



REGULAR TOWN COUNCIL MEETING

Monday, July 8, 2019 @ 7:00pm
Warren County Government Center

1. Pledge of Allegiance
2. Moment of Silence
3. Roll Call
4. Approval of the Regular Council Meeting minutes of June 24, 2019
5. Receipt of Petitions and/or Correspondence from the Public
6. Reports:
 - a. Report of special committees or Town officials and Town Manager
 - b. Requests and inquiries of Council members.
 - c. Report of the Interim Mayor
 - d. Proposals for addition/deletion of items to the Agenda.
7. **CONSENT AGENDA ITEMS** – (ROLL CALL VOTE REQUIRED) - NONE
8. **COUNCIL APPROVAL** – Budget Calendar
9. **COUNCIL APPROVAL** – Liaison Committee Agenda Items for July 18 Meeting
10. **COUNCIL APPROVAL** – Bid for Cured-in-Place Sewer Lining Services
11. **COUNCIL APPROVAL** – FY20 Budget Amendment for Community Development Dept
12. **COUNCIL APPROVAL** – Suspension of Recycling Collection
13. **COUNCIL RE-APPOINTMENTS** – Planning Commission

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**Town of Front Royal, Virginia
Council Agenda Statement**

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Item No. 8

Meeting Date: July 8, 2019

Agenda Item: COUNCIL APPROVAL – FY 2020-2021 Budget Calendar

Summary: Council is requested to approve the Fiscal Year 2020-2021 Budget Calendar as presented.

Budget/Funding: N/A

Attachments: Budget Calendar

Meetings: Work Session held June 24, 2019

**Staff
Recommendation:** Approval ☒ Denial ☐

Proposed Motion: I move that Council approve the Fiscal Year 2020-2021 Budget Calendar as presented.

*Note: Motions are the formal & final proposal of Council,
proposed motions are offered by Staff for guidance

*To be clear and concise, motions should be made in the positive

Approved By: JW

Fiscal Year 2020-2021 Proposed Budget Calendar

Aug 19, 2019	Council Work Session Discussion for FY21 Budget Goals
Sept 25, 2019	Finance Department distributes FY20 Budget forms to Departments (FY19 Figures provided will not be final/audited figures)
Sept 27 2019	Departments requests for 5 year CIP due to Finance with justifications
Oct 4, 2019	CIP related to properties sent to Planning Commission for Review
Oct 7 th -11 th	Review CIP with Departments
Oct 31, 2019	FY20 Departmental spending requests due back to Finance
Nov 13-20, 2019	Town Manager preliminary review spending with Departments
Dec 13, 2019	Mid-year FY20 Budget transfers due from departments
Jan 6, 2020	Work Session – review of capital projects & other possible major items that may be included in FY21 proposed budget
Jan 21, 2020	Revenue Forecast Review
Feb 3, 2020	Town Manager’s Recommended Budget to Town Council
Feb 3, 2020	Work Session. Revenues & General Fund Expenditures Review
Feb 18, 2020	Work Session – Review Enterprise Fund Expenditures and discuss tax rates to advertise for Real and Personal Property
Feb 18, 2020	Advertisement submitted for annual tax rate for Real and Personal Property – rate has to be set prior to April 1
March 2, 2020	Additional Budget Work Session (If requested)

Mar 9, 2020	Public Hearing & First Reading of Town Tax rates for both Real Estate and Personal Property
Mar 23, 2020	Second and Final Reading of Town Tax rates for both Real Estate and Personal Property
April 2, 2020	Advertisement submitted for Annual Appropriation Ordinance
April 27, 2020	Public Hearing & First Reading of Appropriations Ordinance and Rate Ordinances
May 4, 2020	Budget Work Session (If requested)
May 11, 2020	Second and Final Reading of Appropriation Ordinance and Rate Ordinances

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**Town of Front Royal, Virginia
Council Agenda Statement**

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Item No. 9

Meeting Date: July 8, 2019

Agenda Item: COUNCIL APPROVAL – Liaison Committee Meeting Items

Summary: Council is requested to approve the addition of two items to the Liaison Committee Meeting Agenda Scheduled for July 18, 2019. Those items are:

- 1) Dissolution of the Economic Development Authority (EDA)
- 2) Citizen Committee to Evaluate the Town/County/EDA

Budget/Funding: N/A

Attachments: Liaison Committee Agenda from April 18, 2019

Meetings: Work Session held June 24, 2019

Staff Recommendation: Approval ✓ Denial

Proposed Motion: I move that Council approve the addition of two items to the Liaison Committee Meeting Agenda scheduled for July 18, 2019. Those items are:
1) Dissolution of the Economic Development Authority (EDA) and 2)
Citizen Committee to Evaluate the Town/County/EDA

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Approved By: JW



TOWN/COUNTY LIAISON COMMITTEE MEETING AGENDA



**Town Hall Conference Chambers
102 E. Main Street
Thursday, April 18, 2019
6:00 p.m.**

Call to Order – William A. Sealock, Vice Mayor, Front Royal Town Council

- 1) IT Federal Main Street Project – Joe Waltz**
- 2) Route 522 Corridor Water Upgrade Project – Joe Waltz**
- 3) Crooked Run Water Request – Doug Stanley**
- 4) Phase II & III Happy Creek Road Project Update – Joe Waltz**
- 5) Property Maint. Code/Blighted and Derelict Structures – Joe Waltz**
- 6) WWTP Septage Receiving Station Issues Update – Joe Waltz**
- 7) Development Review Committee – Doug Stanley**
- 8) Building Inspections Software – Doug Stanley**
- 9) Warren County's In-Town Projects – Doug Stanley**
- 10) Joint Towing Board – Joe Waltz / Doug Stanley**

Adjournment

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**Town of Front Royal, Virginia
Council Agenda Statement**

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Item No. 10

Meeting Date: July 8, 2019

Agenda Item: COUNCIL APPROVAL – Bid for Cured-in-Place Sewer Lining Services

Summary: Council is requested to approve the bid of cured-in-place sewer lining services for FR-6 and FR-7 Basins within the Town from Tri-State Utilities, LLC in the amount of \$1,074,945.99.

NOTE: CHA Consulting (Town's Inflow and Infrastructure Abatement Engineering Firm) provided the specifications and expertise for this project.

Budget/Funding: Public Works Dept Sewer I & I Abatement line items 9802-47998

Attachments: Memos from Purchasing Manager and Public Works Director; Letter from Vice President of CHA Consulting and Bid Tabulation Sheet

Meetings: None

Staff

Recommendation: Approval ✓ Denial

Proposed Motion: I move that Council approve the bid of cured-in-place sewer lining services for FR-6 and FR-7 Basins within the Town from Tri-State Utilities, LLC in the amount of \$1,074,945.99.

*Note: Motions are the formal & final proposal of Council,
proposed motions are offered by Staff for guidance

*To be clear and concise, motions should be made in the positive

Approved By: 



Town of Front Royal, Virginia

Purchasing, Department of Finance

MEMORANDUM

Date: June 26, 2019
To: Tina Presley, Senior Executive Assistant
Town Manager's Office
From: Alisa Scott, Purchasing Manager
RE: Request to Add Consent Agenda Item

The Purchasing Division responded to a request from the Public Works Department to purchase cured-in-place sewer lining services for FR-6 & FR 7 Basins within the Town. CHA Consulting, the Town's Inflow & Infrastructure Abatement Engineering firm, provided the specifications and expertise for this project. On Wednesday, June 12th, 2019, I held a public bid opening and received eight (8) bids. CHA Consulting provided the Town with a detailed bid tabulation and recommendation letter to award the lowest responsive and responsible bidder, Tri-State Utilities, LLC the award of \$1,074,945.99.

Due to the amount of the award recommendation, Town Council is requested to review and approve the award. Attached to this memo is the CHA Consulting recommendation letter, detailed bid tabulation, and memo from Robbie Boyer, Public Works Director. Please add this action item to the Monday, July 8th, 2019 Regular Town Council meeting agenda.

