TOWN COUNCIL REGULAR WORK SESSION
Monday, May 13, 2024 @ 6:30PM
Town Hall Conference Room
View meeting online LIVE at https://www.frontroyalva.com/673/Town-Hall-Live

6:30pm 1. Roll Call

Proclamation for National Police Week read by Mayor Cockrell

2. CLOSED MEETING

3. New Business and/or Consent Agenda Items for Tuesday, May28th
A. FY24 Budget Amendment to Receive Funds for Electric Pole Stock Replacement – *BJ Wilson*
B. FY2023-2024 Write Off for Bad Debt – *BJ Wilson*
C. FY24 Budget Amendment & Transfer for Additional Revenue – *BJ Wilson*
D. FY24 Budget Amendment, Financing, & Purchase for Single Axle Vac Truck – *BJ Wilson*

4. New Business
A. Ordinance to Amend Town Code Chapter 158-6 Adopt. by Reference of State Vehicular Laws – *G Sonnett*

5. Adjourn

PROCLAMATION
National Police Week
May 12 – 18, 2024

WHEREAS, National Police Week is a time to honor the brave men and women in blue who keep our communities safe and offers honor, remembrance and peer support, while allowing law enforcement, survivors and citizens to gather and pay respect to those who gave their lives in the line of duty; and,

WHEREAS, in 1962 President John F. Kennedy signed a proclamation which designated May 15th as Peace Officers Memorial Day, known today as National Police Week; and,

NOW, THEREFORE, the Mayor and Town Council proclaim May 12 – 18, 2024 as **National Police Week** in the Town of Front Royal recognizing our own Police Department and remember with solemn respect those officers who made the ultimate sacrifice never forgetting their courage and service.

APPROVED:

Lori A. Cockrell, Mayor

ATTEST:

Tina L. Presley Clerk of Council

This proclamation was proclaimed at the Front Royal Town Council Work Session on May 13, 2024

CLOSED MEETING
AGENDA STATEMENT

Meeting Date: May 13, 2024 Item# 02

MOTION ON TO GO INTO CLOSED MEETING
[to be approved by affirmative recorded vote, with motion set forth in detail in the minutes]

I move that Town Council convene a closed meeting, pursuant to Sections 2.2-3711 and 2.2-3712 of the Code of Virginia, for the following purpose:

1) pursuant to §2.2-3711(A)(1) of the Code of Virginia, for the discussion, consideration, assignment, appointment, promotion, performance, demotion, salaries, disciplining or resignation of specific public officers, appointees, or employees of any public body, more specifically the Planning Commission.

Motion to Certify Closed Meeting at its Conclusion
[At the conclusion of the Closed Meeting, immediately re-convene in open meeting and take a roll call vote on the following:]

I move that Council certify that to the best of each member's knowledge, as recognized by each Council member's affirmative vote, that only such public business matters lawfully exempted from Open Meeting requirements under the Virginia Freedom of Information Act as were identified in the motion by which the Closed Meeting was convened were heard, discussed or considered in the Closed Meeting by Council, and that the vote of each individual member of Council be taken by roll call and recorded and included in the minutes of the meeting of Town Council.

Moved ___________________ ***Seconded*** ___________________

VM Sealock ________ ***Ingram*** ________ ***Morris*** ________ ***Rappaport*** ________ ***DeDomenico-Payne*** ________ ***Wood*** ________

COUNCIL REGULAR WORK SESSION
AGENDA STATEMENT

Meeting Date: May 13, 2024 Item# 03A

Agenda Item: FY24 Budget Amendment to Receive Funds for Electric Pole Stock Replacement

Summary: Council is requested to approve a budget amendment for the Town's fiscal year 2023-2024 budget in the amount of $20,721.76. The Town has received $20,721.76 from Bright Speed to reimburse the Town for replacement of 22 electric poles. If approved, this budget amendment would offset the additional expense incurred by the Department of Energy Services for the pole replacements.

