



TOWN COUNCIL WORKSHOP MEETING

January 18, 2024 at 6:00 PM

Council Chambers – Town Municipal Center

AGENDA

CALL TO ORDER – *Mayor Leonard*

CONSIDER REMOTE PARTICIPATION - *Mayor Leonard*

INVOCATION - *Councilman Savage*

PLEDGE OF ALLEGIANCE – *Mayor Leonard*

PUBLIC COMMENT – *Mayor Leonard*

AGENDA ADOPTION – *Mayor Leonard*

REVIEW OF FY25 REVENUES AND FEES - *Mr. Tolbert*

- [1.](#) FY25 Revenues

- [2.](#) FY25 General Government Fees

- [3.](#) FY25 Water Rates and Fees

- [4.](#) FY25 Community Center Fees

- [5.](#) FY25 Curtis Merritt Harbor Fees

MAYOR & COUNCIL ANNOUNCEMENTS – *Mayor Leonard*

CLOSED MEETING *in Accordance with § 2.2-3711 (A) (1,5) of the Code of Virginia perspective business opportunities and evaluation of staff*

- [6.](#) Closed Session Motion

CERTIFICATION OF CLOSED MEETING *in Accordance with § 2.2-3712 (D) of the Code of Virginia*

- [7.](#) Certification Motion

ADJOURN

FY 22 Budget - Revenue

Item 1.