Funding for this request is available in the Public Works Department's Sewer I & I Abatement line item 9802-47998.

Department of Purchasing
102 E Main Street
Front Royal, VA 22630
Website: www.frontroyalva.com
Phone 540-636-6889



**Town of Front Royal
Public Works**

MEMORANDUM

TO: Alisa Scott, Purchasing Manager
BJ Wilson, Finance Director

FROM: Robert B Boyer, Public Works Director

DATE: June 24, 2019

SUBJECT: Recommendation to award project to Tri-State Utilities

Alisa,

I have reviewed the information that CHA has sent over regarding the I&I project and the bid information that Tri-State Utilities submitted. I would like to recommend that we move forward with the lowest bidder, which is Tri-State Utilities at \$1,074,945.99, the department has the funding in 9802-7998. Tri-State Utilities has performed work for the Town in the past and it was always of good quality and meet all Town construction standards.

If you have any questions or need any further information, please contact me at 540-692-4789.

Thank You.



June 18, 2019

Mr. Robert B. Boyer
Director of Public Works
Town of Front Royal
P.O. Box 1560
Front Royal, VA 22630

**Re: Award Recommendation – 2019 FR-6 & 7 Basins Sewer Lining (IFB #07-2019);
CHA Project No. 31133**

Dear Robbie:

On Wednesday, June 12, 2019, the Town received bids for the 2019 FR-6 & 7 Basins Sewer Lining contract. This contract encompasses rehabilitation of approximately 9,327 linear feet of 8-inch sanitary sewer, approximately 1,430 linear feet of 10-inch sanitary sewer, approximately 659 linear feet of 12-inch sanitary sewer, and approximately 1,232 linear feet of 15-inch sanitary sewer via cured-in-place lining, along with rehabilitation of approximately 170 sanitary sewer laterals via cured-in-place lining.

The Town received eight bids as summarized below. A detailed bid tabulation is also enclosed.

Bidder Name	Total Base Bid
TRI-STATE UTILITIES, LLC	\$1,074,945.99
AM-LINER EAST, INC.	\$1,090,881.50
GRANITE INLINER, LLC	\$1,187,273.00
IPR NORTHEAST, LLC	\$1,248,520.00
VISU-SEWER EAST, LLC	\$1,281,995.50
INSITUFORM TECHNOLOGIES, LLC	\$1,296,602.00
STANDARD PIPE SERVICE, LLC	\$1,356,366.00
PLEASANTS CONSTRUCTION, INC.	\$1,594,954.00

Tri-State Utilities, LLC was the lowest responsive and responsible bidder for the contract.

Upon request from CHA, Tri-State Utilities provided a compilation the company's extensive cured-in-place lining experience. CHA also contacted the three Virginia-based municipality references provided in the Bid, and Tri-State Utilities received favorable reviews from each of the respondents.

Based upon our review of the Bids and Tri-State Utilities' credentials, CHA recommends award of the 2019 FR-6 & 7 Basins Sewer Lining contract to Tri-State Utilities in the amount of \$1,074,945.99.

1341 Research Center Dr., Suite 2100, Blacksburg, VA 24060
T 540.552.5548 • F 540.552.5577 • www.chacompanies.com

Mr. Robert B. Boyer

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June 18, 2019

We appreciate the opportunity to work with the Town on this project. If you should have any question with respect to this recommendation, please do not hesitate to contact me.

