

REGULAR COUNCIL MEETING

A G E N D A

TOWN OF CHINCOTEAGUE

June 17, 2010 - 7:00 P.M. - Council Chambers - Town Hall

CALL TO ORDER

INVOCATION BY COUNCILMAN T. HOWARD

PLEDGE OF ALLEGIANCE

AGENDA ADDITIONS/DELETIONS AND ADOPTION:

1. Presentation by PASS Marketing on a Bridge Celebration (by Mr. Joe Lowrey) **(Page 1 of 32)**
2. Request investigation by Council on the Volley Ball Court Construction (Councilman Frese)**(Page 12 of 32)**
3. Request for the Return of Taxes and Fees (Councilman Frese)
4. Beach Access Committee Revised (Mayor Tarr) **(Page 13 of 32)**
5. Possible Adoption of the Fiscal Year “2011” Budget, Consisting of; **(Page 14 of 32)**
 - Revenues for all Divisions
 - General Government Fund Expenses
 - Water Division Expenses
 - Total Main Street Fund Expenses
 - Trolley Division Expenses
 - Harbor Division Expenses
 - Harbor, Water, & Gen Gov. Rate Sheets
6. Consider Adoption of the State Motor Vehicle Code **(Page 31 of 32)**
7. Mayor & Council Announcements or Comments
(Note: Roberts Rules do not allow for discussion under comment period)

ADJOURN:



**CHINCOTEAGUE BRIDGE GRAND OPENING
RIBBON CUTTING PROPOSAL AND OPTIONS**

June 15, 2010



Chincoteague Bridge Grand Opening and Ribbon Cutting

WHAT: A Grand Opening/Ribbon Cutting Ceremony to acknowledge the new bridge. The Inaugural Chincoteague Challenge Half Marathon.

WHEN: Proposed date September 25, 2010

WHERE: Maddox Avenue near the bridge, possibly on the bridge

WHY: To celebrate the new era of accessibility made possible by the bridge. To acknowledge the history of bridge connections to Chincoteague and what they have meant to the economic vitality of the town. To create an event the town could celebrate annually. To promote Chincoteague and extend the Town's existing reputation as a desirable tourist destination.

WHO: Town of Chincoteague, Accomack County Board of Supervisors, VDOT, Jacobs Engineering, Virginia Department of Tourism, Eastern Shore Department of Tourism, Civic Groups, Church Groups, Arts Organizations, Local Media Sponsor, Eastern Shore News, others.



POSSIBLE ACTIVITIES

Appearances by U.S. and State Senators and Congressional Representatives

Appearances by Governor, Town Mayor and Council County Board of Supervisors members

Appearances by VDOT and State Department of Transportation officials

Proclamation from Governor, U.S. Senators

Proclamation from White House

Involvement with Department of Tourism

Family oriented activities

Live acoustic music

Food and other vendors

Main Street and Other Chincoteague merchants



Benefits

Bring visitors to Accomack County and Chincoteague Island and expand the shoulder season

Enhance regional pride

Publicity campaign will enhance Chincoteague Island's reputation as a highly desirable tourist destination

Widespread publicity for Chincoteague through Social Media outlets

Enhance Chincoteague's reputation nationally with a desirable cross section of visitors

Create business for hotels, restaurants and other attractions

Provide funds for a worthy cause

Create a new annual event



OPTION ONE

- 1) A ribbon cutting/grand opening at Noon 09/25/10**
- 2) Target market, Chincoteague/Accomack County/Eastern Shore residents**
- 3) Publicity - Statewide in Virginia, Delmarva, District of Columbia, other locals with frequent visitors to Chincoteague/Accomack County, social media**
- 4) Audience Potential to 150 to 300 attendees**
- 5) Costs - Estimate \$15,000**
- 6) Event revenue would come from sponsorships. Additional support could come from the Department of Tourism**
- 7) Pre-event planning provided by VDOT and Jacobs Engineering**
- 8) VDOT provides day of event logistical support, tent, chairs, still photographers, possibly video shooters**

Sponsorship money above cost will be donated to the Volunteer Fire Department or other cause. Sponsorships would be sold as "A Portion of your sponsorship will benefit...." The event could be sanctioned as a Green Virginia event for possible additional funding, publicity and other support.



OPTION TWO

- 1) A family fun walk on the bridge**
- 2) Target market, Chincoteague/Accomack County residents**
- 3) Publicity - Statewide in Virginia, Delmarva, District of Columbia, other locals with frequent visitors to Chincoteague/Accomack County, social media**
- 4) Audience Potential to 150 to 300 attendees**
- 5) Costs - Estimate \$20,000 to \$25,000**
- 6) Event revenue could come from sponsorships**
- 7) Additional support could come from the Department of Tourism**
- 8) Pre-event planning provided by VDOT and Jacobs Engineering**
- 9) VDOT provides day of event logistical support, tent, chairs, still photographers, possibly video shooters**

The walk could begin after ceremonies. Walkers would be escorted by Police. 25 to 30 volunteer security people, life saving equipment on the bridge at locations TBD, porta potties at start and finish. Start at foot of bridge in downtown Chincoteague and walk to a designated point, turn around, return. The event could be sanctioned as a Green Virginia event for possible additional funding and other support.

Sponsorship money above cost could be donated to the Volunteer Fire Department or other cause. Sponsorships would be sold as "A Portion of your sponsorship will benefit...". Local merchants could have specials and receive donations. Some walkers could be sponsored by their own groups.



OPTION 03

The Chincoteague Challenge, a nationally sanctioned half marathon, 13.1 miles

Ribbon cutting and dedication ceremonies could begin after the run

Target market would be national to a 60,000 to 75,000 data base of runners, press in Washington, Baltimore, Richmond, Hampton Roads

Widespread Social Media publicity

Audience potential 1200 to 1600

Cost \$30,000 to \$40,000

Event revenue could come from sponsorships, entry fees, regional businesses, possibly national sources

Possible partnership with Kale Running, a nationally renowned race management firm

Race could start at 6 - 7AM where Maddox Ave intersects with the bridge; runners go out approx 6 miles, return

Pre-Race Runner's Expo at the Community Center



OPPORTUNITIES

Social Media promotion

Email promotion campaign

T Shirts, Souvenir Items

Raffle for Chincoteague or other tourist get away

Web page for the event

Commemorative brochure with advertising

Involve Eastern Shore Tourism

Provide volunteer opportunities for church, civic, community groups

Involve Eastern Shore art community



TIMELINE

July to Identify volunteer needs, work with Accomack County, Chincoteague, Eastern Shore organizations to announce event

July 09 - VDOT logo designers complete work

July 15- Official announcement of event, sponsorship sales begin, media campaign launched. All VIP's receive briefings.