ACCOUNT	DESCRIPTION	FY25 PROPOSED BUDGET	FY24 APPROVED BUDGET	FY24 ACTUAL (12-13-23)	FY23 ACTUAL	ACTUAL FY22
REVENUES - ALL FUNDS						
GENERAL FUND						
104001.0100	REAL ESTATE TAX LEVY	\$675,000	\$656,500	\$560,617	\$675,749	\$676,651
104001.0125	TANGIBLE PROP. TAX LEVY	\$240,000	\$215,000	\$175,032	\$286,235	\$253,330
104001.0130	DEL.TAX,INTEREST,PENALTY	\$20,000	\$16,000	\$18,202	\$22,003	\$19,668
104001.0500	MEALS TAX	\$1,300,000	\$1,300,000	\$1,016,258	\$1,447,768	\$1,393,953
104001.0600	BANK FRANCHISE TAX	\$100,000	\$92,000	\$0	\$109,932	\$105,517
104010.0100	SALES TAX	\$200,000	\$175,000	\$103,958	\$220,974	\$193,171
104010.0200	BUSINESS LICENSE	\$140,000	\$135,000	\$8,175	\$147,924	\$143,212
104010.0300	MOTOR VEHICLE LICENSE	\$88,000	\$88,000	\$64,969	\$89,140	\$94,294
104010.0500	UTILITIES TAX	\$215,000	\$217,000	\$94,335	\$212,476	\$220,205
104010.0600	TRANSIENT OCCUPANCY TAX	\$2,200,000	\$2,000,000	\$1,816,301	\$2,309,346	\$2,253,813
104015.0100	FINES	\$30,000	\$24,000	\$33,084	\$20,140	\$27,395
104015.0650	CIGARETTE TAX	\$75,000	\$80,000	\$13,606	\$22,464	
104020.0100	INTEREST ON SAVINGS	\$200,000	\$20,200	\$167,283	\$184,593	\$6,958
104041.0150	CEMETERY CLEANUP DONATIONS	\$200	\$200	\$300	\$1,100	\$300
104041.0170	PLAYGROUND EQUIP DONATIONS	\$0	\$0	\$400	\$0	\$0
104041-0180	ROBERT REED PARK	\$1,000	\$1,000	\$795	\$4,540	\$1,292
-190.0000	BRAINNA'S KINDNESS PARK DONATIONS.	\$0	\$0	\$0	\$0	\$85,506
104041.0200	USER FEES BOAT RAMPS	\$20,000	\$20,000	\$8,956	\$23,090	\$23,892
104041.0300	USER FEES DOG PARK	\$5,000	\$5,000	\$2,255	\$5,090	\$6,535
104041.0500	BUILDING PERMITS	\$65,000	\$56,000	\$29,360	\$49,844	\$44,150
104041.0600	ZONING ADVERTISEMENTS	\$1,000	\$1,000	\$1,080	\$1,690	\$900
104049.0100	SALE OF ASSETS/ABANDONED PROP	\$0	\$25,000	\$0	\$0	\$0
104051.0200	HEALTH INSURANCE/RET.SPOUSE	\$15,000	\$15,000	\$8,828	\$17,108	\$20,052
104051.0300	VA FIRE PROGRAMS	\$15,000	\$15,000	\$0	\$15,000	\$15,000
104061.0100	PAYMENT IN LIEU OF TAX- USFWS	\$6,500	\$6,500	\$7,070	\$0	\$6,318
104061.0106	RENTAL INCOME TROLLEY	\$16,000	\$16,000	\$5,000	\$15,000	\$15,000
104061.0107	TOWER RENT	\$6,348	\$6,438	\$0	\$6,348	\$6,348
10-4061-0110	MATTHEWS PROPERTY	\$3,125	\$3,125	\$4,590	\$3,125	\$2,875
10-4061-0625	OLD FH/GARAGE RENT'S	\$40,000	\$40,000	\$20,700	\$50,285	\$32,085
104071.0100	COMMUNICATIONS TAX	\$80,000	\$90,000	\$31,158	\$78,813	\$81,077
104071.0200	PERSONAL PROPERTY REL ACT	\$129,246	\$129,246	\$129,246	\$129,246	\$129,246
104071.0300	MOBILE HOME SALES TAX	\$5,000	\$5,000	\$4,164	\$2,035	\$10,745
104071-0400	CAR RENTAL DISTRIBUTION TAX	\$4,000	\$12,000	\$2,409	\$6,198	\$5,036
104091.0100	OVERAGE/SHORTAGE	\$0	\$0	-\$78	-\$437	-\$20
104101.0200	RECOVERED COST FROM WATER	\$100,000	\$100,000	\$33,333	\$100,000	\$100,000
104201.0100	PUBLIC WORKS MISC. REV	\$4,500	\$4,500	\$1,331	\$25,227	\$9,577
104201.0150	PW SCRAP METAL SALES	\$500		\$429	\$997	
104303.0100	MISCELLANEOUS INCOME	\$5,000	\$12,000	\$1,244	\$6,226	\$26,242
104303-0400	SOLID WASTE COLLECTION FEE	\$450,000	\$413,000	\$215,090	\$412,696	\$401,991
104401.0100	LAW ENFORCEMENT FUNDS	\$117,000	\$117,000	\$67,614	\$128,571	\$116,951
104401.0125	POLICE MISCELLANEOUS	\$1,200	\$1,228	\$450	\$2,754	\$3,268
104401.0130	UNCLAIMED PROPERTY/CASH	\$0	\$0	\$0	\$817	\$0
104401.0150	POLICE DONATIONS	\$35,000	\$35,000	\$29,390	\$32,786	\$36,736
104401.0160	POLICE GRANTS (FSC)	\$121,414	\$131,000	\$74,250	\$98,033	\$37,143
0-4401-0161	CPD BLOCK GRANT FY18	\$0	\$0	\$0		\$2,463
10-4401-0163	CPD BLOCK GRANT FY19	\$0	\$0	\$0		\$3,267
10-4401-0164	LOLE-2020 GRANT	\$0	\$0	\$0	\$6,244	\$0
104401.0200	DISPATCH REVENUE	\$13,400	\$12,900	\$3,231	\$11,662	\$11,377.48
104401.0201	USFWS - SARBANES GRANT	\$0	\$0	\$0	\$0	\$0
104401.0350	911 TAX TO ES 911 COMMISSION	\$0	\$0	\$0	\$0	\$0
104501.0100	VDOT MAINTENANCE FUNDS	\$855,000	\$787,793	\$232,282	\$853,375	\$728,145
104501.0101	ROAD PERMIT FEES	\$300	\$250		\$640	\$240
104501.0110	LAND USE SURETY	\$2,000	\$2,000	\$160	\$1,050	\$0

FY 22 Budget - Revenue

Item 1.

