

**CLIFTON TOWN COUNCIL MEETING  
TUESDAY, OCTOBER 2, 7:30 PM  
CLIFTON TOWN MEETING HALL  
12641 CHAPEL ROAD  
CLIFTON, VA 20124**

**Present:** Mayor Bill Hollaway; Vice Mayor Steve Effros; Councilmember Chase Hinderstein; Councilmember Regan McDonald; Councilmember Darrell Poe.  
**Staff:** Amanda Christman, Town Clerk.  
**Absent:** Councilmember Melissa Milne; Marilyn Barton, Town Treasurer

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**The Regular Meeting was called to order by Mayor Hollaway at 7:30 PM.**

Order of Business:

1. Report of the Town Clerk:

- a. Approval of the Minutes (previous regular meetings and any special meetings).
  - **Mayor Hollaway moved to approve the September 2018 Minutes as presented, seconded by Councilmember Poe. The motion was approved by poll vote, 5-0.**

2. Report of the Treasurer.

- **Councilmember Poe moved to table the review of the report, due to the Treasurer's absence, seconded by Mayor Hollaway. The motion was approved by poll vote, 5-0.**
  - a. Provide Accounting of Hours for Administering Streetscape Project:
    - i. Treasurer's Hours.
    - ii. Team Member Hours.

Mayor Hollaway underscored the importance of submitting documented staff and volunteer hours on behalf of the project so that the Town's Streetscape budget may benefit from increased reimbursements from VDOT. He noted that he had spoken with the Treasurer about the issue, and that she replied that she will submit her hours soon.

3. Citizen's Remarks - Suggestions or complaints of citizens and taxpayers, and other persons authorized by the Mayor to address the Council.

**None.**

4. Unfinished Business:

- a. Dominion Proposed 20 Foot Fence Around Substation – Determine Town Position.  
The Council noted that an open house is scheduled from 5-7 PM on Oct. 18<sup>th</sup> at the Community Meeting Hall for residents who have questions about the proposed fence.

- **Vice Mayor Effros moved to indicate that the Town has no objection to the proposed fence provided it is constructed as described in the published plans and is**

**within the same footprint as what currently exists, seconded by Councilmember Poe. The motion was approved by poll vote, 5-0.**

b. Town Trash Management Plan – Update.

The Council and residents continued to discuss the necessary components of the plan, as it continues to take shape.

c. Discussion of Town Code Violations – Update.

**None.**

5. Reports of Special Committees.

**None.**

6. Reports of Standing Committees:

a. Planning Commission.

**See attached report.**

- **Mayor Hollaway moved to approve the recommendations of the Planning Commission to approve a Use Permit for Kohlmark Flach, seconded by Councilmember Poe. The motion was approved by poll vote, 5-0.**

i. Discussion of Proposed Ordinance Changes for Lot Line Adjustments.

The Council and the Chair of the Planning Commission discussed several issues with respect to the proposed ordinance changes and how buildable lots would potentially be affected.

b. Architectural Review Board.

**No report.**

c. Other Committees:

i. Streetscape Committee:

a. 60% Plan Review – Update.

Councilmember McDonald reported on the progress made on the 60% design plan and the easements acquisition process. J2E has recommended using a CCTV camera to inspect the condition of the storm sewer under Main Street, starting at Chapel Street, to ascertain the condition of the storm sewers, as this information is critical for finishing the design. If the Town procures the service (estimated to cost approximately \$250 per hour) it would be counted by VDOT as an in-kind match.

- **Councilmember McDonald moved to authorize the Streetscape Committee to procure the CCTV service and to pay for the expense, seconded by Mayor Hollaway. The motion was approved by roll-call: Hinderstein: Aye; McDonald: Aye; Hollway: Aye; Effros: Aye; Poe: Aye.**
- **Councilmember McDonald moved to approve up to \$10,000 instead of the previously approved \$5,000 in order to complete the property easement acquisition process, seconded by Mayor Hollaway. The motion was approved by roll-call: Hinderstein: Aye; McDonald: Aye; Hollaway: Aye; Effros: Aye; Poe: Aye.**

b. Proposal for Utility Assessment/Coordination/Design – Update.

Councilmember McDonald, who has been coordinating with Jim Chesley, is going to participate in a walking site review with NOVEC to look at the potential utility work.

ii. Committee on the Environment/Parks Committee – Tree Scape Project.

**See attached proposal.**

- **Councilmember Poe moved to approve the clean-up of Ayre Square for a cost of up to \$875.00, recognizing that the lights may not be removed from the tree at that**

**time, and to approve the tree plantings in the Children's Park for up to \$2,775.00 with the understanding that the Amelancier tree may not be removed at that time, seconded by Mayor Hollaway. The motion was approved by roll-call: Hinderstein: Aye; McDonald: Aye; Hollaway: Aye; Effros: Aye; Poe: Aye.**

d. COTE:

**See attached report.**

Laura McDonald reported on the success of the recent Clifton Campout activity and recommended that the Council review the proposal she submitted for comprehensive landscaping, groundskeeping, trash removal and sidewalk cleaning services.

7. New Business:

a. Renovation of Playground Equipment in Children's Park – Proposal.

**See attached proposal.**

Councilmember Hinderstein noted that the plywood roof of toy train has become delaminated. He is working on a cost-effective solution.

b. Research re: Extending/Rebuilding Sidewalk on Chapel Road to Post Office.