July 25 - Promotional materials available for Pony Swim

August

For all Options - Volunteer recruiting, site surveys, merchants prep and/or food vendors booked

Volunteer training

For Option 03 - Race course sanctioning, logistics planning for race, supplies and facilities booked, PR/Media campaign in full swing

September

For all Options - Final logistics planning and prep, media campaign continue

September 22 23 - Event site prep and set up, FINAL DETAILS

September 25 - EVENT DAY

September 25, afternoon - Post event clean up

September 27 - October 01 - Post event activities



About PASS Marketing Communications



PASS was established in 2005 by Joe Lowrey. Joe has over thirty years experience in the services provided by PASS. The people PASS has served have taught us what we need to know. We shaped ourselves around our experiences with a wide range of clients from around the country. Here are some of the things we do for people:

Public Relations

Event planning and management

High definition video production

Digital still photography

Copy writing

Web design and hosting

Graphic design

Marketing Consulting

PASS is: Street fairs, arts festivals, outdoor music festivals, jazz, rock and classical concerts, TV programs for PBS, live music recordings for NPR, professional development conferences, a funeral, a wedding, recruiting for the U.S. Army, money management for the U.S. Navy, resort marketing in Mexico, South America and the USA, PR for NATO, fund raising for museums, private schools and arts organizations, TV commercials for laser hair removal, clothing stores, furniture stores and gift shops, radio spots for a hockey team and an electric company, radio comedy, articles for newspapers and magazines, marketing for elder care, hospitals, private schools, web sites for a bridal store, a business coach, a surf shop, a hair salon and an office supply company, still photography for product catalogues, weddings, news events, restaurants, actors and models, graphic designs for logos, brochures, signage..... There's more but this is about you, not us!

James T. Frese
7444 Eastside Rd.
Chincoteague, Virginia 23336

June 9, 2010

Honorable Mayor Tarr and
Honorable Council Members
Town of Chincoteague, Virginia

Letter of Objection

At the June 7th Council meeting just held, it was revealed that significant alterations were made to the Veteran's Memorial Park in the form of installing a volley ball court apparently at the instigation and direction of certain town employees without notice to, knowledge or authority and permission of the Town Council. There was not even consultation with the Recreation & Community Enhancement Committee (RCED).

As a member of Council, I register my objection to these arbitrary and capricious actions and the intentional withholding of the information from Council. I further object to the veiled "justification" claiming "micro managing".

I strongly request an investigation by Council of this matter and, if proven true, appropriate action taken toward the appropriate party(s). I hereby request that this matter be placed on the agenda of the June 17th Regular Council Meeting.

There have been some unintended and adverse consequences as a result of the aforementioned actions, especially with the Town's relationship with the Coast Guard. It is a shame that the Coast Guard now has to go off Island to the mainland to obtain safe and satisfactory exercise and athletic facilities. Aside from these types of consequences, it appears there very well could be liabilities and ill will accruing to the Town.

Sincerely,

Jim Frese

**CHINCOTEAGUE-ASSATEAGUE TRANSPORTATION AND ACCESS
COMMITTEE**

REVISED JUNE 17, 2010

MEMBERSHIP (VOTING)

TOWN OF CHINCOTEAGUE	2 MEMBERS (MAYOR & 1 COUNCILMEMBERS)
ACCOMACK COUNTY	1 MEMBER (ISLANDS SUPERVISOR)
CHINCOTEAGUE CHAMBER	1 MEMBER (PRESIDENT)
CHINCOTEAGUE VFC	1 MEMBER
DOWNTOWN MERCHANTS ASSOC.	1 MEMBER (CHAIRPERSON)
E.S. TOURISM COMMISSION	1 MEMBER (DIRECTOR)

TECHNICAL ADVISORS (NON-VOTING)

VIRGINIA DEPT. OF TRANSPORTATION	TOWN MANAGER
CONGRESSMAN / CONGRESSWOMAN	COUNTY ADMINISTRATOR
U.S. FISH & WILDLIFE SERVICE	NATIONAL PARK SERVICE
CHAMBER EXECUTIVE DIRECTOR	CITIZEN ADVISORS

MISSION STATEMENT

THE PURPOSE OF THIS COMMITTEE IS TO CONTINUE TO REVIEW AND MAINTAIN ONGOING PUBLIC ACCESS TO ASSATEAGUE BEACH AND TO CONINUE TO PROVIDE MAXIMUM AVAILABLE PARKING AT THE BEACH.

NOTE: ANY MEMBER MAY APPOINT AN ALTERANTE IF THEY ARE UNABLE TO ATTEND A MEETING

MEMORANDUM

THE TOWN OF CHINCOTEAGUE

To: Mayor & Council
From: Robert G. Ritter Jr., Town Manager
Date: June 15, 2010
Subject: Fiscal Year 2011 Budget

The budget for FY 2011 has been properly advertised and the mandatory public hearing was conducted at the June 7, 2010, Council meeting.

Council is respectfully requested to consider making a motion to **“adopt the budget for the fiscal year 2011 including the real estate tax rate of \$0.06/100 of assessed value, tangible property tax rate of \$0.85/100, tangible property tax relief of \$0.63/100, excise tax (meals) at 5 %, excise tax (transient occupancy) at 3%, including the General Government, Harbor, & Water fee schedules and appropriate the funds for disbursement.”**