ACCOUNT	DESCRIPTION	FY25 PROPOSED BUDGET	FY24 APPROVED BUDGET	FY24 ACTUAL (12-13-23)	FY23 ACTUAL	ACTUAL FY22
10-4545-0100	ACCOMACK COUNTY CARES ACT	\$0	\$0	\$0	\$0	\$240
104545.0140	VA COMM FOR ARTS GRANT	\$4,500	\$4,500	\$4,500	\$4,500	\$4,500
104545.0150	VDEM GRANT	\$7,500	\$0	\$7,500	\$0	\$0
			\$0	\$0	\$0	
10-4601-0150	ARPA LOCAL FUNDING FROM STATE	\$0	\$0	\$0	\$1,491,430	\$0
104601.0300	VA PORT AUTHORITY GRANT	\$0	\$0	\$0	\$0	\$0
104701.0400	TRF. FROM RAMP REPAIR FND	\$0	\$0	\$0	\$0	\$0
104701.0600	TRF. FROM DRAINAGE SAVINGS	\$0	\$0	\$0	\$0	\$0
104701.1000	TRF.FROM GEN.FUND SAVINGS	\$0	\$0	\$0	\$0	\$0
104701.1100	TRF. FROM M.C. SAVINGS	\$0	\$0	\$0	\$0	\$0
104940.8900	TRF. FROM M.C. SAVINGS DRAINAGE	\$0	\$0	\$0	\$0	\$0
104701.1500	TRF FROM PLAYGROUND EQUIP. FUND	\$0	\$0	\$0	\$0	\$0
104701.1600	TRF FROM BEACH/REC/TOUR FUND	\$0	\$0	\$0	\$0	\$96,444
	TRF FROM PUBLIC SAFETY ACCT AS SALARIES	\$352,351	\$77,272	\$0	\$0	\$0
	TRF FROM ARPA FUND RESERVE	\$2,000,000	\$400,000	\$0		
	GENERAL FUND TOTAL	\$9,965,084	\$7,563,652	\$4,998,856	\$9,333,826	\$7,453,086
	CURTIS MERRITT HARBOR					
304031.0100	INTEREST ON HARBOR SAVINGS	\$12,000	\$800	\$2,788	\$7,469	\$351
304031.1000	HARBOR RENT	\$106,000	\$110,000	\$107,090	\$91,676	\$101,906
304031.1002	SUBLEASES	\$50,000	\$45,000	\$13,540	\$75,029	\$60,015
304031.1003	DRY/WINTER STORAGE	\$4,000	\$7,500	\$0	\$4,000	\$4,900
304031.1050	VA PORT AUTHORITY GRANT	\$148,364	\$143,575	\$0	\$197,162	\$90,371
304031.1055	DEPT. OF HEALTH B.I.G.	\$43,993	\$63,050	\$0	\$0	\$0
	BIG MATCH FROM FUND 10	\$15,457				
304031.1058	FUEL REVENUE	\$400,000	\$450,000	\$341,710	\$474,206	\$415,220
304031.1060	HARBOR MISC	\$0	\$500	\$0	\$0	\$0
304910.8700	TRF.FROM BOAT RAMP FUND	\$0	\$0	\$0	\$0	\$0
304910.8800	TRF. FROM GENERAL FUND	\$49,455	\$47,859	\$0	\$77,710	\$42,124
304910.8900	TRF.FROM LT REPLACEMENT - UNION BANK	\$0	\$0	\$0	\$0	\$0
	CURTIS MERRITT HARBOR TOTAL	\$829,269	\$868,284	\$465,129	\$927,252	\$714,887
	TROLLEY					
704501.0100	TROLLEY GRANTS	\$62,341	\$68,913	\$51,678	\$33,360	\$66,937
704501.0110	PROGRAM INCOME	\$5,000	\$3,892	\$2,675	\$1,829	\$1,724
704501.0200	RTAP REIMBURSEMENTS	\$0	\$0	\$0	\$0	\$0
704501.0300	MISC. NONPROGRAM INCOME	\$0	\$0	\$0	\$0	\$0
704501.8900	TRANSFER FROM GEN. FUND	\$25,462	\$28,148	\$0	\$0	\$0
	FED GRANT TROLLEY - NEW TROLLEY	\$0	\$132,400	\$139,170	\$0	\$0
	STATE GRANT TROLLEY - NEW TROLLEY	\$0	\$26,480	\$26,480	\$0	\$0
	TR FR TROLLEY CAP ACCT - NEW TROLLEY	\$0	\$0	\$0	\$25,419	\$23,784
	TROLLEY TOTAL	\$92,803	\$259,833	\$220,003	\$60,608	\$92,445

FY 22 Budget - Revenue

Item 1.