**Tabled.**

c. Consolidated Census Boundary and Annexation Survey – Fairfax County Proposal for Agreement with Town.

**No action taken.**

- **Councilmember Hinderstein moved to place a discussion of the approval of additional funds to cover the cost of the repairs that were needed on the Main Street bridge which crosses Popes Head Creek, seconded by Councilmember Poe. The motion was approved by poll vote, 5-0.**

Councilmember Hinderstein was notified by the company performing the previously-approved repairs to the Main Street that they discovered additional structural and had to perform the work in order to complete the repairs, which cost \$1,000 more than previously approved.

- **Councilmember McDonald moved to approve the additional \$1,000 needed to complete the bridge repair project, seconded by Mayor Hollaway. The motion was approved by roll-call: Hinderstein: Aye; McDonald: Aye; Hollaway: Aye; Effros: Aye; Poe: Aye.**

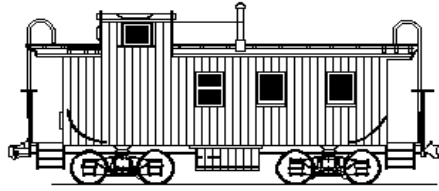
8. Executive Session – Presentation on Legal Requirements.

**Tabled.**

9. Adjournment.

- **Vice Mayor Effros moved to adjourn, seconded by Councilmember Hinderstein. The motion was approved by poll vote, 5-0.**

The Regular Meeting was adjourned at 9:37 PM.



**CLIFTON TOWN COUNCIL  
SPECIAL MEETING  
THURSDAY, OCTOBER 18, 2018, 8:00 PM  
CLIFTON TOWN MEETING HALL  
12641 CHAPEL ROAD  
CLIFTON, VA 20124**

**Present:** Mayor Bill Hollaway; Vice Mayor Steve Effros; Councilmember Chase Hinderstein; Councilmember Regan McDonald;  
**Staff:** Marilyn Barton, Town Treasurer; Amanda Christman, Town Clerk.  
**Absent:** Councilmember Melissa Milne; Councilmember Darrell Poe.

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**The Special Meeting was called to order by Mayor Hollaway at 8:00 PM.**

Order of Business:

1. Request by Haunted Trail Committee for Additional Advance for Haunted Trail Expenses.
  - **Vice Mayor Effros moved to authorize an additional \$5,000 in advance funds to be added to the previously-authorized funds for Haunted Trail expenses for a total of \$10,000, to be disbursed immediately, seconded by Councilmember Hinderstein. The motion was approved by roll-call: Hinderstein: Aye; McDonald: Aye; Effros: Aye; Hollaway: Aye.**
2. Adjournment.
  - **Vice Mayor Effros moved to adjourn, seconded by Councilmember Hinderstein. The motion was approved by poll vote, 4-0.**

The Meeting was adjourned at 8:07 PM.

**PLANNING COMMISSION REPORT FOR September 25, 2018**

**Present: Kathy Kalinowski, Mac Arnold, Michelle Stein, Terry Winkowski, Patrick Pline Absent: Susan Yantis, Melissa Milne**

1. Recommend that the Town Council approve the commercial business use permit application by applicant Kohlmark Flach Architects, for a business located at Clifton House 12644 Chapel Road in Suites 209 and 211, totaling 392 net square feet of space, to be operated as an architectural firm for the hours of 7AM to 6 PM Monday thru Friday, with the allocation of 2 on site parking spaces.



## *Independence Landscape & Lawn Care, LLC*

Phone: (703) 887-1834 Fax: (703) 372-1033

[www.IndependenceLandscape.com](http://www.IndependenceLandscape.com)

**Warehouse Location:**

7400-H Lockport Place

Lorton, VA 22079

**Mailing Address:**

P.O. Box 1447

Lorton, VA 22199

September 14, 2018

**Independently Owned and Operated By Chad Evans and Curt Greene**

Nobody is harder to please than we are. Ask our loyal residential and commercial customers all over Northern Virginia – they'll tell you. When our team of lawn care professionals show up for work, we don't stop until everything meets our high standards, and your property looks terrific. Year after year we continue to exceed our customers' expectations with our superior service and quality craftsmanship on all our lawn maintenance and landscaping services. We are very proud of our high customer loyalty rate.

**PROPOSAL FOR:**

**Town of Clifton**

**Contact - Laura McDonald (703) 909-8232**

**flowerdiva@mac.com**



## Town of Clifton - TURF MAINTENANCE

**Turf Maintenance:** Prior to mowing, all trash and unnecessary debris shall be removed. If excessive amounts of trash present, additional charge will apply. All turf areas will be mowed and edged. Frequent mowing helps a lawn resist weeds, insects and disease. Infrequent mowing causes too much grass to be removed at one time. Infrequently mowed grass also produces a lawn that looks thin, spotty or burned. As a general rule, we never cut more than one-third of the length of your grass at a time. Hard edging will be performed around sidewalks, curbs, and all paved areas every mowing. We will finish by blowing debris from all hard surfaces around the grounds. Mowing will be completed in Ayre Square, Clifton Park, and at the Triangle (Approximately 49,100 SF of lawn area). 10 trash cans will be emptied weekly and new trash bags installed.