Budget/Funding: FY24 Budget Amendment

9401-3161703	Dept of Energy Services Connection Charge Revenue	+$20,721.76
9401-47502	Dept of Energy Services Line Extensions Expenditure	+$20,721.76

Staff Recommendation: Staff recommends Council to approve as presented under consent agenda on May 28th

Town of Front Royal
Department of Energy Services
P.O. Box 1560
Front Royal, Virginia 22630-1560
(540) 635-3027 Fax: (540) 631-3620
"Powering the community since 1894"

Memo

To: BJ Wilson, Director of Finance

From: Carey Saffelle, Director of Energy Services

Date: April 18, 2024

Re: Brightspeed Pole Stock Replacement Reimbursement

Per the Pole Attachment Agreement between the Town of Front Royal and Bright Speed (formerly Century Link/Sprint), it is stipulated that in the event of the Town replacing one of Brightspeed's poles with a Town stock pole, ownership of the pole transfers to Brightspeed. However, Brightspeed is obligated to provide the Town with a replacement stock pole.

Regrettably, this practice has not been adhered to by Century Link in recent years, resulting in a shortfall of 22 poles owed to the Town. Following Brightspeed's acquisition of the company, a decision was reached to address this discrepancy by invoicing Brightspeed for the expenses incurred by the Town for pole replacements - totaling $20,721.76.

Therefore, I hereby request a budget amendment to allocate these funds back to account 9401-47502 Line Extensions.

Thank you,

Carey Saffelle
Director of Energy Services
Town of Front Royal

COUNCIL REGULAR WORK SESSION
AGENDA STATEMENT

Meeting Date: May 13, 2024 Item# 03B

Agenda Item: FY2023-2024 Write Off for Bad Debt

Summary: Council is requested to approve the removal of 5 years or older of outstanding accounts receivable (bad debts) totaling $48,897.84 (151 utility accounts) on the Town's ledger for the remainder of fiscal year 2023-2024.

Staff has identified the accounts as bad debt and uncollectible based upon the Bad Debt Policy approved by Town Council in March 2019 and statute of limitations. All possible recourse of attempting to collect these amounts has been completed and the accounts have no activity for at least 5 years.

The amount of bad debt previously approved to be removed by Council for the preceding three fiscal years is as follows:

FY21 - $41,474.18
FY22 - $46,705.80
FY23 - $47,314.36
FY24 - $48,897.84 (Pending approval)

Annually the Town of Front Royal bills approximately $30 million for utility service. The Town of Front Royal Department of Finance collects approximately 99% of the utilities billed annually before accounts are deemed uncollectible and written off.

Budget/Funding: 0002-0401 Electric Allowance Uncollectible Utility Bills
0003-0401 Sewer Allowance Uncollectible Utility Bills
0004-0401 Water Allowance Uncollectible Utility Bills
0005-0401 Solid Waste Allowance Uncollectible Utility Bills

Staff Recommendation: Staff recommends Council approve write-offs as presented under the consent agenda for May 28th

FY2024 Write-Off Utility Accounts

Customer Account Number	Balance	Service Address	Final Bill Due Date
04-219000-31	$ 117.82	204 VIRGINIA AVE #305	4/19/2019
06-180000-11	$ 22.49	233 LEE ST	10/19/2018
09-532000-13	$ 212.93	19 S MARSHALL ST	5/24/2019
07-198000-6	$ 184.38	401 E CRISER RD #203	8/17/2018
10-148001-15	$ 465.92	125 BIGGS DR #1	2/4/2019
04-154000-14	$ 408.52	530 VILLA AVE	8/15/2018
09-205050-23	$ 162.50	34-B CLOUD ST	3/6/2018
08-120000-22	$ 742.82	634 BEL AIR AVE	6/8/2018
04-666000-42	$ 507.14	718 WARREN AVE #3	2/25/2019
01-330013-6	$ 259.29	1423 RIVER CT	7/11/2018
06-212025-9	$ 688.30	200 ORCHARD ST	11/29/2018
03-375000-11	$ 375.99	1314 MASSANUTTEN AVE	12/12/2018
04-656000-6	$ 221.40	631 N ROYAL AVE #9	3/28/2019
01-330108-7	$ 1,219.10	1509 MALLARD PL	11/9/2018
06-573000-5	$ 758.79	409 DUNCAN AVE	6/7/2019
02-114000-11	$ 146.99	515 W 14TH ST	1/25/2019
02-680000-13	$ 24.40	712 W 14TH ST	6/7/2019
09-187000-23	$ 326.65	228-B CLOUD ST	2/1/2019
06-197000-6	$ 900.72	24 W PROSPECT ST	6/26/2019
04-602000-3	$ 301.90	118 E 4TH ST	5/24/2018
05-612000-22	$ 51.67	23-B S ROYAL AVE 2ND FLOOR-	11/30/2018
08-675000-20	$ 231.28	202 S ROYAL AVE #3 REAR APT	6/25/2019
01-178267-4	$ 316.69	138 KELLEY CT	5/24/2019
08-615002-24	$ 445.65	119 STEELE AVE	11/16/2018
07-195000-8	$ 40.13	401 E CRISER RD #104	5/3/2019
04-198000-9	$ 282.79	210 VIRGINIA AVE #3	7/21/2014
06-566000-14	$ 445.95	429 DUNCAN AVE	1/7/2019
07-268014-5	$ 106.72	682 MILLS LN	7/31/2018
07-682000-1	$ 379.09	709 E STONEWALL DR	9/7/2018
08-691001-15	$ 355.13	14 E STONEWALL DR #A	4/1/2019
02-138000-7	$ 644.83	1321 COMMONWEALTH AVE	5/31/2019
08-752000-1	$ 52.18	227 CHURCH ST	2/28/2019
04-178000-9	$ 414.69	328 VIRGINIA AVE	11/30/2018
01-685000-6	$ 659.30	121 W 14TH ST BOTTOM	5/31/2019
03-578000-4	$ 1,613.64	363 W 10TH ST	6/7/2019
03-278000-15	$ 46.86	343 KENDRICK LN #20	1/31/2011
04-139000-14	$ 144.00	120 W 6TH ST #1	12/6/2018
04-122000-6	$ 131.32	506 VIRGINIA AVE #2	3/28/2019