Sincerely,



Douglas B. Hudgins, P.E.
Vice President

DBH\ees\egl
Enclosure

BID TABULATION SUMMARY

Owner: Town of Front Royal

Project: 2019 FR-6 & 7 Basins Sewer Lining (IFB #07-2019)

Bid Date: Wednesday, June 12, 2019 2:00 PM

CHA Project Number: 31133

BIDDER				TRI-STATE UTILITIES, LLC		AM-LINER EAST, INC.		GRANITE INLINER, LLC		IPR NORTHEAST, LLC		VISU-SEWER EAST, LLC		INSITUFORM TECHNOLOGIES, LLC		STANDARD PIPE SERVICE, LLC		PLEASANTS CONSTRUCTION, INC.	
Item	Description	Unit	Est Qty	Unit Price	Extended Total Price	Unit Price	Extended Total Price	Unit Price	Extended Total Price	Unit Price	Extended Total Price	Unit Price	Extended Total Price	Unit Price	Extended Total Price	Unit Price	Extended Total Price	Unit Price	Extended Total Price
1	Bonds, Mobilization, and Insurance	LS	1	\$22,500.00	\$22,500.00	\$22,500.00	\$22,500.00	\$30,000.00	\$30,000.00	\$100,000.00	\$100,000.00	\$47,000.00	\$47,000.00	\$75,400.00	\$75,400.00	\$20,000.00	\$20,000.00	\$78,000.00	\$78,000.00
2	CIPP Sewer Lining, 8-Inch	LF	9,327	\$31.62	\$294,919.74	\$30.50	\$284,473.50	\$33.00	\$307,791.00	\$34.00	\$317,118.00	\$35.50	\$331,108.50	\$42.00	\$391,734.00	\$33.00	\$307,791.00*	\$38.00	\$354,426.00
3	CIPP Sewer Lining, 10-Inch	LF	1,430	\$28.85	\$41,255.50	\$34.50	\$49,335.00	\$33.50	\$47,905.00	\$44.00	\$62,920.00	\$38.75	\$55,412.50	\$44.50	\$63,635.00	\$35.00	\$50,050.00	\$42.00	\$60,060.00
4	CIPP Sewer Lining, 12-Inch	LF	659	\$49.15	\$32,389.85	\$41.80	\$27,546.20	\$43.00	\$28,337.00*	\$47.00	\$30,973.00	\$47.50	\$31,302.50	\$59.00	\$38,881.00	\$40.00	\$26,360.00	\$60.00	\$39,540.00
5	CIPP Sewer Lining, 15-Inch	LF	1,232	\$47.45	\$58,458.40	\$51.90	\$63,940.80	\$55.00	\$67,760.00	\$62.00	\$76,384.00	\$52.25	\$64,372.00	\$77.50	\$95,480.00	\$45.00	\$55,440.00	\$79.00	\$97,328.00
6	Verify Lateral Active Status	EA	170	\$240.00	\$40,800.00	\$297.00	\$50,490.00	\$300.00	\$51,000.00	\$200.00	\$34,000.00	\$370.00	\$62,900.00	\$158.50	\$26,945.00	\$200.00	\$34,000.00	\$75.00	\$12,750.00
7	Trim Protruding Lateral	EA	18	\$485.00	\$8,730.00	\$165.00	\$2,970.00	\$395.00	\$7,110.00	\$225.00	\$4,050.00	\$200.00	\$3,600.00	\$344.00	\$6,192.00	\$150.00	\$2,700.00	\$500.00	\$9,000.00
8	Lateral Connection Seal (for "RECONNECT" laterals)	EA	10	\$2,362.50	\$23,625.00	\$2,430.00	\$24,300.00	\$2,525.00	\$25,250.00	\$2,400.00	\$24,000.00	\$2,700.00	\$27,000.00	\$2,320.00	\$23,200.00	\$3,000.00	\$30,000.00	\$2,900.00	\$29,000.00
9A	Lateral Connection Seal (for "LINE" laterals)	EA	123	\$2,362.50	\$290,587.50	\$2,430.00	\$298,890.00	\$2,525.00	\$310,575.00	\$2,400.00	\$295,200.00	\$2,700.00	\$332,100.00	\$2,310.00	\$284,130.00	\$3,000.00	\$369,000.00	\$2,900.00	\$356,700.00
9B	Lateral Lining	LF	2,835	\$63.00	\$178,605.00	\$64.80	\$183,708.00	\$67.00	\$189,945.00	\$65.00	\$184,275.00	\$70.00	\$198,450.00	\$62.00	\$175,770.00	\$115.00	\$326,025.00	\$150.00	\$425,250.00
10	Internal Point Repair	EA	41	\$1,675.00	\$68,675.00	\$1,944.00	\$79,704.00	\$2,600.00	\$106,600.00	\$2,600.00	\$106,600.00	\$2,750.00	\$112,750.00	\$2,475.00	\$101,475.00	\$3,000.00	\$123,000.00	\$2,900.00	\$118,900.00
11	Root Removal and/or Heavy Cleaning	HR	40	\$360.00	\$14,400.00	\$75.60	\$3,024.00	\$375.00	\$15,000.00	\$325.00	\$13,000.00	\$400.00	\$16,000.00	\$344.00	\$13,760.00	\$300.00	\$12,000.00	\$350.00	\$14,000.00
Total Base Bid				\$1,074,945.99		\$1,090,881.50		\$1,187,273.00		\$1,248,520.00		\$1,281,995.50		\$1,296,602.00		\$1,356,366.00*		\$1,594,954.00	

