service		JAN 2026	1/29/2026		1/29/2026	2380		984.67	
HRSD	Professional Service		085984197083	1/13/2026		1/22/2026	453910		303.45	
JENSEN MECHANICAL	Professional Service		42037061	1/07/2026		1/15/2026	2865		90.00	
SHERWOOD-LOGAN & ASSOCIATE	Repairs & Maintenan		098317	11/13/2025	24314	1/08/2026	2835		1,408.12 *	
FIDELITY POWER SYSTEMS	Maintenance Service		FPSMCO071555	1/02/2026		1/22/2026	453908		11,690.39	
INGERSOLL RAND COMPANY	Maintenance Service		31257469	1/01/2026		1/22/2026	453911		3,595.00	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254248861	12/24/2025		1/08/2026	2832		3,181.41	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254964286	12/31/2025		1/08/2026	2832		6,776.41 *	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4255766316	1/08/2026		1/15/2026	2863		86.13	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4256536333	1/15/2026		1/22/2026	2885		86.13	
DOMINION ENERGY VIRGINIA	Electric Services		3211436849	1225 12/08/2025		1/08/2026	453893		8,818.06	
DOMINION ENERGY VIRGINIA	Electric Services		3831720002	1225 12/01/2025		1/08/2026	453893		18.90	
PARKER OIL COMPANY	Heating Services		416912	1/13/2026		1/22/2026	453918		8,836.96 *	
VERIZON	Telecommunications		138000114	01/26 1/03/2026		1/22/2026	453921		590.47	
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	453900		99.57	
COMCAST	Telecommunications		0940294507	0126 1/03/2026		1/22/2026	2886		160.91	
BANK OF AMERICA	Convention & Educati		JAN 2026	1/29/2026		1/29/2026	2380		277.54	
BANK OF AMERICA	Office Supplies		JAN 2026	1/29/2026		1/29/2026	2380		538.02 *	
BANK OF AMERICA	Housekeeping & Janit		JAN 2026	1/29/2026		1/29/2026	2380		100.00	
USA BLUEBOOK, HD SUPPLY, I	Repair & Maintenance		INV00929286	1/09/2026		1/22/2026	2891		100.00 *	
BANK OF AMERICA	Repair & Maintenance		JAN 2026	1/29/2026		1/29/2026	2380		63.36 *	
PETTY, AUSTIN	Uniforms & Wearing A		2026 BOOTS	1/02/2026		1/15/2026	453901		710.73	
USA BLUEBOOK, HD SUPPLY, I	Chemicals		INV00897770	12/02/2025		1/15/2026	2867		100.00 *	
USA BLUEBOOK, HD SUPPLY, I	Chemicals		INV00898246	12/02/2025		1/15/2026	2867		389.96	
USA BLUEBOOK, HD SUPPLY, I	Chemicals		INV00914656	12/18/2025		1/15/2026	2867		327.21	
USA BLUEBOOK, HD SUPPLY, I	Chemicals		INV00916589	12/22/2025		1/15/2026	2867		90.83	
USA BLUEBOOK, HD SUPPLY, I	Chemicals		INV00919616	12/29/2025		1/22/2026	2891		489.11	
BRENTAG MID-SOUTH, INC.	Chemicals		BMS86617	12/29/2025		1/08/2026	453891		247.45	
CHEMTRADE CHEMICALS	Chemicals		90338069	12/24/2025	24254	1/15/2026	2862		800.00	
DELL MARKETING LP	EDP Equipment		10842004328	10/16/2025		1/22/2026	453907		2,922.08	
									5,266.64 *	
									987.00	
									987.00 *	

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 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	\$\$\$
BCI CAPITAL INC	Capital Lease		38773	1/11/2026		1/15/2026	2860		508.61	
ZIONS BANK CORPORATE TRUST	GO Bond Series 2020A		2020A&B SERIES	1/13/2026		1/29/2026	2902		6,614.56	
									6,614.56 *	
										TOTAL 44,561.99

DEPT # - 041640 ** Sewage Collection **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
BANK OF AMERICA	** Sewage Collection ** Repairs & Maintenan		JAN 2026	1/29/2026		1/29/2026	2380		800.00	
									800.00 *	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254249552	12/24/2025		1/08/2026	2832		65.20	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254964736	12/31/2025		1/08/2026	2832		65.20	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4255767019	1/08/2026		1/15/2026	2863		65.20	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4256536821	1/15/2026		1/22/2026	2885		65.09	
									260.69 *	
DOMINION ENERGY VIRGINIA	Electric Services		1900320001 1225	12/10/2025		1/08/2026	453893		1,694.47	
DOMINION ENERGY VIRGINIA	Electric Services		3270657129 1225	12/08/2025		1/08/2026	453893		105.57	
DOMINION ENERGY VIRGINIA	Electric Services		6800150002 1225	12/10/2025		1/08/2026	453893		8.75	
DOMINION ENERGY VIRGINIA	Electric Services		7167999973 1225	12/09/2025		1/08/2026	453893		457.22	
DOMINION ENERGY VIRGINIA	Electric Services		8770100009 1225	12/09/2025		1/08/2026	453893		20.95	
DOMINION ENERGY VIRGINIA	Electric Services		9400095007 1225	12/01/2025		1/08/2026	453893		9.11	
MECKLENBURG ELECTRIC	Electric Services		3381400700 1225	12/17/2025		1/08/2026	2834		182.55	
MECKLENBURG ELECTRIC	Electric Services		3381602501 0126	1/07/2026		1/22/2026	2890		238.83	
MECKLENBURG ELECTRIC	Electric Services		3382606900 0126	1/07/2026		1/22/2026	2890		30.90	
MECKLENBURG ELECTRIC	Electric Services		3382801700 0126	1/07/2026		1/22/2026	2890		170.01	
MECKLENBURG ELECTRIC	Electric Services		3389301900 0126	1/05/2026		1/15/2026	2866		185.86	
MECKLENBURG ELECTRIC	Electric Services		9000026420 0126	1/07/2026		1/22/2026	2890		30.67	
									3,134.89 *	
VERIZON	Telecommunications		138000114 01/26	1/03/2026		1/22/2026	453921		290.01	
VERIZON	Telecommunications		538000185 12/25	12/24/2025		1/08/2026	453899		82.26	
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	453900		40.50	
VERIZON WIRELESS	Telecommunications		6131965994	12/29/2025		1/08/2026	453900		40.28	
VIRGINIA UTILITY	Telecommunications		102025-00103	10/31/2025		1/29/2026	2901		65.40	
VIRGINIA UTILITY	Telecommunications		122025-00096	12/31/2025		1/08/2026	2836		196.20	
									714.65 *	
BANK OF AMERICA	Repair & Maintenance		JAN 2026	1/29/2026		1/29/2026	2380		15.00	
									15.00 *	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088154	12/31/2025		1/22/2026	453919		13.00	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088156	12/31/2025		1/22/2026	453919		74.18	
CORNERSTONE MARKET	Vehicle & Powered Eq		11119823	12/31/2026		1/22/2026	2887		157.91	
									245.09 *	
BCI CAPITAL INC	Capital Lease		38773	1/11/2026		1/15/2026	2860		316.80	
									316.80 *	
ZIONS BANK CORPORATE TRUST	GO Bond Series 2020A		2020A&B SERIES	1/13/2026		1/29/2026	2902		16,983.41	
									16,983.41 *	
										TOTAL 22,470.53

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 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	\$\$\$
DEPT # - 041650 ** Wastewater Trmt Plant **										
** Wastewater Trmt Plant **										
PACE ANALYTICAL SERVICES	Professional Service		2592536580	12/22/2025		1/22/2026	453917		389.30	
JAMES R REED & ASSOCIATES	Professional Service		2512555	12/10/2025		1/08/2026	2833		482.00	
JAMES R REED & ASSOCIATES	Professional Service		2512624	12/29/2025		1/22/2026	2888		791.00	
CHA CONSULTING, INC.	Professional Service		36375-42	12/10/2025		1/08/2026	2831		4,700.90	
									6,363.20 *	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4253898674	12/22/2025		1/08/2026	2832		59.17	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4254569130	12/29/2025		1/08/2026	2832		59.17	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4255239176	1/05/2026		1/08/2026	2832		59.17	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4256039326	1/12/2026		1/15/2026	2863		59.17	
CINTAS CORPORATION #143	Laundry & Dry Cleani		4256736544	1/19/2026		1/22/2026	2885		59.17	
									295.85 *	
MECKLENBURG ELECTRIC	Electric Services		3387600100 0126	1/12/2026		1/22/2026	2890		9,440.96	
									9,440.96 *	
VERIZON	Telecommunications		138000114 01/26	1/03/2026		1/22/2026	453921		77.10	
									77.10 *	
BANK OF AMERICA	Dues & Memberships		JAN 2026	1/29/2026		1/29/2026	2380		50.00	
									50.00 *	
BANK OF AMERICA	Medical & Lab Suppli		JAN 2026	1/29/2026		1/29/2026	2380		76.00	
									76.00 *	
BANK OF AMERICA	Repair & Maintenance		JAN 2026	1/29/2026		1/29/2026	2380		1,180.22	
AMAZON CAPITAL SERVICES, I	Repair & Maintenance		1HQL-GFGL-RVF7	12/24/2025		1/22/2026	2884		72.67	
AMAZON CAPITAL SERVICES, I	Repair & Maintenance		1JJG-67NX-7PW9	12/20/2025		1/15/2026	2859		115.08	
AMAZON CAPITAL SERVICES, I	Repair & Maintenance		1PM4-DJ3D-936X	1/08/2026		1/22/2026	2884		256.42	
AMAZON CAPITAL SERVICES, I	Repair & Maintenance		1TN1-WKRQ-9XVF	12/30/2025		1/29/2026	2900		14.76	
									1,639.15 *	
PARKER OIL COMPANY	Vehicle & Powered Eq		411715	1/07/2026		1/22/2026	453918		1,088.07	
SADLER BROTHERS OIL CO	Vehicle & Powered Eq		11088158	12/31/2025		1/15/2026	453902		28.96	
									1,117.03 *	
BCI CAPITAL INC	Capital Lease		38773	1/11/2026		1/15/2026	2860		541.01	
									541.01 *	
ZIONS BANK CORPORATE TRUST GO Bond Series 2020A			2020A&B SERIES	1/13/2026		1/29/2026	2902		14,533.75	
									14,533.75 *	
									34,134.05	
TOTAL										
DEPT # - 092000										
ZIONS BANK CORPORATE TRUST 2020A GO BOND/ENERG			2020A&B SERIES	1/13/2026		1/29/2026	2902		47,048.17	
									47,048.17 *	
									47,048.17	
TOTAL										
DEPT # - 094100 ** Capital Projects **										
HAYMES BROTHERS, INC	** Capital Projects ** Water Line Engineeri		APP #6	1/05/2026		1/15/2026	2864		62,503.54	
									62,503.54 *	

1/30/2026 FROM DATE- 1/01/2026
 AP375 TO DATE- 1/31/2026
 FUND # - 502 ** Water & Sewer Fund Expend. **

ACCOUNTS PAYABLE LIST
 CITY OF EMPORIA
 DEPT # - 094100 ** Capital Projects **

VENDOR NAME	CHARGE TO	DESCRIPTION	INVOICE#	INVOICE DATE	PO#	CHECK DATE	CHECK#	\$\$\$	PAY	\$\$\$
CHA CONSULTING, INC.	Adams Sewer Line Rep		80542-082	12/18/2025		1/15/2026	2861	487.50		487.50 *
MARK C. NICHOLS	Laurel Sewer Line Re		PAYMENT # 1	1/09/2026		1/22/2026	2889	132,249.50		132,249.50 *
HAYMES BROTHERS, INC	Swr Main Replacement		APP #6	1/05/2026		1/15/2026	2864	107,601.56		107,601.56 *
						TOTAL		302,842.10		
						FUND TOTAL		473,580.53		
						TOTAL DUE		2,289,888.95		

Approved at meeting of _____ on _____.

Signed _____
 Title _____ Date _____

**CITY OF EMPORIA
CITY COUNCIL MEETING
February 17, 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

January 31, 2026

CHECKING / DAILY INVESTMENT	General Fund	Utility Fund
	\$3,390,954.00	\$544,574.92

CERTIFICATES OF DEPOSIT / INVESTMENTS

BENCHMARK BANK	\$3,053,728.22	Intra Sweep @ 2.25%		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

Jan-26

RECAP FOR 2023 TAXES

<i>TYPE OF TAX</i>	<i>BAL. FWD. (A)</i>	<i>SUPPLEMENTS (B)</i>	<i>ABATEMENTS (C)</i>	<i>ADJUSTED LEVY (Cols. A+B-C) (D)</i>	<i>COLLECTIONS TO DATE (E)</i>	<i>BALANCE DUE (F)</i>
Real Estate	3,443,924.32	12,186.32	141,747.70	3,314,362.94	3,298,447.89	15,915.05
Personal Property	2,271,227.09	237,684.50	77,228.15	2,431,683.44	2,405,242.85	26,440.59
Decals	120,269.00	10,623.50	4,680.50	126,212.00	119,861.39	6,350.61
Personal Property Relief	586,578.07	61,550.61	33,471.08	614,657.60	593,587.24	21,070.36
Public Service	222,887.62	0.00	0.00	222,887.62	222,887.62	0.00
TOTAL	6,644,886.10	322,044.93	257,127.43	6,709,803.60	6,640,026.99	69,776.61

2023 Real Estate Tax Collections	99.52%	2023 Personal Property Tax Relief	96.57%
2023 Personal Property Tax Collections	98.91%	2023 Public Service Tax Collection	100.00%

RECAP FOR 2024 TAXES

<i>TYPE OF TAX</i>	<i>BAL. FWD. (A)</i>	<i>SUPPLEMENTS (B)</i>	<i>ABATEMENTS (C)</i>	<i>ADJUSTED LEVY (Cols. A+B-C) (D)</i>	<i>COLLECTIONS TO DATE (E)</i>	<i>BALANCE DUE (F)</i>
Real Estate	3,849,510.31	1,659.68	38,012.10	3,813,157.89	3,762,016.12	51,141.77
Personal Property	2,363,438.90	132,203.74	87,070.45	2,408,572.19	2,359,607.63	48,964.56
Decals	116,684.50	13,179.50	5,295.61	124,568.33	114,363.40	10,204.93
Personal Property Relief	476,286.55	51,542.70	25,760.19	502,069.06	475,300.68	26,768.40
Public Service	308,222.22	373.20	0.00	308,595.42	308,595.42	0.00
TOTAL	7,114,142.48	198,958.82	156,136.35	7,156,962.89	7,019,883.25	137,079.40

2024 Real Estate Tax Collections	98.65%	2024 Personal Property Tax Relief	94.67%
2024 Personal Property Tax Collections	97.97%	2024 Public Service Tax Collection	100.00%

RECAP FOR 2025 TAXES

<i>TYPE OF TAX</i>	<i>BAL. FWD. (A)</i>	<i>SUPPLEMENTS (B)</i>	<i>ABATEMENTS (C)</i>	<i>ADJUSTED LEVY (Cols. A+B-C) (D)</i>	<i>COLLECTIONS TO DATE (E)</i>	<i>BALANCE DUE (F)</i>
Real Estate	3,860,500.32	1,150.92	6,206.37	3,855,444.87	3,577,233.99	278,210.88
Personal Property	2,668,297.49	95,773.12	61,332.13	2,702,738.48	2,507,558.65	195,179.83
Decals	123,309.00	10,939.00	3,762.03	130,485.97	99,299.52	31,186.45
Personal Property Relief	515,598.35	41,122.73	25,507.32	531,213.76	429,987.86	101,225.90
Public Service	368,532.97	0.00	0.00	368,532.97	368,532.97	0.00
TOTAL	7,536,238.13	148,985.77	96,807.85	7,588,416.05	6,982,612.99	605,803.06

2025 Real Estate Tax Collections	92.78%	2025 Personal Property Tax Relief	80.94%
2025 Personal Property Tax Collections	92.79%	2025 Public Service Tax Collection	0.00%

Jan-28

RECAP FOR 2020 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	3,366,880.75	1,371.80	8,682.35	3,359,570.20	3,355,723.54	3,846.66
Personal Property	1,838,923.37	163,362.83	209,150.10	1,793,136.10	1,780,237.37	12,898.73
Decals	114,302.00	9,864.00	3,104.47	121,061.53	115,223.95	5,837.58
Personal Property Relief	590,277.25	47,181.92	11,393.32	626,065.85	607,838.56	18,227.29
Public Service	217,307.39	0.00	0.00	217,307.39	217,307.39	0.00
TOTAL	6,127,690.76	221,780.55	232,330.24	6,117,141.07	6,076,330.81	40,810.26
2020 Real Estate Tax Collections		99.89%	2020 Personal Property Tax Relief	97.09%		
2020 Personal Property Tax Collections		99.28%	2020 Public Service Tax Collection	100.00%		

RECAP FOR 2021 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	3,351,277.00	0.00	3,834.86	3,347,442.14	3,344,574.03	2,868.11
Personal Property	1,782,696.26	52,035.63	55,522.77	1,779,209.12	1,763,193.31	16,015.81
Decals	123,197.50	7,569.50	2,556.39	128,210.61	122,889.78	5,320.83
Personal Property Relief	672,916.21	79,787.58	22,778.07	729,925.72	712,526.36	17,399.36
Public Service	206,959.20	373.20	0.00	207,332.40	207,332.40	0.00
TOTAL	6,137,046.17	139,765.91	84,692.09	6,192,119.99	6,150,515.88	41,804.11
2020 Real Estate Tax Collections		99.91%	2020 Personal Property Tax Relief	97.62%		
2020 Personal Property Tax Collections		99.10%	2020 Public Service Tax Collection	100.00%		

RECAP FOR 2022 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	3,459,214.72	3,708.06	121,805.52	3,341,117.26	3,333,436.45	7,680.81
Personal Property	2,089,512.21	42,884.49	94,988.34	2,037,408.36	2,012,134.85	25,273.51
Decals	121,412.00	10,049.00	6,960.37	124,500.63	117,836.02	6,664.61
Personal Property Relief	721,323.39	53,577.37	31,307.79	743,592.97	718,162.20	25,430.77
Public Service	267,406.82	0.00	0.00	267,406.82	267,406.82	0.00
TOTAL	6,658,869.14	110,218.92	255,062.02	6,514,028.04	6,448,976.34	65,049.70
2020 Real Estate Tax Collections		99.77%	2020 Personal Property Tax Relief	96.58%		
2020 Personal Property Tax Collections		98.76%	2020 Public Service Tax Collection	100.00%		

Jan-26

RECAP FOR 2019 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	3,295,385.65	560.50	11,565.80	3,284,380.35	3,282,017.53	2,362.82
Personal Property	1,885,787.29	134,839.36	30,107.07	1,990,519.58	1,980,109.97	10,409.61
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	600,696.95	11,396.86
Public Service	221,631.51	0.00	0.00	221,631.51	221,631.51	0.00
TOTAL	6,115,672.26	172,811.03	57,748.21	6,230,735.08	6,201,546.76	29,188.52
2019 Real Estate Tax Collections		99.93%	2019 Personal Property Tax Relief	98.14%		
2019 Personal Property Tax Collections		99.47%	2019 Public Service Tax Collection	100.00%		

RECAP OF 2018 TAXES

TYPE OF TAX	BAL. FWD. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	3,128,526.90	2,879.10	19,681.51	3,111,724.49	3,109,227.88	2,496.61
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				
TOTAL	5,767,452.58	110,076.92	155,304.24	5,722,225.26	5,702,288.62	19,936.64
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. (A)	SUPPLEMENTS (B)	ABATEMENTS (C)	ADJUSTED LEVY (Cols. A+B-C) (D)	COLLECTIONS TO DATE (E)	BALANCE DUE (F)
Real Estate	3,105,360.90	0.00	15,886.81	3,089,474.09	3,087,595.71	1,878.38
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
TOTAL	5,610,362.98	241,294.65	215,426.31	5,636,231.32	5,620,734.20	15,497.12
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

January-26

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	\$17.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,766.70
2015	\$1,953.00	\$0.00	\$17.10	\$0.00	\$0.00	\$0.00	\$0.00	\$1,935.90
2014	\$1,887.90	\$0.00	\$16.53	\$0.00	\$0.00	\$0.00	\$0.00	\$1,871.37
2013	\$1,851.30	\$0.00	\$19.55	\$0.00	\$0.00	\$0.00	\$0.00	\$1,831.75
2012	\$1,807.74	\$0.00	\$19.09	\$0.00	\$0.00	\$0.00	\$0.00	\$1,788.65
2011	\$439.83	\$0.00	\$18.63	\$0.00	\$0.00	\$0.00	\$0.00	\$421.20
2010	\$244.62	\$0.00	\$18.63	\$0.00	\$0.00	\$0.00	\$0.00	\$225.99
1999-2009	\$2,066.47	\$0.00	\$1,020.62	\$0.00	\$0.00	\$0.00	\$63.07	\$982.78
TOTAL	\$12,034.66	\$0.00	\$1,147.25	\$0.00	\$0.00	\$0.00	\$63.07	\$10,824.34

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
TOTAL	\$56,455.15	\$0.00	\$0.00	\$0.00	\$0.00	\$80.60	\$0.00	\$56,374.55

Grand Total of All Delinquent	\$68,489.81	\$0.00	\$1,147.25	\$0.00	\$0.00	\$80.60	\$63.07	\$67,198.89
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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	\$18,593.18
Jun-25	\$119,265.21
Jul-25	\$179,657.39
Aug-25	\$11,548.42
Sep-25	\$26,836.62
Oct-25	\$17,684.78
Nov-25	\$34,529.29
Dec-25	\$10,821.08
Jan-26	\$11,051.89

ABATEMENTS -\$25,507.32

SUPPLEMENTS \$41,122.73

TOTAL REMAINING FROM UNPAID BILLS **\$101,225.90**

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	2023 Calendar Year	2024 Calendar Year	2025 Calendar Year
	Collected	Collected	Collected	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	\$226,424.83
Yearly Total	\$2,641,701.90	\$2,460,543.99	\$2,405,540.73	\$3,011,934.98

State Sales & Use Tax Collection Comparison

State Sales & Use Tax

Month	2022 Calendar Year	2023 Calendar Year	2024 Calendar Year	2025 Calendar Year
	Collected	Collected	Collected	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	\$119,897.32
Yearly Total	\$1,465,885.97	\$1,289,268.90	\$1,254,951.36	\$1,341,653.80

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
Total Revenue For the Month	351,184.39	433,145.83	413,029.64	426,584.46	375,930.27	368,781.58

	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
Total Revenue for the Month	343,882.05	367,562.83	359,462.36	344,902.24	362,925.94	370,428.05

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

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

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
Total Revenue For the Month	386,358.57	395,920.77	426,081.67	424,942.27	326,017.54	364,272.94

	January	February	March	April	May	June
Water	152,294.19					
Sewer	155,420.02					
Meter Charge	4,514.80					
Water Taps	0.00					
Sewer Taps	0.00					
Sale of Materials	0.00					
Penalties	17,236.43					
Cut on/off Fees	7,600.00					
Water Sales-Bulk Water	0.00					
Sewer Services	229.80					
Miscellaneous	100.00					
Total Revenue for the Month	337,395.24	0.00	0.00	0.00	0.00	0.00

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

	January	February	March	April	May	June	YTD Order Totals
Service Orders	218						1,267
Ttl Service Orders For the Month	218						

YTD Revenue Total All Depts. **2,660,989.00** YTD Service Order **1,267**

UNCOLLECTED UTILITY BILLS

BEGINNING BALANCE JULY 2006		\$ 54,043.62	\$54,043.62
BALANCE ADDED AFTER 2 MONTHS EXT		\$ 31,012.65	\$85,056.27
BALANCES ADDED FOR 2009-2020		\$ 731,283.84	\$816,340.11
COLLECTIONS 2009-2020		\$ (487,749.93)	\$328,590.18
BALANCES ADDED FOR 2021	First year of Covid	\$ 418,201.72	\$746,791.90
COLLECTIONS FOR 2021	First year of Covid	\$ (186,252.27)	\$560,539.63
BALANCES ADDED FOR 2022	Second year of Covid	\$ 210,745.50	\$771,285.13
COLLECTIONS FOR 2022	Second year of Covid	\$ (299,095.03)	\$472,190.01
BALANCES ADDED FOR 2023		\$ 70,990.40	\$543,180.41
COLLECTIONS FOR 2023		\$ (101,216.48)	\$441,963.93
BALANCES ADDED FOR 2024		\$118,810.16	\$560,774.09
COLLECTIONS FOR 2024		\$ (92,074.59)	\$468,699.50
BALANCES ADDED FOR 2025		\$ 164,748.48	\$633,447.98
COLLECTIONS FOR 2025		\$ (133,255.95)	\$500,192.03
BALANCES ADDED FOR JANUARY 2026		\$ 13,865.67	\$514,057.70
COLLECTIONS FOR JANUARY 2026		\$ (9,796.59)	\$504,261.11

BOOT COLLECTIONS

GOOD THRU January 31, 2026

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>	<u>2026</u>
P P TAX	\$27,027.71	\$28,123.46	\$64,308.63	\$90,285.93	\$1,090.80
R E TAX	\$79.73	\$0.00	\$248.92	\$218.84	\$0.00
UTILITY BILLS	\$7,573.77	\$20,582.32	\$12,425.66	\$16,564.63	\$461.82
MISCELLANEOUS	\$0.00	\$0.00	\$0.00	\$0.00	\$146.99
TOTAL	\$34,681.21	\$48,705.78	\$76,983.21	\$107,069.40	\$1,700.61

COLONIAL DOWNS/ROSIES

	TOTAL
COLLECTIONS: 10-4-23 - 6-24-24	\$434,204.13
COLLECTIONS 7-1-24 - 3-31-25	\$439,024.32
COLLECTIONS 4-1-25 - 4-30-25	\$61,633.29
COLLECTIONS 5-1-25 - 5-31-25	\$62,565.21
COLLECTIONS 6-1-25 - 6-30-25	\$61,662.51
COLLECTIONS 7-1-25 - 7-31-25	\$62,958.24
COLLECTIONS 8-1-25 - 8-31-25	\$61,815.46
COLLECTIONS 9-1-25 - 9-30-25	\$60,566.12
COLLECTIONS 10-1-25 - 10-31-25	\$61,265.84
COLLECTIONS 11-1-25 - 11-30-25	\$73,106.50
COLLECTIONS 12-1-25 - 12-31-25	\$74,760.31
COLLECTIONS 1-1-26 - 1-31-26	\$54,132.59
	\$434,204.13
	\$873,228.45
	\$996,406.53
	\$1,058,971.74
	\$1,120,634.25
	\$1,183,592.49
	\$1,245,407.95
	\$1,305,974.07
	\$1,367,239.91
	\$1,440,346.41
	\$1,515,106.72
	\$1,569,239.31

City of Emporia



Commissioner of the Revenue

P. O. Box 956

Emporia, Virginia 23847

TELEPHONE (434) 634-5405

JOYCE E. PRINCE
COMMISSIONER

LISA D. COUNCIL
DEPUTY COMMISSIONER

February 12, 2026

The Honorable Mayor
City Council Members
City Manager

Dear Members of Council:

During the month of December, a total of \$12,976.41 was processed for City Business License.

Transient tax totaled \$99,769.56 for the month of December and processed during January.

Meal tax processed during the month of December totaled \$195,548.89 with an additional \$11,768.48 for prior months.