**Extra Care:** We sharpen our machine blades daily to give the property the absolute cleanest cut possible.

### Estimated Mowing Schedule

Month	Estimated Cuts		Charge Per Service		Estimated Per Month
December	-	*	275.00	Per Cut, Trim, & Edge	\$ -
January	-	*	275.00	Per Cut, Trim, & Edge	-
February	-	*	275.00	Per Cut, Trim, & Edge	-
March	2.00	*	275.00	Per Cut, Trim, & Edge	550.00
April	4.00	*	275.00	Per Cut, Trim, & Edge	1,100.00
May	5.00	*	275.00	Per Cut, Trim, & Edge	1,375.00
June	4.00	*	275.00	Per Cut, Trim, & Edge	1,100.00
July	4.00	*	275.00	Per Cut, Trim, & Edge	1,100.00
August	5.00	*	275.00	Per Cut, Trim, & Edge	1,375.00
September	4.00	*	275.00	Per Cut, Trim, & Edge	1,100.00
October	5.00	*	275.00	Per Cut, Trim, & Edge	1,375.00
November	4.00	*	275.00	Per Cut, Trim, & Edge	1,100.00
<u>37.00</u> Estimated Cuts			Estimated Total Cost: \$ <u>10,175.00</u>		

\*These numbers represent the estimated number of times the property could be mowed, trimmed and edged. The estimates are based on histories of existing clients on a weekly basis. Start and stop dates may vary according to weather conditions. Please note that the Town of Clifton will only be charged for the number of actual mowing services provided.

**Fall Aeration/Over-Seeding:** All areas aerated and over-seeded using premium tall fescue blend seed. Aeration/over-seeding will be completed in Ayre Square, Clifton Park, and at the Triangle (Approximately 49,100 SF of lawn area).

**Total Cost:** Fall Aeration/Over-Seeding - \$1,685.00

**Monthly Weeding/Street Clean-Up:** Removal/spraying of weeds along cracks on sidewalks/streets, and all landscape beds in Ayre Square, Clifton Park, the caboose, and the Triangle. Includes removal of any trash in these areas and along the main street through downtown.

**Total Cost:** Monthly Weeding/Street Clean-Up - \$65.00 / Man / Hour (Roughly \$500.00 - \$750.00 / Service)

### **Landscape Bed Maintenance (Spring 2019)**

To include all previously mulched common area tree rings, landscape beds in Ayre Square, Clifton Park, and at the Triangle. Does not include the playground boxes in Clifton Park.

**Bed Clean Up:** Removal of all weeds, leaves, and debris from landscape beds.

**Edging:** 3" - 4" Edge around all mulched landscape beds.

**Pruning:** Prune all shrubs as needed.

**Mulching:** Dyed brown hardwood mulch used.

**Total Cost:** Landscape Bed Maintenance (Spring) - \$3,950.00

**Initial Mulch Removal:** Remove excess mulch from beds along on same visit as initial spring clean-up (currently an unhealthy amount of mulch around base of trees, especially in Clifton Park).

**Total Cost:** Initial Mulch Removal - \$1,350.00 additional



**Ayre Park Clean-Up:** Remove weeds and lights from around spruce tree, and weeds/excess mulch from the Amelanchier tree. Dig 3"- 4" deep edge to define the beds from the lawn, and install 2" of dyed brown mulch to finish.

**Total Cost:** Ayre Park Clean-Up - \$875.00

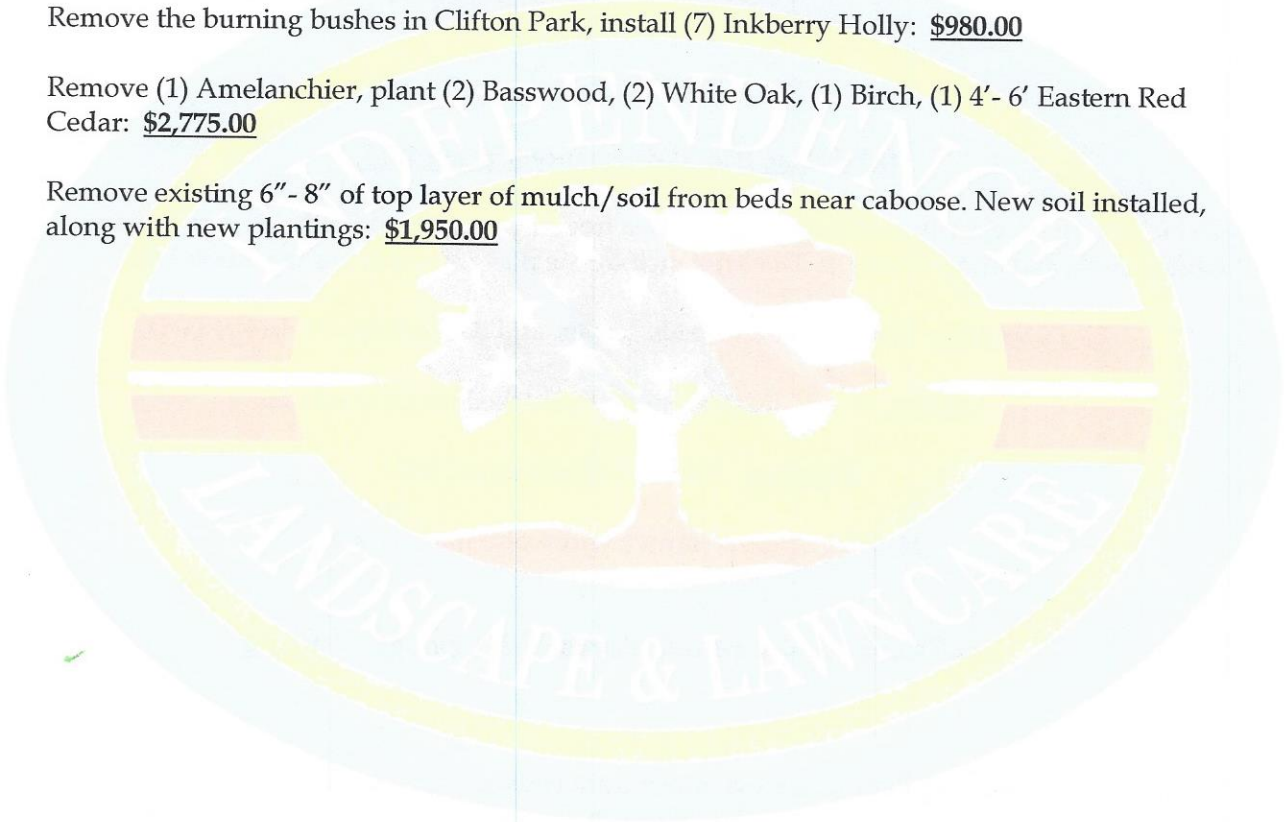
**Planting Installation:** All debris disposed of off-site, beds edged and mulched using 2" of dyed brown mulch. Trees wrapped and staked as needed. All plantings provided by the town of Clifton including delivery.