Town of Chincoteague		
Fiscal Year 2011 Budget		
		FY'11 Budget Revenues
<u>Revenue Name</u>	<u>Number</u>	<u>Budgeted</u>
Fund 10 - General Government		
Real Estate Tax Levy	4001-0100	\$ 612,815
Tangible Property Tax Levy	4001-0125	\$ 185,000
Delinquent Tax Collection, Int. & Pen.	4001-0130	\$ 35,000
Meals Tax	4001-0500	\$ 600,000
Bank Franchise Tax	4001-0600	\$ 45,000
Sales Tax	4010-0100	\$ 105,000
Business License	4010-0200	\$ 125,000
Motor Vehicle License	4010-0300	\$ 95,000
Utilities Tax	4010-0500	\$ 130,000
Transient Occupancy Tax	4010-0600	\$ 600,000
Fines	4015-0100	\$ 45,000
Interest on Savings	4020-0100	\$ 47,000
Banner Donations	4041-0100	\$ -
Cemetery Cleanup Donations	4041-0150	\$ 1,000
User Fees	4041-0200	\$ 25,000
Building Permits	4041-0500	\$ 42,000
Zoning Advertisements	4041-0600	\$ 2,000
Grants/Litter	4045-0100	\$ 2,585
Sale of Capital Assets	4049-0100	\$ 500
Health Insurance-Retirees Spouse	4051-0200	\$ 20,796
VA Fire Programs	4051-0300	\$ 11,910
Payment in lieu of Taxes - USFWS	4061-0100	\$ 4,200
Harbor Administration	4061-0105	\$ 7,000
Rental Income - Trolley	4061-0106	\$ 12,000
Tower Rent	4061.0107	\$ 4,800
Communications Tax	4071-0100	\$ 243,200
Personal Property Relief Act	4071-0200	\$ 150,250
Mobile Home Sales Tax	4071-0300	\$ 6,200
Recovered Cost from Water	4101-0200	\$ 123,720
Public Works Miscellaneous	4201-0100	\$ 10,000
Miscellaneous Income	4303-0100	\$ 15,000
Solid Waste Collection Fee	4303-0400	\$ 290,498
Law Enforcement Funds	4401-0100	\$ 104,000
Police Miscellaneous	4401-0125	\$ 1,000
Police Donations	4401-0150	\$ 20,000
Police Grants	4401-0160	\$ 5,000
USDA Grant	4401-0162	\$ 52,500
911 Dispatch Revenue	4401-0200	\$ 29,000
VDOT Maintenance Funds	4501-0100	\$ 469,670
Road Permit Fees	4501-0101	\$ 800
VA Commission for the Arts - Grant	4545-0140	\$ 5,000
Total Fund 10		\$ 4,284,444

Town of Chincoteague		
Fiscal Year 2011 Budget		
		FY'11 Budget Revenues
<u>Revenue Name</u>	<u>Number</u>	<u>Budgeted</u>
Fund 20 - Main Street Project		
Program Income	4501-0100	\$ 3,000
TEA-21 Grant	4501-0115	\$ 217,770
Loan Repayment	4501-0200	\$ 3,920
Transfer from General Fund	4501-8900	\$ 19,610
Total Fund 20		\$ 244,300
Fund 25 - Broadband Project		
CDBG Grant	4501.0110	\$ 493,245
Total Fund 25		\$ 493,245
Fund 30 - Curtis Merritt Harbor		
Interest on Harbor Savings	4031-0100	\$ 1,500
Harbor Rent	4031-1000	\$ 59,258
Subleases	4031-1002	\$ 17,560
Dry/Winter Storage	4031-1003	\$ 750
Loading Dock	4031-1004	\$ 2,520
VA Port Authority Grant	4031-1050	\$ 106,029
Boating Infrastructure Grant (BIG) Dept of Health	4031.1055	\$ 49,365
Transfer from Long Term Replacement	4031-8900	\$ 15,157
Total Fund 30		\$ 252,139
Fund 70 - Trolley		
Trolley Grants	4501-0100	\$ 48,400
Program Income	4501-0110	\$ 7,000
Transfer from General Fund	4501-8900	\$ 20,000
Total Fund 70		\$ 75,400
Fund 80 - Water		
Water Rent	4101-0100	\$ 913,528
Water Adjustments	4101-2200	\$ (500)
Waterline Extensions	4131-0100	\$ 10,000
Service Connections	4131-0200	\$ 18,760
Interest on Water Savings	4131-0300	\$ 360
Miscellaneous	4131-0400	\$ 500
Availability Fees	4131-0500	\$ 36,464
Total Fund 80		\$ 979,112
TOTAL ALL FUNDS		\$ 6,328,640

Town of Chincoteague		
Fiscal Year 2011 Budget		
<u>Expenditure Name</u>	<u>Number</u>	FY'11 Expenditures
FUND 10 - General Fund		
Fund 10 - General Fund/Department 50 - General Government		
<u>Salaries</u>		
Mayor	5010-0101	\$ 4,800
Council	5010-0102	\$ 23,040
Town Office Staff	5010-1001	\$ 360,367
Emergency Medical Staff	5010-1002	\$ 223,704
Overtime	5010-1003	\$ 30,000
<i>Subtotal</i>		\$ 641,911
<u>Benefits</u>		
Social Security	5020-2001	\$ 49,106
Hospitalization	5020-2101	\$ 60,765
Blood Bank	5020-2102	\$ 100
Unemployment - All Employees	5020-2103	\$ 5,000
Retirement	5020-2201	\$ 63,550
Life Insurance	5020-2202	\$ 2,589
<i>Subtotal</i>		\$ 181,110
<u>Expenses</u>		
Bank Charges	5030-3100	\$ 3,000
Building Administrator Expense	5030-3101	\$ 100
Cleaning	5030-3102	\$ 13,000
Planning Commission	5030-3103	\$ 40
Board of Zoning Appeals	5030-3104	\$ 40
Building Permit Surcharge	5030-3105	\$ 735
Board of Building Code Appeal	5030-3106	\$ 25
Emergency Medical Clothing	5030-3107	\$ 2,200
EMS Cell Allowance	5030-3108	\$ 1,500
Insurance	5030-3401	\$ 100,700
Auditing	5030-3501	\$ 24,790
Donations	5030-3601	\$ 6,600
Fire Department Donation	5030-3602	\$ 19,650
Transfer to Civic Center (TOTAX - 17%)	5030-3701	\$ 102,000
Tourism - 5% Chamber & 5% Civic Center	5030-3705	\$ 60,000
ANPDC Membership	5030-4030	\$ 7,000
Scholarship	5030-4301	\$ 1,000
Office Supplies/Publications	5030-4401	\$ 10,000
Office Equipment/Software Maintenance	5030-4402	\$ 20,000
Postage	5030-4403	\$ 10,000
Tax Bills & Conversion	5030-4404	\$ 750
Motor Vehicle License	5030-4501	\$ 2,100
Travel & Training	5030-4801	\$ 3,800
Mayor's Expense	5030-4901	\$ 300
Council's Expense	5030-4902	\$ 500
Town Manager's Expense	5030-4903	\$ 250

