

**SPECIAL CLIFTON TOWN COUNCIL MEETING AGENDA AUTHORIZED BY TOWN
COUNCIL
for THURSDAY, October 18, 2007 7:30 PM
CLIFTON TOWN MEETING HALL , 12641 CHAPEL ROAD, CLIFTON, VA 20124**

PUBLIC HEARING AMENDED TOWN BUDGET FYE 08-06

(Suggestions or complaints of citizens and taxpayers, and other persons authorized by the Mayor to address the Council. Each person wishing to address the Council shall, when recognized by the Mayor; Give his name and address, Direct his remarks to the Council and not to other citizens present, Be limited to one period of not over five (5) minutes, unless granted additional time by unanimous consent of the Council.). Priority shall be given to persons who have signified to the Clerk their desire to address the Council and the Mayor shall enforce this Subsection.

1. Town budget amendments-discussion & approval
2. Town money policies-discussion & approval
3. Buckley Park Bridge-Invoice Nitz Construction Company-approval

**SPECIAL CLIFTON TOWN COUNCIL MEETING CALLED BY MAYOR IMMEDIATELY
FOLLOWING SPECIAL CLIFTON TOWN COUNCIL CALLED BY TOWN COUNCIL AS NOTED
ABOVE.**

1. Signage on public right a way in Town of Clifton
2. Approval of bill repair and repaint Town Playground Equipment
3. Authorize three persons as money handlers for Clifton Haunted Trail event
4. Appoint Emily Anderson to Clifton Playground Committee
5. Appointment of household memberships to Clifton Playground Committee for residential property owners adjoining Clifton Town Park if requested by property owners.

If anyone attending the Town Council meeting needs a sign language interpreter, or any other type of special accommodation or auxiliary aid, please call Tom Peterson at 703-830-6769. A request should be made at least five (5) days in advance of the meeting to provide sufficient time to make the necessary arrangements. These services are available at no charge to the individual.

**POSTED October 13, 2007 – CLIFTON POST OFFICE, CLIFTON STORE, PETERSON'S ICE CREAM
DEPOT, TOWN WEBSITE (www.cliftonva.us)**

Town of Clifton		
Income Statement		
PROPOSED BUDGET FYE 0806 FINAL WITH PROPOSED AMENDMENTS		
REVENUES:		
Taxes & Permits Revenues:		
ABC Tax		\$110
ARB Permits		\$100
BPOL / Occupancy Tax		\$20,000
Cox & Verizon PEG Franchise Revenue & State Communication Sales and Use Tax		\$3,500
Meals tax 0%		\$0
Motor Vehicle Tags		\$5,800
No. Va. Cigarette Tax		\$3,000
Railroad Tax		\$1,200
Sales Tax		\$20,000
Use Permits		\$300
Utility Consumption Tax		\$1,100
Other Income		\$200
TOTAL TAXES & PERMITS:		\$55,310
Town Facilities Rentals:		
Community Hall		\$12,000
Park/Square/Gazebo		\$2,300
TOTAL FACILITIES RENTALS:		\$14,300
Other Revenues:		
Beautification Committee		
Homes Tour		\$5,000
Clifton Day Revenues		\$500
Clifton Life Committee		\$3,000
Wine Festival (Second)	\$50,000	
Wine Festival (First)	\$34,300	\$84,300
Council for the Arts Committee		
Spring Concert	\$1,000	
Winter Concert	\$1,000	
Art Show & Sale	\$500	\$2,500
Farmers' Market Income		\$0
Finance Committee		\$0
Haunted Trail Event		\$12,000
Historic Preservation Committee		
Post Office 100th Anniversary Rural Free Delivery	\$750	
Post Cards	\$750	
Calendar for 2008	\$1,000	
Clifton Day Commemorative Cover	\$750	\$3,250
Interest Income		\$23,000
Special Projects Committee		\$0
Town Parks Committee		\$0
Traffic, Parking and Safety Committee		\$0
Welcoming & Sunshine Committee		\$0
Clifton Business Coalition		\$14,000
Other income		\$0
TOTAL OTHER REVENUE:		\$147,550
TOTAL REVENUES:		\$217,160