Remove plantings around gazebo, install new plantings: \$2,350.00

Remove the burning bushes in Clifton Park, install (7) Inkberry Holly: \$980.00

Remove (1) Amelanchier, plant (2) Basswood, (2) White Oak, (1) Birch, (1) 4'- 6' Eastern Red Cedar: \$2,775.00

Remove existing 6"- 8" of top layer of mulch/soil from beds near caboose. New soil installed, along with new plantings: \$1,950.00



## REFERENCES

### **Towns of Covington Square**

Contact - Meaghen Murray (703)593-1596

### **Famous Dave's Restaurant**

Contact - Greg Libawitz (410) 905-6558

### **Cedar Knolls Homeowners Association**

Contact - Edgar Domenech (703) 924-1550

### **Raceway Farms Homeowners Association**

Contact - Dale Debruler (571) 435-0207

### **Wendy's Restaurant / Fuel Express Gas Station**

Contact -Kevin Page (703) 339-5500

**Additional References Are Available Upon Request**

## PROFESSIONAL MEMBERSHIPS

Independence Landscape and Lawn Care is committed to providing the most professional, environmentally friendly, lawn care and landscaping services in Northern Virginia. We are active members of the following industry associations:

### ACCREDITED BUSINESS:



B.B.B -- Better Business Bureau of Washington D.C. and Eastern Pennsylvania

### LANDSCAPING :



P.L.A.N.E.T. -- Professional Landcare Network

### HARDSCAPING :



I.C.P.I. -- Interlocking Concrete Pavement Institute

### SNOW REMOVAL :



S.I.M.A. -- Snow and Ice Management Association

### DRAINAGE CORRECTION :



Independence Landscape and Lawn Care is N.D.S.  
Certified



## RESIDENTIAL LANDSCAPE AND LAWN CARE AGREEMENT

1. **PARTIES:** The party or parties signing their acceptance hereunder shall herein be known as "Client." The party agreeing to provide servicing on this contract is Independence Landscape & Lawn Care ("Independence"). Collectively, the Client and Independence shall be known as the "Parties."
2. **CONTRACT:** Once Client signs this Agreement it shall become a binding contract. This contract constitutes the entire agreement between the Parties, and may be modified, amended, or cancelled only by writing signed by both Parties.
3. **INSURANCE:** Independence Landscape and Lawn Care represents that it is properly licensed and carries liability, property damage, and workers' compensation insurance.
4. **PLANS:** All drawings produced by Independence, including plans, profiles, details and the concepts contained therein, shall remain the property of Independence. These drawings are intended to communicate design ideas and to facilitate implementation only by Independence. Use of such drawings to implement landscaping through another company or individual shall incur the cost of preparation of the designs, and shall be invoiced to the Client at an agreed upon flat rate.
5. **FEES AND PERMITS:** The Client shall be responsible for obtaining permits and paying any fees they may incur. The Client is also responsible for inspections and other related services not described in this contract, which may be required by local, state or federal law.
6. **MATERIALS:** All materials furnished by Independence are the sole property of Independence until payment in full for such materials has been received. In addition to any other available legal remedies, Independence reserves the right to remove said materials from the premises should payment in full not be received within thirty days of the materials being furnished. If such remedy is necessary, Independence is entitled to the cost of any labor performed, including the labor necessary to remove materials not paid for.
7. **PAYMENT:** A down payment of one third (1/3) of the contract price will be required on the date this Agreement is signed by the Client. Then a (1/3) partial payment will be required once the project has commenced and then the final (1/3) payment will be required once the project has been completed. Depending on the job, additional installments may be required prior to completion. Payment in full of any remaining balance is due and owing immediately upon completion of the project. Client must pay a \$30.00 fee for any returned checks in addition to all costs incurred by Independence Landscape and Lawn Care associated with the collection of any returned checks including reasonable attorney's fees.
8. **CLAIMS OF DEFECTIVE WORK OR MATERIALS:** Claims of defective work or materials shall be made in writing to Independence, and such writing must be received by Independence within seventy-two (72) hours of completion of the work. Failure to raise such a claim in writing within the seventy-two (72) hour period shall forever bar and discharge any claim by the Client for allegedly defective work or materials.
9. **LATE FEES AND ATTORNEYS FEES:** All sums more than thirty (30) days overdue shall accrue interest at the rate of 2% per month (24% annual rate), or the maximum allowable legal rate, or \$10.00 per month, whichever is greater and as permitted by law. Independence reserves the right to provide no further services under contract when any portion of the amount due from the client is more than thirty (30) days overdue. In the event that Independence turns any matter related to this contract or Independence's services over to a collection agency, Client agrees to pay a collection fee of 50% of all sums, and if any matter related to this contract or Independence's services is referred to an attorney for enforcement or collection, then Client agrees to pay all court costs and reasonable attorney's fees if Independence substantially prevails in any such action.



