

President Gerken convened the meeting of Hanover Borough Council on Wednesday Evening, March 25, 2015, 7:00 PM, in the Hanover Municipal Building, 44 Frederick Street, Hanover, Pennsylvania as advertised.

The meeting began with the Pledge of Allegiance to the Flag of the United States of America, followed by a moment of silence.

On roll call the following answered as present: Mr. Eline, Mr. Funke, Mr. Gerken, Mr. Marcoccio, Mr. McLin, Mr. Morris, Mr. Reichart, Mr. Roth and Mrs. Yingling; Solicitor Yingst; Mayor Adams; Manager Krebs and Secretary Miller. Councilman Griffin was absent.

It was moved by Mr. Morris, seconded by Mr. Roth to approve the minutes of Hanover Borough Council from February 25, 2015 as presented. Motion carried.

It was moved by Mr. Morris, seconded by Mr. Roth to approve the bills, the Report of the Mayor and the Report of the Fire Chief. Motion carried.

It was moved by Mr. Morris, seconded by Mr. Roth to approve the following reports of the following Borough Administrators:

- a.) Borough Manager
- b.) Supervisor of Public Works
- c.) Superintendent of Water & Wastewater Treatment
- d.) Supervisor of Water Treatment Plant
- e.) Supervisor of Water Distribution
- f.) Supervisor of Water Meter Department
- g.) Engineering Department
- h.) Library Director

Motion carried.

President Gerken welcomed Ms. Leslie Suhr, Director of Public Affairs and New Media from the Pennsylvania Association of Boroughs.

Ms. Suhr presented a 200th Anniversary Plaque in honor of Hanover Borough's official incorporation on March 4, 1815. Mayor Adams accepted the plaque on behalf of Hanover Borough Council and citizens of the community. Ms. Suhr stated Hanover Borough is one of the longest-serving Boroughs across the Commonwealth, and was pleased to be present the award.

President Gerken thanked Ms. Suhr for her attendance this evening.

ECONOMIC ALLIANCE/MAIN STREET UPDATE

Mr. Blanda Nace, Senior Program Director, York County Economic Alliance presented the Quarterly Economic Update to Council. Regional Economic Development "strategic doing" meetings are held every quarter currently focusing on recreational assets and prioritization of transportation needs and intersection improvements. Planning partners include the Smart Growth Coalition of York & Adams Counties, York County Economic Alliance, Adams County Economic Development Corporation, York County Planning Commission and Adams County Planning Commission. Prospects for businesses interested in the area were tracked in York County and the Hanover Region. There are ongoing meetings regarding the redevelopment of 219 Baltimore Street with Rabbit Transit and the County; meetings with local businesses who are expanding; meetings with the Pennsylvania Department of Transportation regarding the proposed Hanover bypass; outreach and promotion to merchants and owners of properties on Eisenhower Drive for support for the holiday lighting on Eisenhower Drive; and preparation for the 80th celebration of Santa's cabin on the square which will occur in two (2) years; assisted in the RACP grant funding for the Hospital's cardiac suite; Downtown Redevelopment grant applications were submitted for properties at 22 Carlisle Street and 34 Frederick Street. The Joint Comprehensive Plan was accepted by Penn Township by resolution and a similar resolution is on Hanover Borough's agenda this evening for acceptance; and the joint zoning effort is now ready to be addressed.

Mr. Nace introduced Ms. Justine Kilkelly, Main Street Manager, appointed in January of this year.

ECONOMIC ALLIANCE/MAIN STREET UPDATE

Ms. Kilkelly stated there has been an abundance of press coverage with positive feedback on the Main Street initiative. An ongoing goal is to help businesses acquire grants for improvements. The mission of Main Street Hanover is "to expand the economic capacity of downtown Hanover, thus improving the business environment, enhancing the quality of place and increasing community synergy." Current activities of Main Street Hanover include coordination with upcoming Columbia Gas street construction; redevelopment of 34 Frederick Street and 22 Carlisle Street; the draft of the Main Street Hanover "attraction piece" which is an informative handout for potential businesses; façade grant applications; public art piece at Baltimore Street parking lot; Chalk-it-Up event; Second Saturdays; coordination with downtown merchants for the Christmas Tree Wars which was a huge success; the upcoming downtown Mini Golf event. The Legislative Familiarization Tour was held January 30th.