* Denotes a correction of an arithmetic error present in the Bid Form; the correct sum shall govern per Article 12.02.C of the Instructions to Bidders.

** Denotes non-responsive bid

Apparent Low Bidder: Tri-State Utilities, LLC

Prepared By: Earl Smith, P.E. - CHA Consulting, Inc.

I hereby certify that this is a true tabulation of bids received
June 12, 2019, for the 2019 FR-6 & 7 Basins Sewer Lining project.



Earl Smith, P.E. - CHA Consulting, Inc.

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Town of Front Royal, Virginia Council Agenda Statement

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Item No. 11

Meeting Date: July 8, 2019

Agenda Item: COUNCIL APPROVAL – FY20 Budget Amendment for Community Development Department

Summary: Council is requested to approve a FY20 Budget Amendment to create a separate departmental budget for Community Development in the amount of \$26,450. The Town currently has \$45,896.96 that has been carried forward for Community Development. A portion of funds previously set aside that have been carried forward on purchase order#28237 could be used to fund the new departmental budget. The departmental budget would be used to produce/create business brochures, provide letters/notices/post cards regarding upcoming business events, produce business recruitment packets, welcome kits to new businesses locating in town, fund some downtown events such as Hometown Halloween and events we can tag on to, host small events with realtors to showcase the Town of Front Royal, posters for properties for sale, allow staff to attend conferences/trade shows, and for memberships with Virginia Main Streets, Virginia Economic Development Partnership (VEDP) and the Virginia Economic Developers Association (VEDA).

Budget/Funding:	1000-3510110 – G/F Appropriated Funds Forward	\$26,450
	1206-43002 – C/D Professional Services	\$15,000.00
	1206-43007 – C/D Printing & Binding	\$1,000.00
	1206-43007 – C/D Advertising	\$250.00
	1206-45201 – C/D Postal Services	\$200.00
	1206-45401 – C/D Office Supplies	\$500.00
	1206-45411 – C/D Books & Subscriptions	\$500.00
	1206-45412 – C/D Furniture & Fixtures	\$500.00
	1206-45447 – C/D Downtown Events	\$3,500.00
	1206-45504 – C/D Travel & Education	\$3,500.00
	1206-45801 – C/D Dues & Memberships	\$1,500.00

Attachments: Budget Overview

Meetings: Work Session held July 1, 2019

Staff

Recommendation: Approval ☒ Denial ☐

Proposed Motion: I move that Council approve a FY20 Budget Amendment to create a separate departmental budget for Community Development in the amount of \$26,450.