10. **NON-COMPLIANCE:** Independence reserves the right to charge Client for the agreed scheduled service even if that service is not rendered due to conditions under Client's control. Such conditions include, but are not limited to: a locked gate, excessive garbage or animal waste, a yard that has already been serviced by someone other than Independence, a dangerous pet, workers in lawn or landscape, excessive leaves if not under contract for leaf removal.
11. **RATE CHANGE:** Independence reserves the right to change the rate of Client's lawn service as the need arises. Client shall be notified in writing at least one (1) week prior to any changes and given the opportunity to cancel the service, according to the provisions in Paragraph 2, if so desired. Should the rate change and should Client decline to cancel, Client's lawn will be serviced exactly according to the previously agreed maintenance plan regardless of the existing conditions, and Client will be charged at the new rate. Any requested changes in the frequency or nature of Client's service must be in writing, and will be subject to the appropriate rate change. For purposes of this paragraph, notice in writing may either be mailed or hand-delivered to Client's address where the services in this Agreement are performed.
12. **RAIN:** Occasionally rain will put Independence behind schedule, preventing Independence from beginning or completing your job on its scheduled day. In this event Independence will attempt to begin or complete your job as close to the scheduled day as possible. However, Independence will not be responsible for any delay or damage resulting from its inability to perform work due to inclement weather.
13. **PRUNING:** Customers frequently have varied requests with regard to trimming and pruning of shrubbery and pruning of bushes and trees. Independence will attempt in all good faith and professional skill to accommodate Client's requests regarding trimming and pruning. However, given the nature of shrub, bush, and tree care, Independence cannot and does not guarantee that all pruning will be exactly according to Client's request. Independence and/or its foreman will have ultimate discretion regarding proper sizing, shaping and pruning styles of all shrubs, bushes, and trees. If Client's exact specifications cannot be met, Independence will explain why the specification cannot be or was not met.
14. **LEAF REMOVAL:** This service will be billed on a per season basis. Due to the unpredictability of leaf fall, clients who contract for all leaf removal visits will be bound under this Agreement to pay for all visits, regardless of circumstances.
15. **UNAVAILABILITY OF MATERIALS:** Should materials specified under this agreement become unavailable, Independence shall have the right to make a substitution equal to or better than such materials at no extra charge to Client.
16. **LIABILITY:** Independence is liable to Client for no damages or personal injury whatsoever, save those due to Independence's own negligence or the negligence of its employees. Any liability for such damages that Independence incurs shall be limited according to paragraph 16 of this agreement. Services required to remedy any damage not caused by the negligence of Independence and/or its employees, such as severe weather and other acts of god, shall not be covered under this Agreement, and must be dealt with as additional services and agreed to in writing.
17. **INDEMNIFICATION:** To the extent allowable by Virginia law, the Client agrees to defend and indemnify Independence for, and hold Independence harmless from, any and all claims, lawsuits, and losses, arising from any accidents that occur on or around areas where Independence has provided services, including but not limited to snow removal services, so long as such claims, lawsuits, and losses do not arise from Independence's own negligence or the negligence of its employees. If such claims, lawsuits, and losses arise from an accident that occurred in part because of Independence's negligence, and in part because of the Client's negligence, then Independence shall be entitled to indemnification to the extent of the client's percentage of fault for such accident.