EXPENSES:		
Payroll Expenses:		
Town Clerk Salary		\$4,600
Town Treasurer Salary		\$8,000
Payroll Taxes		\$1,978
Payroll Miscellaneous		\$0
TOTAL PAYROLL EXPENSES:		\$14,578
CONTRACTUAL EXPENSES:		
Insurance		\$6,200
Town Government:		
ARB		\$0
BZA		\$0
Planning Commission		
Regional Water Study	\$1,667	
Update Town Plan	\$12,500	
General Consulting	\$3,000	
General Admin Costs	\$0	\$17,167
TOTAL GOVERNMENT:		\$23,367
Professional Fees:		
Accounting - Year Audit Review		\$3,500
Legal Fees		\$10,000
Professional fees - other		\$1,500
Special Counsel		\$0
Web site hosting/maintenance		
TOTAL PROFESSIONAL FEES:		\$15,000
Town Facilities:		
Ayre Square Rent		\$700
Caboose Expenses:		
Equipment	\$0	
Electric	\$250	
Gas	\$0	
Maintenance	\$250	
Total Caboose Expenses:		\$500
Grounds		\$1,500
Office Equipment Expense		\$0
Railroad Siding Rent		\$775
Old Town Hall Maintenance		\$0
Subtotal - Facilities:		\$3,475
Town Meeting Hall Expenses:		
CH Floors	\$2,100	
Cleaning	\$3,900	
Electric	\$15,000	
Equipment & Supplies	\$400	
General Maintenance	\$3,300	
Mgt Fee (20% of Community Hall Rentals)	\$2,400	
Telephone for A/C & Heating	\$480	
TOTAL MEETING HALL EXPENSES		\$27,580

TOTAL TOWN FACILITIES:		\$31,055
Town Services:		
Elections		\$800
Grass Mowing		\$4,800
Trash Collections		\$1,100
TOTAL TOWN SERVICES:		\$6,700
Utilities:		
Utilities - Gas and Electric (Gazebo, Ayre Sq. & Old Town Hall)		\$500
Utilities - Sewer (Old Town Hall)		\$300
TOTAL UTILITIES:		\$800
Dues & Subscriptions:		
Conference Attendance		\$0
Other Dues & Subscriptions		\$0
Va Municipal League		\$450
TOTAL DUES & SUBSCRIPTIONS:		\$450
Other Contractual Expenses:		
Beautification Committee		\$5,000
Citizen Recognition Fund		\$200
Clifton Day Expenses		\$0
Clifton Life Committee		
Wine Festival (Second)	\$25,000	
Wine Festival (First)	\$16,313	\$41,313
Communication Committee		
Web Server Annual Maintenance	\$1,100	
Internet Service Provider & Domain Subscriptions	\$250	
Web Master Reimbursement	\$0	
Town Phone Number & Voice Mail Service	\$0	
Other	\$0	\$1,350
Council for the Arts Committee		
Spring Concert	\$1,000	
Winter Concert	\$1,000	
Art Show & Sale	\$300	\$2,300
Farmers' Market Expense		\$0
Haunted Trails Event		\$7,000
Historic Preservation Committee		
Post Office 100th Anniversary Rural Free Delivery	\$500	
Post Cards	\$500	
Calendar for 2008	\$775	
Clifton Day Commemorative Cover	\$500	
Clifton Elementary School	\$375	
HPC Membership & Education	\$350	\$3,000
Homes Tour Expense		\$3,000
Legal Advertising		\$1,000
Mayoral Reimbursement		\$0
Miscellaneous Contractual Expenses		\$1,300
Printing & Publication		\$300
Special Projects Committee		\$0
Summer in the Parks Event		\$0
Town Parks Committee		
Landscape Maintenance	\$1,500	
Playground Maintenance	\$1,200	\$2,700
Traffic, Parking and Safety Committee		\$1,300
Welcoming & Sunshine Committee		
Welcome Baskets-Emergency Funds for Town Victims of Catastrophic Events		\$1,500
Other		\$2,500
Clifton Business Coalition		
Town Public Relations		\$12,000
TOTAL OTHER CONTRACTUAL:		\$85,763

Commodities:		
Computer Supplies		\$700
Copies		\$100
License Plates		\$900
Miscellaneous Commodities		\$500
Office Supplies		\$500
Postage & Delivery		\$500
Miscellaneous		\$2,500
TOTAL COMMODITIES:		\$5,700
TOTAL EXPENSES:		\$183,413
NET INCOME (LOSS):		\$33,747