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proposed motions are offered by Staff for guidance

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Approved By: JW

	- Community Development		
Account	Name	FY20 Proposed	FY19 Adopted
43002	Professional Services	15,000	25,000
43006	Printing & Binding	1,000	5,000
43007	Advertising	250	1,000
		-	
45201	Postal Services	200	1,500
		-	
45401	Office Supplies	500	500
45411	Books & Subscriptions	500	500
45412	Furniture & Fixtures	500	1,000
45413	Other Operating Expenses	-	1,000
45447	Downtown Events	3,500	
		-	
45504	Travel & Education	3,500	4,500
45801	Dues & Memberships	1,500	1,500
	Total Operating Expenses	\$ 26,450	\$ 41,500
	Total - Department	\$ 26,450	\$ 41,500
	Annual Adopted Budget		\$ 41,500
	Amended Budget Amount	\$ -	\$ -
	Difference from actual vs amended		

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**Town of Front Royal, Virginia
Council Agenda Statement**

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Item No. 12

Meeting Date: July 8, 2019

Agenda Item: COUNCIL APPROVAL – Suspension of Curbside Recycling Collection

Summary: The Town was hauling recyclable material to Southern Scrap located in Winchester, Virginia. Southern Scrap is limiting and no longer accepting certain items for recyclables due to a decline in the market. Council is requested to suspend the Town's Curbside Recycling Collection until the market and demand returns.

Attachments: PowerPoint from Director of Public Works

Budget/Funding:

Meetings: Work Session held July 1, 2019

**Staff
Recommendation:** Approval ✓ Denial

Proposed Motion: I move that Council suspend the Town's Curbside Recycling Collection until the market and demand returns.

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Approved By: 

Recycling Issues

Robert B. Boyer, Public
Works Director

July 1, 2019

AGENDA

Overview of Current Recycling issues with Town's Recycling program and market

Options to get the Town through current recycling market conditions

DEQ Recycling Mandate information

Discussion of possible future solutions from a Regional standpoint

Town of Front Royal: Recycling program

- ▶ The Town's solid Waste Dept. collects over 400 tons a year of recyclables a year
 - ▶ 2018-469.37 tons
- ▶ Items are collected in separate bins and hauled to Southern Scrap in Winchester, VA to be sold
 - ▶ Paper, plastic, cardboard, tin and aluminum is collected from residents
- ▶ Town has been using Southern Scrap for over ten years
 - ▶ December 2017 Mixed paper rate \$32.00 per ton
 - ▶ December 2018-Mixed paper rate \$4.69 per ton
 - ▶ Price of Cardboard is at a 12 year low
 - ▶ April 2019-Received letter no longer taking cardboard-
 - ▶ May 1, 2019-Town would be charged \$20 per ton processing fee for cardboard collection
- ▶ Southern Scrap-no longer accepts items from The Town of Front Royal or the City of Winchester

Recycling may be scrapped in Frederick County

By Josh Janney
For The Northern
Virginia Daily

WINCHESTER — Frederick County may be forced to discontinue most of its recycling in two months.

The county announced Wednesday that Southern Scrap is terminating its contract with the county for recycling services. The county received the 60-day notice on June 13.

The county, which operates the Regional Landfill on Landfill Road and 11 convenience centers for refuse disposal, currently sends mixed paper, cardboard, steel, aluminum cans, plastic bottles and jugs, and plastic retail shopping bags to Southern Scrap on Stine Lane for recycling. If a new contract cannot be negotiated or another solution found, these items will go into the landfill with the other trash. County recycling programs that do not involve Southern Scrap, such as electronics recycling, will not be impacted.

Southern Scrap President Steven Williams could not be reached Wednesday for comment.

Frederick County Solid Waste Manager

Gloria Puffinburger said in a news release that the county hopes to find a way to maintain its recycling programs through at least the end of the year, "but with the uncertainty in the recycling industry as a whole, we are not completely surprised" about Southern Scrap's contract termination.

"Researching options for recycling and other waste issues is a constant in my office," she continued. "We have a number of ideas being explored and there is outreach being done to try to find both a short-term, mid-term, and long-term solution."

Until recently, the county typically entered into a year-long contract with Southern Scrap, with the most recent annual contract expiring in December 2018. But with the instability in the recycling market, Williams proposed shorter arrangements, so the county signed a new contract in December for 90 days, with renewal every 90 days unless either party chooses to take the 60-day opt out clause.

"This is an unfortunate situation that is not just a local problem but a national and international issue,"

Frederick County Public Information Officer Karen Vacchio said in the release. "The market for recyclables is becoming more and more restricted and as that happens, the options for disposing of the materials are changing rapidly."