ACCOUNT	DESCRIPTION	FY25 PROPOSED BUDGET	FY24 APPROVED BUDGET	FY24 ACTUAL (12-13-23)	FY23 ACTUAL	ACTUAL FY22
	WATER					
804101.0100	WATER RENT	\$950,000	\$950,000	\$567,537	\$962,592	\$958,054
80-4101-2200	WATER ADJUSTMENTS	\$0	\$0	\$0	\$0	\$0
804131.0100	WATERLINE EXTENSIONS	\$1,000	\$1,000	\$0	\$2,086	\$4,952
804131.0200	SERVICE CONNECTIONS	\$7,000	\$12,000	\$6,700	\$6,700	\$12,730
804131.0300	INTEREST ON WATER SAVINGS	\$20,000	\$2,000	\$12,177	\$17,967	\$858
804131.0400	MISCELLANEOUS	\$0	\$0	-\$565	\$86	\$590
804131.0500	AVAILABILITY FEES	\$50,000	\$50,000	\$37,080	\$37,080	\$70,452
804701.0100	TRANSFER FR WATER RESERVE	\$0	\$0	\$0	\$0	\$0
804701-0700	TRANSFER FR GENERAL FUND	\$0	\$0	\$0	\$0	\$0
	TRANSFER FROM ARPA	\$0	\$0	\$0	\$128,000	\$0
	WATER TOTAL	\$1,028,000	\$1,015,000	\$622,929	\$1,154,511	\$1,047,636
	CENTER					
854300.0100	FACILITY RENTAL	\$40,000	\$38,000	\$24,350	\$33,740	\$38,200
854300.0200	BAR SERVICES	\$1,000	\$0	\$0	\$2,650	\$2,650
854300.0300	EQUIPMENT RENTAL	\$2,000	\$3,000	\$0	\$450	\$450
854300.0400	KITCHEN USAGE	\$0	\$1,250	\$0	\$3,050	\$3,050
854300.0500	SPONSORED EVENTS	\$0	\$2,000	\$0	\$10,400	\$10,400
854300.0600	MISCELLANEOUS	\$400	\$400	\$953	\$282,643	\$850
854600.0100	TR FROM GEN FUND MEALS	\$65,000	\$55,000	\$45,888	\$72,490	\$69,000
854600.0200	TR FROM GEN FUND TOT	\$110,000	\$95,000	\$36,667	\$110,000	\$110,000
854600.0300	TR FROM LONG TERM RESERVE	\$0	\$0	\$0	\$0	\$0
	CENTER TOTAL	\$218,400	\$194,650	\$107,858	\$515,423	\$234,600
	REVENUE TOTALS:	\$12,133,556	\$9,901,419	\$6,414,775	\$11,991,620	\$9,308,054

Town of Chincoteague General Government Fees:

FY 2025 Proposed Taxes and Fees

Category	Fee	Comments
<u>Building and Zoning</u>		B&Z fees increased 20% in FY23
Residential Building		
New Construction:		
- per sq ft	\$0.22	
- minimum fee	\$96.00	
Remodeling & Alterations:		
- per sq ft	\$0.16	
- minimum fee	\$72.00	
Commercial Building		
New Construction		
- per sq ft	\$0.28	
- [plus \$5 per plumbing fixture (Chincoteague)]		
- minimum fee	\$132.00	
Remodeling & Alterations:		
- per sq ft	\$0.22	
- minimum fee	\$108.00	
Mobile Homes:		
- per sq ft	\$0.22	
Demolition of Structure:		
- Residential	\$36.00	
- Commercial	\$36.00	
Removal/Installation fuel tanks:		
- 1000-3000 gallon capacity	\$138.00	
- Each additional 1000 gallon capacity	\$30.00	
Installation of radio or communication tower:		
- Up to 100 feet	\$138.00	
- Each additional 100 feet	\$54.00	
- Each Additional Attachment		
Piers or Bulkheads:		
- Up to 300 linear feet	\$108.00	
- Each additional 100 linear feet	\$13.20	
New Docks:		
- per sq ft	\$0.22	
- Boat ramps & groins	\$138.00	
Swimming Pools:		