**Town of Clifton
CAPITAL/GRANT
REVENUE/COST STATEMENT**

REVENUES:

CBA contribution-Flood Plain Park		\$10,000
FEDERAL GRANTS		
FEMA - Buckley Bridge Restoration		\$77,465
Federal Trans. Project -ISTEA- Trails-Clifton Entrance Triangle	\$51,000	
Town Match/In-kind	\$4,200	
CBA Match-Clifton Entrance Triangle	\$6,000	
Total Trails Grants		\$61,200
Fire Programs Grant		\$8,000
Litter Control Grant		\$1,000
SAFETEA-LU Grant-Various Projects		\$157,779
Committee CIP Projects		
Clifton Life Committee		\$0
Communication Committee		\$0
Council for the Arts Committee		\$0
Finance Committee		\$0
Historic Preservation Committee		\$0
Special Projects Committee		\$0
Town Parks Committee		
Fundraisers-Playground		\$0
Traffic, Parking and Safety Committee		\$0
Welcoming & Sunshine Committee		
Total Committee CIP Projects		\$0
TOTAL REVENUES:		\$315,444

COSTS:

Committee CIP Projects		
Clifton Life Committee	\$0	
Communication Committee	\$0	
Council for the Arts Committee	\$0	
Finance Committee	\$0	
Historic Preservation Committee	\$0	
Special Projects Committee	\$0	
Town Parks Committee	\$0	
Landscape Improvements	\$20,000	
Hardscape & Equipment Improvements	\$6,000	
Old Playground Equipment Refurbishment	\$1,250	
Memorial	\$1,000	
Traffic, Parking and Safety Committee	\$0	
Welcoming & Sunshine Committee	\$0	
Total Committee CIP Projects		\$28,250
Flood Plain Park		\$10,000
FEMA - Buckley Bridge Restoration		\$89,040
Fire Program - FCFD		\$8,000
Litter Control		\$1,000
Miscellaneous		\$0
SAFETEA-LU Improvements-Various Projects		\$22,779
Version Cable Burial	\$10,000	
Development of Streetscape Phase I	\$35,000	
Special Project Phase 2	\$85,000	\$130,000
Town Meeting Hall:		

Equipment	\$0	
Physical Improvements	\$0	
Total Town Meeting Hall:		\$0
Trails-Clifton Entrance Triangle Improvements-ISTEA		\$53,200
Design & Construct Sidewalk Clifton Creek Rd Neighborhoods/Clifton Elementary School-ISTEA		\$8,000
TOTAL COSTS		\$350,269
NET REVENUES/(COST)		-\$34,825

**CLIFTON MONEY MANAGEMENT POLICIES AND PROCEDURES FOR
ANY EVENT HELD IN THE NAME OF OR SPONSORED BY THE TOWN
APPROVED OCTOBER 18, 2007**

- **One or more persons shall be designated by the Town Council to be in charge of each event held in the name of or sponsored by the Town (the “Event Chair”), an event committee shall be formed for each event, and at least one Council member shall be designated as a member of the committee (the “Council Designee”)**
- **Two or more different persons shall be designated by the Event Chair to be in charge of all revenues from the event (the “Designated Funds Recipients”) and shall be identified in writing to the Town Council at a Council meeting prior to the event,; the Council Designee shall arrange for such persons be covered by the Town’s fidelity insurance policy or an insurance policy obtained to cover the event**
- **Any seed money provided by the Town to one or more persons shall be delivered in exchange for a signed receipt and acknowledgment of responsibility for such funds, shall be used to fund expenses that must be paid for in advance of an event and for making change at the event, and must be accounted for as part of a report on the event; the persons to whom such funds are delivered will be personally liable for any unaccounted-for seed money funds**
- **Evidence of receipt of funds (i.e. numbered ticket stubs, signed receipt logs) shall be created and retained by all persons handling Town funds unless impracticable (i.e. food sales, parking)**
- **All funds received in connection with any event are required to be held in a secure manner until delivered to Designated Funds Recipients together with the evidence of receipt; funds should be deposited into a locked box provided by the Town for Town functions; if the locked box is present at the site of the event, either it shall be secured in some manner so that it cannot be removed easily or it shall be in the possession at all times of one of the Designated Funds Recipients**
- **The locked box will be in the possession and control of one of the Designated Funds Recipients at the end of the event, and only Designated Funds Recipients will be given the ability to open the box**