In November 2016, the county stopped recycling glass because the market for it had declined. Reviving the glass recycling program would cost the county more than \$53,000 a year.

County residents currently do not pay a fee to recycle materials that are sent to Southern Scrap.

The worldwide recycling market has faced numerous challenges in recent years, in large part because China announced in 2017 it would stop accepting 24 kinds of recyclables including unsorted paper, plastics and cardboard. Since then, the United States and other countries have encountered difficulty getting rid of certain materials. A World Trade Organization filing states China wants to be stricter about the quality of materials it accepts.

China has accepted more than 116 million tons of plastic since 1992, according to a

study published by the journal *Science Advances*. By 2030, more than 122 million tons of plastic will be in search of a recycler.

Winchester was recently notified by Southern Scrap that it will stop accepting most city recyclables on July 15, which could end the city's free curbside recycling program. The city is conducting an online survey to see if residents want to eliminate the recycling program or continue it with participants paying a monthly fee of \$2. As of Wednesday afternoon, 1,061 people had responded to the survey, with 70.1% saying they would be willing to pay a fee to keep the recycling program.

Vacchio said the county does not have an online survey but it welcomes input from the public.

As the situation develops, information will be posted on the county website at www.fcva.us and on various social media platforms. People may also visit www.fcrcycles.net to learn about recycling programs that will not be impacted.

People with questions or concerns should contact Vacchio at 540-722-8307 or kvacchio@fcva.us.

Frederick
County-
Southern Scrap
Article-
June 21, 2019

Recycling issues and market

- ▶ There is currently a low demand for the recycling market
- ▶ China has stopped purchasing about 90% of recycling and implemented new contamination laws
 - ▶ China was the world's largest global importer of most types of recycling materials, importing more than 7.3 million metric tons of waste products from developed countries. Accordingly, it's been a reliable external source to accept our recycled goods
 - ▶ China had been processing at least half of the world's exports of waste paper, metals and used plastic – 7.3 million tons in 2016, according to industry data
 - ▶ US used to send 4,000 shipping containers of recycled goods to China-DAILY!
 - ▶ In 2017, China passed the National Sword policy banning plastic waste from being imported – for the protection of the environment and people's health – beginning in January 2018.

Recycling Issues: Town's options

The Town will need to adjust it's recycle program like other local Town's and cities-short term and long term.

► Option #1-Republic Services in Manassas, VA.

- Willing to take recycling as single stream
- Town would have to collect recycling curb side, then haul it once a week
- Cost is \$105 per ton for them to take our recyclables
- Currently, we collect an average of 410 tons per year=\$43,050 increase to budget
- With this option Town would not need a new recycle trailer in FY20 or any additional roll-off containers

Possible Funding Options

- The Town could increase the trash monthly charge minimum of \$0.85 per trash cart to cover the cost
 - \$14.95 month-96 gal (Currently \$14.10)
 - \$12.85 month-32 gal (Currently \$12.00)
- The \$48,000 in FY20 budget for new Recycle Trailer could be redirected to cover cost for first year

Recycling Issues: Town's options

► Option #2-Suspend Recycle program

- Cease recycling program until market and demand comes back
- Have residents place their recyclables in with their trash
- This would be residential trash so there wouldn't be any tipping fees

Local Cities and how they are dealing with recycling issues:

- City of Staunton, VA
 - Has postponed their curbside recycling program for now
- City of Harrisonburg, VA
 - Postponed curbside recycling program
 - Offering location drop offs twice a week at local parks
- City of Winchester
 - Recently discussed at Council meeting
 - Decided to put out public survey for two weeks allowing residents opinions to be heard
 - considering same options at this time

DEQ Recycling Mandate-25%

Mandatory Recycling Rates for Localities

- ▶ The Virginia General Assembly has adopted legislation which set the following recycling rates for communities:
- ▶ Each county, city, town or regional authority was required to establish recycling programs that would meet or exceed a recycling goal of 25% of its municipal solid waste generation. The statutory recycling rate of 25 percent continues today for many Virginia localities, but legislation introduced in 2006 provides for a two-tiered recycling mandate - 15% and 25%. Localities or regions (called Solid Waste Planning Units or SWPUs) with population densities less than 100 persons per square mile or with an unemployment rate 50% higher than the statewide average now qualify for a 15% mandated recycling level, with all others remaining at the 25% recycling mandated level.