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

	<u>December 2023</u>	<u>December 2024</u>	<u>December 2025</u>
Meal Tax	\$212,718.18	\$219,910.56	\$195,548.89
Transient Tax	\$110,779.67	\$118,316.78	\$99,769.56

Respectfully,

Joyce E. Prince

January 2026
Code Enforcement Monthly Report

Notices Issued

Resolved

Inoperable Vehicles - 0

0 - By Owner

Weeds / Grass - 3

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

Property Maintenance - 5

2- By Owner

Super Can Violations- 4

**0- By Owner
\$50.00- Fines/Penalties**

Cases Turned Over to City Attorney – 0

Total Notices Issued - 12

Invoiced Notices- 2

Weeds / Grass – 0

Inoperable Vehicle- 0

Demolition- 0

Super Cans-0

Total- Weeds / Grass- 0

Inoperable Vehicles- 0

Demolition- 0

Super Can Fines-\$50.00

Nuisance Abatement-\$340.00

Total- \$390.00

Signature:

Mike Allen 1/30/26

Supervisor:

[Signature] 1/30/2026

Case Report

1/1/2026 - 1/30/2026

Case #	Case Date	Parcel #	Parcel Address	Owner Name	Use	Complainant Name	Complainant Address	Complainant Phone	Description	Assigned To	Main Status
1307	1/20/2026	122-2-B-123,125	602 WEST ATLANTIC STREET	Nagib Ahmed	RESTAURANT	Mike Allen	201 South Main Street	434-634-6315	Trash and Debris	Mike Allen	Open
1306	1/12/2026	202-A-1	200 ,202 BRIGGS STREET 204	WALSTON JOHN L AND PHYLLIS K	RESIDENTIAL-SINGLE FAMILY	Mike Allen	201 South Main Street	434-634-6315	Supercan Violation	Mike Allen	Open
1305	1/12/2026	202-A-4	212 BRIGGS STREET	HARRELL STUART A	RESIDENTIAL-SINGLE FAMILY	Mike Allen	201 South Main Street	434-634-6315	Supercan Violation	Mike Allen	Open
1304	1/12/2026	202-2-1	216 ,218 BRIGGS STREET	Stephanie Richardson	RESIDENTIAL-DUPLEX	Mike Allen	201 South Main Street	434-634-6315	Supercan Violation	Mike Allen	Open
1303	1/12/2026	202-2-5	224 BRIGGS STREET	Lattoya Beswick	RESIDENTIAL-SINGLE FAMILY	Mike Allen	201 South Main Street	434-634-6315	Supercan Violation	Mike Allen	Open
1302	1/12/2026	121-A-3	101 WEST CLOVERLEAF DRIVE	BODDIE NOELL ENTERPRISES INC C/O #56-46-98008	FAST FOOD RESTAURANT	Mike Allen	201 South Main Street	434-634-6315	Property Maintenance	Mike Allen	Open
1301	1/12/2026	101-A-10S	301 MARKET DRIVE	Shops At Emporia Commons LLC	SHOPPING CENTER	Mike Allen	201 South Main Street	434-634-6315	Property Maintenance	Mike Allen	Open
1300	1/12/2026	101-A-10S	301 MARKET DRIVE	Shops At Emporia Commons LLC	SHOPPING CENTER	Mike Allen	201 South Main Street	434-634-6315	Trash and Debris	Mike Allen	Open
1299	1/12/2026	101-A-102	Market Drive	Heritage Enterprises FL LLC	VACANT	Mike Allen	201 South Main Street	434-634-6315	Trash and Debris	Mike Allen	Open
1298	1/8/2026	202-A-1	200 ,202 BRIGGS STREET 204	WALSTON JOHN L AND PHYLLIS K	RESIDENTIAL-SINGLE FAMILY	Mike Allen	201 South Main Street	434-634-6315	Unsafe Structure	Mike Allen	Open
1297	1/6/2026	163-1-5-1A	208 CENTER STREET	KEI KEVIN P OR ANN W	RESIDENTIAL-SINGLE FAMILY	Mike Allen	201 South Main Street	434-634-6315	Unsafe Structure	Mike Allen	Open
1296	1/5/2026	163-1-7-18	301 PARK AVENUE	HOBBS FRANCIS K	RESIDENTIAL-SINGLE FAMILY	Mike Allen	201 South Main Street	434-634-6315	Property Maintenance	Mike Allen	Open

Total Records: 12

1/30/2026

Page: 1 of 1

Street Light Report

Street Light Report							
2026	Date	Street	Pole#	# of Lights	Electric Company	Repaired	No Outages
January	1/18/2026	Park Ave	N/A	N/A	Dominion Energy		X
	1/18/2026	Broad Street	N/A	N/A	Dominion Energy		X
	1/18/2026	Lee Street	N/A	N/A	Dominion Energy		X
	1/18/2026	Cleveland Ave	N/A	N/A	Dominion Energy		X
	1/18/2026	Franklin Street	N/A	N/A	Dominion Energy		X
	1/18/2026	Monroe Ave	N/A	N/A	Dominion Energy		X
	1/18/2026	Southampton Street	N/A	N/A	Dominion Energy		X
	1/18/2026	Center Street	N/A	N/A	Dominion Energy		X
	1/18/2026	East Atlantic Street	N/A	N/A	Dominion Energy		X

Emporia Police Department



Troy Hawkins
Chief of Police

thawkins@emporiapolice.org



Monthly Police Report

January 2026

310 Budd Street

Emporia, VA 23847

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

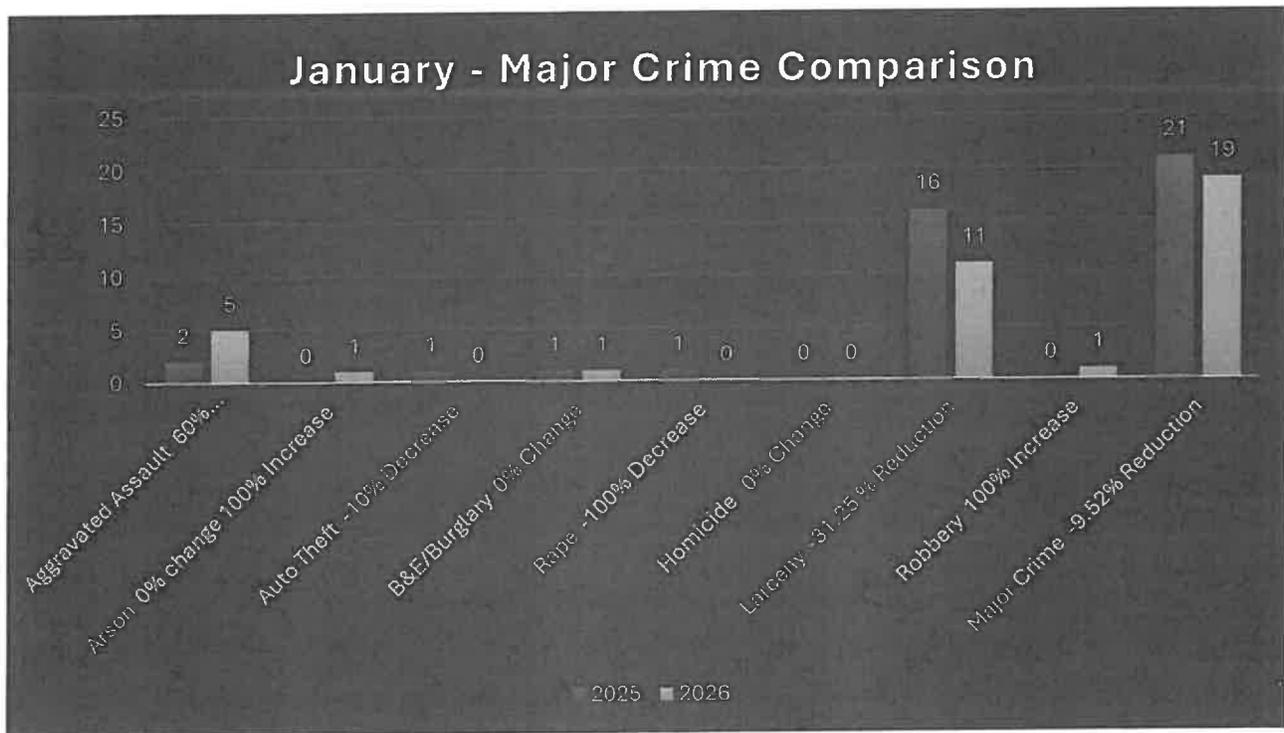


EMPORIA POLICE DEPARTMENT

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

Chief of Police
Troy Hawkins

Major Crime Comparison January 2025 v. January 2026





Cases by Incident, DOW, Hour, Beat

Printed on February 1, 2026

Incident Start Date/Time	DOW	Hour	Beat	Case Number
Aggravated Assault				
01/03/26 23:56	Sat	23	EPD3	26-01-0006
01/05/26 12:06	Mon	12	EPD2	26-01-0009
01/09/26 08:59	Fri	8	EPD3	26-01-0023
01/17/26 02:04	Sat	2	EPD3	26-01-0050
01/22/26 15:58	Thu	15	EPD4	26-01-0062
Aggravated Assault Total: 5				
Arson				
01/15/26 18:26	Thu	18	EPD2	26-01-0047
Arson Total: 1				
B&E / Burglary				
01/17/26 09:50	Sat	9	EPD4	26-01-0051
B&E / Burglary Total: 1				
Counterfeiting / forgery				
01/30/26 20:43	Fri	20	EPD1	26-01-0082
Counterfeiting / forgery Total: 1				
Drug Related Violation				
01/09/26 18:44	Fri	18	EPD2	26-01-0025
01/25/26 12:20	Sun	12	EPD1	26-01-0068
01/27/26 10:57	Tue	10	EPD3	26-01-0075
Drug Related Violation Total: 3				
DUI				
01/07/26 17:46	Wed	17	EPD3	26-01-0017
01/09/26 18:44	Fri	18	EPD2	26-01-0025
01/16/26 21:55	Fri	21	EPD4	26-01-0049
01/16/26 21:55	Fri	21	EPD4	26-01-0049
01/23/26 18:30	Fri	18		SU26000416

Incident Start Date/Time	DOW	Hour	Beat	Case Number
01/25/26 02:52	Sun	2	EPD2	26-01-0066
01/27/26 12:05	Tue	12		SU26000447
01/27/26 22:42	Tue	22	EPD2	26-01-0076
01/31/26 01:46	Sat	1		SU26000579
01/31/26 01:46	Sat	1		SU26000582

DUI Total: 10

Fraud

01/09/26 13:04	Fri	13	EPD3	26-01-0024
01/30/26 20:43	Fri	20	EPD1	26-01-0082
01/31/26 09:07	Sat	9	EPD2	26-01-0086

Fraud Total: 3

Larceny

01/01/26 16:46	Thu	16	EPD4	26-01-0001
01/08/26 14:33	Thu	14	EPD4	26-01-0020
01/10/26 11:21	Sat	11	EPD4	26-01-0027
01/13/26 12:22	Tue	12	EPD3	26-01-0034
01/13/26 15:43	Tue	15	EPD2	26-01-0036
01/13/26 15:59	Tue	15	EPD1	26-01-0037
01/13/26 18:43	Tue	18	EPD1	26-01-0039
01/14/26 07:42	Wed	7	EPD4	26-01-0040
01/14/26 17:07	Wed	17	EPD2	26-01-0042
01/28/26 14:06	Wed	14	EPD2	26-01-0078
01/30/26 23:50	Fri	23	EPD4	26-01-0084

Larceny Total: 11

Robbery

01/05/26 14:24	Mon	14	EPD4	26-01-0010
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Robbery Total: 1

Simple Assault

01/05/26 22:23	Mon	22	EPD3	26-01-0011
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Incident Start Date/Time	DOW	Hour	Beat	Case Number
01/07/26 11:12	Wed	11	EPD4	26-01-0016
01/09/26 06:48	Fri	6	EPD1	26-01-0022
01/11/26 19:01	Sun	19	EPD3	26-01-0032
01/15/26 00:00	Thu	0	EPD1	26-01-0043
01/18/26 15:19	Sun	15	EPD1	26-01-0054
01/18/26 16:04	Sun	16		SU26000361
01/18/26 16:04	Sun	16		SU26000362
01/18/26 16:04	Sun	16		SU26000364
01/19/26 23:05	Mon	23	EPD1	26-01-0056
01/19/26 23:05	Mon	23	EPD1	26-01-0056
01/20/26 23:34	Tue	23	EPD2	26-01-0058
01/22/26 08:20	Thu	8	EPD2	26-01-0060

Simple Assault Total: 13

Vandalism

01/02/26 16:34	Fri	16	EPD4	26-01-0003
01/05/26 23:03	Mon	23	EPD3	26-01-0012
01/12/26 16:31	Mon	16	EPD4	26-01-0033
01/15/26 00:00	Thu	0	EPD1	26-01-0043
01/17/26 02:04	Sat	2	EPD3	26-01-0050
01/17/26 09:50	Sat	9	EPD4	26-01-0051
01/17/26 13:06	Sat	13	EPD4	26-01-0052
01/20/26 23:34	Tue	23	EPD2	26-01-0058

Vandalism Total: 8

Weapons Law Violations

01/05/26 23:03	Mon	23	EPD3	26-01-0012
01/08/26 13:51	Thu	13	EPD3	26-01-0019
01/09/26 18:44	Fri	18	EPD2	26-01-0025

Incident Start Date/Time	DOW	Hour	Beat	Case Number
01/10/26 10:10	Sat	10		SU26000172
01/26/26 22:02	Mon	22		26-01-0073
01/29/26 21:38	Thu	21	EPD3	26-01-0079
01/31/26 01:46	Sat	1		SU26000581

Weapons Law Violations Total: 7

Total Records: 64

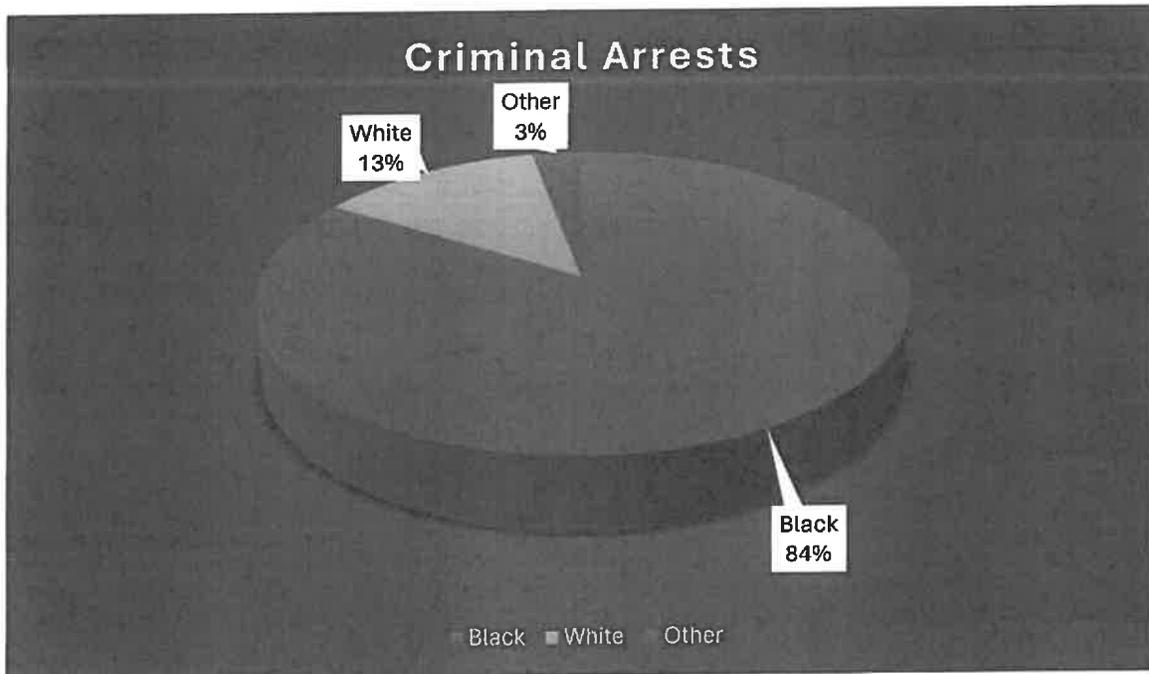


EMPORIA POLICE DEPARTMENT

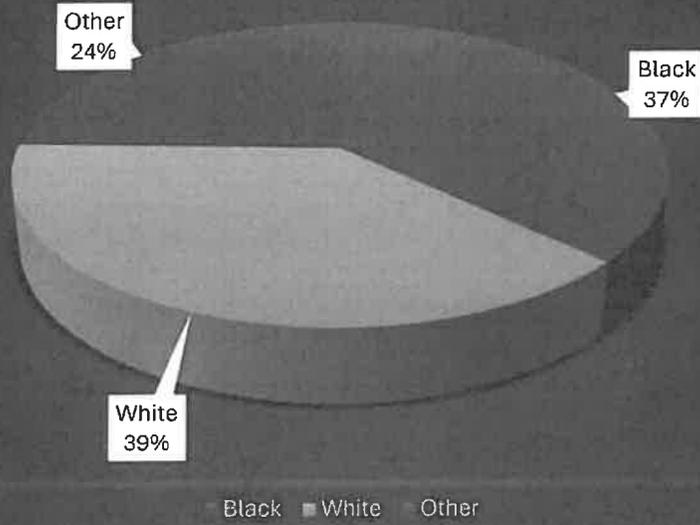
310 Budd Street ♦ Emporia, Virginia 23847
Phone: (434) 634-2121 ♦ Facsimile: (434) 634-7326

Chief of Police
Troy Hawkins

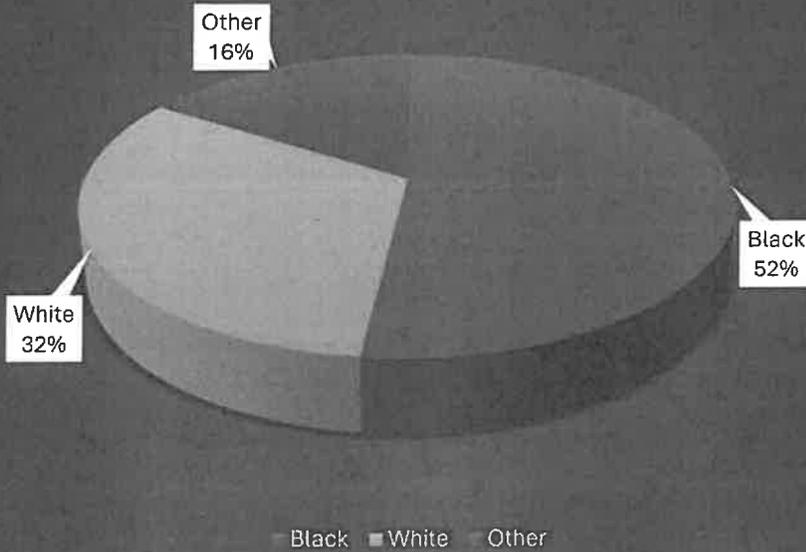
Arrests by Race – January 2026



Selective Tickets



Regular Tickets





EMPORIA

POLICE DEPARTMENT

Arrestees

Printed on February 1, 2026

Arrest Date/Time	Person/Business Name	Age When Arrested	Charges
01/03/26 02:48	THOMAS, COURTNEY	33	Out of Jurisdiction
01/03/26 11:50	FARRAR, LATISHA	50	ALLOW PERSON WITH
01/04/26 08:36	PICKENS, TANIYA	26	RECKLESS DRIVING
01/04/26 18:00	BASKERVILLE, IJAH	18	RECKLESS DRIVING
01/05/26 17:58	HARRUP, NANCY	42	TRESPASSING
01/06/26 12:00	ROBERTSON, TAVON	24	ABUSE AND NEGLECT
01/06/26 12:00	DEAL, ABIGAIL MARIE	23	ABUSE AND NEGLECT
01/06/26 19:30	YATES, ATLANTA	18	TRESPASSING
01/07/26 18:11	BOWEN, GENARVA	44	RECKLESS DRIVING
01/07/26 20:20	LUCAS-RICHARDSON,	62	INCAPACITATED
01/07/26 20:20	RICHARDSON,	63	INCAPACITATED
01/08/26 14:10	WHITFIELD SMITH,	19	CARRYING
01/08/26 15:00	KARALIA, JOHN	52	DESTRUCTION OF
01/09/26 11:33	WILLIAMS, DOMONICK	27	ASSAULT & BATTERY
01/09/26 21:04	FINNELL, MONTERIO	44	POSSESSION OF
01/10/26 10:59	SMITH, BRYAN SHANE	63	LICENSE REVOKED -
01/10/26 22:32	DAVIS, WILLIAM	58	FALSELY SUMMONS
01/11/26 20:36	DUBOSE, BRENDA	63	ASSAULT & BATTERY
01/12/26 12:27	HARRISON, RENEE'	67	TRESPASSING
01/12/26 14:00	JONES, ROY LEE	41	PETIT
01/13/26 14:40	DRAPER, TONI RENEE	47	UNAUTHORIZED USE
01/14/26 10:05	BARNES, DERICK	43	Out of Jurisdiction
01/15/26 02:23	BYNUM, JAMEL	46	PHONE: DAMAGE
01/16/26 13:06	HENDERSON, KEITH	40	Out of Jurisdiction
01/16/26 21:55	WARREN, MARQUIS	24	DWI, DRIVING
01/17/26 17:34	HARRIS, MARIAH	31	DESTRUCTION OF
01/18/26 16:00	PEREZ BARBOZA,	40	DISORDERLY
01/18/26 16:00	COX, CORNELL	44	DISORDERLY
01/19/26 23:10	FELIX, CARLOS ARIAS	32	ASSAULT & BATTERY
01/21/26 01:34	PEEBLES,	33	UNAUTHORIZED USE
01/21/26 12:52	PEEBLES,	33	FAIL TO APPEAR ON
01/21/26 14:56	FINNELL, MONTERIO	44	VIOLATE CONDITION
01/22/26 09:44	WHITE, KIMBERLY	32	ASSAULT & BATTERY
01/22/26 10:23	FOSTER, DONTA	38	
01/22/26 14:14	SAVAGE, ELISABETH	46	Out of Jurisdiction
01/24/26 11:25	MASON, JUSTIN	29	Out of Jurisdiction
01/24/26 11:25	MASON, JUSTIN	29	STALKING:
01/24/26 16:09	MASON, JUSTIN	29	VIOLATE
01/25/26 03:46	ALDO, ULLOA	33	DRIVING UNDER THE
01/26/26 16:04	POPE, MATHEW	28	EFail TO STOP FOR

Arrest Date/Time	Person/Business Name	Age When Arrested	Charges
01/26/26 22:02	GOODWIN, SHAQUAN	25	CONCEALED
01/27/26 11:22	SHEPPERSON, CARL	62	POSSESSION OF
01/27/26 11:27	SHEPPERSON, CARL	62	POSSESSION OF
01/27/26 23:17	COLEMAN, DONALD	32	DRIVING AFTER
01/28/26 13:00	BRIGHT, ELIZABETH B	48	PUBLIC SWEARING
01/29/26 18:46	SHANDS, MYIA	28	
01/31/26 10:10	OSBORNE, DEONTE	35	RECKLESS DRIVING
01/31/26 16:53	POWELL-BROOKS,	52	Running at Large (Dog)

Total Records: 48



EMPORIA POLICE DEPARTMENT

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

Chief of Police
Troy Hawkins

TRAFFIC DIVISION

January 2026

DWI/DRIVING WHILE INTOXICATED	6
NO OPERATORS LICENSE	23
DRIVING SUSPENDED/REVOKED LICENSE	7
ALL OTHER TRAFFIC SUMMONS	527
REPORTABLE ACCIDENTS	6
PARKING TICKETS (74-111)	0
TOTAL	569

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	1719
FIRE CALLS FOR SERVICE	10
EMS CALLS FOR SERVICE	112
911 CALLS	71
NON-EMERGENCY CALLS	1906



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Traffic Tickets				
January 2026				
Officer	Selective Hours	Selective Tickets	Regular Tickets	Total Tickets
Garnes, Glenn	73	140	121	261
Gregory, Ned	0	0	1	1
Simmons, Cody	0	0	0	0
Gillam, Wesley	0	0	7	7
Williams, Robert	0	0	0	0
Mckenzie, Derek	0	0	9	9
Radford, Andrew	0	0	4	4
Howlett, Gregory	13	26	15	41
Avent, Alexis	0	0	2	2
Moleno, Geronimo	0	0	2	2
Ridout, David	0	0	1	1
Delancey, Joey	0	0	1	1
Sharp, Ashley	0	0	5	5
Howell, Mark	0	0	14	14
Brandt, Michelle	0	0	15	15
Ford, Christopher	10	20	43	63
Smith, Carsen	2	2	26	28
Turner, David	31	61	45	106
Page, Stephen	0	0	11	11
TOTAL	129	249	322	571



EMPORIA

POLICE DEPARTMENT

Monthly Police Report Traffic

Printed on February 1, 2026

Issued Date/Time	Last, First Name	Statutes/Charges	Address
46.2-1003 - DEFECTIVE EQUIPMENT-USE OR HAVE ON VEHICLE Total: 3			
01/06/26 10:08	Garnes, Glenn	46.2-1003 - DEFECTIVE	HWY 58, DAVIS
01/04/26 15:40	Ford, Christopher	46.2-1003 - DEFECTIVE	WEST ATLANTIC
01/10/26 10:47	Ford, Christopher	46.2-1003 - DEFECTIVE	HIGHWAY 95 NORTH
46.2-1014 - BRAKE LIGHTS, MISSING OR UNAPPROVED TYPE Total: 2			
01/30/26 13:23	Garnes, Glenn	46.2-1014 - BRAKE LIGHTS,	HWY 58, DAVIS
01/12/26 12:42	Garnes, Glenn	46.2-1014 - BRAKE LIGHTS,	HWY 58, REESE
46.2-1030 - HEADLIGHTS-DRIVE AT NIGHT, IN RAIN, FOG, ETC. WITHOUT Total: 2			
01/12/26 10:28	Turner, David	46.2-1030 -	US HWY 58 / MARKET
01/01/26 00:31	Page, Stephen	46.2-1030 -	W ATLANTIC ST /
46.2-1049 - EXHAUST SYSTEM-PRODUCING EXCESSIVE NOISE, SMOKE, ETC. Total: 1			
01/13/26 00:56	Smith, Carsen	46.2-1049 - EXHAUST	DAVIS ST / RT 58 E,
46.2-104 - DRIVE WITHOUT LICENSE OR REGISTRATION IN POSSESSION Total: 8			
01/24/26 11:54	Howlett, Gregory	46.2-104 - DRIVE WITHOUT	RT 58 / REESE,
01/07/26 14:49	Garnes, Glenn	46.2-104 - DRIVE WITHOUT	HWY 58, DAVIS
01/09/26 14:18	Howlett, Gregory	46.2-104 - DRIVE WITHOUT	195 N MM 10,
01/09/26 15:19	Howlett, Gregory	46.2-104 - DRIVE WITHOUT	RT 58 / DAVIS,
01/13/26 10:24	Turner, David	46.2-104 - DRIVE WITHOUT	HIGHWAY SAFETY -
01/04/26 12:37	Howell, Mark	46.2-104 - DRIVE WITHOUT	US58 E / DAVIS ST,
01/10/26 12:29	Howlett, Gregory	46.2-104 - DRIVE WITHOUT	1000 BLK N MAIN ST,
01/10/26 11:26	Howlett, Gregory	46.2-104 - DRIVE WITHOUT	195 S MM 11,
46.2-1052 - APPLY TINTED FILM, DECALS, ETC., FIRST OFFENSE Total: 1			
01/09/26 15:19	Howlett, Gregory	46.2-1052 - APPLY TINTED	RT 58 / DAVIS,
46.2-1056 - SAFETY GLASS-OPERATE WITH ANOTHER TYPE OF GLASS Total: 1			
01/14/26 11:24	Turner, David	46.2-1056 - SAFETY	500 W ATLANTIC ST,
46.2-1080 - SPEEDOMETER NOT IN GOOD WORKING ORDER Total: 1			
01/12/26 14:07	Garnes, Glenn	46.2-1080 - SPEEDOMETER	HWY 58, DAVIS
46.2-1094 - SEATBELTS, FAILURE TO WEAR Total: 8			
01/14/26 20:03	Turner, David	46.2-1094 - SEATBELTS,	HWY 58 / DAVIS ST,
01/23/26 19:41	Howlett, Gregory	46.2-1094 - SEATBELTS,	RT 58 / DAVIS,
01/12/26 12:42	Garnes, Glenn	46.2-1094 - SEATBELTS,	HWY 58, REESE
01/13/26 11:49	Garnes, Glenn	46.2-1094 - SEATBELTS,	HWY 58, DAVIS
01/12/26 11:13	Garnes, Glenn	46.2-1094 - SEATBELTS,	HWY 58, DAVIS

Issued Date/Time	Last, First Name	Statutes/Charges	Address
01/16/26 19:15	Turner, David	46.2-1094 - SEATBELTS,	195 N 11MM,
01/09/26 13:19	Howlett, Gregory	46.2-1094 - SEATBELTS,	195 N MM 11,
01/10/26 15:07	Howlett, Gregory	46.2-1094 - SEATBELTS,	RT 58 / DAVIS,

46.2-1095(A) - FAIL TO USE PROPER CHILD RESTRAINT WITH CHILD LESS THAN 8 IN AUTO Total: 2

01/28/26 15:21	Sharp, Ashley	46.2-1095(A) - FAIL TO USE	E ATLANTIC / MAIN
01/04/26 12:37	Howell, Mark	46.2-1095(A) - FAIL TO USE	US58 E / DAVIS ST,

46.2-1158 - EXPIRED REJECTION STICKER Total: 2

01/21/26 09:53	Garnes, Glenn	46.2-1158 - EXPIRED	DAVIS ST, EMPORIA,
01/14/26 11:24	Turner, David	46.2-1158 - EXPIRED	500 W ATLANTIC ST,

46.2-1158 - NO INSPECTION OR EXPIRED, FAIL TO CORRECT DEFECT OR GET INSPECTED Total: 25

01/14/26 13:25	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
01/31/26 07:32	Ford, Christopher	46.2-1158 - NO INSPECTION	HIGHWAY 58 WEST/
01/12/26 12:42	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, REESE
01/10/26 15:03	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
01/10/26 14:14	Howlett, Gregory	46.2-1158 - NO INSPECTION	RT 58 / E ATLANTIC
01/17/26 09:59	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, REESE
01/02/26 11:28	Howell, Mark	46.2-1158 - NO INSPECTION	SOUTHAMPTON ST /
01/09/26 15:19	Howlett, Gregory	46.2-1158 - NO INSPECTION	RT 58 / DAVIS,
01/02/26 12:33	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
01/09/26 13:08	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
01/08/26 16:06	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
01/03/26 08:58	Ford, Christopher	46.2-1158 - NO INSPECTION	HIGHWAY 95 NORTH
01/19/26 10:19	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
01/08/26 15:56	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
01/08/26 14:03	Ford, Christopher	46.2-1158 - NO INSPECTION	ATLANTIC/ MAIN
01/19/26 11:09	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, REESE
01/19/26 12:28	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
01/06/26 15:27	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
01/28/26 15:21	Sharp, Ashley	46.2-1158 - NO INSPECTION	E ATLANTIC / MAIN
01/23/26 17:15	Turner, David	46.2-1158 - NO INSPECTION	400 BLOCK W
01/28/26 11:03	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
01/01/26 11:34	Turner, David	46.2-1158 - NO INSPECTION	HWY 58 / WIGGINS
01/31/26 11:51	Garnes, Glenn	46.2-1158 - NO INSPECTION	HWY 58, DAVIS
01/27/26 17:14	Garnes, Glenn	46.2-1158 - NO INSPECTION	301 NORTH, 200
01/04/26 15:51	Turner, David	46.2-1158 - NO INSPECTION	HWY 58/ WIGGINS RD,

46.2-2130(A,2) - FAIL TO CARRY REGISTRATION, ID MARKER, ETC. Total: 1

01/29/26 18:46	Page, Stephen	46.2-2130(A,2) - FAIL TO	MARYLAND AVE /
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46.2-300 - DRIVE WITHOUT A VALID LICENSE Total: 23

01/19/26 11:34	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
01/08/26 22:42	Smith, Carsen	46.2-300 - DRIVE WITHOUT A	VIRGINIA AVE / N
01/31/26 08:37	Ford, Christopher	46.2-300 - DRIVE WITHOUT A	HIGHWAY 58 WEST/

Issued Date/Time	Last, First Name	Statutes/Charges	Address
01/27/26 23:39	Smith, Carsen	46.2-300 - DRIVE WITHOUT A	95 S 10 MM, EMPORIA,
01/05/26 13:08	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY58, DAVIS
01/31/26 08:01	Ford, Christopher	46.2-300 - DRIVE WITHOUT A	HIGHWAY 58 W/
01/07/26 16:01	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, REESE
01/04/26 15:40	Ford, Christopher	46.2-300 - DRIVE WITHOUT A	WEST ATLANTIC
01/06/26 15:33	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
01/06/26 15:31	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
01/11/26 13:40	Brandt, Michelle	46.2-300 - DRIVE WITHOUT A	201 N MAIN ST,
01/06/26 15:27	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
01/22/26 10:27	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 8, DAVIS
01/30/26 13:45	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
01/12/26 10:31	Turner, David	46.2-300 - DRIVE WITHOUT A	US HWY 58 / MARKET
01/22/26 11:59	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
01/26/26 21:13	Smith, Carsen	46.2-300 - DRIVE WITHOUT A	RT 58 E / MARKET DR,
01/01/26 23:49	Brandt, Michelle	46.2-300 - DRIVE WITHOUT A	201 N MAIN ST,
01/30/26 11:54	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
01/01/26 00:36	Brandt, Michelle	46.2-300 - DRIVE WITHOUT A	S MAIN AT RUFFIN ST,
01/17/26 19:36	Turner, David	46.2-300 - DRIVE WITHOUT A	HWY 58 / MARKET DR,
01/17/26 13:20	Garnes, Glenn	46.2-300 - DRIVE WITHOUT A	HWY 58, DAVIS
01/14/26 22:30	Turner, David	46.2-300 - DRIVE WITHOUT A	500 W ATLANTIC ST,