Town of Chincoteague		
Fiscal Year 2011 Budget		
<u>Expenditure Name</u>	<u>Number</u>	FY'11 Expenditures
Attorney/Legal Consultants	5030-5101	\$ 19,000
Drug/Alcohol Testing	5030-5201	\$ 2,000
Christmas Dinner	5030-5501	\$ 4,000
Dues	5030-6101	\$ 3,000
VML Conference	5030-6102	\$ 1,000
Advertising & Website	5030-7101	\$ 11,000
Building Maintenance	5030-7301	\$ 5,000
Electricity	5030-7401	\$ 14,500
Heating Oil	5030-7402	\$ 3,500
VA Fire Programs/CVFC	5030-7601	\$ 10,000
EOC Operations/Training	5030-7602	\$ 1,500
Special Projects	5030-7701	\$ 7,000
Pony Penning Expense	5030-7702	\$ 5,000
Telephone Bills	5030-8202	\$ 18,000
Health Insurance - Retirees	5030-8401	\$ 46,000
Insurance-Ret Spouses & Others	5030-8402	\$ 20,796
Miscellaneous	5030-8501	\$ 5,000
Cemetery Cleanup	5030-8600	\$ 1,500
Va Commission for the Arts	5030-8700	\$ 10,000
Transfer to Main Street Project	5030-8800	\$ 19,610
Transfer to Trolley Fund	5030-8900	\$ 20,000
VOLSAP For Volunteer Firemen	5030-8912	\$ 2,640
<i>Subtotal</i>		\$ 620,126
<u>Capital Improvements</u>		
Office Equipment	5090-9709	\$ 6,000
Bond - School Board Property	5090-9740	\$ 69,626
Interest on Bond	5090-9741	\$ 13,330
<i>Subtotal</i>		\$ 88,956
Subtotal Fund 10 Department 50		\$ 1,532,103
Fund 10 - General Fund/Department 60 - Public Works Administration		
<u>Salaries</u>		
Salaries	6010-1001	\$ 110,223
Overtime	6010-1003	\$ 500
<i>Subtotal</i>		\$ 110,723
<u>Benefits</u>		
Social Security	6020-2001	\$ 8,363
Hospitalization	6020-2101	\$ 18,000
Retirement	6020-2201	\$ 13,453
Life Insurance	6020-2202	\$ 498
<i>Subtotal</i>		\$ 40,314
<u>Expenses</u>		
Office Supplies & Equipment	6030-4401	\$ 500
Street Maintenance	6030-4501	\$ 1,000
Street Signs / 911	6030-4502	\$ 3,000

Town of Chincoteague		
Fiscal Year 2011 Budget		
<u>Expenditure Name</u>	<u>Number</u>	FY'11 Expenditures
Street Lights	6030-4503	\$ 40,000
Gasoline/Diesel	6030-4701	\$ 22,875
Oil/Grease	6030-4703	\$ 2,500
Tools Shop	6030-4704	\$ 2,000
Travel/Training	6030-4801	\$ 1,250
Clothing / Uniforms	6030-5202	\$ 1,175
Building Maintenance	6030-7301	\$ 1,500
Equipment Repairs	6030-7302	\$ 12,500
Safety	6030-7303	\$ 750
Vehicle PMs	6030-7304	\$ 1,000
Tires	6030-7305	\$ 2,000
Garage Supplies	6030-7306	\$ 2,000
Vehicle Repairs	6030-7307	\$ 7,000
Electricity	6030-7401	\$ 7,500
LP Gas	6030-7402	\$ 2,000
Tipping Fees	6030-7501	\$ 1,200
Sanitation Contract	6030-7501	\$ 380,256
Miscellaneous	6030-8501	\$ 1,500
<i>Subtotal</i>		\$ 493,506
<u>Capital Improvements</u>		
Vehicle	6090-9101	\$ 25,000
Equipment	6090-9102	\$ 10,000
Consultant	6090-9103	\$ 48,857
Road Lottery Program	6090-9104	\$ 50,000
<i>Subtotal</i>		\$ 133,857
Subtotal Fund 10 Department 60		\$ 778,400
Fund 10 - General Fund/Department 61 - Mosquito Control		
<u>Salaries</u>		
Salaries	6110-1001	\$ 31,504
Overtime	6110-1003	\$ 10,000
<i>Subtotal</i>		\$ 41,504
<u>Benefits</u>		
Social Security	6120-2001	\$ 3,103
Hospitalization	6120-2101	\$ 1,290
Retirement	6120-2201	\$ 626
Life Insurance	6120-2202	\$ 20
<i>Subtotal</i>		\$ 5,039
<u>Expenses</u>		
Insurance	6130-3401	\$ 8,100
Office Supplies	6130-4401	\$ 200
Gasoline	6130-4701	\$ 5,500
Tools & Small Equipment	6130-4704	\$ 1,000
Chemicals	6130-4705	\$ 44,610

Town of Chincoteague		
Fiscal Year 2011 Budget		
<u>Expenditure Name</u>	<u>Number</u>	FY'11 Expenditures
Contract Spraying	6130-4706	\$ 22,500
Travel/Training/Conference	6130-4801	\$ 300
Uniforms	6130-5202	\$ 500
Equipment Repairs/Maintenance	6130-7302	\$ 1,500
Safety Equipment	6130-7303	\$ 400
Vehicle Maintenance	6130-7304	\$ 1,250
Sundry	6130-6101	\$ 200
Cell Phone Allowance	6130-6204	\$ 400
<i>Subtotal</i>		\$ 86,460
<u>Capital Improvements</u>		
Drainage	6190-9125	\$ 63,294
<i>Subtotal</i>		\$ 63,294
Subtotal Fund 10 Department 61		
		\$ 196,297
Fund 10 - General Fund/Department 63 - Public Works Facilities		
<u>Salaries</u>		
Salaries	6310-1001	\$ 175,062
Overtime	6310-1003	\$ 1,000
<i>Subtotal</i>		\$ 176,062
<u>Benefits</u>		
Social Security	6320-2001	\$ 13,299
Hospitalization	6320-2101	\$ 39,000
Retirement	6320-2201	\$ 21,367
Life Insurance	6320-2202	\$ 792
<i>Subtotal</i>		\$ 74,458
<u>Expenses</u>		
Seasonal Decorations & Banners	6330-4100	\$ 2,000
Tools	6330-4704	\$ 750
Uniforms	6330-5202	\$ 5,179
Public Restroom Supplies	6330-6260	\$ 5,000
Electricity	6330-7401	\$ 3,500
Sundry	6330-8501	\$ 200