- **Not later than three days after the event is held, not less than 2 Designated Funds Recipients will remove and count all receipts from the locked box, making copies of or recording names and amounts of individual checks and note of total cash, and will deposit all checks and cash in the Town's bank account not later than three business day after being counted; the Town Treasurer will provide deposit slips and directions to the Town's closest bank branch to Designated Funds Recipients prior to the event**
- **Designated Funds Recipients shall compare the total amount of funds in the box with the total funds evidenced by receipts and report any difference to the Event Chair, the Council Designee and the Town Treasurer**
- **The Town Treasurer will confirm the amount deposited in the bank not later than five business days after such deposit is made, and send an electronic message to the Town Council and the Event Chair, to addresses designated by such persons, with respect to total funds deposited in the bank**
- **The Event Chair shall cause all bills for the event, together with written confirmation that such bills relate to the event and should be paid, to be submitted to the Town Treasurer not later than seven days after their receipt from time to time and shall not pay any costs of the event from funds collected, other than from any seed money provided by the Town; the Treasurer will cause the bills to be paid directly to each vendor by check or wire not later than two weeks after their receipt by the Treasurer**
- **The Treasurer will reflect the event's revenues and expenses as line items on the next monthly financial reports delivered to the Town Council after such receipt or payment**
- **The Event Chair will submit a written report as to revenues and expenses, including any seed money provided by the Town and any difference between actual funds received and written receipts for such funds, and recommendations for the future, to the Town Council not later than the third month after the event.**
- **The Town will obtain fidelity insurance coverage for the Town Treasurer in an amount of not less than \$500,000 and for the Event Chair and the Designated Funds Recipients with respect to the event in amounts commensurate with the expected revenues of the event**
- **These policies and procedures may be changed by resolution of the Town Council to the extent necessary and appropriate to apply to individual events**

Barton, Marilyn

om: WAYNE H. NICKUM [CLIFNICK@ATT.NET]

Sent: Saturday, October 13, 2007 5:21 PM

To: chuckles3293@hotmail.com; CLIFNICK@att.net; lgjohnston@cox.net; michael.anton@cox.net; pjlayden@verizon.net; tommypclifton@aol.com; Gifford Hampshire; Kathleen .b.; Barton, Marilyn; MARLYN BARTON

Subject: AGENDA SPECIAL MEETINGS AND PUBLIC HEARING

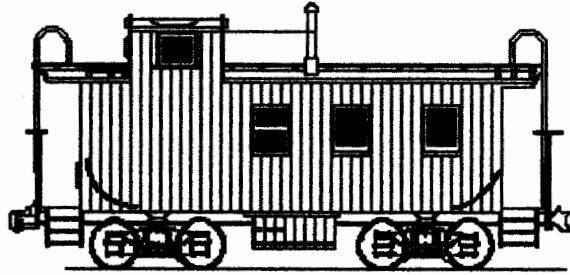
SEE ATTACHEMENT

CHUCK

PLEASE PLACE ON TOWN WEBSITE

THANKS

10/15/2007



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Formatted: Bullets and Numbering

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CONNECTION NEWSPAPERS LEGAL ADVERTISING

ACCOUNT NAME: TOWN OF CLIFTON
PO BOX 309
CLIFTON, VA 20124

ACCOUNT NUMBER: 703-266-2885

INVOICE NUMBER: #01515884

P.O.#:

AD PLACED BY: KATHLEEN BARTON

ORDER DATE: OCTOBER 4, 2007

SCHEDULED TO RUN: OCTOBER 11, 2007

HEADER: LEGAL NOTICE

CLASSIFICATION: 950 Legal Notices

SIZE: 2 COL. 18 LINES

RATE: \$72.00

TOTAL: \$72.00

EXTRA CHARGE:

TOTAL AMOUNT DUE: \$72.00

BY: ANDREA SMITH

CERTIFICATE OF PUBLICATION

I hereby certify that the attached advertisement for TOWN OF CLIFTON was published in the CONNECTION Newspapers for 1 successive issue(s) commencing with the issue of OCTOBER 11, 2007.