FY2024 Write-Off Utility Accounts

Customer Account Number	Balance	Service Address	Final Bill Due Date
09-286000-38	$ 102.33	214 BLUE RIDGE AVE #7	7/16/2018
07-267031-10	$ 57.52	411 E CRISER RD #104	4/4/2019
01-329150-29	$ 362.01	1455 CEDAR DR	3/22/2019
07-301000-5	$ 2,968.67	708 S ROYAL AVE	4/29/2019
09-617000-23	$ 584.69	101 PINECREST ST	4/11/2019
05-517000-19	$ 135.15	401-A E MAIN ST PENTHOUSE 3I	10/5/2018
01-131124-4	$ 656.06	287 CREEKSIDE WAY	10/24/2016
01-575117-3	$ 165.84	29 CRESTVIEW DR	8/2/2018
09-280000-29	$ 55.52	214 BLUE RIDGE AVE #1	11/30/2018
10-155003-29	$ 95.24	1323 ROBIN HOOD LN	6/25/2019
09-144000-17	$ 96.76	234 SOUTH ST #4	10/26/2018
08-760000-16	$ 517.18	313 PINE ST	11/2/2018
02-640000-9	$ 448.09	1404-A JEFFERSON AVE	5/17/2019
08-337102-14	$ 812.07	1109 EWELL ST	5/17/2018
07-591022-22	$ 187.58	9 SHENANDOAH COMMONS WA	4/26/2019
09-134100-20	$ 558.31	341 CLOUD ST #1	6/26/2019
02-259000-12	$ 237.34	1321 WARREN AVE	12/31/2018
03-249000-18	$ 129.83	612-A W 11TH ST	12/21/2018
06-341150-4	$ 49.32	330 BROWN AVE	10/25/2011
05-244000-20	$ 233.41	416 VISCOSE AVE	8/31/2018
02-458000-25	$ 148.67	1095 N ROYAL AVE #14	9/3/2018
07-507006-21	$ 204.13	603 REMOUNT RD #H	1/31/2019
10-147064-10	$ 91.23	47 ROYAL LN #2	2/28/2019
06-557000-7	$ 288.82	418 KERFOOT AVE	5/24/2019
07-370002-3	$ 162.53	480 - 482 HILL ST (WATER ONLY	7/16/2018
01-180413-3	$ 98.12	11 DRIVER SQ	6/25/2019
04-222000-21	$ 135.29	204 VIRGINIA AVE #409	3/15/2019
08-659000-4	$ 273.84	306 S ROYAL AVE	11/16/2018
09-116000-24	$ 346.74	219 CLOUD ST #3	5/31/2019
07-266039-22	$ 72.12	417 E CRISER RD #304	12/21/2018
02-537010-7	$ 672.16	327 W 9TH ST	8/31/2018
08-269000-2	$ 2,804.64	507 WASHINGTON AVE	9/9/2011
06-105500-10	$ 720.00	477-D SOUTH ST	12/7/2018
02-281000-2	$ 848.76	122 FAIRVIEW AVE	4/5/2019
08-170000-12	$ 1,171.69	424 BEL AIR AVE	2/19/2019
04-636020-11	$ 22.78	517-B N ROYAL AVE UPSTAIRS	11/26/2018
10-147112-17	$ 121.41	79 ROYAL LN #4	7/5/2018
03-288000-31	$ 534.77	343 KENDRICK LN #6	7/31/2018