18. **LIMITED ANNUAL FLOWER WARRANTY:** Independence offers a 60-day, limited warranty on all seasonal flowers. The limited warranty covers the labor only. In the event that Client's seasonal flowers die within the 60-day limited warranty period, Independence agrees to replace them (once) for the cost of the new flowers. The Client agrees to pay full price, labor included, for any subsequent replacement. This limited warranty does not cover replacement of flowers that are determined, in Independence's sole discretion, to have died as a result of the Client's failure to properly water and maintain such plant/s.
19. **LIMITED PLANT WARRANTY:** Independence offers a one-year limited warranty on all plants (excluding seasonal flowers, which are covered under the preceding Section). In the event that Client's plants covered under this warranty die within the one year limited warranty period, Independence agrees to replace them (once, and only once) for the cost of the replacement plant/s. The Client agrees to pay full price, labor included, for any subsequent replacement. This limited warranty does not cover replacement of plants that are determined, in Independence's sole discretion, to have died as a result of the Client's failure to properly water and maintain such plant/s.
20. **WARRANTY PROVISIONS:** UNLESS STATED OTHERWISE IN THIS AGREEMENT, AND TO THE EXTENT ALLOWABLE BY VIRGINIA LAW, CLIENT'S RIGHT TO REPAIR AND REPLACEMENT ARE THE EXCLUSIVE REMEDIES UNDER THIS AGREEMENT. INDEPENDENCE LANDSCAPE & LAWN CARE IS NOT LIABLE FOR INCIDENTAL OR CONSEQUENTIAL DAMAGES CAUSED BY ANY DEFECT IN WORKSMANSHIP OR MATERIALS. The provisions of this agreement provide Independence's sole warranty with respect to its work and materials. THERE ARE NO OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING BUT NOT LIMITED TO, WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE OR USE. ANY CLAIM UNDER THIS WARRANTY IS SUBJECT TO THE PROVISIONS OF PARAGRAPH 8 OF THIS AGREEMENT.
21. **ARBITRATION AND VENUE SELECTION:** At the sole election of Independence, any controversy, action, claim, or dispute, breach, or question of interpretation relating to or arising out of this contract shall be resolved by arbitration in accordance with the commercial Arbitration Rules of the American Arbitration Association and judgment upon the award rendered by the arbitrator(s) maybe entered in a court having jurisdiction. The costs of any arbitration shall be borne by the losing party or shall be borne in such proportion as the arbitrator(s) determine(s). If Independence declines to elect arbitration, the venue for any controversy, action, claim, or dispute, breach, or question of interpretation relating to or arising out of this contract shall be limited to the courts of either Alexandria City, or Fairfax County, and shall be at the election of Independence.
22. **HEADINGS.** The titles and headings of the various sections and subsections in this Agreement are intended solely for convenience of reference and are not intended for any other purpose whatsoever, or to explain, modify or place any construction upon any of the provisions of this Agreement.
23. **SEVERABILITY.** Any validity, in whole or in part, of any provision of this Agreement shall not affect the validity of any other of its provisions.

**ACCEPTANCE OF CONTRACT:** The above prices, specifications & terms are acceptable. I have read & understood all of the terms & conditions and accept. Independence Landscape & Lawn Care is authorized to perform the work as specified. Payment will be made as outlined.

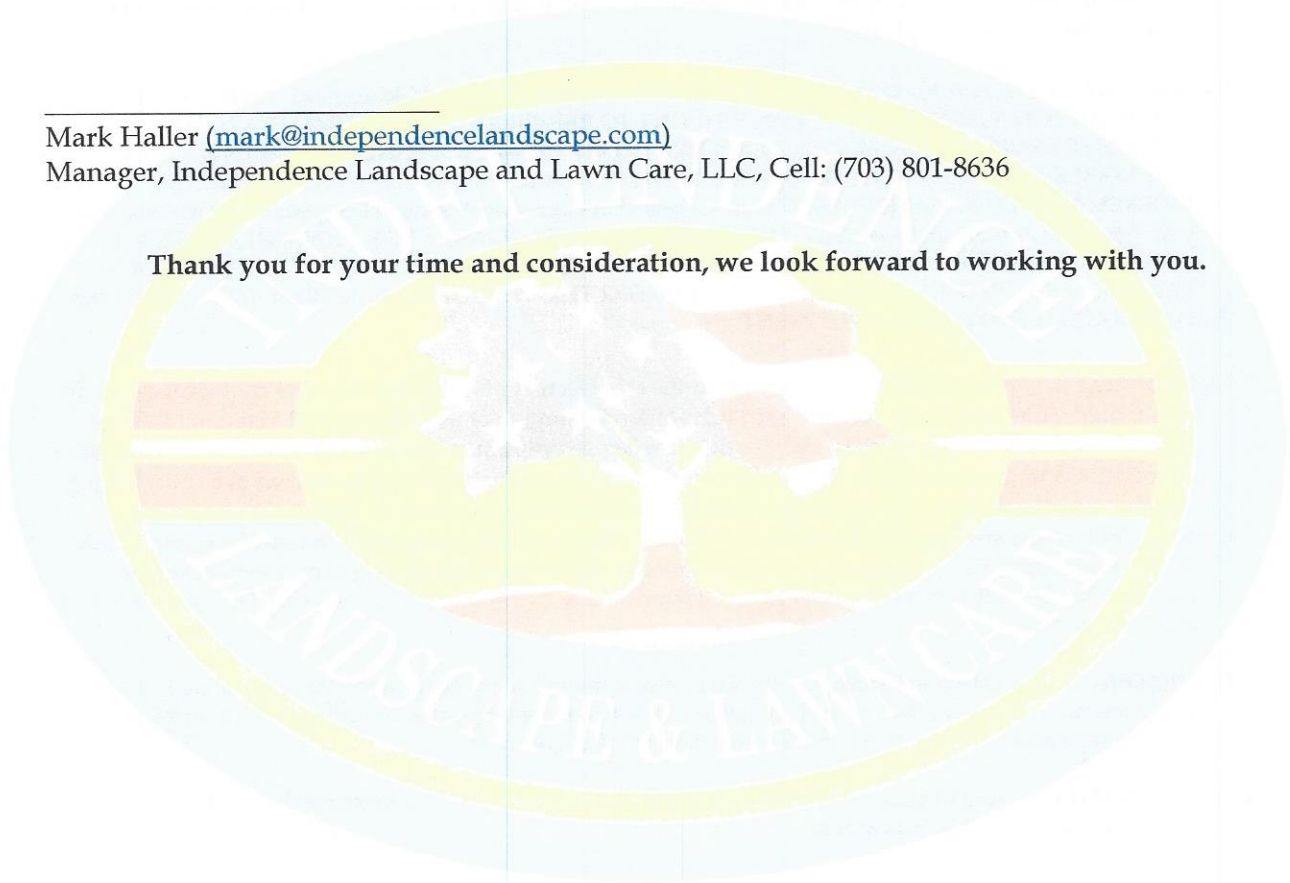
\_\_\_\_\_  
CLIENT SIGNATURE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
CLIENT (PRINT NAME)