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

01/10/26 08:08	Turner, David	46.2-301.1 - AUTHORIZE	HWY 58 / WIGGINS
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46.2-301 - LICENSE REVOKED - DRIVE WHILE Total: 6

01/29/26 18:46	Page, Stephen	46.2-301 - LICENSE REVOKED -MARYLAND AVE /	
01/16/26 15:30	Garnes, Glenn	46.2-301 - LICENSE REVOKED -HWY 58, DAVIS	
01/27/26 12:07	Garnes, Glenn	46.2-301 - LICENSE REVOKED -HWY 58, DAVIS	
01/14/26 18:34	Turner, David	46.2-301 - LICENSE REVOKED -BROAD ST, EMPORIA,	
01/01/26 02:29	Howlett, Gregory	46.2-301 - LICENSE REVOKED -MARKET DR / W	
01/01/26 00:31	Page, Stephen	46.2-301 - LICENSE REVOKED -W ATLANTIC ST /	

46.2-324 - ADDRESS CHANGE, FAIL TO NOTIFY DMV Total: 1

01/02/26 11:28	Howell, Mark	46.2-324 - ADDRESS CHANGE, SOUTHAMPTON ST /	
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46.2-612(B,1) - DISPLAY ALTERED OR FICTITIOUS REGISTRATION, TITLE, OR PLATES Total: 1

01/26/26 21:13	Smith, Carsen	46.2-612(B,1) - DISPLAY	RT 58 E / MARKET DR,
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46.2-613(A,1) - OPERATE, ETC., OR PARK WITHOUT REGISTRATION OR TITLE OR PLATES Total: 5

01/05/26 11:48	Garnes, Glenn	46.2-613(A,1) - OPERATE, ETC., HWY 58, DAVIS	
01/12/26 14:34	Garnes, Glenn	46.2-613(A,1) - OPERATE, ETC., HWY 58, DAVIS	
01/08/26 16:41	Garnes, Glenn	46.2-613(A,1) - OPERATE, ETC., HWY 58, DAVIS	
01/10/26 15:41	Garnes, Glenn	46.2-613(A,1) - OPERATE, ETC., HWY 58, REESE	
01/05/26 13:08	Garnes, Glenn	46.2-613(A,1) - OPERATE, ETC., HWY58, DAVIS	

Issued Date/Time	Last, First Name	Statutes/Charges	Address
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46.2-646 - EXPIRATION OF REGISTRATION, EXPIRED PLATES Total: 26

01/14/26 20:03	Turner, David	46.2-646 - EXPIRATION OF	HWY 58 / DAVIS ST,
01/19/26 11:09	Garnes, Glenn	46.2-646 - EXPIRATION OF	HWY 58, REESE
01/05/26 12:08	Garnes, Glenn	46.2-646 - EXPIRATION OF	HWY 58, DAVIS
01/24/26 11:54	Howlett, Gregory	46.2-646 - EXPIRATION OF	RT 58 / REESE,
01/04/26 14:10	Turner, David	46.2-646 - EXPIRATION OF	HWY 58 /WIGGINS RD,
01/26/26 21:13	Smith, Carsen	46.2-646 - EXPIRATION OF	RT 58 E / MARKET DR,
01/28/26 10:39	Garnes, Glenn	46.2-646 - EXPIRATION OF	HWY 58, DAVIS
01/10/26 15:00	Howlett, Gregory	46.2-646 - EXPIRATION OF	RT 58 / E ATLANTIC
01/28/26 12:02	Garnes, Glenn	46.2-646 - EXPIRATION OF	HWY 58, DAVIS
01/30/26 21:58	Smith, Carsen	46.2-646 - EXPIRATION OF	301 / RT 8 E,
01/02/26 08:54	Howell, Mark	46.2-646 - EXPIRATION OF	US58W / E ATLANTIC
01/10/26 11:28	Ford, Christopher	46.2-646 - EXPIRATION OF	HIGHWAY 95 NORTH
01/30/26 13:23	Garnes, Glenn	46.2-646 - EXPIRATION OF	HWY 58, DAVIS
01/06/26 12:34	Brandt, Michelle	46.2-646 - EXPIRATION OF	MARKET DRIVE / W
01/23/26 02:40	Turner, David	46.2-646 - EXPIRATION OF	511 E ATLANTIC ST,
01/17/26 11:15	Garnes, Glenn	46.2-646 - EXPIRATION OF	HWY 58, DAVIS
01/28/26 15:21	Sharp, Ashley	46.2-646 - EXPIRATION OF	E ATLANTIC / MAIN
01/02/26 11:28	Howell, Mark	46.2-646 - EXPIRATION OF	SOUTHAMPTON ST /
01/17/26 14:03	Garnes, Glenn	46.2-646 - EXPIRATION OF	HWY 58, BEFORE 301
01/21/26 09:58	Garnes, Glenn	46.2-646 - EXPIRATION OF	DAVIS ST, EMPORIA,
01/09/26 15:00	Mckenzie, Derrick	46.2-646 - EXPIRATION OF	BRUNSWICK AVE,
01/17/26 19:36	Turner, David	46.2-646 - EXPIRATION OF	HWY 58 / MARKET DR,
01/17/26 20:02	Smith, Carsen	46.2-646 - EXPIRATION OF	DAVIS ST / RT 58 E,
01/09/26 13:19	Howlett, Gregory	46.2-646 - EXPIRATION OF	195 N MM 11,
01/11/26 13:40	Brandt, Michelle	46.2-646 - EXPIRATION OF	201 N MAIN ST,
01/04/26 14:28	Turner, David	46.2-646 - EXPIRATION OF	HWY 58 / WIGGINS

46.2-707 - NO INSURANCE, OPERATE UNINSURED VEHICLE Total: 3

01/26/26 15:58	Ford, Christopher	46.2-707 - NO INSURANCE,	MOORE STREET/
01/23/26 02:40	Turner, David	46.2-707 - NO INSURANCE,	511 E ATLANTIC ST,
01/17/26 20:48	Turner, David	46.2-707 - NO INSURANCE,	CENTER / E ATLANTIC

46.2-711(c) - OPERATE VEHICLE WITHOUT DISPLAYING PLATES Total: 1

01/12/26 12:42	Garnes, Glenn	46.2-711(c) - OPERATE	HWY 58, REESE
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46.2-715 - LICENSE PLATES-IMPROPER DISPLAY OF Total: 13

01/09/26 15:19	Howlett, Gregory	46.2-715 - LICENSE	RT 58 / DAVIS,
01/04/26 15:40	Ford, Christopher	46.2-715 - LICENSE	WEST ATLANTIC
01/10/26 10:47	Ford, Christopher	46.2-715 - LICENSE	HIGHWAY 95 NORTH
01/10/26 09:40	Ford, Christopher	46.2-715 - LICENSE	HIGHWAY 95 NORTH
01/06/26 10:36	Garnes, Glenn	46.2-715 - LICENSE	HWY 58, DAVIS
01/23/26 18:47	Howlett, Gregory	46.2-715 - LICENSE	RT 58 / E ATLANTIC,
01/10/26 08:58	Ford, Christopher	46.2-715 - LICENSE	HIGHWAY 95 NORTH
01/18/26 11:04	Ford, Christopher	46.2-715 - LICENSE	HIGHWAY 95 NORTH
01/18/26 11:30	Ford, Christopher	46.2-715 - LICENSE	HIGHWAY 95 NORTH
01/03/26 08:58	Ford, Christopher	46.2-715 - LICENSE	HIGHWAY 95 NORTH
01/19/26 10:19	Garnes, Glenn	46.2-715 - LICENSE	HWY 58, DAVIS

Issued Date/Time	Last, First Name	Statutes/Charges	Address
01/10/26 09:30	Ford, Christopher	46.2-715 - LICENSE	HIGHWAY 95 NORTH
01/31/26 08:01	Ford, Christopher	46.2-715 - LICENSE	HIGHWAY 58 W/

46.2-716 - LICENSE PLATES-IMPROPER MOUNTING OF Total: 1

01/12/26 09:56	Turner, David	46.2-716 - LICENSE	I95 S I95 OFF RAMP,
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46.2-804 - LANE MARKINGS, FAIL TO OBEY Total: 1

01/11/26 13:40	Brandt, Michelle	46.2-804 - LANE MARKINGS,	201 N MAIN ST,
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46.2-818.2 - HOLDING PHONE, OPERATE VEHICLE WHILE Total: 2

01/05/26 07:35	Brandt, Michelle	46.2-818.2 - HOLDING PHONE,	N MAIN / HALIFAX ST,
01/11/26 13:40	Brandt, Michelle	46.2-818.2 - HOLDING PHONE,	201 N MAIN ST,

46.2-820 - YIELD TO TRAFFIC ON RIGHT AT INTERSECTION, FAIL TO Total: 1

01/13/26 15:07	Games, Glenn	46.2-820 - YIELD TO TRAFFIC	201 MARKET DRIVE,
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46.2-821 - STOP SIGN, FAIL TO STOP AT Total: 16

01/11/26 02:22	Page, Stephen	46.2-821 - STOP SIGN, FAIL TO	W ATLANTIC ST /
01/04/26 16:03	Turner, David	46.2-821 - STOP SIGN, FAIL TO	I95 S /HWY 58 EXIT
01/23/26 23:37	Page, Stephen	46.2-821 - STOP SIGN, FAIL TO	CENTER ST / PARK
01/28/26 20:27	Page, Stephen	46.2-821 - STOP SIGN, FAIL TO	W ATLANTIC ST /
01/29/26 18:46	Page, Stephen	46.2-821 - STOP SIGN, FAIL TO	MARYLAND AVE /
01/02/26 18:34	Smith, Carsen	46.2-821 - STOP SIGN, FAIL TO	RT 58 W / 95 N,
01/09/26 21:02	Page, Stephen	46.2-821 - STOP SIGN, FAIL TO	MARYLAND ST / PINE
01/10/26 08:38	Turner, David	46.2-821 - STOP SIGN, FAIL TO	S I95 ON RAMP,
01/15/26 15:09	Games, Glenn	46.2-821 - STOP SIGN, FAIL TO	TOP OFI-95 OFF
01/14/26 22:30	Turner, David	46.2-821 - STOP SIGN, FAIL TO	I95 S / HWY 58 EXIT
01/14/26 19:47	Turner, David	46.2-821 - STOP SIGN, FAIL TO	I95 S / HWY 58 EXIT
01/11/26 07:25	Avent, Alexis	46.2-821 - STOP SIGN, FAIL TO	I 95 OFF RAMP,
01/01/26 19:09	Turner, David	46.2-821 - STOP SIGN, FAIL TO	I95 S /HWY 58 EXIT
01/12/26 08:21	Turner, David	46.2-821 - STOP SIGN, FAIL TO	S I95 OFF RAMP,
01/12/26 09:32	Turner, David	46.2-821 - STOP SIGN, FAIL TO	I95 S I95 OFF RAMP,
01/12/26 09:54	Turner, David	46.2-821 - STOP SIGN, FAIL TO	S OFF, EMPORIA, VA

46.2-821 - YIELD SIGN, FAIL TO YIELD AT Total: 2

01/13/26 15:24	Turner, David	46.2-821 - YIELD SIGN, FAIL TO	S I95 OFF RAMP,
01/13/26 17:00	Turner, David	46.2-821 - YIELD SIGN, FAIL TO	S I95 OFF RAMP,

46.2-826 - ENTERING HIGHWAY, FAIL TO STOP OR YIELD BEFORE Total: 2

01/23/26 02:40	Turner, David	46.2-826 - ENTERING	511 E ATLANTIC ST,
01/14/26 18:34	Turner, David	46.2-826 - ENTERING	BROAD ST, EMPORIA,

46.2-830 - FAIL TO OBEY SIGNS Total: 1

01/23/26 15:11	Mckenzie, Derrick	46.2-830 - FAIL TO OBEY	CLOVERLEAF DR,
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46.2-852 - Reckless Driving Total: 2

01/10/26 17:16	Gregory, Edwin	46.2-852 - Reckless Driving	N MAIN ST, EMPORIA,
01/01/26 23:49	Brandt, Michelle	46.2-852 - Reckless Driving	201 N MAIN ST,

Issued Date/Time	Last, First Name	Statutes/Charges	Address
46.2-861.1(A) - MOVE OVER FOR STATIONARY VEHICLE WITH WARNING LIGHTS, FAIL TO Total: 3			

01/10/26 13:08	Brandt, Michelle	46.2-861.1(A) - MOVE OVER	195 NB 11 MM,
01/10/26 12:56	Brandt, Michelle	46.2-861.1(A) - MOVE OVER	1 95 NB 11MM,
01/14/26 13:27	Turner, David	46.2-861.1(A) - MOVE OVER	195 N 11MM

46.2-861.1 - STATIONARY EMERGENCY VEHICLE, APPROACH WITHOUT CAUTION Total: 2			
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01/04/26 08:53	Ford, Christopher	46.2-861.1 - STATIONARY	HIGHWAY 95 SOUTH
01/08/26 18:16	Moleno, Geronimo	46.2-861.1 - STATIONARY	SOUTH MAIN /

46.2-862(ii) - RECKLESS DRIVING SPEED OVER 85 MPH – Lidar Total: 5			
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01/03/26 08:58	Ford, Christopher	46.2-862(ii) - RECKLESS	HIGHWAY 95 NORTH
01/03/26 07:49	Ford, Christopher	46.2-862(ii) - RECKLESS	HIGHWAY 95 NORTH
01/22/26 07:31	Ford, Christopher	46.2-862(ii) - RECKLESS	HIGHWAY 95 NORTH
01/18/26 11:04	Ford, Christopher	46.2-862(ii) - RECKLESS	HIGHWAY 95 NORTH
01/18/26 09:25	Ford, Christopher	46.2-862(ii) - RECKLESS	HIGHWAY 95 NORTH

46.2-862(ii) - RECKLESS DRIVING SPEED OVER 85 MPH – Radar Stationary Total: 1			
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01/27/26 23:39	Smith, Carsen	46.2-862(ii) - RECKLESS	95 S 10 MM, EMPORIA,
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46.2-862(i) - RECKLESS DRIVING SPEED 20MPH OVER – Lidar Total: 2			
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01/31/26 08:01	Ford, Christopher	46.2-862(i) - RECKLESS	HIGHWAY 58 W/
01/17/26 09:49	Ford, Christopher	46.2-862(i) - RECKLESS	HIGHWAY 95 NORTH

46.2-862(i) - RECKLESS DRIVING SPEED 20MPH OVER - Radar Moving Total: 4			
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01/17/26 09:59	Games, Glenn	46.2-862(i) - RECKLESS	HWY 58, REESE
01/10/26 13:07	Howlett, Gregory	46.2-862(i) - RECKLESS	195 N MM 10,
01/13/26 11:49	Games, Glenn	46.2-862(i) - RECKLESS	HWY 58, DAVIS
01/30/26 14:37	Games, Glenn	46.2-862(i) - RECKLESS	HWY 58, DAVIS

46.2-862(i) - RECKLESS DRIVING SPEED 20MPH OVER - Radar Stationary Total: 22			
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01/24/26 14:47	Games, Glenn	46.2-862(i) - RECKLESS	HWY 58, MARKET
01/28/26 14:53	Games, Glenn	46.2-862(i) - RECKLESS	HWY 58, DAVIS
01/05/26 04:08	Ridout, David	46.2-862(i) - RECKLESS	800 BLK N MAIN
01/30/26 15:14	Smith, Carsen	46.2-862(i) - RECKLESS	PURDY RD / RT 58 E,
01/28/26 12:02	Games, Glenn	46.2-862(i) - RECKLESS	HWY 58, DAVIS
01/17/26 11:15	Games, Glenn	46.2-862(i) - RECKLESS	HWY 58, DAVIS
01/03/26 10:26	Radford, Andrew	46.2-862(i) - RECKLESS	58 W / DAVIS ST,
01/28/26 11:21	Games, Glenn	46.2-862(i) - RECKLESS	HWY 58, DAVIS
01/10/26 08:36	Mckenzie, Derrick	46.2-862(i) - RECKLESS	RT 58, EMPORIA, VA
01/12/26 13:07	Games, Glenn	46.2-862(i) - RECKLESS	HWY 58, DAVIS
01/17/26 14:15	Games, Glenn	46.2-862(i) - RECKLESS	HWY 58, REESE
01/17/26 09:51	Radford, Andrew	46.2-862(i) - RECKLESS	1000BLK N. MAIN ST,
01/04/26 14:28	Turner, David	46.2-862(i) - RECKLESS	HWY 58 / WIGGINS
01/04/26 23:43	Radford, Andrew	46.2-862(i) - RECKLESS	58 W / DAVIS ST,
01/30/26 13:23	Games, Glenn	46.2-862(i) - RECKLESS	HWY 58, DAVIS
01/19/26 11:57	Games, Glenn	46.2-862(i) - RECKLESS	HWY 58, REESE

Issued Date/Time	Last, First Name	Statutes/Charges	Address
01/17/26 14:03	Garnes, Glenn	46.2-862(i) - RECKLESS	HWY 58, BEFORE 301
01/29/26 13:01	Garnes, Glenn	46.2-862(i) - RECKLESS	HWY 58, DAVIS
01/03/26 09:50	Howell, Mark	46.2-862(i) - RECKLESS	N MAIN ST / HALIFAX
01/30/26 13:03	Garnes, Glenn	46.2-862(i) - RECKLESS	HWY 58, DAVIS
01/17/26 16:24	Smith, Carsen	46.2-862(i) - RECKLESS	DAVIS ST / RT 58 W,
01/31/26 13:14	Garnes, Glenn	46.2-862(i) - RECKLESS	HWY 58, DAVIS

46.2-864 - PARKING LOTS - DRIVE IN ENDANGERING LIFE OR LIMB Total: 2

01/25/26 12:40	Sharp, Ashley	46.2-864 - PARKING LOTS -	113 E CLOVERLEAF
01/25/26 12:19	Sharp, Ashley	46.2-864 - PARKING LOTS -	113 E CLOVERLEAF

46.2-870 - SPEEDING-0 TO 9 MPH ABOVE SPEED LIMIT - Radar Moving Total: 2

01/14/26 14:24	Turner, David	46.2-870 - SPEEDING-0 TO 9	HWY 58 / DAVIS ST,
01/14/26 14:08	Turner, David	46.2-870 - SPEEDING-0 TO 9	HWY 58 / REESE ST,

46.2-870 - SPEEDING-10 TO 19 MPH ABOVE SPEED LIMIT - Lidar Total: 46

01/03/26 10:12	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/03/26 10:44	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/12/26 08:27	Turner, David	46.2-870 - SPEEDING-10 TO 19	US HWY 58 / WIGGINS
01/03/26 10:54	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/21/26 09:42	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	DAVIS ST RAMP,
01/30/26 11:50	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/30/26 12:05	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
01/30/26 12:28	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/12/26 09:21	Turner, David	46.2-870 - SPEEDING-10 TO 19	US HWY 58 / WIGGINS
01/10/26 08:47	Turner, David	46.2-870 - SPEEDING-10 TO 19	US HWY 58 / WIGGINS
01/10/26 08:55	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/04/26 11:20	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/10/26 09:16	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/04/26 11:43	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/10/26 09:30	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/10/26 09:40	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/10/26 09:52	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/10/26 10:03	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/10/26 10:17	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/30/26 12:50	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
01/10/26 10:34	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
01/30/26 13:01	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/10/26 10:47	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/10/26 11:05	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/10/26 11:20	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/23/26 13:04	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGINS RD,
01/23/26 14:52	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGINS
01/10/26 11:28	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/12/26 09:48	Turner, David	46.2-870 - SPEEDING-10 TO 19	US HWY 58 / WIGGINS
01/10/26 11:51	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
01/10/26 12:05	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 SOUTH
01/14/26 14:51	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGINS

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01/31/26 08:23	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 58 WEST/
01/13/26 10:25	Turner, David	46.2-870 - SPEEDING-10 TO 19	1500 COURTLAND RD
01/31/26 07:32	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 58 WEST/
01/31/26 08:37	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 58 WEST/
01/12/26 10:01	Turner, David	46.2-870 - SPEEDING-10 TO 19	US HWY 58 / WIGGINS
01/31/26 07:13	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 58 WEST/
01/12/26 08:15	Turner, David	46.2-870 - SPEEDING-10 TO 19	11 I95 N,
01/12/26 08:24	Turner, David	46.2-870 - SPEEDING-10 TO 19	US HWY 58 / WIGGINS
01/03/26 09:25	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/03/26 09:43	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/03/26 08:42	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/03/26 09:53	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/03/26 08:28	Ford, Christopher	46.2-870 - SPEEDING-10 TO 19	HIGHWAY 95 NORTH
01/03/26 08:09	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: 51

01/13/26 11:12	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/01/26 09:39	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / DAVIS ST,
01/02/26 12:33	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/02/26 12:47	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/02/26 13:00	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/04/26 13:34	Howell, Mark	46.2-870 - SPEEDING-10 TO 19	US58 W / DAVIS ST,
01/05/26 11:00	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/05/26 12:35	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/05/26 13:08	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY58, DAVIS
01/05/26 13:29	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY58, DAVIS
01/05/26 13:41	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, BEFORE
01/06/26 12:07	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/06/26 13:21	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/07/26 16:01	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/10/26 15:03	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/12/26 08:12	Turner, David	46.2-870 - SPEEDING-10 TO 19	US HWY 58 / WIGGINS
01/12/26 11:52	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, B-58 ENTRY
01/12/26 12:27	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/13/26 10:44	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/13/26 10:57	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/14/26 15:45	Turner, David	46.2-870 - SPEEDING-10 TO 19	US HWY 58 / DAVIS
01/14/26 19:31	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / DAVIS ST,
01/14/26 19:37	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / REESE ST,
01/14/26 19:42	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / DAVIS ST,
01/14/26 19:52	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / DAVIS ST,
01/14/26 19:56	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / DAVIS ST,
01/15/26 14:28	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/15/26 14:59	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/16/26 13:48	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/17/26 13:36	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/17/26 14:30	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS

Issued Date/Time	Last, First Name	Statutes/Charges	Address
01/19/26 11:09	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/19/26 12:08	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/20/26 11:42	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	REESE ST, EMPORIA,
01/20/26 12:00	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	DAVIS ST, EMPORIA,
01/20/26 12:52	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	DAVIS ST, EMPORIA,
01/20/26 15:32	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	DAVIS ST, EMPORIA,
01/21/26 09:46	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	DAVIS ST, EMPORIA,
01/21/26 09:51	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	DAVIS ST, EMPORIA,
01/21/26 09:57	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	DAVIS ST, EMPORIA,
01/21/26 11:01	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	DAVIS ST, EMPORIA,
01/21/26 12:36	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	DAVIS ST, EMPORIA,
01/21/26 13:58	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	DAVIS ST, EMPORIA,
01/21/26 16:29	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/21/26 17:23	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	DAVIS ST, EMPORIA,
01/24/26 11:54	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / REESE,
01/27/26 11:45	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/27/26 16:18	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/28/26 16:08	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/30/26 14:24	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/31/26 10:25	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE

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

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01/09/26 13:34	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 S MM 11,
01/30/26 15:01	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/10/26 15:07	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
01/10/26 15:00	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC
01/10/26 14:24	Brandt, Michelle	46.2-870 - SPEEDING-10 TO 19	N MAIN / HALIFAX,
01/10/26 14:14	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC
01/31/26 13:01	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/14/26 15:51	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/10/26 13:43	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC
01/10/26 13:21	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
01/10/26 12:47	Brandt, Michelle	46.2-870 - SPEEDING-10 TO 19	I95 NB 10MM,
01/30/26 15:17	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/30/26 15:29	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/10/26 12:38	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/10/26 12:30	Brandt, Michelle	46.2-870 - SPEEDING-10 TO 19	I95 NB MM 10,
01/10/26 12:29	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	1000 BLK N MAIN ST,
01/10/26 12:26	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/15/26 09:27	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
01/15/26 09:48	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / DAVIS ST,
01/15/26 12:11	Mckenzie, Derrick	46.2-870 - SPEEDING-10 TO 19	RT 58, EMPORIA, VA
01/15/26 12:27	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
01/15/26 13:12	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
01/15/26 14:19	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/30/26 15:47	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS

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01/15/26 14:42	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/30/26 20:05	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
01/10/26 11:29	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/15/26 15:32	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/16/26 11:34	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	1351 W ATL ST,
01/16/26 13:38	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/30/26 21:32	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,
01/16/26 14:13	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/16/26 14:25	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/16/26 14:49	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/16/26 15:02	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/10/26 11:26	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 S MM 11,
01/16/26 15:30	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/16/26 15:30	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	1351 W ATL ST,
01/16/26 15:38	Gillam, Wesley	46.2-870 - SPEEDING-10 TO 19	1351 W ATL ST,
01/10/26 11:15	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/16/26 19:15	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
01/16/26 19:48	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
01/16/26 20:48	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
01/10/26 11:01	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/10/26 10:44	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/10/26 10:29	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/17/26 10:15	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/17/26 10:34	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/10/26 08:18	Mckenzie, Derrick	46.2-870 - SPEEDING-10 TO 19	RT 58, EMPORIA, VA
01/09/26 16:31	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/17/26 11:36	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/17/26 11:54	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, BEFORE 301
01/17/26 12:20	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/17/26 12:33	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/17/26 12:48	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/17/26 13:07	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/09/26 16:09	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/17/26 13:20	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/01/26 22:07	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 S 11MM,
01/17/26 13:52	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/09/26 15:49	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC,
01/09/26 15:19	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
01/09/26 14:18	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 10,
01/30/26 22:38	Moleno, Geronimo	46.2-870 - SPEEDING-10 TO 19	58 WEST / WEST END
01/09/26 14:08	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/17/26 16:45	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,
01/17/26 17:22	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,
01/09/26 13:49	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/01/26 22:19	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
01/17/26 19:38	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
01/09/26 13:26	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS

Issued Date/Time	Last, First Name	Statutes/Charges	Address
01/17/26 20:02	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
01/09/26 13:19	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	I95 N MM 11,
01/17/26 22:31	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
01/17/26 22:42	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
01/09/26 12:54	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58,
01/09/26 12:34	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/09/26 12:08	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/08/26 21:07	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 W,
01/19/26 09:48	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/19/26 10:01	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/08/26 16:41	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/08/26 15:56	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/19/26 10:19	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/19/26 10:38	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/19/26 10:45	Mckenzie, Derrick	46.2-870 - SPEEDING-10 TO 19	RT 58, EMPORIA, VA
01/19/26 10:59	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/08/26 15:33	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/08/26 12:42	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGINS RD,
01/01/26 21:46	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
01/07/26 15:48	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/19/26 11:34	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/07/26 15:14	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/01/26 19:26	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ DAVIS ST,
01/07/26 14:49	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/19/26 12:28	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/01/26 18:23	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 S 11MM,
01/01/26 16:23	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
01/01/26 14:33	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 W / DAVIS ST,
01/01/26 12:25	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGINS
01/07/26 14:25	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/01/26 12:08	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGINS
01/01/26 11:47	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGINS RD,
01/07/26 14:11	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/01/26 11:34	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGINS
01/07/26 13:52	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/01/26 02:29	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	MARKET DR / W
01/31/26 10:40	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/31/26 10:52	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/21/26 15:44	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/21/26 16:01	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/21/26 16:14	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/31/26 11:08	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/31/26 11:20	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY58, DAVIS
01/06/26 15:04	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/22/26 09:54	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/22/26 10:13	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/06/26 14:26	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS

Issued Date/Time	Last, First Name	Statutes/Charges	Address
01/22/26 10:27	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 8, DAVIS
01/22/26 10:47	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/22/26 11:15	Garnés, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/22/26 11:45	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/06/26 12:59	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/22/26 11:59	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/22/26 12:14	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/22/26 16:24	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/22/26 22:09	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
01/06/26 12:36	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/06/26 12:25	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/06/26 11:54	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/23/26 08:18	Mckenzie, Derrick	46.2-870 - SPEEDING-10 TO 19	RT 58, EMPORIA, VA
01/06/26 11:39	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/23/26 13:56	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95N 11MM, EMPORIA,
01/06/26 11:20	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/06/26 10:53	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/06/26 10:23	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/23/26 18:29	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC,
01/06/26 10:08	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/23/26 18:47	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC,
01/23/26 18:53	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC,
01/23/26 19:07	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / E ATLANTIC
01/23/26 19:30	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
01/05/26 13:55	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/23/26 19:41	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
01/23/26 19:49	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
01/23/26 20:16	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
01/05/26 12:52	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/24/26 09:49	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	OLD HALIFAX RD /
01/24/26 10:34	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/24/26 10:54	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/24/26 11:46	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	I-95, 11 1/2MM
01/05/26 12:25	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/05/26 12:08	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/01/26 11:19	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 / WIGGINS
01/24/26 13:02	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	I-95, 11 1/2MM
01/24/26 14:34	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/05/26 11:48	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/24/26 15:12	Mckenzie, Derrick	46.2-870 - SPEEDING-10 TO 19	RT 58, EMPORIA, VA
01/05/26 11:20	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/05/26 10:51	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/05/26 10:35	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/05/26 10:17	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/05/26 07:35	Brandt, Michelle	46.2-870 - SPEEDING-10 TO 19	N MAIN / HALIFAX ST,
01/04/26 15:51	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGINS RD,
01/27/26 10:46	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS

Issued Date/Time	Last, First Name	Statutes/Charges	Address
01/27/26 11:15	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/31/26 11:51	Games, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/04/26 15:41	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 /WIGGINS RD,
01/27/26 12:07	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/27/26 12:35	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/27/26 12:52	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/27/26 13:14	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/27/26 16:06	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/31/26 12:05	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/27/26 16:38	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/04/26 14:49	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 /WIGGINS RD,
01/27/26 21:29	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
01/27/26 21:52	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	DAVIS ST / RT 58 E,
01/04/26 14:10	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58 /WIGGINS RD,
01/28/26 00:19	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	95 S 10MM, EMPORIA,
01/28/26 00:42	Smith, Carsen	46.2-870 - SPEEDING-10 TO 19	95 N 10MM, EMPORIA,
01/04/26 13:24	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGINS RD,
01/28/26 10:39	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/04/26 13:17	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGINS RD,
01/28/26 11:03	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/04/26 13:04	Turner, David	46.2-870 - SPEEDING-10 TO 19	HWY 58/ WIGGINS RD,
01/28/26 11:46	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/04/26 12:37	Howell, Mark	46.2-870 - SPEEDING-10 TO 19	US58 E / DAVIS ST,
01/04/26 12:10	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
01/28/26 14:35	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/04/26 11:55	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
01/28/26 15:13	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/04/26 11:41	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 S 11MM,
01/04/26 11:25	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
01/28/26 15:56	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/31/26 12:44	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/04/26 08:29	Turner, David	46.2-870 - SPEEDING-10 TO 19	I 95 N 11MM,
01/28/26 23:50	Page, Stephen	46.2-870 - SPEEDING-10 TO 19	I 95 11 MILE MARKER,
01/04/26 08:18	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
01/29/26 13:39	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/29/26 13:53	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/29/26 14:08	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/29/26 15:15	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/04/26 07:58	Turner, David	46.2-870 - SPEEDING-10 TO 19	I95 N 11MM,
01/02/26 13:28	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/02/26 13:12	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/30/26 11:54	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/02/26 12:22	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/30/26 12:08	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/30/26 12:23	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/02/26 11:47	Radford, Andrew	46.2-870 - SPEEDING-10 TO 19	1351 W. ATLANTIC ST,
01/30/26 12:35	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS

Issued Date/Time	Last, First Name	Statutes/Charges	Address
01/30/26 12:50	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/02/26 10:55	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/02/26 10:38	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/02/26 10:21	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/02/26 10:05	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/02/26 09:49	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/02/26 08:54	Howell, Mark	46.2-870 - SPEEDING-10 TO 19	US58W / E ATLANTIC
01/30/26 13:45	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/13/26 08:40	Turner, David	46.2-870 - SPEEDING-10 TO 19	HIGHWAY SAFETY -
01/13/26 08:28	Turner, David	46.2-870 - SPEEDING-10 TO 19	HIGHWAY SAFETY -
01/12/26 14:34	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/13/26 10:31	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/30/26 14:03	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/30/26 14:14	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/12/26 14:07	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/12/26 13:27	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/12/26 11:41	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/13/26 13:15	Turner, David	46.2-870 - SPEEDING-10 TO 19	11 N I95, EMPORIA, VA
01/13/26 13:42	Turner, David	46.2-870 - SPEEDING-10 TO 19	HIGHWAY SAFETY -
01/13/26 14:04	Turner, David	46.2-870 - SPEEDING-10 TO 19	HIGHWAY SAFETY -
01/12/26 11:30	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/12/26 11:13	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/12/26 10:52	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/13/26 17:57	Turner, David	46.2-870 - SPEEDING-10 TO 19	HIGHWAY SAFETY -
01/14/26 09:14	Mckenzie, Derrick	46.2-870 - SPEEDING-10 TO 19	RT 58, EMPORIA, VA
01/12/26 10:37	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/10/26 15:44	Howlett, Gregory	46.2-870 - SPEEDING-10 TO 19	RT 58 / DAVIS,
01/14/26 12:16	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/14/26 12:48	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/14/26 13:22	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS
01/10/26 15:41	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, REESE
01/14/26 13:25	Garnes, Glenn	46.2-870 - SPEEDING-10 TO 19	HWY 58, DAVIS

46.2-874 - SPEEDING- BUSINESS/RESIDENTIAL DISTRICT Total: 3

01/03/26 15:26	Howell, Mark	46.2-874 - SPEEDING-	OLD HALIFAX RD /
01/02/26 11:28	Howell, Mark	46.2-874 - SPEEDING-	SOUTHAMPTON ST /
01/04/26 09:13	Howell, Mark	46.2-874 - SPEEDING-	OLD HALIFAX RD /

46.2-875 - SPEEDING ON HIGHWAYS IN THE CITY Total: 1

01/04/26 08:08	Howell, Mark	46.2-875 - SPEEDING ON	US58 W / I95 S,
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46.2-888 - STOP ON HIGHWAY WHERE DANGEROUS Total: 4

01/04/26 14:49	Turner, David	46.2-888 - STOP ON HIGHWAY	HWY 58 /WIGINS RD,
01/10/26 08:50	Turner, David	46.2-888 - STOP ON HIGHWAY	US HWY 58 / WIGGINS
01/14/26 19:22	Turner, David	46.2-888 - STOP ON HIGHWAY	US HWY 58 / REESE
01/01/26 22:19	Turner, David	46.2-888 - STOP ON HIGHWAY	I95 N 11MM,

Total Records: 557

Issued Date/Time

Last, First Name

Statutes/Charges

Address



EMPORIA

POLICE DEPARTMENT

Monthly Police Report

Printed on February 1, 2026

CFS Date	Description	Street Name	Codes	Beat
EPD1				
01/31/26	Cancelled (Prior to	SECOND ST	ALARMMED	EPD1
01/31/26	No Dispatch Needed	MARKET DR	THAZ	EPD1
01/31/26	Handled By Officer	E CLOVERLEAF DR	MVCPROP	EPD1
01/31/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
01/31/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
01/31/26	Handled By Officer	CLOVERLEAF DR	SCTYCHK	EPD1
01/30/26	Summons Issued		TSTOP	EPD1
01/30/26	Report Taken	MARKET DR	CNTRFT	EPD1
01/30/26	No Dispatch Needed	E CLOVERLEAF DR	VEHLOCK	EPD1
01/30/26	Handled By Officer	LAKESIDE DR	ALARM	EPD1
01/30/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/30/26	Handled By Officer	CLOVERLEAF DR	CIVIL	EPD1
01/29/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/29/26	Summons Issued	E CLOVERLEAF DR	TSTOP	EPD1
01/29/26	EMS and Transport	MARKET DR	NONTRAINJ	EPD1
01/09/26	Report Taken	N MAIN ST	DVNA	EPD1
01/29/26	Warning	WEAVER AVE	TSTOP	EPD1
01/28/26	Patient Treated,	SECOND ST	HEART	EPD1
01/30/26	Summons Issued	E CLOVERLEAF DR	TSTOP	EPD1
01/30/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
01/30/26	Warning	MARKET DR	PARKING	EPD1
01/30/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/29/26	Unfounded		UNCON	EPD1
01/29/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/28/26	No Dispatch Needed	E CLOVERLEAF DR	DUP	EPD1
01/28/26	No Dispatch Needed	CLOVERLEAF DR	INFO	EPD1
01/28/26	Patient Treated,	WEAVER AVE	HEART	EPD1
01/28/26	Handled By Officer	SATTERFIELD DR	JUV	EPD1
01/28/26	Summons Issued	E CLOVERLEAF DR	TSTOP	EPD1
01/28/26	No Dispatch Needed	MARKET DRIVE	INFO	EPD1
01/28/26	Handled By Officer	WEAVER AVE	MVCPROP	EPD1
01/28/26	Handled By Officer	SECOND ST	ALARMMED	EPD1
01/28/26	Assistance	SECOND ST	FALL	EPD1
01/28/26	No Dispatch Needed	SECOND ST	ALARMMED	EPD1
01/27/26	Handled By Officer	E CLOVERLEAF DR	ALARM	EPD1
01/27/26	Warning	MARKET DR	TSTOP	EPD1
01/27/26	Assistance	MARKET DR	CITASST	EPD1
01/27/26	Warning	MARKET DR	TSTOP	EPD1
01/26/26	EMS and Transport	SECOND ST	SICK	EPD1

CFS Date	Description	Street Name	Codes	Beat
01/29/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/29/26	No Dispatch Needed	W ATLANTIC ST	ALRF	EPD1
01/29/26	Handled By Officer	W ATLANTIC ST	DISVEH	EPD1
01/26/26	Warning	E CLOVERLEAF DR	TSTOP	EPD1
01/26/26	Handled By Officer	MARKET DR	INVFOLUP	EPD1
01/26/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/26/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/26/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/25/26	Patient Treated,	W ATLANTIC ST	ABDOM	EPD1
01/27/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD1
01/27/26	Handled By Officer	CLOVERLEAF DR	PHANDLE	EPD1
01/27/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/27/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/27/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/27/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/27/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/27/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/25/26	Cancelled (Prior to	COMMONWEALTH BLVD	ALRBA	EPD1
01/25/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/25/26	Report Taken	SATTERFIELD DR	JUV	EPD1
01/25/26	Handled By Officer	E CLOVERLEAF DR	TSTOP	EPD1
01/25/26	Handled By Officer	E CLOVERLEAF DR	TSTOP	EPD1
01/25/26	Handled By Officer	MARKET DR	CITASST	EPD1
01/25/26	Handled By Officer	MARKET DR	CITASST	EPD1
01/25/26	Handled By Officer	N MAIN ST	CITASST	EPD1
01/24/26	Handled By Officer	N MAIN ST	ECOTDO	EPD1
01/25/26	Patient Refused	SADLER LN	DIABETIC	EPD1
01/24/26	Handled By Officer	E CLOVERLEAF DR	ALRBA	EPD1
01/24/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/24/26	No Dispatch Needed	MEHERRIN LN	ANCNTRL	EPD1
01/24/26	Handled By Officer	MEHERRIN LN	PUBSERV	EPD1
01/24/26	Summons Issued	N MAIN ST	ANCNTRL	EPD1
01/24/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/24/26	Summons issued	E CLOVERLEAF DR	TSTOP	EPD1
01/24/26	Handled By Officer	LAKESIDE DR	911OPN	EPD1
01/24/26	Warning	E CLOVERLEAF DR	TSTOP	EPD1
01/24/26	Handled By Officer	COMMONWEALTH BLVD	ALRBA	EPD1
01/25/26	No Dispatch Needed	SECOND ST	ALARMMED	EPD1
01/23/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/23/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD1
01/25/26	Handled By Officer	WEAVER AVE	911ACC	EPD1
01/23/26	Summons Issued	CLOVERLEAF DR	TSTOP	EPD1
01/23/26	All Clear	N MAIN ST	DISORD	EPD1
01/22/26	Warning	W ATLANTIC ST	TSTOP	EPD1
01/22/26	Handled By Officer	MARKET DR	MVCPROP	EPD1
01/23/26	Handled By Officer	E CLOVERLEAF DR	INFO	EPD1
01/23/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1

CFS Date	Description	Street Name	Codes	Beat
01/22/26	Warning		TSTOP	EPD1
01/22/26	Warning	W ATLANTIC ST	TSTOP	EPD1
01/22/26	Handled By Officer	WEAVER AVE	MVCPROP	EPD1
01/22/26	Handled By Officer	SADLER LN	ANCNTRL	EPD1
01/22/26	No Dispatch Needed	MARKET DR	VEHLOCK	EPD1
01/22/26	No Dispatch Needed	MARKET DR	VEHLOCK	EPD1
01/22/26	Handled By Officer	SADLER LN	ANCNTRL	EPD1
01/22/26	Warning	COMMONWEALTH BLVD	TSTOP	EPD1
01/22/26	No Dispatch Needed	36.705730, -77.552773	911H	EPD1
01/22/26	EMS and Transport	PURDY RD	DIFFBRE	EPD1
01/21/26	Handled By Officer	SADLER LN	ANIMAL	EPD1
01/21/26	Handled By Officer	SADLER LN	CIVIL	EPD1
01/20/26	Handled By Officer	SECOND ST	DEATH	EPD1
01/22/26	No Dispatch Needed	36.704334, -77.548607	ABD911	EPD1
01/22/26	No Dispatch Needed	SADLER LN	ABD911	EPD1
01/21/26	Handled By Officer	CARTER DR	ANIMAL	EPD1
01/20/26	Handled By Officer	E CLOVERLEAF DR	PERSUSP	EPD1
01/21/26	Handled By Officer	MARKET DR	WELFARE	EPD1
01/21/26	Cancelled (Prior to	SECOND ST	ALARMMED	EPD1
01/15/26	Report Taken	SECOND ST	DOM	EPD1
01/20/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/20/26	Patient Treated,	PURDY RD	BACK	EPD1
01/21/26	Handled By Officer	COMMONWEALTH BLVD	ALRBA	EPD1
01/21/26	Transfer	WEAVER AVE	CARDIAC	EPD1
01/20/26	EMS and Transport	W ATLANTIC ST	SICK	EPD1
01/20/26	Handled By Officer	W ATLANTIC ST	INFO; VEHSUSP	EPD1
01/20/26	Handled By Officer	PURDY RD	DUP	EPD1
01/19/26	Handled By Officer	W ATLANTIC ST	DISORD	EPD1
01/20/26	Handled By Officer	E CLOVERLEAF DR	ALRROBA	EPD1
01/19/26	Duplicate Call	W ATLANTIC ST	SICK	EPD1
01/19/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/19/26	Handled By Officer	CLOVERLEAF DR	PERSUSP	EPD1
01/19/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/19/26	Handled By Officer	SADLER LN	ANIMAL	EPD1
01/19/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD1
01/19/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD1
01/19/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
01/18/26	Handled By Officer	MARKET DR	FIGHT	EPD1
01/18/26	EMS and Transport	MARKET DR	NONTRAINJ	EPD1
01/19/26	Warning	CLOVERLEAF DR	TSTOP	EPD1
01/16/26	Handled By Officer	W CLOVERLEAF DR	DOM	EPD1
01/18/26	Handled By Officer	W ATLANTIC ST	DISORD	EPD1
01/18/26	Patient Dead at	EDGEWOOD LN	CARDIAC	EPD1
01/18/26	Warning	W ATLANTIC ST	TSTOP	EPD1
01/18/26	Warning		TSTOP	EPD1
01/17/26	Warning	E CLOVERLEAF DR	TSTOP	EPD1
01/17/26	Summons Issued	MARKET DR	TSTOP	EPD1

CFS Date	Description	Street Name	Codes	Beat
01/17/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/17/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/17/26	Transfer	SPRING HILL DR	MISDR911	EPD1
01/17/26	Summons Issued	COMMONWEALTH BLVD	TSTOP	EPD1
01/17/26	Transfer	36.707157, -77.546715	TRANSFER	EPD1
01/16/26	Handled By Officer	N MAIN ST	ECOTDO	EPD1
01/16/26	Handled By Officer	N MAIN ST	CITASST	EPD1
01/11/26	Duplicate Call	N MAIN ST	MENTAL	EPD1
01/11/26	Handled By Officer	N MAIN ST	MENTAL	EPD1
01/11/26	Handled By Officer	N MAIN ST	ABDUCT	EPD1
01/10/26	Handled By Officer	N MAIN ST	ASSIST	EPD1
01/16/26	No Dispatch Needed	MARKET DR	ASSIST	EPD1
01/16/26	Assistance	MARKET DR	WELFARE	EPD1
01/16/26	Handled By Officer	MARKET DR	CIVIL	EPD1
01/16/26	EMS and Transport	W ATLANTIC ST	DIFFBRE	EPD1
01/16/26	Summons Issued	E CLOVERLEAF DR	TSTOP	EPD1
01/16/26	Administrative CFS	PURDY RD	REPO	EPD1
01/16/26	Assistance	N MAIN ST	TRAFFIC	EPD1
01/16/26	Handled By Officer	MARKET DR	911OPN	EPD1
01/16/26	Warning	MARKET DR	TSTOP	EPD1
01/16/26	Handled By Officer	N MAIN ST	TRAFFIC	EPD1
01/15/26	Handled By Officer	MARKET DR	DISVEH	EPD1
01/15/26	Handled By Officer	W ATLANTIC ST	ABD911	EPD1
01/15/26	Report Taken	CLOVERLEAF DR	FNDPRPY	EPD1
01/15/26	Handled By Officer	SECOND ST	POSERV	EPD1
01/15/26	No Dispatch Needed	PURDY RD	REPO	EPD1
01/14/26	No Dispatch Needed	W ATLANTIC ST	VEHLOCK	EPD1
01/14/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/14/26	Handled By Officer	CLOVERLEAF DR	WELFARE	EPD1
01/14/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD1
01/14/26	Handled By Officer	TURNER LN	ANCNTRL	EPD1
01/14/26	Civil	DOMINION DR	MVCPROP	EPD1
01/14/26	No Dispatch Needed	N MAIN ST	INFO	EPD1
01/14/26	Handled By Officer	DOMINION DR	SCTYCHK	EPD1
01/14/26	Handled By Officer	COMMONWEALTH BLVD	SCTYCHK	EPD1
01/14/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/13/26	Handled By Officer	WEISS ST	MVCPROP	EPD1
01/14/26	Summons Issued	MARKET DR	TSTOP	EPD1
01/13/26	Report Taken	E CLOVERLEAF DR		EPD1
01/13/26	Handled By Officer	N MAIN ST	CITASST	EPD1
01/13/26	Report Taken	E CLOVERLEAF DR	TRESPASS	EPD1
01/13/26	EMS and Transport	US HWY 58	DIFFBRE	EPD1
01/13/26	Warning	W ATLANTIC ST	TSTOP	EPD1
01/13/26	Summons Issued		TSTOP	EPD1
01/13/26	Summons Issued	MARKET DR	MVC	EPD1
01/13/26	Handled By Officer	MARKET DR	COMINT	EPD1
01/13/26	All Clear	MARKET DR	MVC	EPD1

CFS Date	Description	Street Name	Codes	Beat
01/13/26	Handled By Officer	CLOVERLEAF DR	ALRF	EPD1
01/13/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/13/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/13/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/13/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/13/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/12/26	EMS and Transport	W ATLANTIC ST	SICK	EPD1
01/13/26	No Dispatch Needed	SADLER LN	ALRF	EPD1
01/12/26	Handled By Officer	W ATLANTIC ST	TRESPASS	EPD1
01/13/26	Handled By Officer	N MAIN ST	DISORD	EPD1
01/12/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/12/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/12/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/12/26	EMS and Transport	MARKET DR	SICK	EPD1
01/12/26	EMS and Transport	SECOND ST	ABDOM	EPD1
01/12/26	No Dispatch Needed	SECOND ST	ALARMMED	EPD1
01/12/26	Accidental Call	MARKET DR	ABD911	EPD1
01/12/26	No Dispatch Needed	WEAVER AVE	ALRF	EPD1
01/12/26	Handled By Officer	LAKESIDE DR	ASSIST	EPD1
01/12/26	All Clear	SECOND ST	WELFARE	EPD1
01/12/26	Handled By Officer	N MAIN ST	ANCNTRL	EPD1
01/12/26	Assistance	SECOND ST	FALL	EPD1
01/12/26	Handled By Officer	W ATLANTIC ST	WELFARE	EPD1
01/11/26	Summons Issued		TSTOP	EPD1
01/11/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
01/11/26	Summons Issued	CLOVERLEAF DR	TSTOP	EPD1
01/10/26	Handled By Officer	WEISS ST	LOUDMUS	EPD1
01/11/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/11/26	Patient Treated,	SECOND ST	UNCON	EPD1
01/10/26	Warning	MARKET DR	TSTOP	EPD1
01/10/26	Handled By Officer	SATTERFIELD DR	THREATS	EPD1
01/11/26	No Dispatch Needed	MARKET DR	INFO	EPD1
01/11/26	Handled By Officer	N MAIN ST	DISORD	EPD1
01/10/26	Warning	W CLOVERLEAF DR	TSTOP	EPD1
01/10/26	Warning	US HWY 58	TSTOP	EPD1
01/10/26	Warning	US HWY 58	TSTOP	EPD1
01/10/26	Warning	E CLOVERLEAF DR	TSTOP	EPD1
01/10/26	Warning		TSTOP	EPD1
01/10/26	Summons Issued	N MAIN ST	TSTOP	EPD1
01/10/26	Handled By Officer	MEHERRIN LN	DISORD	EPD1
01/10/26	No Dispatch Needed	WEISS ST	ALARMMED	EPD1
01/10/26	Handled By Officer	W ATLANTIC ST	ESCORT	EPD1
01/10/26	Handled By Officer	E CLOVERLEAF DR	ALARM	EPD1
01/09/26	Handled By Officer	DOMINION DR	CITASST	EPD1
01/09/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/09/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1

CFS Date	Description	Street Name	Codes	Beat
01/09/26	No Dispatch Needed	PURDY RD	911ACC	EPD1
01/09/26	No Dispatch Needed	SADLER LN	ALRF	EPD1
01/09/26	Handled By Officer	N MAIN ST	MVCPROP	EPD1
01/09/26	Handled By Officer	SADLER LN	SCTYCHK	EPD1
01/09/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
01/09/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
01/09/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD1
01/09/26	Handled By Officer	CLOVERLEAF DR	SCTYCHK	EPD1
01/09/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/09/26	Cancelled (Prior to	SECOND ST	ALARMMED	EPD1
01/08/26	Handled By Officer	DOMINION DR	SCTYCHK	EPD1
01/08/26	Handled By Officer	WEAVER AVE	WELFARE	EPD1
01/08/26	Cancelled (Prior to	SECOND ST	ALARMMED	EPD1
01/08/26	Handled By Officer	SATTERFIELD DR	DISORD	EPD1
01/09/26	Patient Treated,	MARKET DR	SICK	EPD1
01/08/26	Cancelled (Prior to	SECOND ST	ALRF	EPD1
01/08/26	Handled By Officer	MARKET DR	DISVEH	EPD1
01/08/26	Transfer	DOYLES LAKE RD	MISDR911	EPD1
01/08/26	Accidental Call	PURDY RD	911ACC	EPD1
01/08/26	Accidental Call	36.707577, -77.552063	911ACC	EPD1
01/07/26	EMS and Transport	MARKET DR	SICK	EPD1
01/07/26	Handled By Officer	E CLOVERLEAF DR	TRESPASS	EPD1
01/09/26	Summons Issued		TSTOP	EPD1
01/07/26	Handled By Officer	COMMONWEALTH BLVD	CIVIL	EPD1
01/06/26	Transfer	BRUNSWICK RD	TRANSFER	EPD1
01/06/26	Handled By Officer	MARKET DR	MVCPROP	EPD1
01/06/26	No Dispatch Needed	WEAVER AVE	INFO	EPD1
01/05/26	Negative Contact	EDGEWOOD LN	SHOOT	EPD1
01/05/26	Handled By Officer	W ATLANTIC ST	TRESPASS	EPD1
01/08/26	Handled By Officer	DOMINION DR	INVOLUP	EPD1
01/08/26	Handled By Officer	PURDY RD	ASSAULT	EPD1
01/05/26	Patient Treated,	MARKET DR	FALL	EPD1
01/05/26	Handled By Officer	MARKET DR	911H	EPD1
01/05/26	Summons Issued	CLOVERLEAF DR	TSTOP	EPD1
01/05/26	Summons Issued	E CLOVERLEAF DR	TSTOP	EPD1
01/05/26	EMS and Transport	WEAVER AVE	FALL; BLEEDING	EPD1
01/05/26	All Clear		TSTOP	EPD1
01/05/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/05/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD1
01/05/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/05/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/05/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/05/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/05/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/05/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/05/26	No Dispatch Needed	N MAIN ST	INFO	EPD1
01/04/26	Cancelled (Prior to	SECOND ST	ALARMMED	EPD1

CFS Date	Description	Street Name	Codes	Beat
01/04/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/04/26	Handled By Officer		DISVEH	EPD1
01/04/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD1
01/04/26	Summons Issued		TSTOP	EPD1
01/04/26	Handled By Officer	CLOVERLEAF DR	DISORD	EPD1
01/05/26	No Dispatch Needed	SECOND ST	ALARMMED	EPD1
01/04/26	Handled By Officer	E CLOVERLEAF DR	THREATS	EPD1
01/04/26	No Dispatch Needed	36.702705, -77.542770	INFO	EPD1
01/04/26	Accidental Call	36.699379, -77.538391	911ACC	EPD1
01/04/26	Handled By Officer	W ATLANTIC ST	DISORD	EPD1
01/04/26	Gone On Arrival (GOA)	MARKET DR	PARKING	EPD1
01/04/26	Summons issued	W ATLANTIC ST	TSTOP	EPD1
01/03/26	Unit Cancelled Enroute	W ATLANTIC ST	SICK	EPD1
01/03/26	Warning	MARKET DR	TSTOP	EPD1
01/03/26	Warning	COMMONWEALTH BLVD	TSTOP	EPD1
01/03/26	Patient Treated,	W ATLANTIC ST	DIFFBRE	EPD1
01/03/26	Warning	N MAIN ST	TSTOP	EPD1
01/03/26	Report Taken	N MAIN ST	MVCPROP	EPD1
01/03/26	Summons Issued	N MAIN ST	TSTOP	EPD1
01/03/26	Handled By Officer	CLOVERLEAF DR	MVCPROP	EPD1
01/03/26	Handled By Officer	WEAVER AVE	ASSAULT	EPD1
01/02/26	Handled By Officer		INFO	EPD1
01/02/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/02/26	Handled By Officer	SATTERFIELD DR	HARR	EPD1
01/02/26	Warning	E CLOVERLEAF DR	TSTOP	EPD1
01/04/26	Handled By Officer	W ATLANTIC ST	MVCPROP	EPD1
01/02/26	Handled By Officer	SADLER LN	DISORD	EPD1
01/02/26	No Dispatch Needed	WEAVER AVE	DIFFBRE	EPD1
01/02/26	911 Hang up	MARKET DR	911H	EPD1
01/02/26	Accidental Call	W ATLANTIC ST	ABD911	EPD1
01/02/26	Handled By Officer	COMMONWEALTH BLVD	SCTYCHK	EPD1
01/02/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/01/26	Transfer	W ATLANTIC ST	VEHLOCK	EPD1
01/01/26	Duplicate Call	N MAIN ST	SHOOT	EPD1
01/01/26	Summons Issued		TSTOP	EPD1
01/01/26	Patient Evaluated, No	WEAVER AVE	DIFFBRE	EPD1
01/01/26	Handled By Officer	MARKET DR	SCTYCHK	EPD1
01/02/26	Gone On Arrival (GOA)	MARKET DR	TRESPASS	EPD1
01/02/26	Warning	MARKET DR	TSTOP	EPD1
01/02/26	Unfounded -	SECOND ST	SUSACT	EPD1
01/01/26	Handled By Officer	COMMONWEALTH BLVD	SCTYCHK	EPD1
01/01/26	Handled By Officer	CLOVERLEAF DR	INDECENT; DISORD	EPD1
01/01/26	Handled By Officer	E CLOVERLEAF DR	SCTYCHK	EPD1
01/01/26	Handled By Officer	W ATLANTIC ST	LOST PROERTY	EPD1
01/01/26	Patient Refused	SECOND ST	FALL	EPD1
01/01/26	Transfer	N MAIN ST	INFO; ASSIST	EPD1
01/01/26	All Clear	W ATLANTIC ST	911ACC	EPD1

CFS Date	Description	Street Name	Codes	Beat
EPD1 Total: 321				
EPD2				
- 01/31/26	Report Taken	EVANS ST	BITE	EPD2
01/31/26	Handled By Officer	EVANS ST	BITE	EPD2
01/31/26	EMS and Transport	EVANS ST	BITE	EPD2
01/31/26	Transfer	UNCLE ODIES	TRANSFER	EPD2
01/31/26	Handled By Officer	E ATLANTIC ST	INVOLUP	EPD2
01/31/26	Warning	CARVER CIR	PRKOBS	EPD2
01/31/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/31/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/31/26	Summons Issued	REESE ST RAMP	TSTOP	EPD2
01/31/26	Summons Issued	DAVIS ST	TSTOP	EPD2
01/31/26	EMS and Transport	MEADE ST	SICK	EPD2
01/31/26	Handled By Officer	HALIFAX ST	THREATS	EPD2
01/31/26	Summons Issued	REESE ST	TSTOP	EPD2
01/31/26	Report Taken	E ATLANTIC ST	CNTRFT	EPD2
01/31/26	Duplicate Call	36.692608, -77.530022	DUP	EPD2
01/31/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/31/26	Administrative CFS	36.692609, -77.530024	TRANSFER	EPD2
01/31/26	EMS and Transport	BOND CT	SICK	EPD2
01/31/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/30/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/30/26	Handled By Officer	CARVER CIRC	COMINT	EPD2
01/30/26	Summons Issued	REESE ST RAMP	TSTOP	EPD2
01/30/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/30/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/30/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/30/26	Report Taken	E ATLANTIC ST	FNDPRPY	EPD2
01/27/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/30/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/30/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/30/26	Summons Issued	REESE ST RAMP	TSTOP	EPD2
01/30/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/29/26	Handled By Officer	N MAIN ST	ALRBA	EPD2
01/29/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/29/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/29/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/29/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/29/26	Unfounded	MEADE ST	WARSERV	EPD2
01/29/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/29/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/28/26	Handled By Officer	N MAIN ST	ALRBA	EPD2
01/28/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/28/26	Summons Issued	N MAIN ST	TSTOP	EPD2
01/29/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/28/26	Handled By Officer	E ATLANTIC ST	PROPSTLN	EPD2

