

## Commission on Local Government 2006 Survey of Cash Proffers Accepted by Local Governments

Date: \_\_\_\_\_

Locality: \_\_\_\_\_ County  City  Town

Name: \_\_\_\_\_ Title: \_\_\_\_\_  
 Phone: \_\_\_\_\_ Fax: \_\_\_\_\_  
 E-mail: \_\_\_\_\_

**Did your locality accept cash proffers at any time during the 2005-2006 Fiscal Year?**

YES	NO
<input type="checkbox"/>	<input type="checkbox"/>

If you answered "No" for the 2005-2006 Fiscal Year, additional information is **not** needed. Please return the survey to the Commission on Local Government as indicated on the next page.

If you answered "Yes" for the 2005-2006 Fiscal Year, provide the following information concerning the cash proffers accepted by your locality: (See definitions on next page.)

1. Total Amount of Cash Proffer Revenue Collected by the Locality during the 2005-2006 Fiscal Year:
2. Estimated Amount of Cash Proffers Pledged during the 2005-2006 Fiscal Year and Whose Payment Was Conditioned Only on Time:
3. Total Amount of Cash Proffer Revenue Expended by the Locality during the 2005-2006 Fiscal Year:

FY2005-2006
\$
\$
\$

4. Indicate the Purpose(s) and Amount(s) for Which the Expenditures in Number 3 Above Were Made:

Schools	\$
Roads and Other Transportation Improvements	\$
Fire and Rescue/Public Safety	\$
Libraries	\$
Parks, Recreation, and Open Space	\$
Water and Sewer Service Extension	\$
Community Centers	\$
Stormwater Management	\$
Special Needs Housing	\$
Affordable Housing	\$
Miscellaneous	\$

**Total Dollar Amount Expended**  
 (Should Equal Amount in Number 3 Above) \$ \_\_\_\_\_

Comments: Use additional sheet if necessary.	
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**QUESTIONS? CONTACT ADRIA GRAHAM SCOTT AT THE  
 COMMISSION ON LOCAL GOVERNMENT (804) 371-8010**

**Commission on Local Government  
2006 Survey of Cash Proffers Accepted by Local Governments**

Please complete this form and return it to the Commission on Local Government by September 30, 2006, using one of the following methods:

- By Mail: Adria Graham Scott  
Commission on Local Government  
The Jackson Center  
501 North 2nd Street  
Richmond VA 23219-1321
  
- By Fax: (804) 371-7090
  
- By Electronic Mail: A Microsoft Word template of this form may be downloaded at <http://www.dhcd.virginia.gov/CD/CLG/pages/cashproffersurvey.htm>  
Once completed, send it by e-mail to: [Adria.GrahamScott@dhcd.virginia.gov](mailto:Adria.GrahamScott@dhcd.virginia.gov)

**DEFINITIONS**

**Cash Proffer:** (i) any money voluntary proffered in a writing signed by the owner of property subject to rezoning, submitted as part of a rezoning application and accepted by a locality pursuant to the authority granted by Va. Code Ann. § 15.2-2303, or § 15.2-2298, or (ii) any payment of money made pursuant to a development agreement entered into under authority granted by Va. Code Ann. § 15.2-2303.1.

**Cash Proffer Revenue Collected** [§15.2-2303.2(A)(1), Code of Virginia]: Total dollar amount of revenue collected from cash proffers in the specified fiscal year regardless of the fiscal year in which the cash proffer was accepted. Unaudited figures are acceptable.

**Cash Proffers Pledged and Whose Payment Was Conditioned Only on Time** [§15.2-2303.2(A)(2), Code of Virginia]: Cash proffers conditioned only on time approved by the locality as part of a rezoning case. Unaudited figures for the specified fiscal year are acceptable.

**Cash Proffer Revenue Expended** [§15.2-2303.2(A)(3), Code of Virginia]: Total dollar amount of public projects funded with cash proffer revenue in the specified fiscal year. Unaudited figures are acceptable.

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