Mr. Nace stated over \$100,000 in grants and donations were received for various downtown businesses and support efforts; and volunteer hours are being tracked which are worth approximately \$50,000 - \$60,000. Mr. Nace asked for questions.

Mr. Eline stressed the importance of making the façade grant applications available to all downtown merchants, since some merchants were not aware of this opportunity in the past. Mr. Nace replied they are in the process of promoting same and will be contacting individual businesses directly. Low interest loans are also available through Main Street Hanover.

President Gerken thanked Mr. Nace and Ms. Kilkelly for their presentations this evening.

BID OPENING

The bids for the following items were opened, recorded and read aloud:

- a) Ductile Iron Pipe and Ductile Iron Fittings
- b) Tapping Sleeves, Tapping Valves and Gate Valves
- c) Brass Water Service Line Material
- d) Type K Soft Copper Tubing
- e) Road and Service Box Material

Mr. Tim Mayers, Water & Wastewater Treatment Supt., Mr. Dale Ault, Street Crew Foreman, and Administrative Assistant Wyatt left the meeting to review the bids presented. (See Bid tabulation sheets attached.)

CITIZENS WITH ITEMS OF BUSINESS TO BE BROUGHT BEFORE COUNCIL

None was presented.

President Gerken stated we will now proceed to the regular business of this evening's meeting, and no further public comment will be taken until the end of the meeting.

REPORTS OF THE STANDING COMMITTEES

Finance & Personnel Committee – Mr. Roth

A motion was made by Mr. Roth, seconded by Mrs. Yingling to ratify the action of the Borough Officers in making the following investments with ACNB for a period of 32 days, February 27, 2015 to March 31, 2015 at an interest rate of 0.31%:

<u>Funds</u>	<u>Investments</u>
General Fund	\$1,993,817.92
Bicentennial Fund	\$1,382.08
Sewer Fund	\$1,709,100.00

REPORTS OF THE STANDING COMMITTEES

Finance & Personnel Committee – Mr. Roth

<u>Funds</u>	<u>Investments</u>
Guthrie Memorial Library Fund	\$159,100.00
Regional Wastewater Treatment Fund	\$114,200.00
Market House Fund	\$36,900.00
Liquid Fuels Fund	\$0.00
Equipment Fund	\$568,300.00
Local Services Tax Fund	\$264,100.00
Business Privilege Tax Fund	\$57,200.00
Brier Memorial Fund (Library)	\$11,500.00
Leisure Services Fund	\$45,100.00
Old Hanover Videos Fund	\$980.00
Sewer Projects Fund	\$0.00
Library Projects Fund	\$34,200.00
Hanover Recreation Endowment Fund	\$294,500.00
Water Revenue Fund	\$1,525,000.00
Water Projects Fund	\$186,500.00
Market House Reserve Fund	\$5,665.04
Hanover Recreation Reserve Fund	\$12,693.85
Library Endowment Fund	\$860,876.06
Library Endowment Additional Interest	(\$0.00)
2010 Water Bonds	\$130,000.00
2013 Water Bonds	\$5,700,000.00
2013 Sewer Bonds	\$100,000.00
2013 General Bonds	\$125,000.00
Total	<u>\$13,936,114.95</u>

Motion carried.

It was moved by Mr. Roth, seconded by Mr. Funke to acknowledge receipt of the Disclosures by Underwriter - PNC Capital Markets LLC Pursuant to MSRB Rule G-17 Borough of Hanover General Obligation Bonds, Series C of 2015 and Series D of 2015. Motion carried.