Town of Chincoteague		
Fiscal Year 2011 Budget		
<u>Expenditure Name</u>	<u>Number</u>	FY'11 Expenditures
Park & Recreation Expense	6330-8590	\$ 5,000
Vandalism Repairs	6330-8600	\$ 2,000
Boat Ramp Expense	6330-8700	\$ 17,000
Transfer to Boat Ramp Reserve	6330-8701	\$ 8,000
Donald J Leonard Park	6330-8800	\$ 200
Island Nature Trail	6330-8900	\$ 1,000
Subtotal		\$ 49,829
Subtotal Fund 10 Department 63		\$ 300,349
Fund 10 - General Fund/Department 65 - Public Works Roads		
Salaries		
Salaries	6510-1001	\$ 54,086
Overtime	6510-1003	\$ 2,000
Subtotal		\$ 56,086
Benefits		
Social Security	6520-2001	\$ 4,291
Hospitalization	6520-2101	\$ 10,500
Retirement	6520-2201	\$ 6,685
Life Insurance	6520-2202	\$ 244
Subtotal		\$ 21,720
Expenses		
Snow Removal	6530-4102	\$ 1,000
Pavement Maintenance	6530-4150	\$ 232,097
Sidewalks	6530-4201	\$ 30,000
Traffic Control Devices	6530-4202	\$ 20,000
Roadside Services	6530-4250	\$ 3,000
Drainage Maintenance	6530-6250	\$ 50,000
Traffic Control Operations	6530-7201	\$ 1,500
Electricity	6530-7450	\$ 49,000
Engineering	6530-8600	\$ 5,000
Subtotal		\$ 391,597
Subtotal Fund 10 Department 65		\$ 469,403
Fund 10 - General Fund/Department 70 - Police Department		
Salaries		
Salaries	7010-1001	\$ 439,875
Overtime	7010-1003	\$ 8,500
Subtotal		\$ 448,375
Benefits		
Social Security	7020-2001	\$ 34,755
Hospitalization	7020-2101	\$ 36,000
Retirement	7020-2201	\$ 49,970

Town of Chincoteague		
Fiscal Year 2011 Budget		
<u>Expenditure Name</u>	<u>Number</u>	FY'11 Expenditures
Life Insurance	7020-2202	\$ 1,975
<i>Subtotal</i>		\$ 122,700
<u>Expenses</u>		
Gasoline	7030-4701	\$ 19,500
Travel/Training	7030-4801	\$ 7,000
Uniform Allowance (Officers)	7030-5201	\$ 6,000
Uniforms - Town	7030-5202	\$ 3,000
Police Conference	7030-6102	
Photography	7030-7201	
Office Supplies/Equipment Maintenance	7030-7300	\$ 7,000
Equipment Repairs & Supplies	7030-7302	\$ 3,500
Vehicle Maintenance	7030-7304	\$ 5,000
Drug Enforcement	7030-7901	\$ 5,000
Academy Dues	7030-7903	\$ 3,800
Bicycle Patrol	7030-7904	\$ 500
Community/Youth Programs	7030-7905	\$ 20,000
Grant Funded Expenditures	7030-7906	\$ 5,000
Ammunition	7030-7907	\$ 1,400
Police Drug Dog	7030-7908	\$ 3,500
Cell Phone Allowance	7030-8203	\$ 3,600
Sundry	7030-8501	\$ 1,500
<i>Subtotal</i>		\$ 95,300
<u>Capital Improvements</u>		
Patrol Vehicle	7090-9650	\$ 27,500
In Car Computers	7090-9670	\$ 70,000
<i>Subtotal</i>		\$ 97,500
Subtotal Fund 10 Department 70		\$ 763,875
Fund 10 - General Fund/Department 75 - Emergency Dispatch		
<u>Salaries</u>		
Salaries	7510-1001	\$ 166,175
Overtime	7510-1003	\$ 2,500
<i>Subtotal</i>		\$ 168,675
<u>Benefits</u>		
Social Security	7520-2001	\$ 13,218
Hospitalization	7520-2101	\$ 18,000
Retirement	7520-2201	\$ 12,072
Life Insurance	7520-2202	\$ 452
<i>Subtotal</i>		\$ 43,742
<u>Expenses</u>		
Travel/Training	7530-4801	\$ 2,000
Uniform Allowance - Dispatchers	7530-5201	\$ 1,400
Uniforms (Town for Dispatchers)	7530-5202	\$ 500

Town of Chincoteague		
Fiscal Year 2011 Budget		
<u>Expenditure Name</u>	<u>Number</u>	<u>FY'11 Expenditures</u>
Office Supplies/Equipment Maintenance	7530-7300	\$ 20,000
E911 Line Fees	7530-8202	\$ 7,000
911 Addressing	7530-8203	\$ 600
Sundry	7530-8501	\$ 100
Subtotal		\$ 31,600
Subtotal Fund 10 Department 75		
		\$ 244,017
Total Fund 10		
		\$ 4,284,444
Fund 20 - Main Street Project		
Expenses		
Maintenance	2030-7101	\$ 4,920
Electricity	2030-7401	\$ 2,000
Subtotal		\$ 6,920
Capital Improvements		
Main Street Project	2090-9711	\$ 237,380
Subtotal		\$ 237,380
Total Fund 20		
		\$ 244,300
Fund 25 - Broadband Project		
Expenses		
Legal Matters (Easements)	5255-5101	\$ 3,000
Administration - ANPDC	5255-5200	\$ 47,745
Business Technology Training	5255-5300	\$ 6,000
Subtotal		\$ 56,745
Capital Improvements		
Construction	5259-9000	\$ 274,500
Electronics	5259-9010	\$ 105,000
Inspection/Construction Management	5259-9020	\$ 19,000
Architect/Engineer/Design	5259-9030	\$ 38,000
Subtotal		\$ 436,500
Total Fund 25		
		\$ 493,245
Fund 30 - Curtis Merritt Harbor		
Salaries		
Salaries	8010-1001	\$ 22,905
Overtime	8010-1003	\$ 200
Subtotal		\$ 23,105
Benefits		
Social Security	8030-2001	\$ 1,760
Retirement	8020-2201	\$ 2,385
Life Insurance	8030-2202	\$ 105
Subtotal		\$ 4,250