Mandatory Recycling Rates for Localities

The Virginia General Assembly has adopted legislation which set the following recycling rates for communities:

Each county, city, town or regional authority was required to establish recycling programs that would meet or exceed a recycling goal of 25% of its municipal solid waste generation. The statutory recycling rate of 25 percent continues today for many Virginia localities, but legislation introduced in 2006 provides for a two-tiered recycling mandate - 15% and 25%. Localities or regions (called Solid Waste Planning Units or SWPUs) with population densities less than 100 persons per square mile or with an unemployment rate 50% higher than the statewide average now qualify for a 15% mandated recycling level, with all others remaining at the 25% recycling mandated level.

[Regulations for the Development of Solid Waste Management Plans \(9 VAC 20-130-10 et seq.\)](#) require that Regions as well as each city, county, and town not part of a designated Region in the Commonwealth develop and maintain solid waste management plans. Section 9 VAC 20-130-120 B& C of the Regulations requires that a minimum recycling rate of 25% of the total municipal solid waste generated annually in each city, county, town, or Region be maintained. Note that with the 2006 legislation, the regulations were revised to include the 15% mandated recycling level for qualifying SWPUs. It also requires that the plan describe how this rate shall be met or exceeded and requires that the calculation methodology be included in the plan. Section 9VAC 20-130-165 D establishes that every city, county, and town in the Commonwealth, or solid waste management planning region (now SWPUs) *with populations in excess of 100,000 (17 of the 71 SWPUs)* shall annually submit to the Department of Environmental Quality by April 30 of each year the data and calculations required in 9 VAC 20-130-120 B&C for the preceding calendar year.

Effective after CY 2012, each city, county, and town in the Commonwealth, or solid waste management planning region (now SWPUs) *with populations of 100,000 or below* shall only be required to submit to the Department of Environmental Quality *every four years* the data and calculations required in 9 VAC 20-130-120 B&C. The next required reporting will be for CY 2020.

These submittals are the basis for establishing the state Recycling Rate in Virginia each year. Recycling Action Plans, or RAPs, may be a required part of the solid waste management plan if the SWPU falls below its mandated recycling rate.

The calendar year 2017 Annual Recycling Rate Report established a recycling rate for Virginia of 42.8 %, which included credits for solid waste reused, non-MSW recycled, recycling residues, and source reduction programs. This rate was based on the data submitted by 17 of the 71 SWPUs required to report for 2017. Most of the highest recycling rates historically were experienced by programs in the urban areas of Virginia.

Northern Shenandoah Valley Regional Commission

Held a meeting on June 24, 2019 with Local Towns and Cities to discuss regional recycling options

Planning to fund a feasibility study to look at the possible benefits in building a local regional facility and other possible long term solutions

Next meeting-July 17 at 10am

? QUESTIONS ?



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**Town of Front Royal, Virginia
Council Agenda Statement**

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Item No. 13

Meeting Date: July 8, 2019

Agenda Item: COUNCIL RE-APPOINTMENTS – Planning Commission

Summary: Council is requested to re-appoint members to the Front Royal Planning Commission to 4-year terms to expire August 31, 2023.

Budget/Funding: None

Attachments: None

Meetings: Work Session held June 24, 2019

Staff

Recommendation: Approval ✓ Denial

Proposed Motion: I move that Council re-appoint Darryl Merchant and Connie Marshner to the Front Royal Planning Commission to a 4-year terms, said to expire August 31, 2023.

*Note: Motions are the formal & final proposal of Council,
proposed motions are offered by Staff for guidance

*To be clear and concise, motions should be made in the positive

Approved By: JW