FY2024 Write-Off Utility Accounts

Customer Account Number	Balance	Service Address	Final Bill Due Date
08-685000-11	$ 83.25	24 E STONEWALL DR #7	10/26/2018
03-633000-12	$ 176.95	514 N ROYAL AVE	7/12/2018
08-684000-14	$ 138.30	24 E STONEWALL DR #6	10/26/2018
04-680100-7	$ 688.89	626 WARREN AVE SHOP	5/24/2019
05-353000-32	$ 157.59	113 E MAIN ST #1	2/28/2019
03-711000-10	$ 51.74	415-B VIRGINIA AVE UPSTAIRS	11/16/2018
02-540000-11	$ 216.76	340 W 9TH ST	8/31/2018
09-514000-11	$ 13.84	523 SHORT ST #1	4/5/2019
08-285000-3	$ 931.35	501 RANDOLPH AVE	2/21/2019
07-389000-5	$ 46.73	426 HILL ST	10/5/2018
08-469000-7	$ 419.10	631 MANASSAS AVE	4/9/2019
10-155015-13	$ 274.75	1347 ROBIN HOOD LN #4	1/11/2019
06-102040-2	$ 690.96	440 SOUTH ST	3/29/2019
06-119460-4	$ 149.11	415-B SOUTH ST	6/26/2019
02-447000-22	$ 255.73	1099 N ROYAL AVE #4	2/13/2019
01-339000-28	$ 50.10	339 W DUCK ST	6/28/2019
02-259000-10	$ 60.28	1321 WARREN AVE	4/7/2017
04-669000-32	$ 379.64	718 WARREN AVE #6	11/22/2015
04-217000-17	$ 52.21	204 VIRGINIA AVE #203	1/11/2019
03-360000-6	$ 833.21	639 W 11TH ST	4/26/2019
05-314000-1	$ 163.46	208 W MAIN ST	1/18/2019
04-680000-7	$ 458.40	624 WARREN AVE	1/7/2019
06-626000-27	$ 293.64	409 CHERRYDALE AVE	4/26/2019
02-293000-8	$ 65.06	1202 N ROYAL AVE	3/8/2019
09-169000-11	$ 116.67	320 CLOUD ST #3	3/8/2019
06-681000-6	$ 714.51	421 CHERRYDALE AVE	9/21/2018
10-147117-21	$ 456.56	79 ROYAL LN #9	5/30/2019
07-591155-27	$ 13.09	25 SHENANDOAH COMMONS W	7/27/2018
10-176003-27	$ 49.54	1508 JOHN MARSHALL HWY #3-	10/26/2018
10-182004-28	$ 212.74	1470 JOHN MARSHALL HWY	12/21/2018
10-571100-0	$ 28.28	924 BRAXTON RD	12/6/2018
06-593000-10	$ 236.47	321 DUNCAN AVE	1/7/2019
08-335976-6	$ 1,298.80	1150 HAPPY RIDGE DR	4/4/2019
07-515002-13	$ 493.72	809 REMOUNT RD	4/9/2019
02-254000-21	$ 457.71	1343 WARREN AVE	5/10/2019
06-150000-3	$ 156.79	30 LEE ST	7/3/2018
05-724000-28	$ 159.26	539 S ROYAL AVE #1	4/22/2019
02-257000-1	$ 256.56	1325 WARREN AVE	4/30/2019