CFS Date	Description	Street Name	Codes	Beat
01/28/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/28/26	Arrest	E ATLANTIC ST	ASSAULT; INTOX	EPD2
01/28/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/28/26	Handled By Officer	HIGH SCHOOL ST	SCTYCHK	EPD2
01/28/26	Handled By Officer	N MAIN ST	INVFOLUP	EPD2
01/27/26	Arrest	HALIFAX ST	TSTOP	EPD2
01/28/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/28/26	Handled By Officer	N MAIN ST	ALRBA	EPD2
01/27/26	Warning	E ATLANTIC ST	TSTOP	EPD2
01/27/26	Warning	RUFFIN ST	TSTOP	EPD2
01/27/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/27/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/27/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/27/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/27/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/27/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/27/26	Negative Contact	PARHAM ST	WARSERV	EPD2
01/27/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/22/26	Arrest	MEADE ST	DOM	EPD2
01/20/26	Handled By Officer	CARVER CIR	WARSERV	EPD2
01/26/26	Report Taken	PARHAM ST	SCTYCHK	EPD2
01/22/26	Assistance	PARHAM ST	CHICUS	EPD2
01/14/26	Negative Contact	PARHAM ST	DSS	EPD2
01/26/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/26/26	Warning	DAVIS ST	TSTOP	EPD2
01/26/26	Arrest	MOORE ST	WARSERV	EPD2
01/26/26	Handled By Officer	CARVER CIRC	PRKOBS	EPD2
01/26/26	All Clear	CARVER CIR	PRKOBS	EPD2
01/25/26	Unfounded	HALIFAX ST	WELFARE	EPD2
01/26/26	Warning	MOORE ST	TSTOP	EPD2
01/26/26	Report Taken	BELDEN ST	INFO	EPD2
01/26/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/26/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/26/26	Handled By Officer	N MAIN ST	DISVEH	EPD2
01/25/26	Handled By Officer	E ATLANTIC ST	CIVIL	EPD2
01/25/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/26/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/25/26	Handled By Officer	RUFFIN ST	DISVEH	EPD2
01/25/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/25/26	Report Taken	SUNNYSIDE RD	PROPDAM	EPD2
01/25/26	Handled By Officer	E ATLANTIC ST	ALRBA	EPD2
01/25/26	Handled By Officer	500 N MAIN ST	DUI	EPD2
01/24/26	Handled By Officer	GRAHAM ST	ABD911	EPD2
01/24/26	Handled By Officer	REESE ST	FLOCKGUN	EPD2
01/24/26	Cancelled (Prior to	REESE ST	SICK	EPD2
01/24/26	Handled By Officer	RUFFIN ST	FLOCKGUN	EPD2
01/24/26	No Patient Contact	HALIFAX ST	ALARMMED; ASSIST	EPD2

CFS Date	Description	Street Name	Codes	Beat
01/24/26	Accidental Call	BOND CT	911ACC	EPD2
01/24/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/24/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/24/26	Summons Issued	DAVIS STREET	TSTOP	EPD2
01/24/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/24/26	Handled By Officer	HALIFAX ST	ALARMMED	EPD2
01/24/26	Handled By Officer	PURDY RD	DISVEH	EPD2
01/24/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/24/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/24/26	Handled By Officer	N MAIN ST	PARKING	EPD2
01/24/26	Handled By Officer	CENTER ST	911H	EPD2
01/24/26	No Dispatch Needed	36.692673, -77.529999	911H	EPD2
01/24/26	Handled By Officer	CARVER CIRCL	DIRPAT	EPD2
01/24/26	Handled By Officer	N MAIN ST	ALRBA	EPD2
01/24/26	Handled By Officer	MEADE ST	SUSACT	EPD2
01/24/26	Handled By Officer	BETHUNE SQ	SUSACT	EPD2
01/24/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/23/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/23/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/23/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/23/26	Handled By Officer	N MAIN ST	ALRBA	EPD2
01/23/26	Summons Issued		TSTOP	EPD2
01/23/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/23/26	Summons Issued	RT 58 / DAVIS	TSTOP	EPD2
01/23/26	Summons Issued	RT 58 / REESE	TSTOP	EPD2
01/23/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/23/26	Handled By Officer	CARVER CIR	COMINT	EPD2
01/23/26	Handled By Officer	CARVER CIRL	PRKOBS	EPD2
01/23/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/23/26	Handled By Officer	MEADE ST	POSERV	EPD2
01/23/26	Handled By Officer	HARRIS AVE	ANCNTRL	EPD2
01/23/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/22/26	Summons Issued	REESE ST	TSTOP	EPD2
01/23/26	No Dispatch Needed	MEADE ST		EPD2
01/23/26	No Dispatch Needed	DAVIS ST RAMP	INFO	EPD2
01/22/26	Warning	301 RAMP	TSTOP	EPD2
01/22/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/22/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/22/26	No Dispatch Needed	DEAL ST	VANDAL	EPD2
01/22/26	Summons Issued	DAVIS ST	TSTOP	EPD2
01/22/26	Handled By Officer	CARVER CIR	WELFARE	EPD2
01/21/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/22/26	No Dispatch Needed	N MAIN ST	ALRBA	EPD2
01/21/26	Warning	REESE ST RAMP	TSTOP	EPD2
01/21/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/21/26	EMS and Transport	N MAIN ST	CHESPAIN	EPD2
01/21/26	Gone On Arrival (GOA)	E ATLANTIC ST	ANIMAL	EPD2

CFS Date	Description	Street Name	Codes	Beat
01/21/26	Summons Issued	DAVIS ST	TSTOP	EPD2
01/09/26	Report Taken	REESE ST	DUI	EPD2
01/21/26	Summons Issued	DAVIS ST	TSTOP	EPD2
01/21/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/21/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/21/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/21/26	Handled By Officer	CARTWRIGHT CT	911OPN	EPD2
01/21/26	Duplicate Call	CARTWRIGHT CT	DUP	EPD2
01/20/26	Patient Treated,	CARVER CIR	SICK	EPD2
01/20/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/20/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/20/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/20/26	Handled By Officer	CARVER CIRL	PRKOBS	EPD2
01/20/26	Handled By Officer	LEWIS ST	ANIMAL	EPD2
01/20/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/20/26	Handled By Officer	CARVER CIRCLEDU	PRKOBS	EPD2
01/20/26	Transfer	BATTS DR	TRANSFER	EPD2
01/20/26	No Dispatch Needed	SUNNYSIDE RD	ALRF	EPD2
01/19/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/19/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/19/26	Unfounded	GRAHAM ST	PERSUSP	EPD2
01/19/26	All Clear	LEWIS ST	SUSACT	EPD2
01/19/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/19/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/19/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/19/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/19/26	Handled By Officer	DAVIS ST	911OPN	EPD2
01/19/26	Handled By Officer	CARTWRIGHT CT	911H	EPD2
01/19/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/19/26	Accidental Call	36.700966, -77.530945	911ACC	EPD2
01/19/26	Handled By Officer	CARVER CIRL	PRKOBS	EPD2
01/19/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/19/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/19/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/19/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/19/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/19/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/19/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/19/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/19/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/19/26	Handled By Officer	HALIFAX ST	VEHSUSP	EPD2
01/18/26	Patient Treated,	MOORE ST	SICK	EPD2
01/19/26	All Clear	CARVER CIR	PRKOBS	EPD2
01/19/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/18/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/18/26	Transfer	SPRING HILL DR	TRANSFER	EPD2
01/17/26	Warning	REESE ST RAMP	TSTOP	EPD2
01/18/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2

CFS Date	Description	Street Name	Codes	Beat
01/18/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/18/26	Patient Evaluated, No	BETHUNE SQ	LIFTASST	EPD2
01/17/26	Summons Issued		TSTOP	EPD2
01/17/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/17/26	Warning	REESE ST RAMP	TSTOP	EPD2
01/17/26	Summons Issued	REESE ST RAMP	TSTOP	EPD2
01/17/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/17/26	Summons Issued	REESE ST RAMP	TSTOP	EPD2
01/17/26	Summons Issued	REESE ST RAMP	TSTOP	EPD2
01/17/26	Summons Issued	REESE ST RAMP	TSTOP	EPD2
01/17/26	Summons Issued	REESE ST	TSTOP	EPD2
01/17/26	No Dispatch Needed	36.692608, -77.530045	911ACC	EPD2
01/17/26	Summons Issued	DAVIS ST	TSTOP	EPD2
01/17/26	Summons Issued	REESE ST RAMP	TSTOP	EPD2
01/17/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/17/26	Handled By Officer	HALIFAX ST	BE	EPD2
01/17/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/17/26	No Dispatch Needed	DAVIS ST	911H	EPD2
01/17/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/15/26	Fire Control or	DAVIS ST	FSTRU	EPD2
01/16/26	Handled By Officer	TURNER ST	PRKOBS	EPD2
01/17/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/16/26	Report Taken	DAVIS ST	FARSON	EPD2
01/16/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/16/26	Handled By Officer	DAVIS ST		EPD2
01/16/26	Warning	E ATLANTIC ST	TSTOP	EPD2
01/16/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/16/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/16/26	Warning		TSTOP	EPD2
01/16/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/16/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/16/26	Duplicate Call	US HWY 58	DUP	EPD2
01/16/26	Duplicate Call	DAVIS ST	DUP	EPD2
01/16/26	Duplicate Call	DAVIS ST	DUP	EPD2
01/16/26	All Clear	DAVIS ST	DUP	EPD2
01/16/26	Duplicate Call	E ATLANTIC ST	DUP	EPD2
01/16/26	Duplicate Call	METCALF LN	DUP	EPD2
01/16/26	Duplicate Call	DAVIS ST	DUP	EPD2
01/16/26	Duplicate Call	REESE ST	DUP	EPD2
01/16/26	All Clear	DAVIS ST	DUP	EPD2
01/16/26	All Clear	COURTLAND RD	DUP	EPD2
01/15/26	Handled By Officer		BRUSHFIRE	EPD2
01/16/26	Duplicate Call	DAVIS ST	DUP	EPD2
01/15/26	All Clear	COURTLAND RD	BRUSHFIRE	EPD2
01/15/26	Report Taken	E ATLANTIC ST	MVCPROP	EPD2
01/15/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/15/26	Warning	REESE ST	PERSUSP	EPD2

CFS Date	Description	Street Name	Codes	Beat
01/15/26	Handled By Officer	CARVER CIRCLE	PRKOBS	EPD2
01/15/26	All Clear	E ATLANTIC ST	BRUSHFIRE	EPD2
01/15/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/15/26	No Dispatch Needed	HALIFAX ST	REPO	EPD2
01/15/26	No Dispatch Needed	N MAIN ST	INFO	EPD2
01/15/26	Accidental Call	REESE ST	911ACC	EPD2
01/15/26	All Clear	N MAIN ST	ALARM	EPD2
01/15/26	Handled By Officer	REESE ST	LARCENY	EPD2
01/15/26	No Dispatch Needed	36.692608, -77.530022	911H	EPD2
01/14/26	Handled By Officer	TURNER ST	DIRPAT	EPD2
01/14/26	Handled By Officer	TURNER ST	DIRPAT	EPD2
01/14/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/14/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/14/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/14/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/14/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/14/26	Warning		TSTOP	EPD2
01/14/26	Report Taken	HALIFAX ST	LARCENY	EPD2
01/14/26	EMS and Transport	REESE ST	HEART; STROKE	EPD2
01/14/26	Handled By Officer	REESE ST	HEART	EPD2
01/14/26	Handled By Officer	TURNER ST	PRKOBS	EPD2
01/14/26	Summons Issued	DAVIS ST	TSTOP	EPD2
01/14/26	Summons Issued	DAVIS STREET	TSTOP	EPD2
01/14/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/14/26	Handled By Officer	TURNER ST	PRKOBS	EPD2
01/14/26	Handled By Officer	CAVER CIRCLE	DIRPAT	EPD2
01/14/26	Patient Treated,	BETHUNE SQ	CHESPAIN	EPD2
01/14/26	Handled By Officer	CARVER CIRCLE	PRKOBS	EPD2
01/13/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/13/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/14/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/13/26	Handled By Officer	GOWIN ST	HARR	EPD2
01/13/26	Summons issued		TSTOP	EPD2
01/13/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/13/26	Handled By Officer	BETHUNE SQ	FRAUD	EPD2
01/13/26	Report Taken	BETHUNE SQ	FRAUD	EPD2
01/13/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/13/26	Handled By Officer	N MAIN ST	ALRBA	EPD2
01/13/26	Accidental Call	36.692608, -77.530045	ABD911	EPD2
01/05/26	Report Taken	HALIFAX ST	JUV	EPD2
01/13/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/13/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/13/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/13/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/12/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/12/26	Unfounded	HALIFAX ST	DISORD	EPD2
01/13/26	Handled By Officer	SUNNYSIDE RD	SCTYCHK	EPD2

CFS Date	Description	Street Name	Codes	Beat
01/12/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/12/26	Handled By Officer	HARRIS AVE	ASSIST	EPD2
01/12/26	EMS and Transport	REESE ST	DIFFBRE	EPD2
01/12/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/12/26	Handled By Officer	BETHUNE SQ	PRKOBS	EPD2
01/12/26	Summons Issued	DAVIS ST	TSTOP	EPD2
01/12/26	Summons Issued	DAVIS ST RAMP	TSTOP	EPD2
01/12/26	Summons Issued	DAVIS ST	TSTOP	EPD2
01/12/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/12/26	Summons Issued		TSTOP	EPD2
01/12/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/12/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/11/26	All Clear	CARVER CIR	DIRPAT	EPD2
01/11/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/11/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/11/26	Handled By Officer	N MAIN ST	ALARM	EPD2
01/11/26	Handled By Officer	DAVIS ST	FTRAF	EPD2
01/11/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/11/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/11/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/11/26	No Dispatch Needed	CARVER CIR	DISORD	EPD2
01/11/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/11/26	Patient Treated,	CASSIN ST	BLEEDING	EPD2
01/11/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/11/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/10/26	Handled By Officer	E ATLANTIC ST	LOITER	EPD2
01/10/26	Warning	US HWY 58	TSTOP	EPD2
01/10/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/10/26	Handled By Officer	CARVER CR	PRKOBS	EPD2
01/10/26	Handled By Officer	GRAHAM ST	WELFARE	EPD2
01/10/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/10/26	Handled By Officer	HALIFAX ST .	FTRAF	EPD2
01/10/26	Warning	DAVIS ST	TSTOP	EPD2
01/10/26	Warning	N MAIN ST	TSTOP	EPD2
01/10/26	Summons Issued	RT 58 / REESE	TSTOP	EPD2
01/10/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/10/26	Summons Issued	RT 58 / REESE	TSTOP	EPD2
01/10/26	Handled By Officer	GOWIN ST	WELFARE	EPD2
01/10/26	Handled By Officer	HARRIS AVE	911OPN	EPD2
01/10/26	Summons Issued	RT 58 / REESE	TSTOP	EPD2
01/10/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/10/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/10/26	EMS and Transport	REESE ST	DIFFBRE	EPD2
01/10/26	All Clear	CARVER CIR	DIRPAT	EPD2
01/10/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/09/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/09/26	All Clear	PARHAM ST	TRANSFER	EPD2

CFS Date	Description	Street Name	Codes	Beat
01/09/26	Handled By Officer	CARVER CIR	DIRPAT	EPD2
01/09/26	Handled By Officer	TURNER ST	PRKOBS	EPD2
01/09/26	Summons Issued	REESE ST RAMP	TSTOP	EPD2
01/09/26	Summons Issued	RT 58 / REESE	TSTOP	EPD2
01/09/26	Handled By Officer	TURNER ST	PRKOBS	EPD2
01/09/26	Handled By Officer	CARVER CIR	SCTYCHK	EPD2
01/09/26	No Dispatch Needed	N MAIN ST	ALRF	EPD2
01/09/26	Handled By Officer	CARVER CR	PRKOBS	EPD2
01/09/26	Handled By Officer	CARVER CIRCLE	PRKOBS	EPD2
01/08/26	Handled By Officer	BETHUNE SQ	PRKOBS	EPD2
01/08/26	Handled By Officer	TURNER ST	PRKOBS	EPD2
01/09/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/09/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/09/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/09/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/09/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/09/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/08/26	Handled By Officer	GOWIN ST	WELFARE	EPD2
01/08/26	Report Taken	CARTWRIGHT CT	BE	EPD2
01/08/26	Summons Issued	REESE ST RAMP	TSTOP	EPD2
01/08/26	Handled By Officer	DAVIS ST	CIVIL	EPD2
01/08/26	Summons Issued	DAVIS ST	TSTOP	EPD2
01/07/26	Handled By Officer	PURDY RD	DISVEH	EPD2
01/07/26	Handled By Officer	CARVER CIR	SCTYCHK	EPD2
01/07/26	EMS and Transport	N MAIN ST	STROKE	EPD2
01/07/26	Assistance	N MAIN ST	LIFTASST	EPD2
01/06/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/06/26	Handled By Officer	BETHUNE SQ	DIRPAT	EPD2
01/06/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/06/26	Summons Issued	DAVIS ST RAMP	TSTOP	EPD2
01/06/26	Summons Issued	REESE ST RAMP	TSTOP	EPD2
01/06/26	Summons Issued	DAVIS ST RAMP	TSTOP	EPD2
01/06/26	Handled By Officer	DEAL ST	ANCNTRL	EPD2
01/05/26	Handled By Officer	BETHUNE SQ	DIRPAT	EPD2
01/05/26	Handled By Officer	CARVER CIR	SCTYCHK	EPD2
01/05/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/06/26	Test Call	36.692608, -77.530045	TEST	EPD2
01/05/26	Handled By Officer	RUFFIN ST	FLOCKGUN	EPD2
01/05/26	Handled By Officer	HALIFAX ST	ALRBA	EPD2
01/05/26	EMS and Transport	BOND CT	MENTAL	EPD2
01/05/26	Accidental Call	36.692866, -77.525561	911ACC	EPD2
01/05/26	Patient Refused	HARRIS AVE	ALARMMED;	EPD2
01/04/26	Summons Issued	REESE ST	TSTOP	EPD2
01/04/26	Warning	DAVIS ST	TSTOP	EPD2
01/04/26	Handled By Officer	PARHAM ST	CHICUS	EPD2
01/04/26	Handled By Officer	ML KING CT	INVFOLUP	EPD2
01/04/26	Handled By Officer	E ATLANTIC ST	MVCPROP	EPD2

CFS Date	Description	Street Name	Codes	Beat
01/04/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD2
01/04/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/04/26	Handled By Officer	BETHUNE SQ	PRKOBS	EPD2
01/03/26	Handled By Officer	MOORE ST	ANCNTRL	EPD2
01/03/26	EMS and Transport	CASSIN ST	FALL	EPD2
01/03/26	Handled By Officer	BETHUNE SQ	SCTYCHK	EPD2
01/03/26	Handled By Officer	TURNER ST	SCTYCHK	EPD2
01/03/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/03/26	Warning	N MAIN ST	TSTOP	EPD2
01/03/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/03/26	Handled By Officer	TURNER ST	PRKOBS	EPD2
01/02/26	Handled By Officer	BETHUNE SQ	PRKOBS	EPD2
01/02/26	Handled By Officer	DAVIS ST	ANCNTRL	EPD2
01/03/26	Handled By Officer	BETHUNE SQ	PRKOBS	EPD2
01/03/26	Summons Issued	REESE ST	TSTOP	EPD2
01/03/26	No Dispatch Needed	36.692608, -77.530045	INFO	EPD2
01/03/26	Warning	REESE ST	TSTOP	EPD2
01/02/26	Handled By Officer	CARVER CIR	PRKOBS	EPD2
01/02/26	Warning	DAVIS ST RAMP	TSTOP	EPD2
01/01/26	Handled By Officer	BETHUNE SQ	PRKOBS	EPD2
01/01/26	Handled By Officer		PRKOBS	EPD2
01/01/26	Handled By Officer	BETHUNE SQ	DIRPAT	EPD2
01/01/26	Handled By Officer	BETHUNE SQ	DIRPAT	EPD2
01/01/26	Unfounded	BOND CT	FLOCKGUN	EPD2
01/01/26	Warning		TSTOP	EPD2
01/01/26	Summons Issued		TSTOP	EPD2
01/01/26	Handled By Officer	DAVIS ST	CIVIL	EPD2
01/01/26	Handled By Officer	DAVIS ST	TRESPASS	EPD2
01/01/26	Summons Issued		TSTOP	EPD2
01/01/26	Handled By Officer	BOND CT	PRKOBS	EPD2
01/01/26	No Dispatch Needed	36.692608, -77.530022	911ACC	EPD2
01/01/26	Handled By Officer	HALIFAX ST	TSTOP	EPD2
01/01/26	Handled By Officer	HALIFAX ST	FLOCKGUN	EPD2
01/01/26	Handled By Officer	CARVER CIR	FLOCKGUN	EPD2

EPD2 Total: 407

EPD3

01/31/26	Patient Treated,	W ATLANTIC ST	FALL	EPD3
01/31/26	Patient Treated,	CARROLL ST	DIFFBRE	EPD3
01/31/26	No Dispatch Needed	TILLAR AVE	ABD911	EPD3
01/31/26	Cancelled (Prior to	MARKET DR	ALRF	EPD3
01/31/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/31/26	Handled By Officer	HARDING ST	DIRPAT	EPD3
01/31/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/31/26	Arrest	W ATLANTIC ST	TSTOP	EPD3
01/31/26	Handled By Officer	W ATLANTIC ST	DISORD	EPD3
01/31/26	EMS and Transport	CARRIAGE RUN CT	HEART	EPD3

CFS Date	Description	Street Name	Codes	Beat
01/31/26	EMS and Transport	W YORK DR	DIFFBRE	EPD3
01/31/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/31/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/30/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/31/26	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
01/31/26	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
01/31/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
01/31/26	Handled By Officer	WASHINGTON ST	DISORD	EPD3
01/30/26	Cancelled (Prior to	WIGGINS RD	ALRF	EPD3
01/30/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/30/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/30/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/30/26	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
01/30/26	Handled By Officer	S MAIN ST	INVOLUP	EPD3
01/29/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/30/26	Patient Treated,	WIGGINS RD	ABDOM	EPD3
01/30/26	Summons Issued	MARKET DR	TSTOP	EPD3
01/30/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/30/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/29/26	Handled By Officer	WASHINGTON ST	VEHSUSP	EPD3
01/30/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/29/26	Unfounded	MEHERRIN ST	911H	EPD3
01/29/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/29/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/29/26	Patient Treated,	CARROLL ST	MHEART	EPD3
01/29/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/29/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/29/26	Patient Refused	MARYLAND AVE	UNCON	EPD3
01/29/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/29/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/29/26	EMS and Transport	W ATLANTIC ST	FALL; HEAD	EPD3
01/29/26	Patient Treated,	TEMPLE AVE	SICK	EPD3
01/29/26	Handled By Officer	HARDING ST	SCTYCHK	EPD3
01/29/26	Warning	S MAIN ST	TSTOP	EPD3
01/29/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/29/26	Handled By Officer	WASHINGTON XST	DIRPAT	EPD3
01/29/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/29/26	Handled By Officer	W ATLANTIC ST	PARKING	EPD3
01/29/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/29/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/29/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/29/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/28/26	Summons Issued	N I 95	TSTOP	EPD3
01/28/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/28/26	Handled By Officer	WEST END BLVD	DISORD	EPD3
01/28/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/28/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3

CFS Date	Description	Street Name	Codes	Beat
01/28/26	Handled By Officer	HARDING ST	SCTYCHK	EPD3
01/28/26	Patient Treated,	CHURCH ST	FALL	EPD3
01/28/26	Summons Issued	MARKET DR	TSTOP	EPD3
01/28/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/28/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/28/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/27/26	Handled By Officer	S YORK DR	911OPN	EPD3
01/28/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/27/26	Handled By Officer	HARDING ST	911H	EPD3
01/27/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/28/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/27/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/27/26	Warning	MAIN ST	TSTOP	EPD3
01/27/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/27/26	Arrest	GAY ST	WARSERV	EPD3
01/27/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/28/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/27/26	Handled By Officer	WIGGINS RD	SHOOT	EPD3
01/27/26	Transfer		TRANSFER	EPD3
01/27/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/26/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/27/26	Handled By Officer	SCHOOL ST	COMINT	EPD3
01/27/26	Accidental Call	CARROLL ST	911OPN	EPD3
01/27/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/26/26	Patient Refused	CARRIAGE RUN CT	FALL	EPD3
01/26/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/27/26	Warning		TSTOP	EPD3
01/27/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/27/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/26/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/26/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/26/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
01/26/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/26/26	Handled By Officer	HARDING ST	DIRPAT	EPD3
01/26/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/25/26	Handled By Officer	N MAIN ST	DISVEH	EPD3
01/26/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
01/26/26	Handled By Officer	HARDING ST	SCTYCHK	EPD3
01/26/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/26/26	All Clear	WASHINGTON ST	DIRPAT	EPD3
01/25/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/25/26	All Clear	HARDING ST	SCTYCHK	EPD3
01/25/26	No Dispatch Needed	36.697929, -77.554123	ABD911	EPD3
01/24/26	No Patient Contact	WASHINGTON ST	ALARMMED	EPD3
01/24/26	Patient Treated,	CARROLL ST	CHESPAIN	EPD3
01/24/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/24/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3

CFS Date	Description	Street Name	Codes	Beat
01/24/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/24/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/24/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/24/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/24/26	No Dispatch Needed	WEST END BLVD	911ACC	EPD3
01/24/26	Handled By Officer	W ATLANTIC ST	FTRAF	EPD3
01/24/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/24/26	Handled By Officer	SUITER ST	DISORD	EPD3
01/23/26	Handled By Officer	MARKET DR	SUSP	EPD3
01/23/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/23/26	All Clear	TEMPLE AVE	LIFTASST	EPD3
01/23/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/23/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/23/26	All Clear	WASHINGTON ST	PRKOBS	EPD3
01/23/26	Summons Issued	FLORIDA AVE	TSTOP	EPD3
01/23/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/13/26	Warning	MARKET DR	TSTOP	EPD3
01/23/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/23/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/23/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/23/26	Summons Issued		TSTOP	EPD3
01/23/26	Handled By Officer	HARDING ST	SCTYCHK	EPD3
01/23/26	Handled By Officer	BRUNSWICK AVE	ASSIST	EPD3
01/23/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/23/26	No Dispatch Needed	36.697929, -77.554123	INFO	EPD3
01/23/26	Handled By Officer	W YORK DR	VEHSUSP	EPD3
01/23/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/22/26	Handled By Officer	WIGGINS RD	ASSIST	EPD3
01/22/26	Handled By Officer	W ATLANTIC ST	DISORD	EPD3
01/22/26	Warning	W ATLANTIC ST	TSTOP	EPD3
01/22/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/22/26	Warning		TSTOP	EPD3
01/22/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/22/26	Handled By Officer	LAUREL ST	ANIMAL	EPD3
01/22/26	Warning	MARKET DR	TSTOP	EPD3
01/22/26	Assistance	S MAIN ST	FTRAF	EPD3
01/22/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/22/26	EMS and Transport	TEMPLE AVE	FALL	EPD3
01/22/26	911 Hang up	36.697929, -77.554123	911H	EPD3
01/22/26	Handled By Officer	CHURCH ST	ATL	EPD3
01/22/26	911 Hang up	36.696761, -77.541268	911OPN	EPD3
01/22/26	Warning	N 95	TSTOP	EPD3
01/21/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/21/26	Handled By Officer	S MAIN ST	911OPN	EPD3
01/22/26	Summons Issued	N 95	TSTOP	EPD3
01/22/26	911 Hang up		911OPN	EPD3
01/22/26	Handled By Officer	W ATLANTIC ST	CHEMICAL	EPD3

CFS Date	Description	Street Name	Codes	Beat
01/21/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/21/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/21/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/21/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/21/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/21/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/21/26	All Clear	S I 95	TRANSFER	EPD3
01/20/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/21/26	Handled By Officer	W ATLANTIC ST	MENTAL	EPD3
01/20/26	911 Hang up	36.697929, -77.554123	911H	EPD3
01/20/26	Handled By Officer	W ATLANTIC ST	STALK	EPD3
01/21/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/20/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/20/26	No Dispatch Needed	36.686581, -77.550369	911H	EPD3
01/20/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/20/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/20/26	EMS and Transport	TEMPLE AVE	LIFTASST	EPD3
01/20/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/20/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/19/26	All Clear	WASHINGTON ST	PRKOBS	EPD3
01/19/26	All Clear	W ATLANTIC ST	WELFARE	EPD3
01/19/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/19/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/19/26	Summons Issued	MARKET DR	TSTOP	EPD3
01/19/26	Transfer	36.695527, -77.553370	RECKDRV	EPD3
01/19/26	Summons Issued	MARKET DR	TSTOP	EPD3
01/19/26	Handled By Officer	BATTERY AVE	ANCNTRL	EPD3
01/19/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/19/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/19/26	Accidental Call	36.695194, -77.538841	911ACC	EPD3
01/19/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/19/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/18/26	All Clear	WASHINGTON ST	DIRPAT	EPD3
01/18/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/18/26	Report Taken	CARRIAGE RUN CT	WELFARE	EPD3
01/18/26	Patient Dead at	CARRIAGE RUN CT	DEATH	EPD3
01/18/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/18/26	Warning	BRUNSWICK AVE	TSTOP	EPD3
01/18/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/18/26	Summons Issued	N I 95	TSTOP	EPD3
01/17/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/17/26	Warning	W ATLANTIC ST	TSTOP	EPD3
01/17/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/17/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/18/26	Event Cancelled	WATKINS ST	ALRF	EPD3
01/18/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/18/26	Handled By Officer	CHURCH ST	911H	EPD3

CFS Date	Description	Street Name	Codes	Beat
01/18/26	No Dispatch Needed	36.697929, -77.554123	ABD911	EPD3
01/18/26	Warning		TSTOP	EPD3
01/18/26	Warning	W ATLANTIC ST	TSTOP	EPD3
01/18/26	Warning	W ATLANTIC ST	TSTOP	EPD3
01/17/26	Report Taken	WEST END BLVD	GSW	EPD3
01/17/26	Handled By Officer	WEST END BLVD	WARRANT	EPD3
01/17/26	Warning	MAIN ST	TSTOP	EPD3
01/17/26	No Dispatch Needed	36.701138, -77.545174	911ACC	EPD3
01/17/26	Warning	W ATLANTIC ST	TSTOP	EPD3
01/17/26	Handled By Officer	W ATLANTIC ST	ASSIST	EPD3
01/17/26	Handled By Officer	HARDING ST	ANIMAL	EPD3
01/17/26	Handled By Officer	MARYLAND AVE	CIVIL	EPD3
01/17/26	Handled By Officer	HARDING ST	FNDPRPY	EPD3
01/17/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/17/26	Unit Cancelled Enroute	LAUREL ST	911OPN	EPD3
01/17/26	Handled By Officer	RAILROAD AVE	INVFOLUP	EPD3
01/17/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/17/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/17/26	EMS and Transport	WEST END BLVD	GSW	EPD3
01/16/26	Handled By Officer	MILL RD	ANIMAL	EPD3
01/16/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/16/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/16/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/16/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/16/26	Handled By Officer	TEMPLE AVE	CITASST	EPD3
01/16/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/16/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/16/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/16/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/16/26	EMS and Transport	WALNUT DR	SICK	EPD3
01/16/26	Handled By Officer	BRUNSWICK AVE	VEHSUSP	EPD3
01/15/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/15/26	Warning	INGLESIDE AVE	TSTOP	EPD3
01/15/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/15/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/11/26	Arrest	HARDING ST	DVNA; POSERV	EPD3
01/05/26	Handled By Officer	S MAIN ST	TRESPASS; DISORD	EPD3
01/15/26	Handled By Officer	TILLAR AVE	PERSUSP	EPD3
01/15/26	Handled By Officer	BRUNSWICK AVE	ANCNTRL	EPD3
01/15/26	Handled By Officer	HARDING ST	ANCNTRL	EPD3
01/15/26	Handled By Officer	HARDING ST	DIRPAT	EPD3
01/15/26	Handled By Officer	WEST AVE	ANCNTRL	EPD3
01/15/26	No Dispatch Needed	36.697941, -77.554100	INFO	EPD3
01/15/26	No Dispatch Needed	BRUNSWICK AVE	REPO	EPD3
01/15/26	Transfer	N I 95	TRANSFER	EPD3
01/14/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/14/26	All Clear	WASHINGTON ST	DIRPAT	EPD3