Town of Chincoteague		
Fiscal Year 2011 Budget		
<u>Expenditure Name</u>	<u>Number</u>	FY'11 Expenditures
<u>Expenses</u>		
Administrative Expense - Town	8030-3100	\$ 7,000
Operation/Maintenance/Etc.	8030-7300	\$ 18,734
Driveway Stones		\$ 15,000
Sundry	8030-8501	\$ 4,200
<i>Subtotal</i>		\$ 44,934
<u>Capital Improvements</u>		
Fuel System	8090-9132	\$ 179,850
<i>Subtotal</i>		\$ 179,850
Total Fund 30		\$ 252,139
Fund 70 - Trolley		
<u>Salaries</u>		
Salaries	3010-0100	\$ 30,000
<i>Subtotal</i>		\$ 30,000
<u>Benefits</u>		
Social Security	3020-2001	\$ 2,300
<i>Subtotal</i>		\$ 2,300
<u>Expenses</u>		
Insurance & Bonding	3030-3401	\$ 4,000
Communication Service	3030-4400	\$ 1,000
Printing & Reproduction	3030-4401	\$ 4,000
Advertising & Promotion	3030-4402	\$ 750
Education & Training	3030-4403	\$ 500
Cleaning Supplies	3030-4404	\$ 425
Supplies & Materials (Other)	3030-4406	\$ 200
Membership & Dues	3030-4407	\$ 125
Travel & Meals	3030-4408	\$ 1,100
Fuel and Lubricants	3030-4701	\$ 7,000
Tires & Tubes	3030.4702	\$ 600
Uniforms	3030.4703	\$ 500
Parts	3030-4704	\$ 1,000
Drug and Alcohol Testing	3030-5201	\$ 900
Equipment Repairs/Maintenance	3030-7302	\$ 9,000
Rent	3030-8505	\$ 12,000
<i>Subtotal</i>		\$ 43,100
Total Fund 70		\$ 75,400
Fund 80 - Water		
<u>Salaries</u>		
Salaries	6210-1001	\$ 197,991
Overtime	6210-1003	\$ 3,000
Pump Duty	6210-1004	\$ 13,500
<i>Subtotal</i>		\$ 214,491

Town of Chincoteague		
Fiscal Year 2011 Budget		
<u>Expenditure Name</u>	<u>Number</u>	FY'11 Expenditures
<u>Benefits</u>		
Social Security	6220-2001	\$ 15,146
Hospitalization	6220-2101	\$ 33,000
Retirement	6220-2201	\$ 24,472
Life Insurance	6220-2202	\$ 895
<i>Subtotal</i>		\$ 73,513
<u>Expenses</u>		
Office Supplies/Equipment Maintenance	6230-4401	\$ 2,500
Postage	6230-4403	\$ 3,300
Gasoline & Diesel	6230-4701	\$ 2,500
Tools	6230-4704	\$ 750
Chemicals	6230-4705	\$ 8,250
Travel & Training	6230-4801	\$ 2,500
Uniforms	6230-5202	\$ 1,300
Dues/Licenses	6230-6101	\$ 600
Building Maintenance/Rehab	6230-7301	\$ 2,000
Safety	6230-7303	\$ 500
Vehicle Maintenance	6230-7304	\$ 750
Raw Water Purchase (NASA)	6230-7400	\$ 500
Electricity	6230-7401	\$ 45,364
LP Gas	6230-7402	\$ 500
Distribution & Repairs	6230-8101	\$ 30,000
Supply Repairs	6230-8103	\$ 15,000
Pager/Well Monitoring	6230-8202	\$ 500
Miss Utility	6230-8204	\$ 500
Sundry	6230-8501	\$ 200
Reimbursement to Fund 10	6230-8601	\$ 63,750
Loan Reimbursement to Fund 10 2 yrs left	6230-8602	\$ 60,000
Regulation Compliance	6230-8750	\$ 3,000
State Groundwater Permits	6230-8770	\$ 6,300
<i>Subtotal</i>		\$ 250,564
<u>Capital Improvements</u>		
Water Main Extensions	6290-9101	\$ 10,000
Interest on Water Bond Supply Line	6290-9504	\$ 28,702
Water Bond - Supply Line Main Street	6290-9505	\$ 95,169
Water Bonds	6290-9506	\$ 165,209
Interest on Water Bond	6290-9507	\$ 76,464
Waterline Line Replacement	6290-9600	\$ 10,000
S.C.A.D.A.	6290-9860	\$ 55,000
<i>Subtotal</i>		\$ 440,544
Total Fund 80		\$ 979,112
TOTAL ALL FUNDS		\$ 6,328,640

FISCAL YEAR 2011

Rate Schedule

Curtis Merritt Harbor

(July 1, 2010 – June 30, 2011)

25 ft Slip \$407.00

30 ft Slip \$459.00

40 ft Slip \$691.00

50 ft Slip \$1006.00

Slip at head of Collector Pier \$1105.00

Loading Dock fees are \$7.00 per day after 4 hours for commercial vessels and \$10.00 a day for recreational vessels with a \$25.00 minimum.

Sublease rate for Commercial Vessels: \$4.00 per day or any portion of a day.

Sublease rate for recreational vessels: \$10.00 per day or any portion of a Day with a \$25.00 minimum or \$50.00 a Week (7 days) or \$200.00 a Month (30 days) any size slip.

Nets or other items left on dockside for storage over 3 days will be charged a \$10.00 fee per day.

Boat repair area for Harbor lessee is \$10.00 per day after 7 days per season haul out.

For Non Harbor Lessee there will be \$10.00 a day charge after the first 8 hours.

Fees or Penalties for leaving the work area not cleaned \$50.00 one time penalty per haul out. If payment is not received all Harbor and Town Property privileges will be prohibited.

Trailer parking with Harbormasters permission, short term (less than Two weeks) \$5.00 per day. Trailer must have a tag and a user fee sticker.

D.W.MERRITT HARBORMASTER

WATER RATES, CHARGES AND BILLING FOR FY 11

A minimum rate applies to all accounts after the minimum allowed usage and an additional dollar amount is applied per 1000 gallons. The following table applies to 5/8 and 3/4 residential, commercial and other size water meter connections, subject to a review by council for a 3% increase each year.

Meter Size (inches)	Minimum Bill (Quarter)	Allowed Usage (gallons)	Per 1,000 gallons Over Allowance
5/8 & 3/4	\$28 residential	6,000	\$4.23
	\$45 commercial	6,000	\$5.01
1	\$111	15,000	\$5.01
1.5	\$221	30,000	\$5.01
2	\$354	48,000	\$5.01
3	\$705	96,000	\$5.01
4	\$1,102	150,000	\$5.01
6*	\$2,205	300,000	\$5.01
8	\$3,528	480,000	\$5.01

*One meter currently in the system is to be charged \$6.33 per 1000 gallons over the allowed usage.

Connection Fees

New connections to the water system shall be charged at the rate below plus all additional related costs incurred by the town:

\$670 for a 5/8" or 3/4" Meter connecting pipe

\$1,176 for a 1" connecting pipe

\$1,570 for a 2" connecting pipe

Availability Fee Schedule

Meter Size (inches)	Availability Fee
5/8 & 3/4	\$3,708
1	\$9,270
1.5	\$18,540
2	\$29,664
3	\$59,328
4	\$92,700
6	\$185,400
8	\$296,640

Condominiums are charged an availability fee of \$3,819 per living unit but supplied by a master meter with the minimum billing based on the size of the meter.