It was moved by Mr. Roth, seconded by Mr. Funke to approve Resolution No. 1096 authorizing the Borough Manager to direct, sign and submit the Green Light-Go Grant Agreement application for replacement of LED pedestrian and traffic signal lights to the Pennsylvania Department of Transportation. Mr. Eline noted the second set of lights coming from Center Square onto Carlisle Street are difficult to see due to the type of lighting or lenses; Manager Krebs stated the type and

REPORTS OF THE STANDING COMMITTEES

Finance & Personnel Committee – Mr. Roth

location of signal lights are regulated and permitted by the Pennsylvania Department of Transportation. Mr. Eline voted in opposition to the motion. Motion carried.

It was moved by Mr. Roth, seconded by Mr. Eline to enter into an agreement with Robert E. Rauhauser and Rose L. Rauhauser for vacation of the public alley between 34 and 40 Frederick Street and conveyance of the Borough's interests therein upon approval by the proper officers of The Borough of Hanover of the final plans to improve the property at 34 Frederick Street and develop same as a restaurant with residential apartments on the upper floors, with The Borough of Hanover incurring no costs for implementation of same. Motion carried.

It was moved by Mr. Roth, seconded by Mrs. Yingling to authorize the proper officers of The Borough of Hanover to enter into an agreement with the Pennsylvania Department of Environmental Protection to receive grant funds for Section 902 Recycling Development and Implementation in the maximum reimbursement amount of \$158,857.00. Motion carried.

It was moved by Mr. Roth, seconded by Mr. Funke to approve an Addendum to the Agreement between the Hanover Ridge Avenue Corporation (seller) and the Borough of Hanover (Buyer) to purchase property located at 222 High Street, Hanover, PA; the original agreement entered into by both parties dated June 26, 2014 and hereby extending the due diligence period for sale/purchase of said property from March 31, 2015 to June 30, 2015. Mr. McLin voted in opposition to the motion. Motion carried.

Planning & Traffic Committee – Mr. Morris

It was moved by Mr. Morris, seconded by Mr. Roth to approve Resolution No. 1097 entitled "**A RESOLUTION OF THE BOROUGH OF HANOVER, YORK COUNTY, PENNSYLVANIA APPROVING THE ADOPTION OF THE HANOVER BOROUGH AND PENN TOWNSHIP COMPREHENSIVE PLAN.**" Motion carried.

Public Service Committee – Mr. Eline

It was moved by Mr. Eline, seconded by Mr. Funke to approve the request of the Knights of Columbus to use the Hanover Market House on Saturday, April 4, 2015 from 6:00 AM until 12:00 Noon for the purposes of collecting donations to benefit the Pennsylvania Association of Retarded Citizens, provided no entrances, exits or aiseways are blocked. Motion carried.

It was moved by Mr. Eline, seconded by Mrs. Yingling to approve the request of the Potter's House Church, 181 Panther Drive, Hanover, PA to use Moul Field on Sundays – June 7th, July 5th, August 2nd and September 6th from 10:30 AM to 12:30 PM and 6PM to 8:00 PM for church meetings with use of electricity and bathrooms at a charge of \$50.00 per day provided the bathrooms are cleaned before and after use, the area is policed for litter following the meeting, and a certificate of insurance is submitted naming The Borough of Hanover as an additional insured. Motion carried.

It was moved by Mr. Eline, seconded by Mr. Funke to approve the request of Calvary Bible Church, 603 Wilson Avenue, Hanover, PA to use Wirt Park for their Bible Club from Monday through Friday, July 20th to 24th from 3:00 PM to 6:00 PM provided it does not interfere with the set up for the Dutch Festival on Friday July 24th; a certificate of insurance is submitted naming The Borough of Hanover as an additional insured for the event; and the area is policed for litter following the event. Motion carried.

It was moved by Mr. Eline, seconded by Mr. Funke to approve the request of Main Street Hanover to hold their Fifth Annual Chalk-It-Up event on Saturday, June 13, 2015 from 8:00 AM to 5:00 PM on Center Square quadrants and one block out from the Square on Baltimore Street, Carlisle Street, York Street and Frederick Streets, as per their special event permit application received March 24, 2015 provided that there is adequate space for pedestrian traffic during the event, and waiving the special event permit fee for the event, since there are no vendors and no Borough services required.