CFS Date	Description	Street Name	Codes	Beat
01/14/26	All Clear	MAIN ST	DIRPAT	EPD3
01/14/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/14/26	Handled By Officer	CARRIAGE RUN CT	SCTYCHK	EPD3
01/14/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/14/26	Handled By Officer	CARROLL ST	WELFARE; JUV	EPD3
01/14/26	Handled By Officer	HARDING ST	INFO	EPD3
01/14/26	No Dispatch Needed	CARRIAGE RUN CT	SCTYCHK	EPD3
01/14/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/14/26	Handled By Officer	MILES CIR	COMINT	EPD3
01/14/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/14/26	Arrest	S MAIN ST	ORDERV	EPD3
01/14/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/14/26	Handled By Officer	HARDING ST	SCTYCHK	EPD3
01/14/26	Negative Contact	BATTERY AVE	ATL	EPD3
01/14/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/14/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/13/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/13/26	Handled By Officer	CARROLL ST	WELFARE	EPD3
01/14/26	Patient Evaluated, No	OLIVE ST	FALL; LIFTASST	EPD3
01/13/26	Handled By Officer	ELLICE ST	ANIMAL	EPD3
01/13/26	Summons Issued	MARKET DR	TSTOP	EPD3
01/13/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/13/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/13/26	Report Taken	GAY ST	PROPSTLN	EPD3
01/13/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/13/26	Warning	BATTERY AVE	TSTOP	EPD3
01/13/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/13/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/13/26	No Dispatch Needed	SPRING ST	ANCNTRL	EPD3
01/13/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/13/26	Unfounded	WASHINGTON ST	ATL	EPD3
01/12/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/12/26	Negative Contact	WASHINGTON ST	ATL	EPD3
01/12/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/12/26	EMS and Transport	BRUNSWICK AVE	SICK	EPD3
01/12/26	Handled By Officer	PINE ST	CIVIL	EPD3
01/12/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/12/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/10/26	Report Taken	WEST END BLVD	PERSUSP	EPD3
01/04/26	Handled By Officer	CARROLL ST	FNDPRPY	EPD3
01/12/26	Transfer	36.697929, -77.554123	TRANSFER	EPD3
01/12/26	Summons Issued	MARKET DR	TSTOP	EPD3
01/12/26	Negative Contact	WASHINGTON ST	ATL	EPD3
01/12/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/12/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/12/26	Handled By Officer	ASHBY ST	SUICHTRT; INTOX	EPD3
01/11/26	Duplicate Call	WASHINGTON ST	DIRPAT	EPD3

CFS Date	Description	Street Name	Codes	Beat
01/11/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
01/11/26	All Clear	WASHINGTON ST	DIRPAT	EPD3
01/12/26	Handled By Officer	MARYLAND AVE	PERSUSP	EPD3
01/11/26	No Patient Contact	HARDING ST	BURN	EPD3
01/11/26	Summons Issued	MARKET DR	TSTOP	EPD3
01/11/26	Transfer	SKIPPERS RD	TRANSFER	EPD3
01/11/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/11/26	Patient Treated,	CARROLL ST	ALARMMED	EPD3
01/11/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/11/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/11/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/11/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/11/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/10/26	Transfer	PINE ST	TRANSFER	EPD3
01/10/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/10/26	Handled By Officer	PINE ST	911H	EPD3
01/10/26	Warning	WOLFE ST	TSTOP	EPD3
01/11/26	Summons Issued	WOLFE ST	TSTOP	EPD3
01/10/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/10/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/10/26	Warning	MARKET DR	TSTOP	EPD3
01/10/26	Arrest	MARKET DR	TSTOP	EPD3
01/10/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/10/26	Handled By Officer	WEST END BLVD	RECKDRV	EPD3
01/10/26	Warning	WEST END BLVD	TSTOP	EPD3
01/10/26	Warning	MARKET DR	TSTOP	EPD3
01/10/26	No Dispatch Needed	MARKET DR	INFO	EPD3
01/10/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/10/26	Assistance	WATER ST	FALL	EPD3
01/10/26	Warning	W ATLANTIC ST	TSTOP	EPD3
01/10/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/10/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/10/26	All Clear	WASHINGTON ST	DIRPAT	EPD3
01/10/26	Handled By Officer	WASHINGTON ST	DIRPAT	EPD3
01/10/26	Summons Issued	MARKET DR	TSTOP	EPD3
01/10/26	Handled By Officer	W ATLANTIC ST	DIRPAT	EPD3
01/10/26	Handled By Officer	W ATLANTIC ST	DISORD	EPD3
01/09/26	All Clear	WASHINGTON ST	PRKOBS	EPD3
01/09/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/09/26	Handled By Officer	WASHINGTON ST	SCTYCHK	EPD3
01/09/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/09/26	Warning		TSTOP	EPD3
01/09/26	Handled By Officer	WASHINGTON ST	PRKOBS	EPD3
01/09/26	Handled By Officer	WASHINGTON ST	WARSERV	EPD3
01/09/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/09/26	Summons Issued	BRUNSWICK AVE	TSTOP	EPD3
01/09/26	Handled By Officer	CARROLL ST	WARSERV	EPD3

CFS Date	Description	Street Name	Codes	Beat
01/09/26	Report Taken	W ATLANTIC ST	FRAUD	EPD3
01/09/26	Handled By Officer	MARKET DR	JUV	EPD3
01/09/26	Handled By Officer	HARDING ST	SCTYCHK	EPD3
01/09/26	Handled By Officer	BRUNSWICK AVE	RECKDRV; WEAPON	EPD3
01/09/26	911 Hang up	36.697941, -77.554100	911H	EPD3
01/09/26	Handled By Officer	HARDING ST	DIRPAT	EPD3
01/08/26	Transfer	36.690228, -77.556564	TRANSFER	EPD3
01/08/26	No Dispatch Needed	36.690979, -77.546631	911ACC	EPD3
01/08/26	Handled By Officer	BATTERY AVE	PARKING	EPD3
01/09/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
01/09/26	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
01/09/26	Handled By Officer	WIGGINS RD	SCTYCHK	EPD3
01/09/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
01/08/26	Handled By Officer	S MAIN ST	RAILISS	EPD3
01/08/26	Summons Issued		TSTOP	EPD3
01/08/26	Warning	STATE ST	TSTOP	EPD3
01/08/26	Handled By Officer	MARKET DR	VANDAL	EPD3
01/08/26	No Dispatch Needed	36.686356, -77.542641	INFO	EPD3
01/08/26	EMS and Transport	WEST END BLVD	SICK	EPD3
01/07/26	Negative Contact	W ATLANTIC ST	DISORD	EPD3
01/08/26	Patient Treated,	WASHINGTON ST	SICK	EPD3
01/07/26	Arrest	N I 95	TSTOP	EPD3
01/07/26	Patient Treated,	111 BATTERY AVE	FALL	EPD3
01/07/26	No Dispatch Needed	MEHERRIN ST	ANIMAL	EPD3
01/07/26	Warning	MARKET DR	TSTOP	EPD3
01/06/26	Report Taken	MARYLAND AVE	ECOTDO	EPD3
01/07/26	Accidental Call	36.700699, -77.544228	911H	EPD3
01/07/26	Transfer	S I 95	TRANSFER	EPD3
01/07/26	No Dispatch Needed	CARROLL ST	ANIMAL	EPD3
01/07/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
01/06/26	Handled By Officer	WASHINGTON ST	ATL	EPD3
01/05/26	Handled By Officer	WASHINGTON ST	INVFOLUP	EPD3
01/06/26	Handled By Officer	JEFFERSON ST	WARSERV	EPD3
01/06/26	Handled By Officer	PINE ST	SCTYCHK	EPD3
01/06/26	Handled By Officer	HARDING ST	ABD911	EPD3
01/06/26	Handled By Officer	PINE ST	INVFOLUP	EPD3
01/06/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/05/26	Report Taken	MARKET DR	TRESPASS	EPD3
01/06/26	Handled By Officer	MARKET DR	JUV	EPD3
01/06/26	Patient Treated,	TEMPLE AVE	SICK	EPD3
01/06/26	Handled By Officer	W ATLANTIC ST	SCTYCHK	EPD3
01/06/26	Handled By Officer	W ATLANTIC ST	RECKDRV; INFO	EPD3
01/06/26	Handled By Officer	S MAIN ST	SUSACT	EPD3
01/06/26	Handled By Officer	WASHINGTON ST	INFO	EPD3
01/06/26	Handled By Officer	HARDING ST	SCTYCHK	EPD3
01/05/26	Report Taken	WOLF ST	SHOOT	EPD3
01/05/26	Handled By Officer	PENNSYLVANIA AVE	SHOOT	EPD3

CFS Date	Description	Street Name	Codes	Beat
01/05/26	All Clear	WATKINS ST	WELFARE	EPD3
01/05/26	Report Taken	W ATLANTIC ST	ASSAULT	EPD3
01/05/26	Patient Treated,	W ATLANTIC ST	BLEEDING	EPD3
01/01/26	Handled By Officer	MARKET DR	TRESPASS; PHANDLE	EPD3
01/05/26	Handled By Officer	N MAIN ST	WELFARE	EPD3
01/04/26	EMS and Transport	WASHINGTON ST	SICK	EPD3
01/04/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/04/26	Warning	W ATLANTIC ST	TSTOP	EPD3
01/04/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/04/26	Handled By Officer	HARDING ST	SCTYCHK	EPD3
01/04/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/04/26	No Dispatch Needed	CARROLL ST	ANCNTRL	EPD3
01/04/26	Summons Issued	N I 95	TSTOP	EPD3
01/04/26	EMS and Transport	BRUNSWICK AVE	SICK	EPD3
01/04/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/04/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/03/26	Report Taken	WASHINGTON ST	STABBING	EPD3
01/04/26	No Dispatch Needed	ASHBY ST	911OPN	EPD3
01/04/26	Negative Contact	WASHINGTON ST	POSERV	EPD3
01/04/26	Negative Contact	GAY ST	ATL	EPD3
01/04/26	EMS and Transport	S MAIN ST	CHESPAIN	EPD3
01/03/26	Transfer	N I 95	MVC	EPD3
01/03/26	Patient Refused	WASHINGTON ST	LACER	EPD3
01/03/26	Handled By Officer	ASHBY ST	WELFARE	EPD3
01/03/26	Patient Treated,	BRUNSWICK AVE	ENTR	EPD3
01/03/26	Transfer	36.700836, -77.543823	TRANSFER	EPD3
01/03/26	Arrest	W ATLANTIC ST	FLOCK	EPD3
01/03/26	Warning	BATTERY AVE	TSTOP	EPD3
01/02/26	Assistance	TEMPLE AVE	FALL	EPD3
01/02/26	Handled By Officer	W ATLANTIC ST	MVCPROP	EPD3
01/02/26	Handled By Officer	HARDING ST	RUNAWAY	EPD3
01/02/26	Assistance	TEMPLE AVE	LIFTASST	EPD3
01/02/26	Handled By Officer	S MAIN ST	INVFOLUP	EPD3
01/02/26	Handled By Officer	W ATLANTIC ST	DISVEH	EPD3
01/02/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/02/26	Summons Issued		TSTOP	EPD3
01/02/26	No Dispatch Needed	BRUNSWICK AVE	DISORD	EPD3
01/02/26	Handled By Officer	HARDING ST	SCTYCHK	EPD3
01/01/26	Negative Contact	WIGGINS RD	PERSUSP	EPD3
01/01/26	Patient Treated,	TEMPLE AVE	DIFFBRE	EPD3
01/01/26	Test Call	36.703701, -77.553413		EPD3
01/01/26	Handled By Officer	MARYLAND AVE	CIVIL	EPD3
01/01/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/01/26	Handled By Officer	W ATLANTIC ST	VEHLOCK; ANCNTRL	EPD3
01/01/26	Summons Issued	W ATLANTIC ST	TSTOP	EPD3
01/01/26	Summons Issued		RECKDRV	EPD3
01/01/26	Handled By Officer	W ATLANTIC ST	ESCORT	EPD3

CFS Date	Description	Street Name	Codes	Beat
01/01/26	Summons Issued	N MAIN ST	TSTOP	EPD3
01/01/26	Summons Issued	FLORIDA AVE	TSTOP	EPD3
01/01/26	Warning	MARKET DR	TSTOP	EPD3

EPD3 Total: 436

EPD4

01/31/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/31/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/31/26	Warning	N MAIN ST	TSTOP	EPD4
01/31/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/30/26	Handled By Officer	PARK AVE	PROPSTLN	EPD4
01/30/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/31/26	Warning	LOW GROUND RD	TSTOP	EPD4
01/31/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/31/26	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
01/31/26	Handled By Officer	LEE ST	INFO	EPD4
01/30/26	911 Hang up	PARK AVE	ABD911	EPD4
01/30/26	Warning		TSTOP	EPD4
01/30/26	Handled By Officer	BUDD ST	INVFOLUP	EPD4
01/30/26	Handled By Officer	S MAIN ST	COUINF	EPD4
01/31/26	No Dispatch Needed	LEE ST	ABD911	EPD4
01/31/26	No Dispatch Needed	BROAD ST	INFO	EPD4
01/31/26	Handled By Officer	FRANKLIN ST	ANCNTRL	EPD4
01/30/26	No Dispatch Needed	HIGH ST	ANCNTRL	EPD4
01/30/26	Handled By Officer	HICKSFORD AVE	ASSIST	EPD4
01/30/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/30/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/30/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/30/26	Handled By Officer	MEHERRIN PARK RD	WELFARE	EPD4
01/30/26	Administrative CFS	BUDD ST	AM Message	EPD4
01/29/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/29/26	All Clear	PARK AVE	PRKOBS	EPD4
01/29/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/29/26	No Dispatch Needed	BUDD ST	INFO	EPD4
01/29/26	No Dispatch Needed	BUDD ST	INFO	EPD4
01/29/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/29/26	No Dispatch Needed	BUDD ST	INFO	EPD4
01/29/26	No Dispatch Needed	BUDD ST	INFO	EPD4
01/29/26	No Dispatch Needed	BUDD ST	INFO	EPD4
01/29/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/29/26	Handled By Officer	S MAIN ST	CIVIL	EPD4
01/29/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/29/26	Handled By Officer	BUDD ST	THREATS	EPD4
01/07/26	Report Taken	BRIGGS ST	SICK	EPD4
01/29/26	Handled By Officer	E ATLANTIC ST		EPD4
01/29/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/29/26	Handled By Officer	PARK AVE	DIRPAT	EPD4

CFS Date	Description	Street Name	Codes	Beat
01/29/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/29/26	No Dispatch Needed	BUDD ST	PAPER	EPD4
01/29/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/29/26	Test Call	36.693211, -77.538307	TEST	EPD4
01/29/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/29/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/28/26	Duplicate Call	BUDD ST	DUP	EPD4
01/28/26	Duplicate Call	ASTRIO ST	DUP	EPD4
01/28/26	Negative Contact	FAISON ST	ABD911	EPD4
01/28/26	Duplicate Call	BUDD ST	DUP	EPD4
01/28/26	Duplicate Call	BUDD ST	DUP	EPD4
01/28/26	Duplicate Call	BUDD ST	DUP	EPD4
01/28/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/28/26	Handled By Officer	REESE ST	PERSUSP	EPD4
01/29/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/28/26	Handled By Officer	ASTRIO ST	ABD911	EPD4
01/28/26	Handled By Officer	LEE ST	PERSUSP	EPD4
01/28/26	Summons Issued	US HWY 58	TSTOP	EPD4
01/28/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/28/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/28/26	No Dispatch Needed	BUDD ST	INFO	EPD4
01/28/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/28/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/28/26	Handled By Officer	PARK AVE	PUBSERV	EPD4
01/28/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/28/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/28/26	Handled By Officer	S MAIN ST	ADMIN	EPD4
01/28/26	No Dispatch Needed	BUDD ST	PAPER	EPD4
01/28/26	Handled By Officer	BUDD ST	PROPSTLN	EPD4
01/28/26	No Dispatch Needed	BUDD ST	AM Message	EPD4
01/28/26	Patient Treated,	PARK AVE	SICK	EPD4
01/28/26	Handled By Officer	BUDD ST	CHICUS; ORDERV	EPD4
01/28/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/27/26	Patient Evaluated, No	PARK AVE	SICK	EPD4
01/27/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/27/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/27/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/27/26	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
01/27/26	Handled By Officer	BUDD ST	TEST	EPD4
01/27/26	Assistance	SOUTHAMPTON ST	DISVEH	EPD4
01/27/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/27/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/27/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/27/26	Assistance	US HWY 58	DISVEH	EPD4
01/27/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/27/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/27/26	Handled By Officer	PARK AVE	PRKOBS	EPD4

CFS Date	Description	Street Name	Codes	Beat
01/26/26	No Dispatch Needed	BUDD ST	PAPER	EPD4
01/26/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/26/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/26/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/26/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/26/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/26/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/26/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/25/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/26/26	Handled By Officer	HARRJE ST	SUSP	EPD4
01/26/26	Handled By Officer	S MAIN ST	DISVEH	EPD4
01/26/26	Warning	S MAIN ST	TSTOP	EPD4
01/26/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/25/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/25/26	Report Taken	BUDD ST	WARSERV	EPD4
01/25/26	Warning	N MAIN ST	TSTOP	EPD4
01/25/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/24/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/24/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/24/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/25/26	Handled By Officer	US HWY 58	DISVEH	EPD4
01/24/26	All Clear	S MAIN ST	POVIO; WARSERV	EPD4
01/17/26	Cancelled (Prior to	FAISON ST	ATL	EPD4
01/01/26	Negative Contact	FAISON ST	ATL	EPD4
01/24/26	Handled By Officer	SOUTHAMPTON ST	SHOOT	EPD4
01/24/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/24/26	Summons Issued	RT 58	TSTOP	EPD4
01/24/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/24/26	Handled By Officer	BUDD ST	PAPER	EPD4
01/24/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/24/26	Handled By Officer	BUDD ST	WARSERV	EPD4
01/24/26	Handled By Officer	S MAIN ST	POSERV	EPD4
01/24/26	No Dispatch Needed		FTRAF	EPD4
01/24/26	Summons Issued	OLD HALIFAX RD	TSTOP	EPD4
01/24/26	Warning	N MAIN ST	TSTOP	EPD4
01/24/26	Handled By Officer	LEE ST	ANIMAL	EPD4
01/24/26	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
01/24/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/23/26	Warning	LEE ST	TSTOP	EPD4
01/23/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/23/26	Summons Issued	LEE ST	TSTOP	EPD4
01/23/26	Handled By Officer	SOUTHAMPTON ST	DISORD	EPD4
01/23/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/24/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/23/26	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
01/23/26	Warning	PARK AVE	TSTOP	EPD4
01/23/26	All Clear	SOUTHAMPTON ST	DISORD	EPD4

CFS Date	Description	Street Name	Codes	Beat
01/23/26	Administrative CFS	BUDD ST	AM Message	EPD4
01/23/26	Negative Contact	HICKSFORD AVE	ATL	EPD4
01/23/26	Handled By Officer	S MAIN ST	COUINF	EPD4
01/23/26	Handled By Officer	PARK AVE	SCTYCHK	EPD4
01/23/26	Handled By Officer	BAKER ST	911H	EPD4
01/23/26	Handled By Officer	PARK AVE	COMINT	EPD4
01/23/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/23/26	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
01/23/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/23/26	Handled By Officer	SOUTHAMPTON ST	POSERV	EPD4
01/10/26	Report Taken	SOUTHAMPTON ST	VEHSTLN	EPD4
01/10/26	Handled By Officer	BUDD ST	INFO	EPD4
01/23/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/23/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/23/26	Handled By Officer	S MAIN ST	ADMIN	EPD4
01/23/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/23/26	Summons Issued	RT 58	TSTOP	EPD4
01/22/26	Handled By Officer	BUDD ST	INFO	EPD4
01/23/26	Handled By Officer	BUDD ST	MISDR911	EPD4
01/23/26	Administrative CFS	BUDD ST	PAPER	EPD4
01/23/26	Administrative CFS	BUDD ST	PAPER	EPD4
01/23/26	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
01/22/26	Handled By Officer	BUDD ST	INFO	EPD4
01/22/26	Handled By Officer	PARK AVE	SCTYCHK	EPD4
01/22/26	Handled By Officer	E ATLANTIC ST	TSTOP	EPD4
01/22/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/22/26	Handled By Officer	BUDD ST	WARSERV	EPD4
01/22/26	Assistance	WADLOW ST	ABUSE	EPD4
01/22/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/20/26	Handled By Officer	PARK AVE	PERSUSP	EPD4
01/19/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/22/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/22/26	Handled By Officer	E ATLANTIC ST	PERSUSP	EPD4
01/15/26	Handled By Officer	PARK AVE	PERMISS	EPD4
01/22/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/21/26	Handled By Officer	CENTER ST	WELFARE	EPD4
01/21/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/22/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/21/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/21/26	Handled By Officer	BROAD ST	ABD911	EPD4
01/21/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/21/26	Handled By Officer	BUDD ST	FRAUD	EPD4
01/21/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/21/26	No Dispatch Needed	36.690066, -77.531762	911ACC	EPD4
01/21/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/21/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/21/26	Duplicate Call	BUDD ST	DUP	EPD4

CFS Date	Description	Street Name	Codes	Beat
01/21/26	Administrative CFS	BUDD ST	PAPER	EPD4
01/21/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/21/26	Patient Evaluated, No	S MAIN ST	CHESPAIN	EPD4
01/21/26	Handled By Officer	BUDD ST	INFO	EPD4
01/20/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/20/26	All Clear	BUDD ST	INFO	EPD4
01/20/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/20/26	Duplicate Call	BUDD ST	DUP	EPD4
01/20/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/21/26	Administrative CFS	BUDD ST	INFO	EPD4
01/20/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/20/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/20/26	No Dispatch Needed	BUDD ST	INFO	EPD4
01/19/26	No Dispatch Needed	S MAIN ST	PUBWKS	EPD4
01/20/26	No Dispatch Needed	BUDD ST	AM Message	EPD4
01/20/26	No Dispatch Needed	BUDD ST	AM Message	EPD4
01/20/26	No Dispatch Needed	BUDD ST	AM Message	EPD4
01/20/26	Handled By Officer	BUDD ST	INFO	EPD4
01/20/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/20/26	Administrative CFS	BUDD ST	PAPER	EPD4
01/20/26	No Dispatch Needed	BUDD ST	PAPER	EPD4
01/20/26	Handled By Officer	SOUTHAMPTON ST	PUBSERV	EPD4
01/20/26	Handled By Officer	SOUTHAMPTON ST	DWNTRE	EPD4
01/20/26	No Dispatch Needed	BUDD ST	INFO	EPD4
01/20/26	Patient Treated,	EAST AVE	FALL	EPD4
01/20/26	Handled By Officer	S MAIN ST	INVOLUP	EPD4
01/19/26	Administrative CFS	BUDD ST	INFO	EPD4
01/19/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/19/26	All Clear	MEHERRIN PARK RD	SCTYCHK	EPD4
01/19/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/19/26	No Dispatch Needed	SOUTHAMPTON ST	REPO	EPD4
01/19/26	Report Taken	VIRGINIA AVE	INFO	EPD4
01/19/26	Handled By Officer	SOUTHAMPTON ST	WELFARE	EPD4
01/20/26	Handled By Officer	BUDD ST	MISDR911	EPD4
01/20/26	Test Call	BUDD ST	TEST	EPD4
01/20/26	Administrative CFS	BUDD ST	INFO	EPD4
01/19/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/19/26	Administrative CFS	BUDD ST	INFO	EPD4
01/19/26	Handled By Officer	SOUTHAMPTON ST	ANIMAL	EPD4
01/19/26	Handled By Officer	BUDD ST	INFO	EPD4
01/19/26	911 Hang up	36.693317, -77.536354	911H	EPD4
01/19/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/19/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/19/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/18/26	Handled By Officer	BUDD ST		EPD4
01/18/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/19/26	Handled By Officer	PARK AVE	DIRPAT	EPD4

CFS Date	Description	Street Name	Codes	Beat
01/18/26	Administrative CFS	CLAY ST	RAILISS	EPD4
01/18/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/18/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/18/26	Handled By Officer	PARK AVE	FIREWRKS	EPD4
01/17/26	Accidental Call	PARK AVE	911OPN	EPD4
01/17/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/17/26	All Clear	FRANKLIN ST	911OPN	EPD4
01/16/26	No Dispatch Needed	US HWY 58	MVC	EPD4
01/18/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/17/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/17/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/17/26	Administrative CFS	BUDD ST	PAPER	EPD4
01/17/26	Report Taken	VIRGINIA AVE	BE	EPD4
01/17/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/17/26	Summons Issued	CENTER ST	TSTOP	EPD4
01/17/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/17/26	Report Taken	700 OLD HALIFAX RD	DISORD	EPD4
01/17/26	Administrative CFS	BUDD ST	PAPER	EPD4
01/17/26	Administrative CFS	BUDD ST	AM Message	EPD4
01/16/26	Report Taken	E ATLANTIC ST	MVCUNK	EPD4
01/17/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/17/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/16/26	Handled By Officer	HALIFAX ST	FNDPRPY	EPD4
01/16/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/16/26	Warning	CENTER ST	TSTOP	EPD4
01/16/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/16/26	Warning	SOUTHAMPTON ST	TSTOP	EPD4
01/16/26	No Dispatch Needed	US HWY 58	BRUSHFIRE	EPD4
01/16/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/16/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/16/26	Handled By Officer	S MAIN ST	COUINF	EPD4
01/16/26	Report Taken	BUDD ST	WARSERV	EPD4
01/16/26	No Dispatch Needed	BUDD ST	AM Message	EPD4
01/16/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/16/26	No Dispatch Needed	S MAIN ST	PAPER	EPD4
01/16/26	Handled By Officer	PARK AVEA	PRKOBS	EPD4
01/16/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/16/26	Duplicate Call	E ATLANTIC ST	DUP	EPD4
01/16/26	All Clear	E ATLANTIC ST	DUP	EPD4
01/16/26	Duplicate Call	US HWY 58	DUP	EPD4
01/15/26	All Clear	BUDD ST	INFO	EPD4
01/15/26	All Clear	HWY 58	BRUSHFIRE	EPD4
01/15/26	No Dispatch Needed	BUDD ST	AM Message	EPD4
01/15/26	Handled By Officer	BUDD ST	AM Message	EPD4
01/15/26	No Dispatch Needed	BUDD ST	AM Message	EPD4
01/15/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/15/26	Handled By Officer	PARK AVE	PRKOBS	EPD4

CFS Date	Description	Street Name	Codes	Beat
01/15/26	All Clear	BUDD ST	INFO	EPD4
01/15/26	All Clear	BUDD ST	INFO	EPD4
01/15/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/15/26	No Dispatch Needed	PARK AVE		EPD4
01/15/26	Summons Issued	RT 58	TSTOP	EPD4
01/15/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/15/26	No Dispatch Needed	PARK AVE	PERMISS	EPD4
01/15/26	All Clear	BUDD ST	PAPER	EPD4
01/15/26	All Clear	BUDD ST	PAPER	EPD4
01/15/26	Administrative CFS	BUDD ST	INFO	EPD4
01/14/26	Warning	FRANKLIN ST	PERSUSP	EPD4
01/14/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/14/26	Warning	SOUTHAMPTON ST	TSTOP	EPD4
01/14/26	Warning	MEHERRIN PARK RD	TSTOP	EPD4
01/14/26	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
01/14/26	Warning	PARK AVE	TSTOP	EPD4
01/14/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/14/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/14/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/14/26	All Clear	MEHERRIN PARK RD	SCTYCHK	EPD4
01/14/26	EMS and Transport	S MAIN ST	SEIZURE	EPD4
01/14/26	All Clear	S MAIN ST	WIRES; ELECHZD	EPD4
01/14/26	Handled By Officer	BUDD ST	INFO	EPD4
01/14/26	Summons Issued	BROAD ST	TSTOP	EPD4
01/14/26	Handled By Officer	ZION BLVD	INFO	EPD4
01/14/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/14/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/14/26	Administrative CFS	BUDD ST	PAPER	EPD4
01/14/26	Warning		TSTOP	EPD4
01/06/26	Handled By Officer	BUDD ST	TRESPASS	EPD4
01/14/26	Handled By Officer	SOUTHAMPTON ST	ANIMAL	EPD4
01/14/26	Handled By Officer	S MAIN ST	ADMIN	EPD4
01/14/26	No Dispatch Needed	36.677116, -77.547707	DUP	EPD4
01/14/26	Handled By Officer	SOUTHAMPTON ST	WELFARE	EPD4
01/14/26	Test Call	BUDD ST	GENTEST	EPD4
01/14/26	Summons Issued	RT 58	TSTOP	EPD4
01/14/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/14/26	Administrative CFS	BUDD ST	AM Message	EPD4
01/14/26	Administrative CFS	BUDD ST	AM Message	EPD4
01/14/26	Negative Contact	FRANKLIN ST	ATL	EPD4
01/14/26	Handled By Officer	SOUTHAMPTON ST	LARCENY	EPD4
01/14/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/13/26	Handled By Officer	N MAIN ST	INVFOLUP	EPD4
01/13/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/14/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/13/26	Handled By Officer	S MAIN ST	MENTAL	EPD4
01/13/26	Handled By Officer	PARK AVE	PRKOBS	EPD4