FY2024 Write-Off Utility Accounts

Customer Account Number	Balance	Service Address	Final Bill Due Date
10-147070-11	$ 158.40	47 ROYAL LN #8	4/5/2019
03-107000-22	$ 125.20	713 W 13TH ST	6/25/2019
10-620000-3	$ 430.12	930 BRAXTON RD	7/6/2018
09-111001-8	$ 30.47	203 CLOUD ST #4	9/7/2018
08-341352-24	$ 138.46	711 SHENANDOAH SHORES RD	5/31/2019
03-616000-9	$ 2,361.73	915 N ROYAL AVE	7/7/2017
07-253000-12	$ 159.58	421 E CRISER RD #304	1/11/2019
07-266025-19	$ 204.08	415 E CRISER RD #303	2/21/2019
08-249000-3	$ 250.73	506 WASHINGTON AVE	10/1/2018
09-679000-1	$ 261.59	985 S MARSHALL ST	11/30/2018
02-240099-3	$ 568.70	1399 N ROYAL AVE LOT C	12/31/2018
05-499130-3	$ 175.09	317 E MAIN ST #305	2/28/2019
09-168000-11	$ 104.75	320 CLOUD ST #2	5/31/2019
06-590000-6	$ 657.19	309 DUNCAN AVE	7/31/2015
08-182000-12	$ 389.41	425 BEL AIR AVE	5/17/2017

Total **$ 48,897.84**

COUNCIL REGULAR WORK SESSION
AGENDA STATEMENT

Meeting Date: May 13, 2024 **Item# 03C**

Agenda Item: FY24 Budget Amendment & Transfer for Additional Revenue

Summary: Council will be requested to approve a FY24 Budget Amendment in the amount of $535,000 to account for revenues that exceeded FY24 budgeted amounts and to approve a FY24 Budget Transfer in the amount of $535,000 to allocate $515,000 additional funds to advance the Town's paving plan and to allocate $30,000 for Town Hall security.

Budget/Funding: Budget Amendment

Revenues		
1000-3110301	General Fund Revenue Personal Property Tax	$140,000.00
1000-3120301	General Fund Revenue Business Prof Licensing	$ 70,000.00
1000-3121101	General Fund Revenue Meals Tax	$ 60,000.00
1000-3140101	General Fund Fines & Forfeitures	$ 85,000.00
1000-3150101	Interest on Bank Deposits	$ 180,000.00
	Total	$535,000.00
Expenditure		
4302-47009	General Properties – Building & Structures	$ 30,000.00
9790-49006	General Fund Transfer to Street Fund	$ 515,000.00
	Total	$ 535,000.00

Budget Transfer from General Fund to Street Fund

Revenue		
4500-3240407	Transfer from General Fund to Street Fund	$ 515,000.00
Expenditure		
4500-47927	Highway Maintenance Street Reconstruction	$ 515,000.00

Staff Recommendation: Staff recommends approving the FY24 Budget Amendment and FY24 Budget Transfer as presented under the consent agenda of May 28th.

COUNCIL REGULAR WORK SESSION
AGENDA STATEMENT

Meeting Date: May 13, 2024 Item# 03D

Agenda Item: FY24 Budget Amendment, Financing, & Purchase for Single Axle Vac Truck

Summary: The Town's FY25 adopted budget for sewer maintenance includes funding for an annual financing payment on a single axle vac truck. Council will be requested to approve the purchase, financing, and budget amendment for the Single Axle Vac Truck.

Council will be requested to approve the purchase of a new single axle vac truck; specifically, a Vaccon non cdl 3-yard unit, from Atlantic Machinery Inc. using the cooperative contracting via the Virginia Sheriff's Association Heavy Equipment Procurement Program bid#24-05-0713 in the amount of $451,518.00. This new vac truck will replace unit#644 a 1993 Ford L8000.

Council will also be requested to approve financing for the total amount of $451,518.00. VML VACO is currently soliciting procurement for financing on behalf of the Town. Responses are due to VML VACO on May 14th, 2024. The FY25 Adopted Budget includes funding for the first payment of financing on the Vac Truck. Staff will provide documentation for financing to be included in the agenda packet for the May 28th regular meeting. A preliminary financial analysis has been provided but is subject to change upon receipt of responses to VML VACO's solicitation.

Lastly, Council will be requested to approve a FY24 Budget Amendment in the amount of $451,518.00 to increase revenues to receive the loan proceeds and $451,518.00 to increase expenses for the purchase.

Budget/Funding: FY24 Budget Amendment

9801-3410001	WWTP Bond Proceeds	$451,518.00
9802-47005 -	Sewer Line Maintenance	$451,518.00

Staff Recommendation: Staff recommends for Council to approve the purchase, financing, & FY24 Budget Amendment as presented under the consent agenda for May 28th

MEMORANDUM

TO: BJ Wilson, Director of Financing

FROM: Donald B McPaters, Director of Fleet Maintenance

SUBJECT: Purchase of a Vaccon 3-Yard Flush Truck Non CDL
.