\_\_\_\_\_  
Mark Haller ([mark@independencelandscape.com](mailto:mark@independencelandscape.com))  
Manager, Independence Landscape and Lawn Care, LLC, Cell: (703) 801-8636

**Thank you for your time and consideration, we look forward to working with you.**





# Clifton Campout

On Saturday, September 29, 2018, thirty-six kids and adults participated in the first annual Clifton Campout event, co-sponsored by the Clifton Betterment Association and Clifton Town Council. Attendees engaged in a nature themed scavenger hunt, crafts, hot dog campfire dinner, s'mores, campfire stories, stargazing, morning yoga and breakfast. A special nature walk was lead by Mark Khosravi and Laura McDonald. Among the sightings were a Red-shoulder Hawk, Monarch butterfly and many millipedes!

We hope to continue the theme of unplugging and enjoying the unique environment we live in with future bird and frog walks. In the mean time participants are encouraged to post any sightings or questions on the Wild About Clifton Facebook page.

**About the Great American Campout:** The National Wildlife Federation's Great American Campout™ is a summer-long celebration of camping as a way to connect with nature and wildlife. Take the pledge to camp—in your backyard, your neighborhood, your local parks, state parks, and national parks, cabins, RVs, treehouses ... you name it!—and be a part of our nationwide event. Everyone should get outside at least once this summer and connect with nature and wildlife. The body, mind, and spirit benefits from outdoor play are well-documented and numerous and create a lasting connection to nature and wildlife that will help you have a happier, healthier family. It's a fact: Nature makes you nicer.

# Great American Campout

Clifton, Virginia





Chase

DICARLO'S HOME IMPROVEMENTS  
9974 Blackberry Lane  
Great Falls, Virginia 22066  
(703) 757-4844  
[chrisdicarlo@verizon.net](mailto:chrisdicarlo@verizon.net)

To: Town of Clifton Playground VA  
Park's Chair for the town  
Donna Boyd Netchert  
703.830.2727  
703.887.7147  
[villagetimesaver@aol.com](mailto:villagetimesaver@aol.com).

**Town of Clifton**  
**Playground Repairs**

- 1) Remove 4 old roof panels from train.
- 2) Install 4 new roof panels for train.
- 3) Sand down as needed smoke stack of train.
- 4) Repair crack in smoke stack.
- 5) Prime and paint smoke stack using a high quality thick exterior paint.

Payments to be made as follows: \$1400.00 upon completion

Any alteration or deviation from above specifications involving extra cost, will be executed only upon written orders, and will become an extra charge over and above the estimate.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_



Date 09/18/18

Expiration Date

Proposal No. SP80563

Project Town of Clifton Virginia

City to State/Zip VA 22033

Customer Service Representative Tina Rose

Sales Representative Page Castle

Payment Terms NET 30

Bill Location: 0000425

Town of Clifton Virginia  
12841 Chapel Road  
Clifton, 20124  
United States

Bill To: 0000425

Town of Clifton Virginia  
12841 Chapel Road  
Clifton, VA 20124  
United States

Bill To:

Town of Clifton Virginia  
c/o Chris DiCarlo  
8674 Blackberry Ln  
Great Falls, VA 22033  
United States  
Chris DiCarlo

Qty	Unit Price	Description	Unit Price	Retail Price	Disc. %	Net Price
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U.S. Communities Contract #2017001135

Please call 24 hours before delivery:  
Chris DiCarlo 703-757-4844

1	F52601-06S	M52502-3301SM				
4	110038-A2	ROOF	1,710.00	1,710.00	10.00	1,539.00
4	400010-A2	CUPHEAD BOLT 10X38 MM	2.00	3.00	10.00	7.20
4	A100-15	HEXAGON NUT 10 MM	1.00	4.00	10.00	3.60
4	A100-37	DO-NUT TOP 10 MM	0.13	0.72	10.00	0.65
		DO-NUT BASE 10 MM NATURAL	1.00	3.00	10.00	3.60
1	F52602-04	TOP PANEL	1,150.00	1,150.00	10.00	1,044.00
6	110038-A2	CUPHEAD BOLT 10X38 MM	2.00	12.00	10.00	10.60
6	400010-A2	HEXAGON NUT 10 MM	1.00	3.00	10.00	3.40
6	A100-15	DO-NUT TOP 10 MM	0.13	1.08	10.00	0.97
Continued on page 2.....						2,615.22