CFS Date	Description	Street Name	Codes	Beat
01/13/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/13/26	Summons Issued		TSTOP	EPD4
01/13/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/13/26	EMS and Transport	S MAIN ST	DVNA	EPD4
01/13/26	Handled By Officer	S MAIN ST	COMINT	EPD4
01/13/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/13/26	Handled By Officer	BUDD ST	SUSP	EPD4
01/13/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/12/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/12/26	EMS and Transport	LUNDY ST	SICK	EPD4
01/13/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/13/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/13/26	Handled By Officer	MEHERRIN PARK RD	DIRPAT	EPD4
01/12/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/12/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/12/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/12/26	Report Taken	LEE ST	DISORD	EPD4
01/12/26	Patient Evaluated, No	LEE ST	NONTRAINJ	EPD4
01/12/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/01/26	Negative Contact	E ATLANTIC ST	ATL	EPD4
01/12/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/12/26	All Clear	PARK AVE	OPEN	EPD4
01/12/26	Arrest	BUDD ST	WARSERV	EPD4
01/12/26	Summons Issued		TSTOP	EPD4
01/12/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/12/26	Handled By Officer	E ATLANTIC ST	ALRPANS	EPD4
01/12/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/11/26	Handled By Officer	WADLOW ST	VEHSUSP	EPD4
01/11/26	Handled By Officer	WADLOW ST	911H	EPD4
01/11/26	Handled By Officer	S MAIN ST	CIVIL	EPD4
01/11/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/11/26	Handled By Officer	BUDD ST	INFO	EPD4
01/11/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/11/26	Report Taken	N MAIN ST	MVC	EPD4
01/11/26	Handled By Officer	SOUTHAMPTON ST	PUBSERV	EPD4
01/11/26	Administrative CFS	BUDD ST	PAPER	EPD4
01/11/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/11/26	Handled By Officer	BUDD ST	AM Message	EPD4
01/11/26	Handled By Officer	BUDD ST	PUBSERV	EPD4
01/11/26	Handled By Officer	BUDD ST	CIVIL	EPD4
01/11/26	Handled By Officer	S MAIN ST	NOISE	EPD4
01/11/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/11/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/11/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/11/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/10/26	Arrest	CENTER ST	DISORD	EPD4
01/10/26	Patient Treated,	FRANKLIN ST	HEART	EPD4

CFS Date	Description	Street Name	Codes	Beat
01/11/26	Cancelled (Prior to	S MAIN ST	DISORD	EPD4
01/10/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/10/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/10/26	Duplicate Call	BUDD ST	DUP	EPD4
01/10/26	Handled By Officer	E ATLANTIC ST	ALARM	EPD4
01/10/26	Handled By Officer	BUDD ST	FRAUD	EPD4
01/10/26	Administrative CFS	BUDD ST	PAPER	EPD4
01/10/26	Handled By Officer	GREENSVILLE AVE	TRESPASS	EPD4
01/10/26	Patient Treated,	SOUTHAMPTON ST	SEIZURE	EPD4
01/10/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/10/26	Summons Issued	E ATLANTIC ST	TSTOP	EPD4
01/10/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/10/26	No Dispatch Needed	BUDD ST	PAPER	EPD4
01/10/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/10/26	No Dispatch Needed	BUDD ST	AM Message	EPD4
01/10/26	Handled By Officer	E ATLANTIC ST	FTRAF	EPD4
01/10/26	Summons Issued		TSTOP	EPD4
01/10/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/10/26	Warning	S MAIN ST	TSTOP	EPD4
01/10/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/10/26	No Dispatch Needed	36.683598, -77.539833	DUP	EPD4
01/10/26	Handled By Officer	HIGH ST	ANCNTRL	EPD4
01/10/26	Summons Issued	RT 58	TSTOP	EPD4
01/10/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/10/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/10/26	Duplicate Call	BUDD ST	DUP	EPD4
01/10/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/10/26	Handled By Officer	S MAIN ST	INVFOLUP	EPD4
01/09/26	Handled By Officer	PARK AVE	DIRPAT	EPD4
01/09/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/09/26	Warning		TSTOP	EPD4
01/09/26	EMS and Transport	S MAIN ST	TRAUMA	EPD4
01/09/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/09/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/09/26	Handled By Officer	WADLOW ST	INVFOLUP	EPD4
01/09/26	Arrest	PARK AVE	TSTOP	EPD4
01/09/26	EMS and Transport	LUNDY ST	SICK	EPD4
01/09/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/09/26	Administrative CFS	BUDD ST	PAPER	EPD4
01/01/26	Report Taken	FRANKLIN ST	PROPSTLN	EPD4
01/09/26	Handled By Officer	WADLOW ST	WARSERV	EPD4
01/09/26	Handled By Officer	S MAIN ST	ADMIN	EPD4
01/09/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/08/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/08/26	No Dispatch Needed	PARK AVE	VEHLOCK	EPD4
01/08/26	Handled By Officer	LOW GROUND RD	FALL	EPD4
01/08/26	Summons Issued	BUDD ST	DISORD	EPD4

CFS Date	Description	Street Name	Codes	Beat
01/08/26	Handled By Officer	SOUTH MAIN ST	TSTOP	EPD4
01/08/26	Handled By Officer	S MAIN ST	DISVEH	EPD4
01/08/26	Handled By Officer	LOW GROUND RD	911H	EPD4
01/08/26	Administrative CFS	BUDD ST	PAPER	EPD4
01/08/26	Report Taken	N MAIN ST	SHOPLIFT	EPD4
01/08/26	EMS and Transport	S MAIN ST	SICK	EPD4
01/08/26	Report Taken	E ATLANTIC ST	MVCPROP	EPD4
01/08/26	Handled By Officer	S MAIN ST	ANIMAL	EPD4
01/07/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/07/26	Arrest	BRIGGS ST	INVOLUP	EPD4
01/07/26	EMS and Transport	BRIGGS ST	ASSIST	EPD4
01/07/26	Handled By Officer	PARK AVE	SCTYCHK	EPD4
01/07/26	Handled By Officer	CENTER ST	THREATS	EPD4
01/07/26	No Dispatch Needed	CENTER ST	INFO	EPD4
01/07/26	No Dispatch Needed	S MAIN ST		EPD4
01/07/26	Handled By Officer	BUDD ST	INVOLUP	EPD4
01/07/26	Administrative CFS	BUDD ST	AM Message	EPD4
01/07/26	Handled By Officer	BUDD ST	INFO	EPD4
01/07/26	Handled By Officer	S MAIN ST	PAPER	EPD4
01/07/26	Handled By Officer	SOUTHAMPTON ST	ANIMAL	EPD4
01/07/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD4
01/07/26	Handled By Officer	S MAIN ST	ADMIN	EPD4
01/06/26	Patient Treated,	N MAIN ST	DIFFBRE	EPD4
01/06/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/06/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/06/26	All Clear	BUDD ST	INFO	EPD4
01/06/26	Duplicate Call	36.693295, -77.538350	DUP	EPD4
01/06/26	Duplicate Call	36.693209, -77.538307	DUP	EPD4
01/06/26	Duplicate Call	36.693295, -77.538350	DUP	EPD4
01/06/26	Test Call	36.693360, -77.538328	TEST	EPD4
01/06/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/06/26	No Dispatch Needed	36.693295, -77.538330	TEST	EPD4
01/06/26	No Dispatch Needed	BUDD ST	AM Message	EPD4
01/06/26	Handled By Officer	LEE ST	INVOLUP	EPD4
01/06/26	No Dispatch Needed	BUDD ST	INFO	EPD4
01/06/26	No Dispatch Needed	BUDD ST	AM Message	EPD4
01/06/26	Handled By Officer	PARK AVE	ANIMAL	EPD4
01/06/26	Test Call	36.693199, -77.538307		EPD4
01/06/26	Duplicate Call	36.693211, -77.538391	DUP	EPD4
01/06/26	Test Call	36.693211, -77.538284	TEST	EPD4
01/06/26	Handled By Officer	S MAIN ST	PERSUSP	EPD4
01/06/26	Transport/Escort Given	BUDD ST	MENTAL	EPD4
01/05/26	No Dispatch Needed	BUDD ST	PAPER	EPD4
01/05/26	Duplicate Call	36.693231, -77.538285		EPD4
01/05/26	Test Call	36.693209, -77.538307		EPD4
01/05/26	Test Call	36.693209, -77.538393		EPD4
01/05/26	Handled By Officer	BAKER ST	INFO	EPD4

CFS Date	Description	Street Name	Codes	Beat
01/05/26	Duplicate Call	BAKER ST	DUP	EPD4
01/05/26	Handled By Officer	CENTER ST	INVOLUP	EPD4
01/05/26	Report Taken	CENTER ST	ROBBERY	EPD4
01/05/26	Handled By Officer	BAKER ST	INFO	EPD4
01/05/26	Handled By Officer	PARK AVE	SCTYCHK	EPD4
01/05/26	EMS and Transport	LUNDY ST	FALL	EPD4
01/05/26	No Dispatch Needed	36.693231, -77.538393	TEST	EPD4
01/05/26	Duplicate Call	BAKER ST		EPD4
01/05/26	Handled By Officer	S MAIN ST	SCTYCHK	EPD4
01/05/26	Administrative CFS	BUDD ST	AM Message	EPD4
01/05/26	Administrative CFS	BUDD ST	PAPER	EPD4
01/04/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/04/26	Transport/Escort Given	E ATLANTIC ST	WELFARE	EPD4
01/04/26	No Dispatch Needed	BUDD ST	911H	EPD4
01/04/26	No Dispatch Needed	BUDD ST	PAPER	EPD4
01/04/26	No Dispatch Needed	BUDD ST	PAPER	EPD4
01/03/26	Handled By Officer	US HWY 58	DISVEH	EPD4
01/05/26	Handled By Officer	BUDD ST	FRAUD	EPD4
01/03/26	No Dispatch Needed	BUDD ST	ATL	EPD4
01/03/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/03/26	No Dispatch Needed	BUDD ST	PAPER	EPD4
01/03/26	Negative Contact	US HWY 58	RECKDRV	EPD4
01/03/26	Warning		TSTOP	EPD4
01/03/26	Handled By Officer	36.676075, -77.545906	INFO	EPD4
01/03/26	Administrative CFS	BUDD ST	AM Message	EPD4
01/02/26	Report Taken	MONROE AVE	VANDAL	EPD4
01/03/26	Administrative CFS	BUDD ST	PAPER	EPD4
01/02/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/02/26	Warning	S MAIN ST	TSTOP	EPD4
01/02/26	Transfer	36.683006, -77.544060	TRANSFER	EPD4
01/02/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/02/26	Negative Contact	CLAY ST	FLOCK; VEHSTLN	EPD4
01/02/26	Patient Refused	CLEVELAND AVE	UNCON	EPD4
01/02/26	Handled By Officer	BUDD ST	INFO	EPD4
01/02/26	Report Taken	US HWY 58	TSTOP	EPD4
01/02/26	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
01/02/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/02/26	Administrative CFS	BUDD ST	AM Message	EPD4
01/01/26	Summons Issued	VALLEY ST	TSTOP	EPD4
01/01/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/01/26	Warning	E ATLANTIC ST	TSTOP	EPD4
01/01/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/01/26	Handled By Officer	CLAY ST	PRKOBS	EPD4
01/01/26	Handled By Officer	BUDD ST	PAPER	EPD4
01/01/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/01/26	Handled By Officer	MEHERRIN PARK RD	SCTYCHK	EPD4
01/01/26	Handled By Officer	PARK AVE	PRKOBS	EPD4

CFS Date	Description	Street Name	Codes	Beat
01/01/26	Handled By Officer	BUDD ST	POSERV	EPD4
01/01/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/01/26	Handled By Officer	N MAIN ST	SCTYCHK	EPD4
01/01/26	Unfounded	SOUTHAMPTON ST	FLOCKGUN	EPD4
01/01/26	All Clear	BUDD ST	DUP	EPD4
01/01/26	Handled By Officer	PARK AVE	PRKOBS	EPD4
01/01/26	Handled By Officer	SOUTHAMPTON ST	FLOCKGUN	EPD4
01/01/26	Handled By Officer	BUDD ST	CHICUS; ESCORT	EPD4
01/01/26	Handled By Officer	PARK AVE	FLOCKGUN	EPD4

EPD4 Total: 520

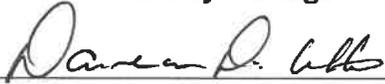
Total Records: 1684

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

DAMEON D. WHITE, SHERIFF

February 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
January 2026

The Emporia City Sheriff's Office performed the following duties for the **month of January 2026: FEES COLLECTED - \$0.00; TIME SPENT IN COURTS -152.5 HOURS; CIVIL PAPERS SERVED -241**. Civil Papers served are broken down as follows:

Child Support Enforcement – 4
Garnishments – 6
Notice of Hearing – 14
Protective Orders – 9
Show Cause –11
Subpoena Duces Tecum – 0
Subpoena for Witness – 127
Summons for Unlawful Detainer – 13
General District Court Summons –2
Juvenile & Domestic Summons – 32
Summons to Answer Interrogatories – 0
Transportation Orders – 5
Warrant in Debt – 14
Warrant in Detinue – 2
Writ of Eviction – 2
Writ of Possession & Fieri Facias – 0
Writ of Fieri Facias – 0



CITY OF EMPORIA

Memorandum

February 12, 2026

TO: The Honorable Mayor and City Council

THROUGH: William E. Johnson, III, City Manager

FROM: Beverly Walkup, Interim Director of Planning/Zoning

SUBJECT: Conditional Use Permit #25-01: The application of Najibullah Zulfigar, applicant and Stuart Harrell, owner for a conditional use permit to operate a non-emergency medical transport service at 441 S. Main Street (Map #182-A-0-47)

ITEM: 26-10

STAFF REPORT

APPLICATION:

Conditional Use Permit #25-01: The application of Najibullah Zulfigar, applicant and Stuart Harrell, owner for a conditional use permit to operate a non-emergency medical transport service at 441 S. Main Street (Map #182-A-0-47)

PROPOSED USE:

To operate a non-emergency medical transport service at 441 S. Main Street

ELECTION DISTRICT:

District 3

LOCATION:

The subject property contains an existing office building and is in a mixed-use area with an apartment complex to the south, a former doctor's office and Nationwide insurance office to the north, and two (2) churches, Truist ATM machine, Manry Rawls insurance office, and a single-family residence directly across Main Street.

DESCRIPTION:

The applicant seeks a Conditional Use Permit (CUP) to operate a non-emergency medical transport business at 441 S. Main Street.

The medical non-emergency transport service will receive customers primarily via phone and computer and will dispatch drivers from the office location. Currently, the operation has three (3) transport vehicles which will be parked on the property in the existing parking lot.

ZONING ORDINANCE REVIEW:

A transportation service is defined as individual modal or multimodal conveyances and terminals; facilities may be of local, regional, or statewide importance. Examples are highways, rail transit lines, and transit stations. Uses may also include vehicles services such as limousine, taxi service, or bus transportation.

The property is zoned Downtown District (DT). The zoning ordinance requires the approval of a CUP to operate a transportation service in the DT zoning district due to the broad definition of the use and to ensure the proposed use and location is compatible with existing, surrounding uses.

PLANNING COMMISSION RECOMMENDATION:

The Planning Commission considered the application on January 13, 2026, and voted to recommend approval of the application by a vote of 8-0 with the following staff recommended conditions:

- 1) The property shall be used for a medical non-emergency transport business.
- 2) The number of vehicles associated with the business shall not exceed the existing parking capacity on the property.
- 3) All relevant state and/or federal permits shall be obtained prior to operation.

ATTACHMENT(S):

- Application documents
- Maps



City of Emporia
 Community Development and Planning
 201 South Main Street
 Emporia, Virginia 23847
 (434) 634-3332 (434) 634-0003 (F)

Permit Number _____
 Date 12-17-2025
 Tax Map # 182-A-47
 Zoning District DT
 Enterprise Zone Yes No

LAND USE AMENDMENT APPLICATION
Information must be typed or printed and completed in full.
Attach additional pages where necessary.

Land Use Information:

Application Type: Variance Rezoning Conditional Use Permit
 Special Exception Amendment Appeal
 Telecommunications Tower Co-location on existing tower

Description of Request: Obtain a Conditional Use Permit to operate a Transportation Service in the Downtown Zoning District.

Proposed Acreage: Approx. 11,520 sq. ft.

Applicant/Agent Information:

Is the applicant: Property Owner (If property owner skip to next section) Contract Purchaser Other: Renter

Agent(s): Najibullah Zulficar Phone # 804-830-8904

Mailing Address: 441 south mine st, emporia, va, 23847

E-Mail Address: Royaltransport804@gmail.com

If you are the agent for the property owner, do you have consent of the owner attached? Yes No

Property Owner Information:

Property Owner (s): Stuart Harrell Phone # 804-894-1060

Address: 29121 Proctor Rd
Emporia VA 23847

Property owners mailing address (If this is different from that listed in the Assessor's Office)

N/A

Subject Parcel Information

Location of Property: 441 S. Main St.

Street Address: Same

General Description of Property:

Existing office bldg with paved parking area for transport vehicles.

Current Zoning (circle one)

R-1 R-2 R-3 C-1 C-2 I-1 I-2 DT Other _____

Proposed Zoning (for rezoning request)

R-1 R-2 R-3 C-1 C-2 I-1 I-2 DT Other CUP

Existing Use(s) of Property

Vacant

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

Conduct non-emergency medical transportation office and transport business.

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

90-344 Use Matrix / Miscellaneous - Transportation Service

C. State how this request will not be materially detrimental to adjacent property, the surrounding neighborhood or City in general. Include where applicable; information concerning use of public utilities/services, relationship to the comprehensive plan effect of request on public schools, traffic impact, means of access to nearest public road, existing and future area development, etc.

The property will be used for an office to receive customers via phone/computer contact primarily. Drivers will be dispatched from the office location. Vehicles will be parked on site. Currently there are 3 vehicles associated with the business

D. Has any previous application for a land use amendment been filed in connection with these parcels? List case numbers and explain any existing use permit, special exception, conditional use or variance previously granted on the parcels in question. If this application is to amend an existing special use

N/A

Hours of operation: 6am-4pm

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

N/A

I. Explain how the zoning ordinance prohibits or unreasonable restricts the use of the property.

The Zoning Ordinance requires a Conditional Use Permit in the DT district to operate a Transportation Service.

J. Applicant Remarks

Checklist:

- ✓ The required fee must accompany this application. A fee schedule is attached for your convenience. Checks must be made payable to: "Treasurer, City of Emporia".
- ✓ Enclosed with the application, a copy of the appropriate city tax map with the property marked and, if available, a surveyed plat of the entire parcel.
- ✓ Enclose with this application any required plans or plats (plans must be folded).
- ✓ Enclose with this application any additional information to assist with review and determination.

I/We hereby certify that to the best of my/our knowledge all the above statements and the statements contained in any exhibits transmitted are true and that the adjacent property owners listed herewith are the owners of record as of the date of the application:

Date: 12-17-2025

Applicants Name Najiullah Zulfikar
(Typed or printed)

Signature of Applicant 

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

Date: 12-17-25

Owners Name: STUART HARREN (Print)

Owners Signature: 

For Office Use by the Community Development Planning and Zoning Department and/or the Planning Commission

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

Copy of Receipt attached

Action Taken:

Planner / Zoning Administrator

Date

Planning Commission

Date

City Council

Date

Board of Zoning Appeals

Date

PERMIT FEES

VARIANCE	\$300.00
REZONING	\$400.00 + 50/lot
CONDITIONAL USE PERMIT	\$300.00
TELECOMMUNICATIONS TOWER (CONDITIONAL USE)	\$1,500.00 per plus review by private consultant if deemed necessary for final approval
CO-LOCATION ON EXISTING TOWER (CONDITIONAL USE)	\$300.00 per plus review by private consultant if deemed necessary for final approval
SPECIAL EXCEPTION	\$300.00
AMENDMENT TO CONDITIONAL USE	\$300.00
RENEWAL OF CONDITIONAL USE	\$300.00
REQUEST FOR PRIVATE ROAD- NAME/SIGN	\$100.00
REQUEST TEXT AMENDMENT	\$400.00
APPEAL	\$300.00
AMENDMENT TO PROFFERED REZONING	\$300.00

Commonwealth of Virginia



DEPARTMENT OF MOTOR VEHICLES NON-EMERGENCY MEDICAL TRANSPORTATION CARRIER CERTIFICATE OF FITNESS

ROYAL VA TRANSPORTATION LLC
1806 SUMMIT AVE, SUITE 301
RICHMOND VA 23230

The above-named carrier is hereby issued a certificate authorizing passenger transportation within the Commonwealth of Virginia as a non-emergency medical transportation carrier that exclusively provides such transportation only (i) through the Department of Medical Assistance Services; (ii) through a broker operating under a contract with the Department of Medical Assistance Services; or (iii) as a Medicaid Managed Care Organization or through a contractor of a Medicaid Managed Care Organization contracted with the Department of Medical Assistance Services to provide such transportation, provided such operation is in compliance with Chapter 20, Title 46.2 of the Code of Virginia, the requirements and restrictions listed on the back of this certificate, and any appendix that may be attached hereto.

This certificate is effective September 23, 2025.

Number: 1879

DEPARTMENT OF MOTOR VEHICLES

BY:

A handwritten signature in black ink that reads "Gerald F. Lackey".

Gerald F. Lackey, Ph.D.
Commissioner



Gerald F. Lackey, Ph.D.
Commissioner

COMMONWEALTH of VIRGINIA
Department of Motor Vehicles

2300 W Broad St.
P.O. Box 27412
Richmond, VA 23269-0001
(804) 497-7100
TTY: 711 or (800) 828-1120
dmv.virginia.gov

September 23, 2025

Royal Va Transportation LLC
1806 Summit Ave, Suite 301
Richmond, VA 23230

Dear Najibullah Zulfiqar,

An Administrative Decision was rendered in Case Number MC2500532BW granting Royal Va Transportation LLC a certificate authorizing transportation within Virginia as a non-emergency medical transportation carrier. Make sure that you read and understand all requirements and restrictions listed in the certificate. Violations of these requirements and/or restrictions may result in the expiration, suspension, or revocation of the certificate and/or civil penalties.

The issuance of this Certificate allows you to now obtain "non-emergency medical transportation" vehicle registration(s) and license plates. The registration card must include the "non-emergency medical transportation" authority designation granted by the certificate.

- If the motor vehicle(s) are titled to Royal Va Transportation LLC, you need to complete a vehicle registration application (form VSA 14) for each vehicle. You may visit any DMV Customer Service Center to complete this requirement.
- If the motor vehicles are not titled to Royal Va Transportation LLC, you will need to mail to DMV Headquarters, or email to mcsonline@dmv.virginia.gov, a For-Hire Vehicles lease Agreement (form MCS 116), and a copy of the insurance card (for each vehicle). Once the form is processed, you will be contacted by a Motor Carrier Representative.

In addition, the Virginia Motor Carrier Manual (form DMV 248) can be found at the following link:
<https://www.dmv.virginia.gov/webdoc/pdf/dmv248.pdf> for further information regarding Motor Carrier programs.

****NOTICE**:** The issuance of the enclosed certificate completes my actions as Case Manager. If you have questions regarding for-hire vehicle registration, please contact a DMV representative at 1-804-249-5140 and select Option 2 for operating authority.

Sincerely,

Brian Whitt
Motor Carrier Compliance Case Manager

Operational Requirements and/or Restrictions

CERTIFICATE RENEWAL This certificate must be renewed annually. You are not required to renew this certificate annually if you have an active U.S. DOT number issued by the Federal Motor Carrier Safety Administration and are registered under the Unified Carrier Registration Agreement. A renewal notice will be sent from DMV to the most recent mailing address you have reported to DMV's Motor Carrier Services. If you do not receive a renewal application by your renewal month, contact DMV to obtain an application or download an OA144M application at dmvnow.com under forms. If you do not renew your certificate, you may be required to repeat the certificate application process. An expired certificate may lead to the cancellation of vehicle registrations and license plates issued to the motor vehicle(s) used to conduct the operations authorized by this certificate.

ADDRESS CHANGE You must report in writing any new address to DMV's Motor Carrier Services within 30 days.

DISCONTINUING SERVICE If you go out of business or stop providing the service authorized by this certificate, you must notify DMV in writing within 30 days.

INSURANCE You were required to file proof of liability insurance with DMV's Motor Carrier Services before this certificate was issued. You are required to maintain liability insurance in the amount listed below. This certificate may be revoked if you fail to keep proof of your insurance on file with DMV's Motor Carrier Services.

Required minimum liability insurance amount:

\$350,000

Bodily Injury and Property Damage

1 to 6 passengers (including the driver)

\$1,500,000

Bodily Injury and Property Damage

7 to 15 passengers (including the driver)

\$5,000,000

Bodily Injury and Property Damage

16 or more passengers (including the driver)

SURETY BOND/IRREVOCABLE LETTER OF CREDIT You were required to file a surety bond or an irrevocable letter of credit in the amount of \$25,000 before this certificate was issued. The bond/letter of credit is to protect the public from any potential loss or damage associated with the services you provide under the certificate. You are required to maintain the bond or letter of credit until September 23, 2028. Failure to do so may result in the revocation of this certificate.

ADVERTISEMENT The number of this certificate must appear in any advertisement for transportation service. Advertisements for your services may not contain untrue, misleading, or deceptive information.

LEASING VEHICLES Motor carriers are allowed to lease vehicles for their company's use in providing transportation services. A lease agreement must be executed between the lessor (vehicle owner) and lessee (motor carrier/holder of the operating authority certificate) for the vehicle to be used in the operation of the lessee's business.

For a lease agreement to be valid for for-hire operations, all of the following requirements must be met:

The leased vehicle must be insured by the licensed carrier's fleet coverage policy.

The licensed carrier must maintain operational control of the leased vehicle. This means all advertising and contracting must be completed in the name of the licensed carrier.

The for-hire vehicle registration card for the leased vehicle must reflect the certificate number of the licensed carrier leasing the vehicle for use in that carrier's business.

A copy of the lease agreement must be carried in the vehicle at all times.

A motor carrier is not allowed to enter into arrangements authorizing others to operate a separate for-hire transportation business or service under their certificate. This practice is commonly referred to as "leasing authority" and is not legal in Virginia.



OPERATING AUTHORITY CERTIFICATE APPLICATION for NON-EMERGENCY MEDICAL TRANSPORTATION CARRIERS

1. BUSINESS INFORMATION

BUSINESS NAME (If individual applicants give your full legal name) ROYAL VA TRANSPORTATION LLC		FEDERAL TAX ID/DRIVERS LICENSE NUMBER (if sole proprietor) 19 2185001	
TRADE NAME OR DOING BUSINESS AS (if different from Business Name) ROYAL TRANSPORT			
BUSINESS STREET ADDRESS (do not give P O Box) 1806 SUMMIT AVE SUITE 301		CITY RICHMOND	STATE VA ZIP CODE 23230
BUSINESS MAILING ADDRESS (if different from above)		CITY	STATE ZIP CODE
COUNTY NAME (if Virginia Address) RICHMOND		TELEPHONE NUMBER 804-750-9047	FAX NUMBER (business)
PRIMARY CONTACT PERSON NAME NAJIBULLAH ZULFIQAR		TELEPHONE NUMBER 8047509047	FAX NUMBER (contact)
PRIMARY CONTACT PERSON TITLE		PRIMARY CONTACT PERSON EMAIL ADDRESS	

2. BUSINESS ENTITY INFORMATION

Virginia law requires DMV to determine if persons applying for operating authority are fit to provide the service. Va. Code §19.2-389(30) authorizes the release of criminal history information to DMV in order to evaluate certificate/license applicants. In addition, DMV will review your driving record. The information requested below must be provided for:

- The owner of the business if you are applying as a sole proprietor (individual).
- Each partner of the business if applying as a partnership, limited partnership (LP), or limited liability partnership (LLP).
- Each member and/or manager if applying as a limited liability company (LLC), or
- Each officer if applying as a corporation.

If any of the business officials listed below holds a driver's license issued by a state other than Virginia, you must enclose a current CERTIFIED copy of that person's driving record with this application regardless of whether the official holds a driver's license or an identification card.

FULL LEGAL NAME	DRIVER LICENSE NUMBER	ISSUING STATE (certified copy required if not issued by VA)	DATE OF BIRTH	SOCIAL SECURITY NUMBER
NAJIBULLAH ZULFIQAR	B63653166	03/21/2024	01/01/1983	793-04-6101

3. LICENSE / CERTIFICATE INFORMATION

Has any official of the business had any type of local, state, or federal certificate or license denied, suspended, or revoked?
 NO YES - list certificate / license type(s) and number(s) below.

Has your business had any type of local, state, or federal certificate or license denied, suspended, or revoked?
 NO YES - list certificate / license type(s) and number(s) below.

Have you as an individual, or the business name provided above, ever been convicted of a criminal violation or assessed a civil penalty for involvement in transportation that would require a DMV certificate, license, or permit? NO YES

Certificate / License Type	Certificate / License Number	Certificate / License was: (check if applicable)	Reason
		<input type="checkbox"/> DENIED <input type="checkbox"/> SUSPENDED/REVOKED	
		<input type="checkbox"/> DENIED <input type="checkbox"/> SUSPENDED/REVOKED	

Have you as a sole proprietor, or a partner, or the business name provided above, or any business official listed above, ever been convicted or assessed a civil penalty for operating, offering, advertising, providing, procuring, furnishing or arranging to transport passengers for compensation without first obtaining a license, permit or certificate from DMV?
 NO YES - provide additional detail below.

FULL LEGAL NAME	<input type="checkbox"/> CONVICTION <input type="checkbox"/> CIVIL PENALTY	COURT (if conviction)
FULL LEGAL NAME	<input type="checkbox"/> CONVICTION <input type="checkbox"/> CIVIL PENALTY	COURT (if conviction)

4. CERTIFICATION

I certify and affirm that

- 1) I will exclusively provide non-emergency medical transportation and provide such transportation only, (1.) through the Department of Medical Assistance Services, (2.) through a broker operating under a contract with the Department of Medical Assistance Services, or (3.) as a Medicaid Managed Care Organization or through a contractor of a Medicaid Managed Care Organization contracted with the Department of Medical Assistance Services. I will not provide any other type of for-hire passenger transportation. I will comply with all of the applicable provisions of the Code of Virginia, Title 46.2, and with all applicable requirements prescribed by the Virginia Department of Motor Vehicles.
- 4) all taxes, fees, penalties, interest, and judgements due the Commonwealth of Virginia have been paid or satisfied.
- 5) I am in compliance with the Worker's Compensation Act of Title 65.2 and with the Business, Professional, and Occupational License Tax requirements.
- 6) all information presented in this form is true and correct, that any documents I have presented to DMV are genuine, and that the information included in all supporting documentation is true and accurate.