Billing and other charges

- No service shall be reconnected without payment of all delinquent charges plus a reconnecting charge of \$50.00.
- Any person having service disconnected by the Town for purposes other than plumbing repairs, shall be charged a fee of \$75.00.
- A change of ownership fee of \$50.00
- A twenty-five percent administrative fee will be applied to all Water main extensions, by the Town

Water bill adjustments

If, after checking or testing the meter, the reading is found to be correct, the account will be charged \$50.00. If the meter or reading is found to be faulty or incorrect, the water bill will be adjusted accordingly.

General Government Rates and Fees

Building and Zoning Permit Fees

Category	FY "11"	CURRENT FY "10"
Res. New Construction: per sq ft	\$0.18	\$0.18
Res. New Const.: minimum fee	\$80.00	\$80.00
Res. Remodeling & Alterations: per sq ft	\$0.13	\$0.13
Res. Remodeling & Alterations: minimum fee	\$60.00	\$60.00
Comm. New Construction: per sq ft	\$0.23	\$0.23
[plus \$5 per plumbing fixture (Chinco)]		
Comm. New Constr.: minimum fee	\$110.00	\$110.00
Comm. Remodeling & Alterations: per sq ft	\$0.18	\$0.18
Comm. Remodeling & Alterations: minimum fee	\$90.00	\$90.00
Mobile Homes: per sq ft	\$0.18	\$0.18
Demolition of Structure: Residential	\$30.00	\$30.00
Demolition of Structure: Commercial	\$30.00	\$30.00
Removal/Installation fule tanks:		
1000-3000 gallon capacity	\$115.00	\$115.00
Each additional 1000 gallon capacity	\$25.00	\$25.00
Installation of radio or communication tower:		
Up to 100 feet	\$115.00	\$115.00
Each additional 100 feet	\$45.00	\$45.00
Each Additional Attachement		
Piers or Bulkheads:		
Up to 300 linear feet	\$90.00	\$90.00
Each additional 100 linear feet	\$11.00	\$11.00
New Docks: per sq ft	\$0.18	\$0.18
Boat ramps & groins	\$115.00	\$115.00
Swimming Pools:		
Above-ground	\$60.00	\$60.00
In-ground	\$80.00	\$80.00
Commercial	\$80.00	\$80.00
Re-roofing (adding 1 layer to existing)	\$45.00	\$45.00
Installing New Sheathing-Residential while re-roofing		
Installing New Sheathing-Commercial while re-roofing		
Re-siding	\$45.00	\$45.00
Moved Buildings	\$80.00	\$80.00
For other work not listed:		
Residential	\$60.00	\$60.00
Commercial	\$90.00	\$90.00
Certificate of Occupancy (except when issued in conjunction w/a building permit):	n/a	n/a
No inspection required	\$30.00	\$30.00
Inspection required:		
Per sq ft	\$0.13	\$0.13
Minimum fee	\$60.00	\$60.00
Appeals to the Board of Appeals	\$450.00	\$450.00
Administrative Fees:		
Lost permit (reissue)	\$30.00	\$30.00
Permit amendment (reissue)	\$30.00	\$30.00
Change of use	\$50.00	\$50.00
Permit 6-month extension (2 ext. maximum)	\$30.00	\$30.00
For beginning constr. prior to obtaining BP:		
First offense	\$50.00	\$50.00
Each offense thereafter	\$200.00	\$200.00
Re-inspection fee	\$40.00	\$40.00
State Code Academy Surcharge	1.75%	1.75%
Refunds: (% of amount paid)		
Permit issued, no inspections	75%	75%
Foundation inspection completed	75%	75%
Framing & foundation inspection completed	25%	25%
Subdivision Review Fees (per each submitted plat):		
Up to 10 lots:		
Base fee	\$200.00	\$200.00
Each lot (in addition to base fee)	\$10.00	\$10.00
Over 10 lots or required new road construction:		
Base fee	\$500.00	\$500.00

General Government Rates and Fees

Each lot (in addition to base fee)	\$20.00	\$20.00
Zoning Fees:		
Zoning inspections	\$0.00	\$35.00
Special use permit	\$450.00	\$450.00
Conditional use permit	\$1,500.00	\$1,500.00
Conditional use permit for Wind Mills	\$450.00	\$0.00
Variance application	\$450.00	\$450.00
Special use permit & variance application processed & presented at same time	\$540.00	\$540.00
Appeal decision of Zoning Administrator	\$450.00	\$450.00
Proposed rezoning change	\$730.00	\$730.00
Amendment to the zoning ordinance	\$330.00	\$330.00
Vacating any subdivision plat or any part thereof	\$250.00	\$250.00
Certification of zoning compliance (includes home occupation)	\$30.00	\$30.00
Site evaluation (subdivision)	\$100.00	\$100.00
Travel Trailer Park Fees:		
Up to 25 trailers	\$500.00	\$500.00
26-49 trailers	\$1,000.00	\$1,000.00
50 or more trailers	\$2,000.00	\$2,000.00
Base fee		
Each lot if over 4 lots (plus base fee)		
Sign Permit Fees:		
Less than or equal to 25 square feet	\$45.00	\$45.00
Each sq ft in excess of 25 sq ft	\$1.00	\$1.00
Mobile Home Park Fees:		
4-25 mobile homes	\$1,000.00	\$1,000.00
26-40 mobile homes	\$2,000.00	\$2,000.00
41 or more mobile homes	\$5,000.00	\$5,000.00
Base fee		
Each lot if over 4 lots (plus base fee)		
Transcript Fees (per page)	\$12.00	\$12.00
Document Fees:		
Comprehensive Plan	\$20.00	\$20.00
Zoning Ordinance	n/a	n/a
Subdivision Ordinance	n/a	n/a
Complete ordinances, incl zoning & subdivision	\$35.00	\$35.00
Excerpts from Ordinances & Other Town Documents: per page	\$0.10	\$0.50
Maps 36" x 44"	\$55.00	\$55.00
Contractors List (Class A & B)	\$0.00	\$0.00
New Address Fee	\$25.00	\$25.00
New Road Fee (at cost per MSAG)	cost	cost
Elevators/Escalators/Lifts	\$60.00	\$60.00
Mobile Offices/Pre-manufactured Units/ Storage Containers	\$60.00	\$60.00
Tent/Air Support Structures (over 900 sq ft)	\$80.00	\$80.00
Carport or Garage: per sq ft	\$0.18	\$0.18
Accessory building/structure (<150 sq ft)	\$45.00	\$45.00
Deck: per sq ft	\$0.18	\$0.18
Fence (> 8 linear ft. Total)	\$45.00	\$45.00
Fireplace	\$0.00	\$0.00
Foundation	\$60.00	\$60.00
<u>General Government Taxes and Fees</u>		
Real Estate Tax (\$.06/100)	\$0.06	\$0.06
Tangible Property Tax (\$/100)	\$0.85	\$0.85
Tangible Property Tax Relief (percent)	63%	62%
Excise Tax; Meals (percent)	5%	4%
Excise Tax; Transient Occupancy Tax (percent)	3%	3%
Vehicle Decals (annual)	\$33.00	\$27.00
Road Subdivision Review Fee	\$250.00	\$250.00
Side Walk Administrative Fee Maximum of \$200 or 25%	25%	25%
Solid Waste Collection Fee (Residential per week)	\$1.50	\$1.00
Solid Waste Collection Fee (Commercial/Business per week)	\$1.50	\$1.00
Drainage Administrative Fee	25%	25%
Robert Reed Park, Fishing Vessels (per Day mon - fri)	\$15.00	\$15.00
Robert Reed Park, Fishing Vessels (per Day sat & sun)	\$30.00	\$30.00
Robert Reed Park Recreational Vessels (\$ per ft. per Day)	\$1.00	\$1.00
Business License Minimum	\$50.00	\$30.00