Andrea Smith: _____



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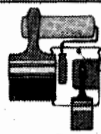
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BATHS

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- Ceramic Tile • Decks, Fences, Patios
- HOA Maintenance, Granite Counter Tops
- Realtors Work and Much More

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CRISP CONSTRUCTION, LLC

3677 ALDER SCHOOL ROAD
PURCELLVILLE, VIRGINIA 20122

Phone: 540-751-2232

Fax: 540-751-2233

E-mail: CrispConstruction@verizon.net
www.CrispConstruction.net

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ZONE 2 AD DEADLINE
TUESDAY NOON

21 Announcements 21 Announcements

NOTICE

PUBLIC HEARING

Notice is hereby given that the Clifton Town Council will hold a Public Hearing on Thursday, October 18, 2007 at 7:30 P.M. at the Clifton Town Meeting Hall, 12641 Chapel Road, Clifton, Va. 20124 to consider a proposed amended FY2008 Town Budget. The 2008 proposed amended Town Budget will be posted the Town's website (www.cliftonva.us). All interested parties are invited to attend to express their views with respect to the proposed amended FY2008 Town Budget. Town residents are strongly urged to attend. A Special Town Council meeting will immediately follow.

By order of the Town Council, Clifton, VA

K. Barton, Town Clerk

TRUSTEE'S SALE

OF VALUABLE

IMPROVED REAL ESTATE

Improved by the premises known as
5608 Bloomfield Drive, #203, Alexandria, Virginia

In execution of a Deed of Trust from Bienvenido Lorenzo, dated April 16, 2004, and recorded April 20, 2004, in Deed Book 15932 at page 1777 among the Land Records of Fairfax County, Virginia, the undersigned substitute trustee will offer for sale at public auction at the front entrance of the Judicial Center for Fairfax County, at 4110 Chain Bridge Road, Fairfax, Virginia, on

TUESDAY, OCTOBER 16, 2007

AT 9:30 A.M. EASTERN DAYLIGHT SAVINGS

TIME

the following property being the property contained in said Deed

of Trust, described as follows:

Tax Map No. 081-1-12-08-0203

Commonly known as 5608 Bloomfield Drive, #203, Alexandria, Virginia 22312.

TERMS OF SALE: A deposit of \$21,000.00 or ten percent (10%) of the sale price, whichever amount is less, in the form of cash or its equivalent will be required of the purchaser at the time and place of sale; the balance of the purchase money being due and payable within fifteen (15) days after sale, time expressly being of the essence, with interest at the rate of 5.50 percent per annum from date of sale to date of settlement. Provided, however, that if the holder of the secured promissory note is the successful bidder at the sale, no cash deposit shall be required, and part of or the entire indebtedness, including interest and costs, secured by the Deed of Trust, may be set off against the purchase price.

Any defaulting purchaser shall forfeit the deposit and stand the risk and cost of resale.

Sale shall be made subject to all existing easements and restrictive covenants as the same may lawfully affect the real estate. Sale is further subject to mechanic's and/or materialman's liens of record and not of record. The property will be sold subject to all conditions, covenants, restrictions, rights of redemption of federal lienholders or encumbrances, and agreements of record affecting the same, if any.

In the event the undersigned trustee is unable to convey to the purchaser good title, then purchaser's sole and exclusive remedy shall be in the refund of the deposit paid at the time of sale.

The subject property and all improvements thereon will be sold in "as is" condition without warranty of any kind. Purchaser shall be responsible for any and all building and/or zoning code violations whether of record or not of record, as well as for all unpaid and enforceable homeowners' or condominium owners' association dues and assessments, if any. Purchaser also shall be responsible for obtaining possession of the property at his/her expense. Purchaser shall assume the risk of loss and shall be responsible for any damage, vandalism, theft, destruction, or the like, of or to the property occurring after the time of sale. Conveyance will be by special warranty deed. Conveyancing, recording, transfer taxes, notary fees, examination of title, state stamps, and all other costs of conveyance are to be at the expense of purchaser. State and local taxes, public charges, and special or regular assessments, if any, shall be adjusted to the date of sale and thereafter shall be assumed by the purchaser.