It was suggested to include Broadway one block out to the list of streets as well, and Ms. Kilkelly thanked Council for the additional area to be included due to the popularity of the event.

REPORTS OF THE STANDING COMMITTEES

Public Service Committee – Mr. Eline

An amended motion was made by Mr. Eline, seconded by Mr. Funke to approve the request of Main Street Hanover to hold their Fifth Annual Chalk-It-Up event on Saturday, June 13, 2015 from 8:00 AM to 5:00 PM on Center Square quadrants and one block out from the Square on Baltimore Street, Carlisle Street, York Street, Frederick Streets and Broadway as per their special event permit application received March 24, 2015 provided that there is adequate space for pedestrian traffic during the event, and waiving the special event permit fee for the event, since there are no vendors and no Borough services required. Motion carried.

It was moved by Mr. Eline, seconded by Mrs. Yingling to approve the request of Main Street Hanover to hold their Main Street Mini-Golf event on Saturday, April 11, 2015 from 11:00 AM to 5:00 PM with participants walking throughout the downtown area to mini-golf holes stationed within the participating businesses, as per their special event permit application received March 24, 2015, provided that there is adequate space for pedestrian traffic during the event, and waiving the special event permit fee for the event, since there are no vendors and no Borough services required. Motion carried.

It was moved by Mr. Eline, seconded by Mr. Funke to approve the request of Jim Harris for the Southwest York Baseball Program to use two (2) fields at Good Field Baseball Complex and bathrooms on Tuesday and Thursday evenings from March 26th through October 2015 at a charge of \$250.00 provided a certificate of insurance naming The Borough of Hanover as additional insured is submitted, and fields are maintained as per their letter of request dated March 25, 2015 and this approval does not interfere with Borough run programs. Motion carried.

Public Safety Committee – Mrs. Yingling

It was moved by Mrs. Yingling, seconded by Mr. Roth to authorize and accept the certified eligibility list of police candidates as presented by The Hanover Borough Civil Service Commission; said list shall be effective only until new examinations are held, but in no case for more than two (2) years. Mr. Eline abstained from voting on the motion. Motion carried.

MAYOR'S REPORT

Mayor Adams reported the first eaglet hatched on Monday, and the second hatched this morning at the watershed, and thanked Mr. McLin for his Facebook updates on them.

Water and Sewer Committee – Mr. Reichart

It was moved by Mr. Reichart, seconded by Mr. Eline to adopt Ordinance # 2214 entitled **“AN ORDINANCE AMENDING ORDINANCE NO. 1935 (AS PREVIOUSLY AMENDED) ADOPTING BASE RATES AND CONSUMPTION CHARGES FOR PURCHASE OF WATER FROM THE HANOVER MUNICIPAL WATER SYSTEM FOR PROPERTIES/CUSTOMERS LOCATED WITHIN THE MUNICIPAL BOUNDARIES OF THE BOROUGH OF HANOVER AND PROVIDING FOR BASE CHARGES FOR TEMPORARY DISCONNECTIONS FROM SAID SYSTEM.”** On roll call, the following voted in favor of the motion: Mr. Eline, Mr. Funke, Mr. Gerken, Mr. McLin, Mr. Morris, Mr. Reichart, Mr. Roth and Mrs. Yingling; Mr. Marcoccio voted in opposition to the motion. The motion passed with eight (8) in favor of and one (1) against. Motion carried.

It was moved by Mr. Reichart, seconded by Mr. Roth to adopt Ordinance # 2215 entitled **“AN ORDINANCE AMENDING ORDINANCE NO. 1935 ENTITLED “AN ORDINANCE ADOPTING THE RATES, RULES AND REGULATIONS CONTAINED IN SUPPLEMENT NO. 9 TO WATER – PUC NO. 3 ARE HEREBY PERMITTED TO BECOME EFFECTIVE MAY 1, 1993.”** *(This ordinance affects properties located outside the boundaries of the Borough of Hanover.)* On roll call, the following voted in favor of the motion: Mr. Eline, Mr. Funke, Mr. Gerken, Mr. McLin, Mr. Morris, Mr. Reichart, Mr. Roth and Mrs. Yingling; Mr. Marcoccio voted in opposition to the motion. The motion passed with eight (8) in favor of and one (1) against. Motion carried.