I make these certifications and affirmations under penalty of perjury and I understand that knowingly making a false statement or representation on this form is a criminal violation. I understand that any Virginia Operating Authority certificate or license issued to me can be suspended and revoked if any of the information in the application is found to be untrue or inaccurate.

APPLICANT OR AUTHORIZED REPRESENTATIVE NAME NAJIBULLAH ZULFIQAR	APPLICANT OR AUTHORIZED REPRESENTATIVE TITLE Owner Manager
APPLICANT OR AUTHORIZED REPRESENTATIVE SIGNATURE 	DATE (mm/dd/yyyy) 06/18/2025

STOP AVOID DELAYS in processing your application, review instructions to ensure you have completed this application correctly.

5. PAYMENT METHODS

Applicants must include a **NON-REFUNDABLE \$50.00** fee with this application. If this application must be returned to you for any reason, you may be required to pay another \$50.00 filing fee.

(Check one.)

CHECK / MONEY ORDER - Made payable to DMV CREDIT CARD / E-Check - provide contact number →

TELEPHONE NUMBER
(804) 750-9047

NOTE: In our continuing effort to safeguard customer information, DMV does not accept credit card payments by mail or email. You may pay with a credit card by having a Motor Carrier Services Representative contact you. We accept checks and money orders via mail.

Has your business or any official of the business had any type of local, state, or federal certificate or license denied, suspended, or revoked?

NO YES - list certificate / license type(s) and number(s) below.

Commonwealth of Virginia



STATE CORPORATION COMMISSION

Richmond, May 16, 2025

This is to certify that the certificate of organization of

ROYAL VA TRANSPORTATION LLC

was this day issued and admitted to record in this office and that the said limited liability company is authorized to transact its business subject to all Virginia laws applicable to the company and its business.

Effective date: May 16, 2025



STATE CORPORATION COMMISSION

Attest:

A handwritten signature in cursive script, appearing to read "Bernard J. [unclear]".

Clerk of the Commission

City of Emporia Property Map

1" = 143'



City of Emporia, Virginia

-  Details Tab
-  City Boundary
-  Parcels
-  Site Addresses
-  Road Centerlines
-  Contours

THIS MAP IS PROVIDED WITHOUT WARRANTY OF ANY KIND, either expressed or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Site-specific information is best obtained after an onsite visit by a competent professional.

- FEMA - Flood Hazard Area**
- FLOOD_ZONE**
-  AE
-  0.2 PCT ANNUAL CHANCE FLOOD HAZARD
-  Wetlands

City of Emporia Property Map

1" = 143'



City of Emporia, Virginia

THIS MAP IS PROVIDED WITHOUT WARRANTY OF ANY KIND, either expressed or implied, including, but not limited to, the implied warranties of merchantability and fitness for a particular purpose. Site-specific information is best obtained after an onsite visit by a competent professional.





EMPORIA POLICE DEPARTMENT

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

Chief of Police
Troy Hawkins

February 12, 2026

To: The Honorable Mayor and City Council
Through: William E. Johnson, III, City Manager
From: Troy Hawkins, Chief of Police
Re: Proposed Ordinance Amending Chapter 10 of the City Code Related to Animal Control Intake Practices
Item: 26-11

Purpose

The purpose of this ordinance is to amend Chapter 10 of the City Code to clarify animal control intake practices at the City animal shelter, specifically addressing the handling of feral cats and owner-surrendered animals under non-exigent circumstances.

Background

The City of Emporia Animal Shelter operates with limited capacity and is intended primarily to support public safety, humane care, and legal requirements such as stray holds, quarantine cases, and cruelty or neglect investigations. In recent years, the shelter has experienced an increase in requests to remove feral cats and accept owner-surrendered animals that do not present an immediate public safety or welfare concern.

Discussion

The proposed ordinance:

- Prohibits routine intake of feral cats except in exigent circumstances;
- Restricts acceptance of owner-surrendered animals to exigent circumstances only;
- Establishes shelter intake priorities focused on public safety and legal obligations; and
- Authorizes referrals to humane alternatives such as TNR programs and rescue organizations.

Fiscal Impact

No additional funding is required. The ordinance is expected to reduce operational costs and improve shelter capacity management.

Recommendation

Staff respectfully recommend that City Council adopt the proposed ordinance amending Chapter 10 of the City Code related to animal control intake practices.

**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:

Chapter 10, Animals, of the Code of Ordinances of the City of Emporia, Virginia, is hereby amended by adding a new Article IV, entitled “Animal Control Intake Practices,” consisting of Sections 10-136 through 10-142, to read as follows:

ARTICLE IV. ANIMAL CONTROL INTAKE PRACTICES

Sec. 10-136. Definitions.

For purposes of this article, the following words and terms shall have the meanings respectively ascribed to them:

“Exigent circumstances” means circumstances in which an animal:

- (1) Is sick, injured, or in visible distress;
- (2) Poses an immediate threat to public safety;
- (3) Has been involved in a bite, exposure, or quarantine incident;
- (4) Is the subject of an investigation involving cruelty, neglect, or abandonment; or
- (5) Must be seized pursuant to lawful authority or court order.

“Feral cat” means a free-roaming cat that is unsocialized to humans, cannot be safely handled without trapping, and does not rely on direct human care.

“Owner surrender” means the voluntary relinquishment of ownership of an animal by its owner to animal control or the city animal shelter.

Sec. 10-137. Intake of feral cats prohibited; exceptions.

- (a) Animal control shall not capture, impound, or shelter feral cats.
- (b) Subsection (a) shall not apply when exigent circumstances exist.
- (c) Requests for removal of healthy feral cats shall be declined.
- (d) Animal control officers may provide complainants with referrals to trap-neuter-return programs, private rescue organizations, or other humane management resources.

Sec. 10-138. Owner surrender of animals restricted.

- (a) The city animal shelter shall not accept owner-surrendered animals.
- (b) Subsection (a) shall not apply when exigent circumstances exist.
- (c) Determinations regarding the existence of exigent circumstances shall be made by animal control supervisory personnel.
- (d) Non-exigent owner surrender requests shall be referred to private rescues, rehoming services, or other appropriate organizations.

Sec. 10-139. Shelter intake priorities.

The city animal shelter shall prioritize intake capacity for the following animals:

- (1) Stray animals suitable for adoption;
- (2) Animals seized pursuant to cruelty, neglect, or abandonment investigations;
- (3) Animals requiring quarantine; and
- (4) Sick or injured animals requiring immediate care.

Sec. 10-140. Compliance with state law and humane standards.

Nothing in this article shall be construed to:

- (1) Permit cruelty to animals;
- (2) Authorize abandonment of animals; or
- (3) Limit animal control duties required by Title 3.2 of the Code of Virginia.

All actions taken pursuant to this article shall comply with applicable state law and humane standards.

Sec. 10-141. Administration.

The chief of police, or designee, is authorized to promulgate policies, procedures, and training necessary to implement and enforce this article.

Sec. 10-142. Effective date.

This ordinance shall take effect 30 days following adoption. Nothing in this ordinance shall be construed to authorize cruelty to animals, permit abandonment of animals, or limit animal control actions required under Title 3.2 of the Code of Virginia or other applicable state law.

Section 2. This ordinance shall take effect 30 days following adoption, and the City Clerk is hereby authorized and directed to forward this ordinance to Municode for codification.

Adopted: February 17, 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

February 12, 2026

TO: The Honorable Mayor and City Council

THROUGH: William E. Johnson, III, City Manager

FROM: Alton B. Mason, Director of Public Works

SUBJECT Emporia Multi-Intersection Pedestrian Safety Project – VDOT Project Update

ITEM: 26-12

The City of Emporia was awarded funding through an HSIP Grant to make improvements to the city's signalized intersections. These improvements are designed to enhance the safety of pedestrians traveling through the intersections. The project will be administered by VDOT.

The Public Works Department has requested VDOT staff to give a brief presentation to City Council on the project at the January 20th meeting.

Intersections scheduled for improvements are as follows:

- South Main Street and Lowground Road
- South Main Street and Battery Avenue
- North Main Street and West Atlantic Street
- East Atlantic Street and Halifax Street
- West Atlantic Street and Belfield Drive

Attachment:

VDOT PowerPoint



PROJECT OVERVIEW

Emporia Multi-Intersection Pedestrian Safety Project

UPC: 125086 State Project: 0800-109-195, P101, R201, C501

VDOT Project Manager: Carolyn Qadir

February 2026

Project Scope

The purpose of this project is to improve pedestrian crossing safety at five intersections in Emporia. The five intersections to be improved include: Main Street at Laurel Street/Low Ground Road, at Battery Avenue, at West End Boulevard/Virginia Avenue, and at W Atlantic Street/E Atlantic Street, and W Atlantic Street at Smith Street/Belfield Drive.

- New pedestrian crossings at signalized intersections
- New pedestrian signals
- New curb ramps
- New pedestrian markings

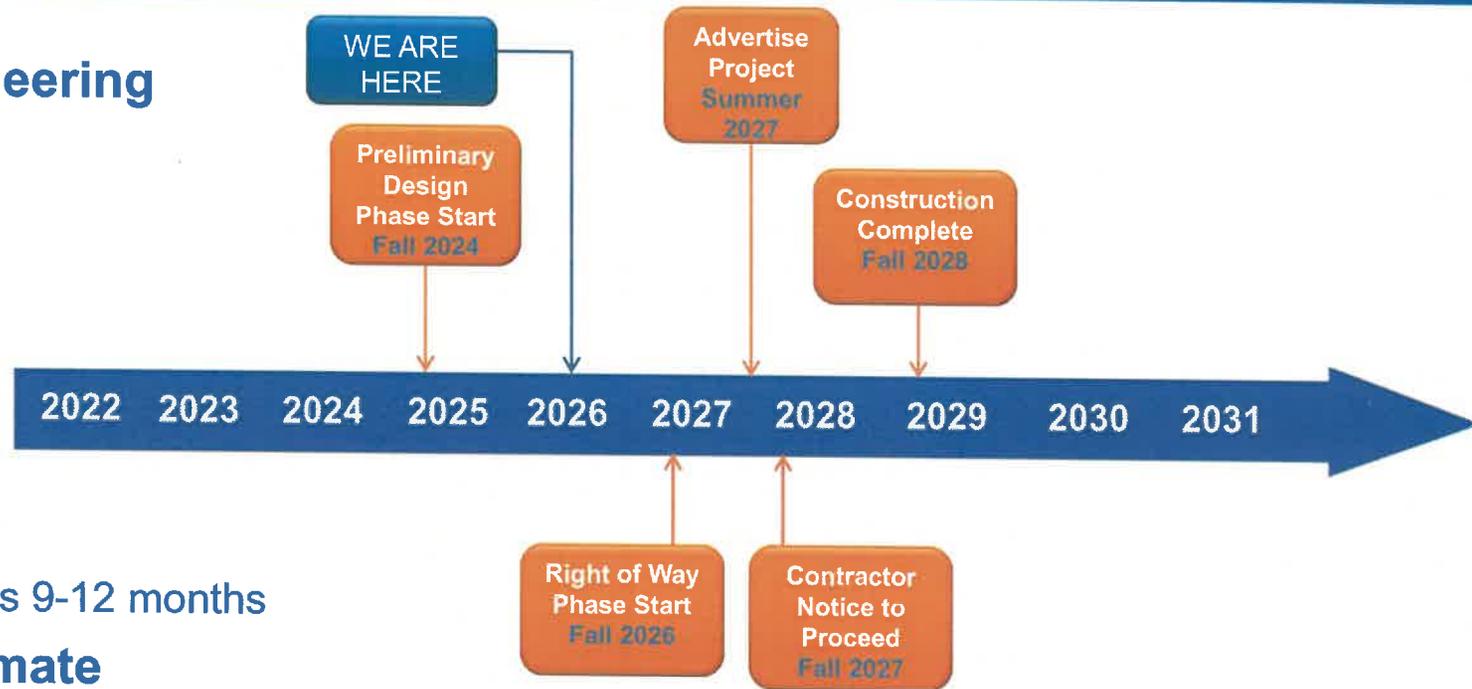


Location Map



Project Estimate and Schedule

- **Preliminary Engineering**
 - \$617,807
- **Right-of-Way**
 - \$848,729
 - Begin Fall 2026
- **Construction**
 - \$2,174,342
 - Begin Fall 2027
 - Expected duration is 9-12 months
- **Total Project Estimate**
 - \$3,640,878 (*Project is Fully Funded*)



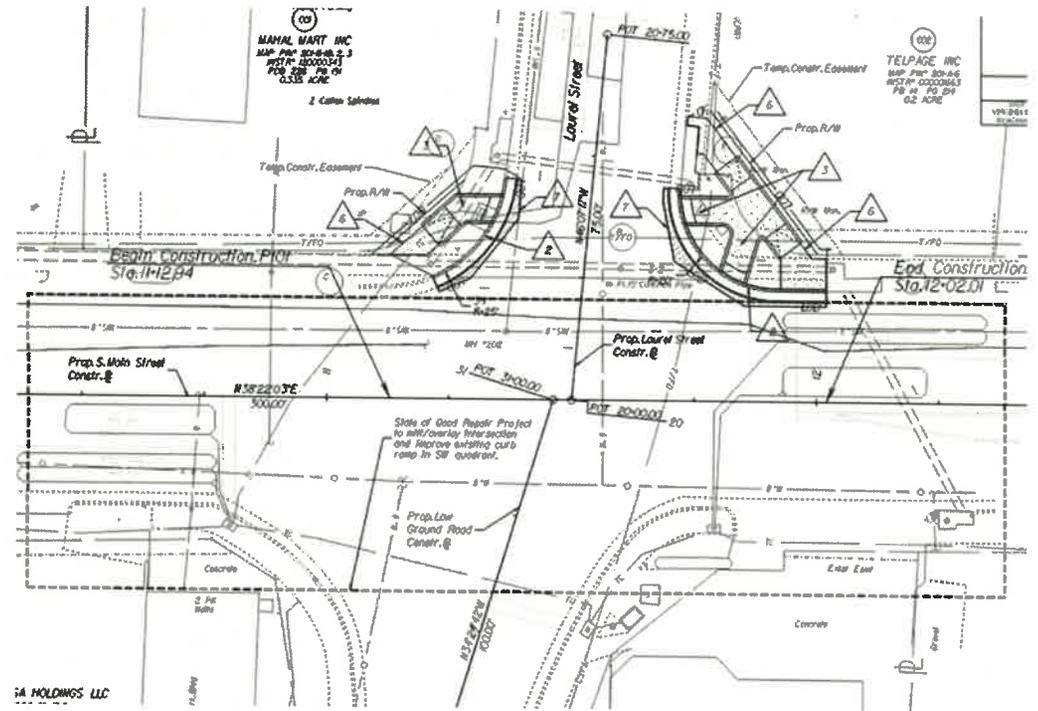
Funding Source

This project is being funded through the Highway Safety Improvement Program (HSIP).

HSIP is a core Federal-aid program with the purpose to achieve a significant reduction in traffic fatalities and serious injuries on all public roads, including non-State-owned roads and roads on tribal land. The HSIP requires a data-driven, strategic approach to improving highway safety on all public roads with a focus on performance.

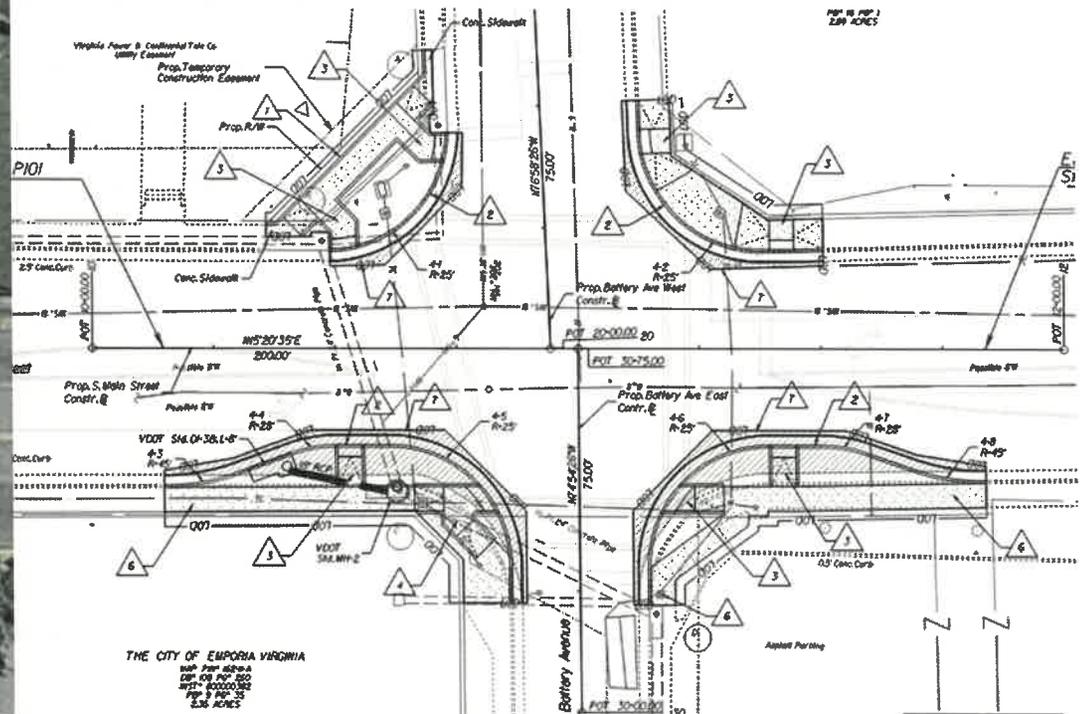
Project Overview

Intersection of S Main Street at Laurel Street/Low Ground Road



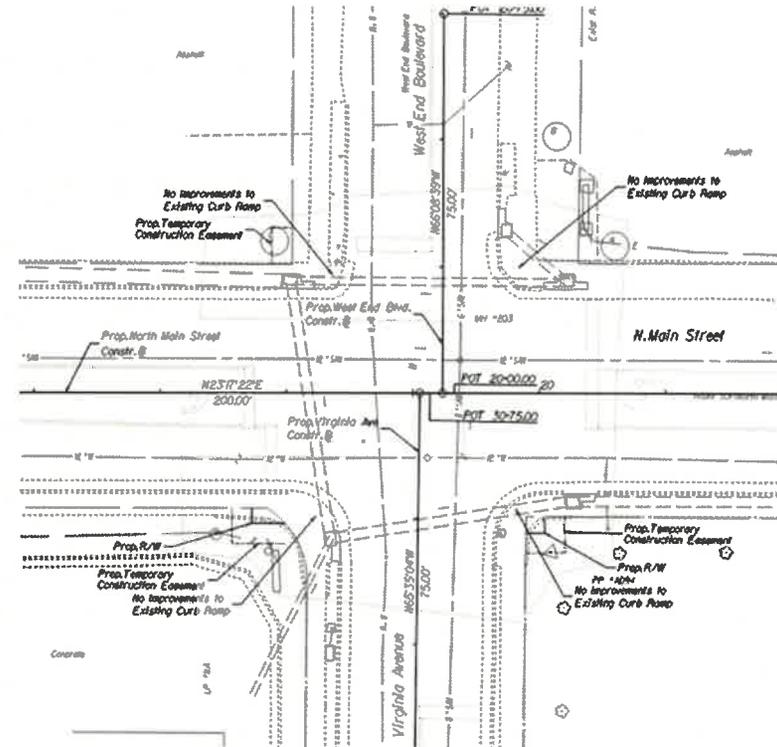
Project Overview

Intersection of S Main Street at Battery Avenue



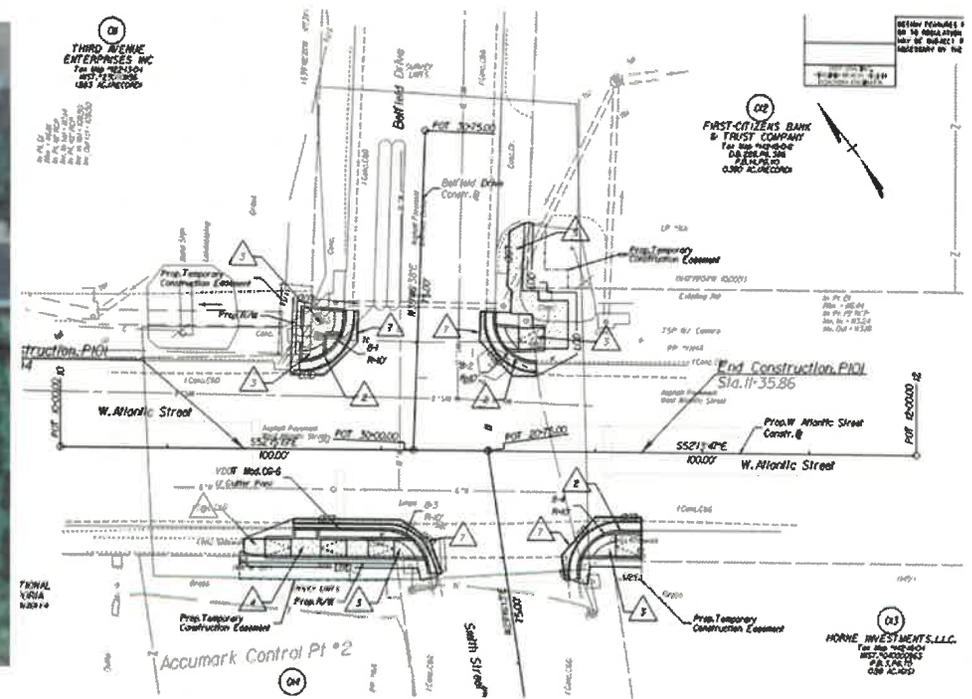
Project Overview

Intersection of N Main Street at West End Blvd/Virginia Avenue



Project Overview

Intersection of W Atlantic Street at Smith Street/Belfield Drive



Maintenance of Traffic (MOT)

- This project will be constructed by intersection over a span of 9 to 12 months.
- Construction activities will be conducted at a max of two intersections at one time when police presence is required.
- It is anticipated that certain construction activities will require single-lane closures.
- The proposed work hours are:
 - Monday–Thursday: 8am to 8pm
 - Friday: 8am to noon
 - Saturday & Sunday: None
 - No closures may be installed or removed during peak hours, defined as weekdays 5-9am and 3-7pm
 - Closures will be restricted within a one-mile radius of schools during pick-up and drop-off times.
 - Individual contractor requests to work outside of these hours require additional approval.

Public Involvement

- **Notice of Willingness to Hold a Design Public Hearing was conducted on January 7, 2026 and expired on January 22, 2026.**
- **Signs with notice of proposed roadway improvements were posted at the project termini points with contact's phone number.**
- **Newspaper advertisements were posted in The Brunswick Times, Legacy Newspaper, and The Virginian-Pilot, 15 and 7 days prior to expiration date.**
- **Letters with description of the project, copy of newspaper advertisement, and location map were sent to all adjacent property owners.**
- **Paper copies were posted at the Municipal Building, Post Office, and Court House.**
- **No inquires about the project or requests for a Design Public Hearing have been received.**

Next Steps

- **Advance the project into the Right of Way phase.**
- **Right of Way phase scheduled to begin Fall 2026.**





CITY OF EMPORIA

Memorandum

January 15, 2026

TO: The Honorable Mayor and City Council

FROM: William E. Johnson, III, City Manager

SUBJECT: Ratification of Resolution Declaring a Local Emergency – January 23, 2026

ITEM: 26-13

SUBJECT: Ratification of Resolution Declaring a Local Emergency – January 23, 2026

On January 23, 2026, a Resolution was issued declaring a Local Emergency in the City of Emporia due to a major winter storm that created conditions of extreme peril to the lives, safety, and property of residents.

In accordance with proper procedures, City Council is requested to formally **ratify the Resolution for the Declaration of a Local Emergency** adopted on January 23, 2026. The Resolution authorized the City to exercise emergency powers and appropriated up to \$10,000 from the Council's Special Account fund to cover operational costs associated with emergency response efforts.

Attachment:

Resolution

Resolution

Resolution for the Declaration of a Local Emergency in the City of Emporia, Virginia

WHEREAS, the City Council of the City of Emporia, Virginia, does hereby find as follows:

1. That due to the occurrence of a major Winter storm, the City of Emporia is facing a condition of extreme peril to the lives, safety and property of the residents of the City of Emporia;
2. That as a result of this extreme peril, the proclamation of the existence of an emergency is necessary to permit the full powers of government to deal effectively with this condition of peril.

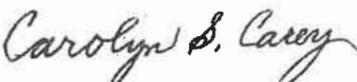
NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Emporia, Virginia, that a local emergency now exists throughout the City of Emporia; and

BE IT FURTHER RESOLVED, that during the existence of this emergency the powers, functions, and duties of the Director of Emergency Services and the Emergency Services organization and functions of the City of Emporia shall be those prescribed by the Laws of the Commonwealth of Virginia and the Ordinances, Resolutions, and approved plans of the City of Emporia in order to mitigate the effect of said emergency.

BE IT FURTHER RESOLVED, in order to carry out the effect of this Resolution, a sum of money, not to exceed \$10,000, is hereby appropriated from the City's unappropriated fund balance (from the Council's Special Account fund) to cover the reasonable operational costs of emergency services pending further report to this Council and such additional appropriations as shall be deemed necessary to cover the expected scope of this emergency.

Adopted: January 23, 2026

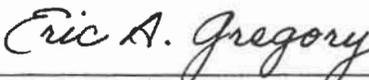
City of Emporia, Virginia

By 
Dr. Carolyn Carey, Mayor

Attest:

Form Approved:


Tessie S. Wilkins, City Clerk


Eric A Gregory, City Attorney



CITY OF EMPORIA

Memorandum

February 12, 2026

TO: The Honorable Mayor and City Council

THROUGH: William E. Johnson, III, City Manager

FROM: Alicia M. Hargrove, Finance Director

SUBJECT: Reimbursement Resolution – Future Tax-Exempt Financing for Police Headquarters Facility

ITEM: 26-14

BACKGROUND:

The attached resolution is a standard reimbursement resolution required under federal tax law when a locality intends to reimburse itself for eligible capital expenditures using the proceeds of future tax-exempt debt. This action does **not** authorize the issuance of debt at this time; rather, it preserves the City's ability to use tax-exempt financing at a later date to reimburse qualifying project costs already incurred or to be incurred.

PURPOSE:

The purpose of this resolution is to formally declare the City's intent to reimburse itself for certain capital expenditures related to the design, acquisition, construction, equipping, and furnishing of a new City Police Department Headquarters facility. Adoption of this resolution allows the City to pay project costs upfront and later reimburse those costs with proceeds from one or more tax-exempt notes, bonds, or lease obligations, if and when such financing is issued.

FINANCIAL IMPACT:

There is no immediate financial impact associated with adoption of this resolution. The resolution establishes a maximum anticipated principal amount of up to \$20,000,000 for the project, plus costs of issuance. Any future issuance of debt would be brought before City Council for separate consideration and approval.

RECOMMENDATION:

Staff recommends adoption of the attached reimbursement resolution to preserve the City's financing flexibility for the Police Headquarters project and to ensure compliance with federal tax regulations.

Resolution: _____

RESOLUTION OF CITY COUNCIL OF CITY OF EMPORIA, VIRGINIA DECLARING ITS INTENTION TO REIMBURSE ITSELF FROM THE PROCEEDS OF ONE OR MORE TAX-EXEMPT FINANCINGS FOR CERTAIN CAPITAL EXPENDITURES FOR A NEW CITY POLICE DEPARTMENT HEADQUARTERS FACILITY

WHEREAS, the City of Emporia (**the “Issuer”**) is a political subdivision organized and existing under the laws of the Commonwealth of Virginia;

WHEREAS, the Issuer has paid, beginning no earlier than sixty days prior to the date of adoption of this Resolution, and will pay, on and after the date hereof, certain expenditures (**“Expenditures”**) for the design, acquisition, construction, equipping and furnishing of a new City police department headquarters facility and other City capital needs (**the “Project”**); and

WHEREAS, the City Council of the Issuer (**the “Council”**) has determined that those moneys previously advanced no earlier than sixty days prior to the date of adoption of this Resolution and to be advanced on and after the date hereof to pay the Expenditures are available only for a temporary period and it is necessary to reimburse the Issuer for the Expenditures from the proceeds of one or more issues of tax-exempt notes, bonds or lease obligations (**together, the “Bonds”**).

NOW, THEREFORE, BE IT RESOLVED BY THE COUNCIL AS FOLLOWS:

Section 1. The Council hereby declares the Issuer’s intent to reimburse the Issuer with the proceeds of the Bonds for the Expenditures with respect to the Project made on and after sixty days prior to the date of adoption of this Resolution. The Issuer reasonably expects on the date hereof that it will reimburse the Expenditures with the proceeds of the Bonds.

Section 2. Each Expenditure was and will be either (a) of a type properly chargeable to capital account under general federal income tax principles (determined in each case as of the date of the Expenditures), (b) a cost of issuance with respect to the Bonds, (c) a nonrecurring item that is not customarily payable from current revenues, or (d) a grant to a party that is not related to or an agent of the Issuer so long as such grant does not impose any obligation or condition (directly or indirectly) to repay any amount to or for the benefit of the Issuer.

Section 3. The maximum principal amount of the Bonds expected to be issued for the Project consists of \$20,000,000 for the Project, plus costs of issuance relating to the Bonds.

Section 4. The Issuer will make a reimbursement allocation, which is a written allocation by the Issuer that evidences the Issuer's use of proceeds of the Bonds to reimburse an Expenditures, no later than 18 months after the later of the date on which the Expenditures are paid or the Project is placed in service or abandoned, but in no event more than three years after the date on which the Expenditures are paid. The Issuer recognizes that exceptions are available for certain "preliminary expenditures," costs of issuance, certain de minimis amounts, expenditures by "small issuers" (based on the year of issuance and not the year of expenditure) and expenditures for construction projects of at least 5 years.

Section 5. This resolution shall take effect immediately upon its passage.

On motion of Councilman _____, seconded by Councilman _____, the foregoing Resolution was adopted at a regular meeting of City Council on February ____, 2026. Members of the Council voted as follows:

YES

NO

ABSTAINED

ABSENT

Adopted this __17__ day of February, 2026.

The undersigned Clerk of the City Council of the City of Emporia, Virginia, hereby certifies that the foregoing constitutes a true and correct copy of a Resolution adopted at a meeting of the City Council of the City of Emporia, held on February_17__, 2026. I hereby further certify that such a meeting was a regular meeting, duly called and held, during open meeting and that during the consideration of the foregoing Resolution, a quorum was present.

Clerk, City Council of the
City of Emporia, Virginia