Continued from page 1

8	A100-37	DO-NUT BASE 10 MM NATURAL	1.00	3.00	10.00	2,918.22
						3.40
		M52802-33018M				
2	F52301-058	ROOF	1,730.00	3,520.00	10.00	3,188.00
8	110036-A2	CUPHEAD BOLT 10X38 MM	2.00	16.00	10.00	11.40
8	400010-A2	HEXAGON NUT 10 MM	1.00	0.00	10.00	7.20
8	A100-15	DO-NUT TOP 10 MM	0.13	1.44	10.00	1.30
8	A100-37	DO-NUT BASE 10 MM NATURAL	1.00	3.00	10.00	7.20
1	FRT-PA	Freight Middletown PA	288.00	288.00		288.00
<b>Total</b>						<b>5,185.72</b>

**Summary:**

	Estimated Tax	Discount	Net Price
Subtotal - KOMPAM Products	6,435.24	348.52	5,185.72
Subtotal - Other Products	0.00	0.00	0.00
Subtotal - Surfacing	0.00	0.00	0.00
Subtotal - Installation & Other Services	0.00	0.00	0.00
Subtotal - Freight	288.00	0.00	288.00
<b>Subtotal</b>	<b>6,723.24</b>	<b>348.52</b>	<b>6,374.72</b>

Estimated Tax Rate

3%

(Applicable sales tax will be added unless a valid tax exemption certificate is provided. This amount is only an estimate of your tax liability.)

<b>Total</b>	<b>6,374.72</b>
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Your acceptance of this proposal constitutes a valid order request and includes acceptance of terms and conditions contained within the master Agreement, which is hereby acknowledged. Acceptance of this proposal on KOMPAM is acknowledged by issuance of an order confirmation by an authorized KOMPAM representative. Prices in this quotation are good for 60 days.

This proposal may be withdrawn if not accepted by 11/17/16.

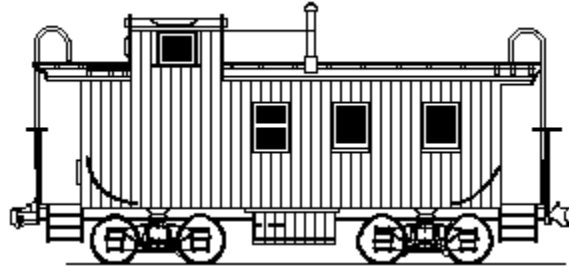
KOMPAM Products are "Buy American" qualified and compliant with the Buy American Act of 1933 and the "Buy American" provision of the ARRA of 2009.

KOMPAM Authorized Signature:

Accepted By (signature):

Accepted By (please print):

Date:



**CLIFTON TOWN COUNCIL MEETING  
TUESDAY, OCTOBER 2, 2018, 7:30 PM  
CLIFTON TOWN MEETING HALL  
12641 CHAPEL ROAD  
CLIFTON, VA 20124**

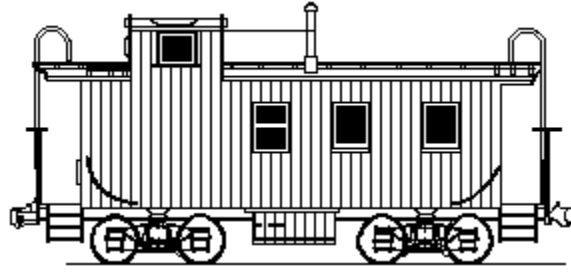
Order of Business:

1. Report of the Town Clerk:
  - a. Approval of the Minutes (previous regular meetings and any special meetings).
2. Report of the Treasurer.
  - a. Provide Accounting of Hours for Administering Streetscape Project:
    - i. Treasurer's Hours;
    - ii. Team Member Hours.
3. Citizen's Remarks - 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:

  - (i) Give her name and address;
  - (ii) Direct her remarks to the Council and not to other citizens present;
  - (iii) 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.
4. Unfinished Business:
  - a. Dominion Proposed 20 Foot Fence Around Substation – Determine Town Position;
  - b. Town Trash Management Plan – Update;
  - c. Discussion of Town Code Violations – Update.
5. Reports of Special Committees.
6. Reports of Standing Committees:
  - a. Planning Commission.
    - i. Discussion of Proposed Ordinance Changes for Lot Line Adjustments.
  - b. Architectural Review Board.
  - c. Other Committees:
    - i. Streetscape Committee:
      - 60% Plan Review – Update;
      - Proposal for Utility Assessment/Coordination/Design - Update.
    - ii. Committee on the Environment/Parks Committee – Tree Scape Project.
7. New Business:
  - a. Renovation of Playground Equipment in Children's Park – Proposal;
  - b. Research re: Extending/Rebuilding Sidewalk on Chapel Road to Post Office;
  - c. Consolidated Census Boundary and Annexation Survey – Fairfax County Proposal for Agreement with Town.
8. Executive Session – Presentation on Legal Requirements.
9. Adjournment.



**CLIFTON TOWN COUNCIL  
SPECIAL MEETING  
THURSDAY, OCTOBER 18, 2018, 8:00 PM  
CLIFTON TOWN MEETING HALL  
12641 CHAPEL ROAD  
CLIFTON, VA 20124**

Order of Business:

1. Request by Haunted Trail Committee for Additional Advance for Haunted Trail Expenses.
2. Adjournment.