DATE: May 3, 2024,

Water and Sewer Maintenance has requested a small flush truck to be purchased for use in areas where the larger flush truck #660 is hard to get in. On area that comes to mind is the area of the old BFW are under the railroad track on North Royal Ave. Another reason is the cost of renting a unit which costs around $5000.00 a week for a rental unit when the larger flush truck #660 breaks down and is needed for repairs for a long period of time. This would give them a backup truck. The truck is on the Va Sheriffs Contract # **24-05-0713** at a price of, **$451,518.00** and the vender is Atlantic Machinery Inc.

Town of Front Royal, Virginia

Town Council Work Session

May 13, 2024

Preliminary Financial Analysis

Related to

Tax-Exempt and Bank Qualified

Equipment Lease-Purchase Financing

For the acquisition of a

Freightliner M2-106 with a Vac-Con Flushing System

Prepared by VML/VACo Finance

VML VACo FINANCE

VML/VACo Finance
Town of Front Royal, Virginia
Equipment Lease-Purchase Financing, 2024
Tax-Exempt & Bank Qualified
Flusher Truck Acquisition

Preliminary

Financing Terms and Assumptions

Borrower	Town of Front Royal, Virginia
Program	VML/VACo Finance *Equipment Lease-Purchase Financing*
Bank	TBD through a competitive RFP process
Security Pledge	Lien on equipment to be financed
Purpose	To provide financing for the acquisition of a Freightliner M2-106 with a Vac-Con Flushing System
Financing Amount (est.)	$456,018
Tax Treatment	Tax-Exempt and Bank Qualified
Principal and Interest Payments Due	Semi-annually, on June 1 and December 1, commencing December 1, 2024
Amortization	Fully amortizing over the term to achieve level annual debt service
Final Maturity	Option 1: 5-year term - June 1, 2029 Option 2: 7-year term - June 1, 2031

Note: Financing terms subject to results of RFP process, credit review, market conditions, satisfactory documentation and legal review.

VML/VACo Finance
Town of Front Royal, Virginia
Equipment Lease-Purchase Financing, 2024
Tax-Exempt & Bank Qualified
Flusher Truck Acquisition

Preliminary

Financing Process

- VML/VACo Finance issued Request for Proposals (RFP) to dozens of banks
- Proposals due Tuesday May 14
- VML/VACo Finance will present results to Town staff along with recommendation
- Town Council will consider authorizing resolution on May 28 to accept the Terms of the winning financing proposal
- If approved, tentative funding date is June 11, 2024

VML/VACo Finance
Town of Front Royal, Virginia
Equipment Lease-Purchase Financing, 2024
Tax-Exempt & Bank Qualified
Flusher Truck Acquisition

Preliminary

Summary of Preliminary Analysis

	5-Year Term	7-Year Term
Par Amount (est.)	$456,018	$456,018
Interest Rate (est.)*	5.25%	5.50%
Total Interest Expense (est.)	$67,648	$98,743
Total Debt Service (est.)	$523,666	$554,761
Average Annual Debt Service (est.)	$104,733	$79,252

**Preliminary interest rate. Actual interest rate will be determined through a competitive request for proposals process.*

ATLANTIC MACHINERY INC.
Sewer and Street Equipment Specialists

April 25, 2024

Town of Front Royal
800 Crosby Rd.
Front Royal, VA 22630

Attn: Robert Boyer

Re: Vaccon 3 Yard, Va Sheriffs Contract # **24-05-0713**

Dear Mr. Boyer,

Per your recent conversations with Connor and Mark, Atlantic Machinery, Inc. is pleased to quote a Vaccon non cdl 3 yard unit. Our quotation is as follows:

Model Number - VPD2130H/500 S AS

Standard Equipment Includes:
PD2130 Roots 616 PD Blower 16"HG/2500 CFM
Transfer Case Blower Drive with High Performance Carbon Chord Timing Belt
3/16" 3.5 yd3 Corten Steel Debris Tank - 5 year warranty
Outlet screen assembly - 8" diameter
Full opening rear door with hydraulic rear door locks
8 " Automatic Vacuum breaker door system
Poly float ball load level indicator
5" Butterfly valve with 10' layflat hose, with bar screen
Strainer (Trash bars) on both ports of debris dome
Built in Body Prop , Sub Frame Mounted
Debris tank Dumping: minimum 45 deg., hydraulic lift
Dump Height 60"
Rear mounted bumper
500 gallons capacity Aluminum water tank - 5 year warranty
1/4" Ball valve for water tank drain
5' X 6" Diameter Extendable Boom with Pendant Control Station
6 Way Pendant Control Station - unless wireless remote selected
Behind Cab Boom Support Chassis frame mounted Boom Cradle Assembly with Bumper mounted boom docking assembly
Triplex water pump -Hydrostatic Drive
Water Pump Remote Oil Drain
30 gpm/3000 psi water pump system
400' high pressure jet rodder hose (3/4")
Front mounted / swiveling hose reel, 500' max capacity (3/4")
1) each sanitary and penetrator nozzles
Water Manifold assembly
Hose guide (Tiger Tail)
Manual hose wind guide
30" leader hose

800 psi wash down hand gun with 25' of hose and nozzle
Handgun Bracket Assembly
1) 22" x 51" x 25.5" Aluminum Sealed and Locking Tool box

20.5' aluminum intake pipe(1-3', 1-5', 1-6', and 1-6.5' nozzle)
4 pipe storage rack mounted curbside - Ground Level
Long Handle Storage 72"L x 20"W x 5 1/4"H Integrated in mainframe with lockable door
Plastic engraved decals adhesive type
LED / ICC lighting
5# Fire Extinguisher
Set of Triangles
PPG Ambershield zinc primed, PPG Delfleet single stage polyurethane paint, and PPG Ambershield textured black paint
12 month standard warranty - see certificate for details

Main Information

Model	**PD2130H/500**
Boom	**Extendable, 6" Intake System - Standard**
Hose Reel	**Front Mounted Swivel Hose Reel - standard with 3-Yard**
Jet Rodder Hose	**500' x 3/4" Jet Rodder Hose**
Water System	**Giant, 0-30 gpm/3000 psi water system, 3/4" hose**
Water Pump	**Giant**
Auxiliary Engine	**None**
Hose Brand	**Piranha Brand Hose**

1	**Debris Body "Power Flush" System, 8 jets**
1	**6" Knife Valve with Center Post and Handle, in Lieu of the 5" Butterfly Valve**
1	**Rear splash guard (2 - 10 O'clock) - tank mounted**
1	**Air Purge System**
1	**LED strobe with Limb Guard, Rear Debris Tank Mounted - Whelen L31HAF LED Beacon with Whelen BGH Branch Guard**
1	**LED 4 Strobes - (2) front bumper / (2) rear bumper - Whelen 50A03ZCR - Amber**
1	**LED Arrow stick - Whelen TAM85 Traffic Advisor**
1	**Low Water Alarm with Light**
1	**Remote Control (Wireless): Boom, Vacuum Breaker, Throttle & Debris Body**
1	**Water & Debris Tanks Tied Together**
1	**Paint Module: Single-Stage Polyeurethene Elite White (white is standard)**
1	**Optional Striping Package - Red 692-5204-04**
1	**LED Boom Mounted Flood Lights with Limb Guard - Whelen NP6BB Worklight**
1	**LED Rear Mounted Flood Lights with Limb Guard - Whelen NP6BB Worklight**
1	**Traffic Camera With Color Monitor - MUST PICK CAMERA PLACEMENT**
1	**Rear Camera Placement**
1	**LED Midbody Flood Lights with guards - Whelen NP6BB (Driverside and Curbside)**
1	**Hydroexcavation Package Includes: 50 foot handgun hose reel with 1/2" hose, 711-53686 72" 1/2" schedule 80 lance with single forward spray nozzle, Storage tubes for lances, Heavy duty unloader valve, Main control ball valve, Variable flow valve**

1 **Winter Recirculating System for Rodder Hose**
1 **Hose Footage Counter, Standard**
1 **ENZ Bulldog AND Rotodrill, ¾".**
1 **6" Tuff tube with rubber end for excavation, Rip Saw with QD's, ¾" x 25' leader hose, hand held spotlight-LED, 50.075 Bulldozer and 40.075 Grenade nozzle.**
1 **40.250i EBomb Camera nozzle, E Bulldog nozzle, 10.125TR Turbo chain kit(6'-12"), 6"- 12" baskets with 18' of fiberglass poles.**
1 **Grease release monitoring system with mount for 5 gallon square grease release agent, includes mounting and one gallon of grease release agent.**
1 **Delivery and a day of training.**

Truck Chassis Information

Pool Truck Chassis Model Freightliner Lightweight M2 106 4X2 300HP Auto 26K Non CDL ***Pool Trucks are subject to availability.***

NET: $451,518.00

Terms: Purchase order and net at time of delivery. **Plus applicable taxes**.
Delivery: In stock, subject to prior sale. We have two (2) available currently.