- Permanent Above-ground	\$72.00	
- In-ground	\$96.00	
- Commercial	\$96.00	
Re-roofing/siding		
- (adding 1 layer to existing)	\$54.00	
- Installing New Sheathing-Residential while re-roofing		
- Installing New Sheathing-Commercial while re-roofing		
- Re-siding	\$54.00	
Moved Buildings	\$96.00	
For other work not listed:		
- Residential – Minimum Fee	\$72.00	
- Commercial – Minimum Fee	\$108.00	
Certificate of Occupancy (except when issued in conjunction w/a building permit):	N/A	
No inspection required	\$36.00	
Inspection required:		
- Per sq ft	\$0.16	
- Minimum fee	\$72.00	
Appeals to the Building Board of Appeals	\$540.00	
Administrative Fees:		
- Lost permit (reissue)	\$36.00	
- Permit amendment (reissue)	\$36.00	
- Change of use	\$60.00	
- Permit 6-month extension (2 ext. maximum)	\$36.00	
For beginning constr. prior to obtaining Building Permit:		
- First offense	\$60.00	
- Second offense	\$240.00	
- Re-inspection fee	\$60.00	
- State Code Academy Surcharge	2.00%	
Refunds: (% of amount paid)		
- Permit issued, no inspections	75%	
- Foundation inspection completed	75%	
- Framing & foundation inspection completed	25%	
Subdivision Review Fees (per each submitted plat):		
Up to 10 lots:		
- Base fee	\$240.00	
- Each lot (in addition to base fee)	\$12.00	
Over 10 lots or required new road construction:		
- Base fee	\$600.00	
- Each lot (in addition to base fee)	\$24.00	
Zoning Fees:		
- Zoning inspections	\$0.00	

- Special use permit	\$540.00	
- Conditional use permit	\$1,800.00	
- Conditional use permit for Windmills	\$540.00	
- Variance application	\$180.00	
- Special use permit & variance application processed & presented at same time.	\$648.00	
- Appeal decision of Zoning Administrator	\$540.00	
- Proposed rezoning change	\$876.00	
- Amendment to the zoning ordinance	\$396.00	
- Vacating any subdivision plat or any part thereof	\$300.00	
- Certification of zoning compliance (includes home occupation)	\$36.00	
- Site evaluation (subdivision)	\$120.00	
Travel Trailer Park Fees:		
- Up to 25 trailers	\$600.00	
- 26-49 trailers	\$1,200.00	
- 50 or more trailers	\$2,400.00	
- Base fee		
- Each lot if over 4 lots (plus base fee)		
Sign Permit Fees:		
- Less than or equal to 25 square feet	\$54.00	
- Each sq ft in excess of 25 sq ft	\$1.20	
Mobile Home Park Fees:		
- 4-25 mobile homes	\$1,200.00	
- 26-40 mobile homes	\$2,400.00	
- 41 or more mobile homes	\$6,000.00	
- Base fee		
- Each lot if over 4 lots (plus base fee)		
Transcript Fees (per page)	\$14.40	
Document Fees:		
- Comprehensive Plan	\$24.00	
- Zoning Ordinance	n/a	
- Subdivision Ordinance	n/a	
- Complete ordinances, incl zoning & subdivision	\$42.00	
- Excerpts from Ordinances & Other Town Documents: per page and/or double sided per page	\$0.12	
- Maps 36" x 44"	\$66.00	
- Contractors List (Class A & B)	\$0.00	
Miscellaneous Building Fees		
- New Address Fee	\$30.00	
- New Road Fee (at cost per MSAG)	cost	
- Elevators/Escalators/Lifts	\$72.00	
- Mobile Offices/Pre-manufactured Units	\$72.00	
- Tent/Air Support Structures (over 900 sq ft)	\$96.00	