The undersigned trustee unconditionally reserves the right: (i) to waive the deposit requirement; (ii) to approve or disapprove the creditworthiness of any bidder and/or purchaser; (iii) to withdraw the property from sale at any time prior to termination of the bidding; (iv) to extend the time for bidding; (v) to reject any or all bids; (vi) to postpone or set over the date or time of sale; and (vii) to extend the period of time for settlement hereunder.

Additional terms and conditions of sale may be announced at the time of sale.

DAVID N. PRENSKY

Substitute Trustee
FOR INFORMATION CONTACT:
David N. Prenskey
Chasen & Chasen
Suite 500
5225 Wisconsin Avenue, N.W.
Washington, D.C. 20015
(202) 244-4000

3 RE for Rent

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Good neighborhood.
many amenities.
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4 RE for Sale

FORECLOSURES AND FIXER-UPPERS IN NORTHERN VIRGINIA

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21 Announcements

ABC LICENSE
Lubrano Fairfax City, LLC
trading as Mamma Lucia,
3950 University Dr. #102 Fairfax,
VA 22031 is applying to the
VIRGINIA DEPARTMENT OF
ALCOHOLIC BEVERAGE CONTROL
for a Wine and Beer on Premises
license to sell or manufacture
alcoholic beverages. Gaetano
Disavino (managing member)

116 Childcare Avail.

BURKE Childcare avail in my
home, OFC Lic, FT & PT, days,
evenings, Back-up care &
special needs children
welcome. Large yard for lots of
fun! 703-569-8056

21 Announcements

21 Announcements

ABC LICENSE
Sevier Wines Virginia, LLC
trading as Sevier Wines, 8390-
H Terminal Rd, Lorton, VA
22079. The above establish-
ment is applying to the
VIRGINIA DEPARTMENT OF
ALCOHOLIC BEVERAGE CONTROL
for a Wholesale and an Import
license to sell or manufacture
alcoholic beverages. Phillip J.
Sevier, Sole Member

26 Antiques

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antique/semi antique furn.
including mid century &
danish modern Teak
furniture, sterling, mens
watches, painting/art glass,
clocks, jewelry, costume
jewelry, etc. Call Schefer
Antiques @ 703-241-0790.

28 Yard Sales

Multi-fam yard sale Sat
10/13, 8-sold 9209 Cutting
Horse Ct. S'ld collect antiques
housewares, tires

29 Misc. for Sale

\$235 King Non-Flip Pillowtop
3PC Mattress Set - Never
used - in original plastic - De-
liverable! Great Deal!! Serious
calls only 703-378-8866

7pc Cherry Sleigh bedroom
set (New in Boxes) Worth
\$1200+. Need \$575 & it's
yours! Stolen (just kidding!)
Call Carey - cellphone 703-
961-8383

21 Announcements

29 Misc. for Sale

Hardwood flooring 3/4"
Brazilian cherry. \$2.50 sq ft
703-229-4226
Must sell!

Pillowtop Queen Mattress &
Boxspring (Brand new in plas-
tic) Can deliver Worth \$300,
Take \$150 incl. warr. MUST
SELL 703-263-7888

Twin/Full Mattress Sets -
\$100/\$120 - can sell separate-
ly - Both still in plastic/brand
new! Bring rope/maybe help
delivery? 703-378-8866

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\$20/hr; must be reliable;
2 references
good driving record req'd;
702-581-5053

21 Announcements

21 Announcements

OBITUARY

Stan Granberry

Thomas Stanford Granberry, 83, of Keswick, VA died Friday, September 28, 2007. He is survived by his wife, Peggy; three children; three grandsons; and two great grandchildren. His three children are Lynette Roberts of Oviedo, FL; Judy den of Chapel Hill, NC; and Stanford Wayne Granberry of on Rouge, LA. He is also survived by his sister, Fairy Gray of Lake Charles, LA; and his brother Rodney Granber DeRidder, LA, as well as many nieces and nephews. He preceded in death by two sisters, Betty Cryar of Lake Charles and Louise Varner of Campbell, OH.

Stan was born in DeRidder, LA. He was one of five children born to Julius and Claudia Granberry. He earned his master's degree in Chemical Engineering from Louisiana State University in Baton Rouge. He worked for Cities Service in Louisiana for 20 years. When he joined the Mobil Oil Company he moved to the New York area and remained with Mobil 20 years. Just prior to his retirement, he and Peggy moved to Fairfax Station, VA. Soon after, he decided to go into real estate sales. He was affiliated with Long & Foster Realtors for years as an agent and associate broker.