Note: Above pricing does not include any applicable Federal, state or local taxes.

We look forward to working with you and the City of Front Royal, VA. The above price is discounted considerably. Please call me should you have any questions or concerns.

Sincerely,
ATLANTIC MACHINERY, INC.

Agreed,
TOWN OF FRONT ROYAL, VA

Trevor "T" Gardner, III.
Vice President

COUNCIL REGULAR WORK SESSION
AGENDA STATEMENT

Meeting Date: May 13, 2024 **Item# 04A**

Agenda Item: An Ordinance Amendment to Town Code Chapter 158-6 for Re-adoption by Reference of the State Vehicular Laws Effective July 1, 2024

Summary: Pursuant to Virginia Code §46.2-1300(A), the governing bodies of counties, cities and towns may adopt ordinances to regulate the operation of vehicles on the highways. Pursuant to Virginia Code §46.2-1313, the governing body of a town may adopt ordinances which incorporate by reference appropriate provisions of Virginia Code Title 46.2, and Article 2 of Chapter 7 of Title 18.2 governing the operation of vehicles in such town. This means that annually, the Town must readopt Section 158-6 of the Town Code, which allows the Town to incorporate all the changes to the State vehicular laws that have been recently adopted by the State. By incorporating the State vehicle code into the Town Code, alleged violations can be written citing Town Code, with any resultant fines paid to the Town. Council is requested to approve an ordinance amendment to Town Code Chapter 158-6, effective July 1, 2024, pertaining to re-adoption by reference of the state vehicular laws, as presented.

Budget/Funding: None

Staff Recommendation: Staff recommends that Council approve advertisement for a public hearing at the June 22nd regular meeting.

AN ORDINANCE TO AMEND FRONT ROYAL TOWN CODE CHAPTER 158-6 ADOPTION BY REFERENCE OF STATE VEHICULAR LAWS

STATE STANDARDS

158-6 ADOPTION BY REFERENCE OF STATE VEHICULAR LAWS

Pursuant to the authority of Section 46.2-1313, Code of Virginia, 1950, as amended, all of the provisions and requirements of the laws of the State as of July 1, ~~2023~~ 2024, contained in Title 46.2, Code of Virginia, 1950, as amended, and Article 2 of Chapter 7 of Title 18.2, Code of Virginia, 1950, as amended, except those provisions and requirements the violation of which constitutes 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 by reference and made applicable within the Town. References to "highways of the state" contained in such provisions and requirements hereby adopted shall be deemed to refer to the highways and other public ways within the Town. Such provisions and requirements are hereby adopted, mutatis mutandis, and made part of this chapter as fully as those set forth at length herein; and it shall be unlawful for any person within the Town to violate or fail, neglect or refuse to comply with any provision of Title 46.2, Code of Virginia, and Article 2 of Chapter 7 of Title 18.2, Code of Virginia, which is adopted by this section, provided that in no event shall the penalty imposed for the violation of any provision or requirement adopted exceed the penalty imposed for a similar offense under Title 46.2, Code of Virginia, and Article 2 of Chapter 7 of Title 18.2, Code of Virginia.

This ordinance shall become effective July 1, 2024.

APPROVED:

____
Lori A. Cockrell, Mayor

ATTEST:

____
Tina L. Presley, Clerk of Council

This Ordinance was approved at the Regular Meeting of the Town of Front Royal, Virginia Town Council conducted on ___________________________________, 2024 upon the following recorded vote:

R. Wayne Sealock	__Yes __No	H. Bruce Rappaport	__Yes __No
Joshua L. Ingram	__Yes __No	Melissa DeDomenico-Payne	__Yes __No
Amber F. Morris	__Yes __No	Glenn E. Wood	__Yes __No

A public hearing on the above was held on ______________________having been advertised in the Northern Virginia Daily on ____.

Approved as to Form and Legality:

____
George M. Sonnett, Jr., Town Attorney Dated: __________________________