It was moved by Mr. Reichart, seconded by Mr. Funke to award the bid for provision of Ductile Iron Pipe to Ferguson Waterworks, low bidder, in the amount of \$144,093.00. Motion carried.

REPORTS OF THE STANDING COMMITTEES

Water & Sewer Committee – Mr. Reichart

It was moved by Mr. Reichart, seconded by Mr. Funke to award the bid for provision of Ductile Iron Fittings to HD Supply Waterworks, low bidder, in the amount of \$19,384.64. Motion carried.

It was moved by Mr. Reichart, seconded by Mr. Funke to award the bid for provision of Tapping Sleeves, Tapping Valves, and Gate Valves to L/B Water Service, low bidder, in the amount of \$60,768.57. Motion carried.

It was moved by Mr. Reichart, seconded by Mr. Funke to award the bid for provision of Brass Water Service Line Material, to L/B Water Service, low bidder, in the amount of \$13,021.28. Motion carried.

It was moved by Mr. Reichart, seconded by Mr. Funke to award the bid for provision of Type K Soft Copper Tubing, to L/B Water Service, low bidder, in the amount of \$8,800.00. Motion carried.

It was moved by Mr. Reichart, seconded by Mr. Funke to award the bid for provision of Road and Service Box Material, to HD Supply Waterworks, low bidder, in the amount of \$18,084.85. Motion carried.

Citizens Comments

Mr. Mark Mathias, co-owner of Miscreation Brewing Company was present to ask about the status for the outdoor seating. Solicitor Yingst replied that an ordinance needs to be created to allow this. Mr. Mathias (*of Miscreation Brewing Company*) asked about the garbage collection location. Manager Krebs replied that with the help of Ms. Kilkelly we will be talking to all property owners in the quadrant to set up dumpster service in the next two (2) weeks.

ADJOURNMENT

It was moved by Mr. Eline, seconded by Mr. Funke to adjourn the meeting at 8:03 PM. Motion carried.

Respectfully submitted,



Dorothy C. Miller
Secretary

AN ORDINANCE

AN ORDINANCE AMENDING ORDINANCE NO. 1935 (AS PREVIOUSLY AMENDED) ADOPTING BASE RATES AND CONSUMPTION CHARGES FOR PURCHASE OF WATER FROM THE HANOVER MUNICIPAL WATER SYSTEM FOR PROPERTIES/CUSTOMERS LOCATED WITHIN THE MUNICIPAL BOUNDARIES OF THE BOROUGH OF HANOVER AND PROVIDING FOR BASE CHARGES FOR TEMPORARY DISCONNECTIONS FROM SAID SYSTEM.

BE IT ENACTED AND ORDAINED by the Council of the Borough of Hanover and it is hereby enacted and ordained as follows:

SECTION 1: Paragraph A. Base Rates and Consumption Charges.

- (1) From and after the first billing period of 2013, the quarter annual base rates for connections to the municipal water system of the Borough of Hanover for those properties/customers located within the municipal boundaries of the Borough shall be as follows:

<u>Size of Meter (inches)</u>	<u>Per Quarter Charge</u>
5/8"	\$ 26.55
3/4"	\$ 36.72
1"	\$ 57.09
1½"	\$ 108.12
2"	\$ 169.14
3"	\$ 362.64
4"	\$ 617.25
6"	\$1,279.26
8"	\$1,839.45

- (2) Effective April 9, 2015, the charge for the consumption of water from the municipal water system of the Borough of Hanover for those properties/customers located within the municipal boundaries of the Borough shall be as follows:

\$3.16 per thousand gallons of water used, which charge shall be added to the applicable base charge set forth in Section 1 Paragraph A (1) above.