A private memorial service celebrating Stan's life will be held in Charlottesville.

The family gratefully acknowledges the loving and attentive care provided by Hospice of the Piedmont, and the nursing staff and all of the other support staff at the Martha Jefferson House Infirmary. Thank you.

In lieu of flowers, the family requests that memorial contributions be made to Hospice of the Piedmont at 2200 Old Road in Charlottesville, VA 22903; or to The Martha Jefferson House Building Fund, 1600 Gordon Avenue, Charlottesville, VA 22903.

Friends may send condolences to the family at www.hillandwood.com.

4 RE for Sale

4 RE for Sale



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2BR, 1BA CONDO W/ LARGE ROOMS, SEPARATE DINING ROOM, FLR TO CEILING WINDOWS, WOOD BURNING FP, GALLEY KITCHEN W/ NEW APPL. W/D. NEW CENTRAL AIR/HEAT. LOTS OF CLOSET SPACE. \$275,000. ENJOY FREE CONCERTS FROM YOUR BALCONY, WALK TO FINE RESTAURANTS, SHOPS, SWIMMING POOL, TENNIS COURTS AND MORE!
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21 Announcements

21 Announcements

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116 Childcare Avail.

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Sat. Oct. 20th, 2007 11:00 AM

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4000 SQ. FT +- HOME ON 44 ACRES +-

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and VALUABLE PERSONAL PROPERTY

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Marilyn Barton

From: "Joe" <123joeclean@comcast.net>
To: "Joe" <joeclean@starpower.net>; "Marilyn Barton" <pawsnfins@cox.net>
Cc: "Margo Buckley" <coragyps@cox.net>; <Serpentina@cox.net>; "lgjohnston" <lgjohnston@cox.net>
Sent: Tuesday, October 23, 2007 8:10 PM
Subject: Re: Re: Costs for cleaning October 2006 Through October 23, 2007

Costs for January 2, 2007 through October 23, 2007

Balance forward **December 26, 2006 plus \$416.97**

Cleaning February 11, 2007 - \$210.00

Balance February 11, 2007 + 206.97

4 gallons of Best Yet cleaner purchased Feb. 17, 2007 - 29.36

Balance after cleaner purchased +177.61

administrative time for cleaner purchase -\$5.00

Balance February 17, 2007 +172.61

Cleaning April 17, 2007 -\$217.50

Balance April 17, 2007 minus \$44.89

Check received April 19, 2007 +\$499.00

Balance April 19, 2007 + 454.11

Cleaning May 22, 2007 -\$243.75

Balance May 22 +210.36

5 gallons of wax purchased May 22, 2007 - \$87.94

Balance after wax purchased +\$122.42

administrative fee waived due to personal purchases other than for Town Hall \$0

Check received September 9, 2005 +\$499

Balance September 5, 2007 +\$521.42

Cleaning October 23, 2007 "soft scrub with floor machine" -\$300 (month interval between last cleaning May 22, 2007 necessitated extra cleaning)

October 23, 2007 Administrative time (not charged this time) \$0

Present balance October 23, 2007 +\$221.42 roughly enough for an additional cleaning in the future....

----- Original Message -----

From: Joe
To: Joe ; Marilyn Barton
Cc: Margo Buckley ; Serpentina@cox.net ; 'lgjohnston'
Sent: Tuesday, January 02, 2007 8:45 AM
Subject: Re: Re: Costs for cleaning October 2006 Through December 2006

Costs for October 2006 through December 26, 2006

Balance forward **October 31, 2006 plus \$537.41**

5 gallons of wax purchased November 2, 2006 - \$87.94

balance after wax purchased +449.47

Administrative time -\$10

Balance November 2, 2006 +439.47

Cleaning November 4, 2006 -\$275.00

Balance November 4, 2006 +\$164.47

Check received December 22, 2006 plus \$500

Balance December 22, 2006 +\$664.47

Cleaning December 26, 2006 -\$237.50

Balance December 26, 2006 +\$426.97

Adminstrative time January 2, 2007	-\$10.00
Present balance January 2, 2007	+\$416.97