GENERAL GOVERNMENT
BUSINESS LICENSE RATES - 2011

(per \$100 of gross receipts)
 At a \$ 500 Maximum & \$ **50** Minimum

Code	Business Type	Rate
1	Retail Merchant	0.13
11	Restaurant	0.13
12	Amusements	0.13
2	Professional	0.13
3	Repair, Personal, Business	0.13
31	Tourist Home	0.13
32	Motel	0.13
33	Bed & Breakfast	0.13
34	Campground	0.13
35	Property Rental Agency	0.13
36	Charter Boats	0.13
37	Cottages/Cabins	0.13
38	Trucking/Hauling	0.13
39	Lawn Care	0.13
4	Contract Construction	0.13
41	Home Improvement	0.13
42	Construction Class C	0.13
43	Construction Class B	0.13
44	Construction Class A	0.13
45	Plumbers	0.13
46	Electricians	0.13
47	HVAC (Heating/Air Cond.)	0.13
5	No Charge	0
6	Peddler/Perishable*	\$75 per vehicle
7	Franchise (Utility)*±	1/2 of 1% of gross rec
8	Vending Machines	\$200 + .13
9	Wholesale	0.05
	Pawnbroker	\$100 + .13
	* Billposters	\$500
	* Carnival/Circus	\$500
	* Bus & Freight Terminal	\$85
	* Savings Institution; Credit Union	\$50
	* Going out of Business Sale	\$50
	* Itinerant Vendor	\$500
	* Retail Peddler on Foot	\$225
	* Retail Peddler Other than on Foot	\$500
	* Wholesale Peddler	\$100 per vehicle

* Does not follow the "per \$100 of gross receipts" format

± Cable Franchise rate is 2% of gross receipts.

MEMORANDUM

THE TOWN OF CHINCOTEAGUE

To: Mayor & Council

From: Robert G. Ritter Jr., Town Manager

Date: June 14, 2010

Subject: Re-adoption of State Motor Vehicle Code

Each year, Council is asked to consider the re-adoption of Title 46.2 and 18.2-266 et seq of the Code of Virginia. This practice permits all changes and updates in the State Code relevant to the traffic and vehicle code to be enforced by our Police Department. Section 58-2 of the Town Code which enables this re-adoption is attached.

Council is respectfully requested to consider a motion to re-adopt Title 46.2, Title 18.2-266 and section 58-2 as amended and take affect at 12:01 AM, July 1, 2010.

Sec. 58-1. Compliance with chapter; violations and penalties generally.

(a) It shall be unlawful for any person to violate or fail to comply with any of the sections of this chapter or of any rule or regulation promulgated pursuant to this chapter.

(b) Every person convicted of a violation of any of the sections of this chapter for which no other penalty is provided shall be punished by a fine of not more than \$200.00.

(Code 1977, § 11-21)

State law references—Penalties for motor vehicle violations, Code of Virginia, § 46.2-113; town prohibited from imposing a penalty for violation of motor vehicle ordinance in excess of that imposed by state for a similar offense, Code of Virginia, § 46.2-1300.

Sec. 58-2. Adoption of state law; former provisions.

(a) Pursuant to the authority of Code of Virginia, § 46.2-1313, all of the provisions and requirements of the laws of the Commonwealth contained in Code of Virginia, title 46.2 and in Code of Virginia, § 18.2-266 et seq. in effect July 1, ~~2009~~ **2010**, except those provisions which are contained elsewhere in this chapter and except those provisions and requirements the violation of which constitute a felony and except those provisions and requirements which by their very nature can have no application to or within the town, are adopted and incorporated in this chapter by reference and made applicable within the town. References to "highways of the state" contained in such provisions and requirements adopted in this subsection shall be deemed to refer to the streets, highways and other public ways within the town. Such provisions and requirements hereby adopted, mutatis mutandis, are made a part of this chapter as fully as though set forth at length in this chapter, and it shall be unlawful for any person within the town to violate or fail, neglect or refuse to comply with any provision of Code of Virginia, title 46.2 or of Code of Virginia, § 18.2-266 et seq., which is adopted by this section, provided that in no event shall the penalty imposed for the violation of any provision or requirement hereby adopted exceed the penalty imposed for a similar offense under Code of Virginia, title 46.2 or under Code of Virginia, § 18.2-266 et seq.

(b) The provisions of this section, as readopted, shall be effective as 12:01am July 1, ~~2009~~ **2010**. As of such effective date, such readoption shall replace former section 58-2 as it existed prior to the effective date of readoption, provided that such repeal shall not affect any act or offense done or committed or any penalty or forfeiture incurred or any right established or suit or action pending on that day. Except as otherwise provided, neither the repeal of section 58-2 nor the enactment of this readoption shall apply to offenses committed prior to the effective date of this section, and prosecution for such offense shall be governed by prior law, which is continued in effect for that purpose.

(Code 1977, § 11-1; Ord. of 6-21-2001; Readopted 6-3-02, 6-2-03, 7-6-04, 6-16-05, 6-15-06, 6-4-07, 6-2-08, 7-1-09, **6-17-10**)

Sec. 58-3. Display of state license plate with current decal.

It shall be unlawful for any person to operate or for the owner or person in control thereof to knowingly permit the operation of, upon a street or highway of the town,