- Carport or Garage: per sq ft	\$0.22	
- Accessory building/structure (<150 sq ft)	\$54.00	
- Deck: per sq ft	\$0.22	
- Fence (> 8 linear ft. Total)	\$54.00	
- Fireplace	\$0.00	
- Foundation	\$72.00	
- Fill Permit	\$0.00	
<u>General Government Taxes and Fees</u>		
- Real Estate Tax	\$0.059	
- Tangible Property Tax	\$0.72	To be Reviewed for FY25
- Tangible Property Tax Relief		
- Qualified Personal Use Vehicle under \$15,000	65%	
- Qualified Personal Use Vehicle under \$1,000	100%	
- Excise Tax; Meals	5%	
- Excise Tax; Transient Occupancy	5%	Increased 1% Jan. 2021
- Vehicle Decals (Tax)	\$27.00	
- Road Subdivision Review Fee	\$250.00	
- Sidewalk Administrative Fee – Maximum of \$200 or	25%	
- Solid Waste Collection Fee	\$2.30	Increased \$0.20 in FY24
- Drainage Administrative Fee – Maximum of \$200 or	25%	
- Robert Reed Park, Fishing Vessels – (Mon – Fri)	\$15.00	
- Robert Reed Park, Fishing Vessels – (Sat & Sun)	\$30.00	
- Robert Reed Park, Recreational Vessels	\$1.00	
- Dog Park License	\$35.00	
- Boat Ramp User Fee	-	
- First Boat	\$20.00	
- Each Additional Boat	\$1.00	
- Park Usage Fee	\$50.00	
- Business License – (Minimum/Maximum)	\$50/\$500	
- Retail, Repair, Personal, Business, Construction	\$0.13	
- Wholesale	\$0.05	

WATER RATES, CHARGES AND BILLING FOR FY'25

Item 3.

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	\$29 residential	6,000	\$4.36
	\$47 commercial	6,000	\$5.16
1	\$115	15,000	\$5.16
1.5	\$228	30,000	\$5.16
2	\$365	48,000	\$5.16
3	\$727	96,000	\$5.16
4	\$1,135	150,000	\$5.16
6*	\$2,272	300,000	\$6.52
8	\$3,634	480,000	\$6.52

*One meter currently in the system is to be charged \$6.52 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" connecting pipe
- \$1,176 for a 1" connecting pipe
- \$1,570 for a 2" connecting pipe
- \$2,875 for a 2" compound meter

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 \$75.00.
- Any person having service disconnected by the Town for purposes other than plumbing repairs, shall be charged a fee of \$50.00. A one-time seasonal shut-off and turn-on fee shall be waived.
- A change of ownership fee of \$50.00
- An administrative fee will be applied to all Water main extensions, by the Town for a maximum of \$200 or 25%

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.

Chincoteague Center Fees FY25

Chincoteague Center Fees	Fee	Comments
- Center, Weekend/Weekday	\$1,800/\$950	Increased from \$1200/\$1,000 for FY2024
- Main, Weekend/Weekday	\$1,300/\$850	Increased from \$950/\$850 for FY2024
- Day Before Set Up	\$900	Increased from \$600 for FY24
- Center, Non-Profit, Weekend/Weekday (No Staff Setup)	\$450/\$350	Not Changed
- Main, Non-Profit, Weekend/Weekday	\$350/\$300	Not Changed
- Kitchen Use	\$150	Unchanged
- Security Deposit	\$250	Unchanged
- Bar	\$150	Unchanged

Curtis Merritt Harbor Fees FY25

Curtis Merritt Harbor Fees	Fee	Comments
- 25' Slip	\$679/Yr.	
- 30' Slip	\$769/Yr.	
- 40' Slip	\$1,153/Yr.	
50' Slip	\$1,658/Yr.	
- Sublease	\$300/Mo.	
	\$100/Wk.	
	\$20/Dy.	
- Dock Storage	\$600/Yr.	
- Fuel	Varies	

Town of Chincoteague, Inc.



January 18, 2024, Council Meeting:

CLOSED MEETING MOTION:

In accordance with Section § 2.2-3711, A4 of the Code of Virginia, I move that the Council convene a closed session for the discussion and consideration of personal matters that are not related to public business.

Certification Motion:

In accordance with section 2.2-3712(D) of the Code of Virginia, I will entertain a motion that the Council certify that to the best of each members' knowledge:

- 1. Only public business lawfully exempted from open meeting requirements was discussed and**
- 2. Only such public business matters as were identified in the motion by which the closed meeting was convened were heard, discussed or considered.**

Ask for a vote by show of hands