SECTION 2. Paragraph B. Effective April 9, 2015, the quarterly fire service rates within Hanover Borough shall be as follows:

<u>Fire Sprinkler service and fire hose connections:</u>	<u>Quarterly Charge</u>
4" connection to the street main	\$ 35.61
6" connection to the street main	\$103.44
8" connection to the street main	\$221.97
10" connection to the street main	\$396.45
12" connection to the street main	\$534.39
<u>Private hydrants:</u>	
Standard fire hydrant	\$103.44

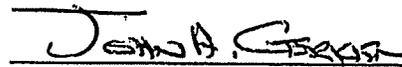
SECTION 3. Temporary disconnections. For services that are temporarily disconnected, the base charge will apply for the period of disconnection up to one year after disconnecting.

- (1) If the customer request for restoration of service requires the Water Works to incur overtime or holiday costs, the Water Works reserves the right to bill the customer for additional costs incurred. IN addition, I instances where it becomes necessary to remove and reinstall a meter, the minimum charge will be \$60.00.
- (2) There shall be a minimum service charge of \$35.00 for connecting or disconnecting a meter where service is furnished on a temporary basis. In instance where it becomes necessary to remove and reinstall a meter, the minimum charge will be \$60.00

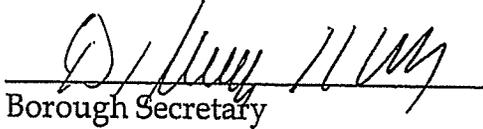
ENACTED AND ORDAINED the 25th day of March, 2015.

ATTEST:

BOROUGH OF HANOVER

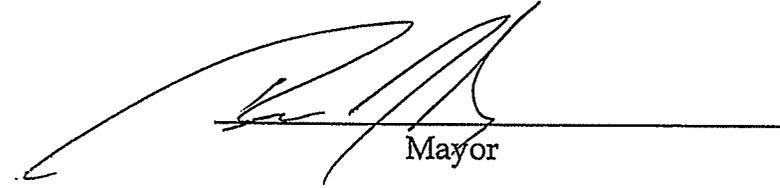


Council President



Borough Secretary

Approved the 25th day of March, 2015.



Mayor

AN ORDINANCE

AN ORDINANCE AMENDING ORDINANCE NO. 1935 ENTITLED "AN ORDINANCE ADOPTING THE RATES, RULES AND REGULATIONS CONTAINED IN SUPPLEMENT NO. 9 TO WATER - PUC NO. 3 ARE HEREBY PERMITTED TO BECOME EFFECTIVE MAY 1, 1993."

BE IT ENACTED AND ORDAINED and it is hereby enacted and ordained that Ordinance No. 1935 is amended to provide and read as follows:

SECTION 1: Beginning April 9, 2015, the water rates for sales of water and consumption charges outside the municipal boundaries of the Borough of Hanover shall be as set forth below in accordance with Supplement No. 29 to Water-Pa. - PUC No. 3. In addition, the following provisions contained in said Supplement are hereby adopted in their entirety:

A.) (2) Base charges.

<u>Size of Meter (Inches)</u>	<u>Per Quarter Charge</u>
5/8"	\$ 26.55
3/4"	\$ 36.72
1"	\$ 57.09
1½"	\$ 108.12
2"	\$ 169.14
3"	\$ 362.64
4"	\$ 617.25
6"	\$1,279.26
8"	\$1,839.45

(3) The quarterly water rates for sale of water consumption charges outside the municipal boundaries of the Borough of Hanover shall be as follows:

<u>Consumption Charge</u>	<u>Rate Per 1,000 Gallons</u>
Residential	\$3.8540
Commercial	\$3.4450
Industrial - Small	\$3.6070
Industrial - Large	\$3.2110
Public	\$3.4450

(4) Temporary disconnections. For services that are temporary disconnected, the base charge will apply for the period of disconnection up to one year after disconnecting.

If the customer request for restoration of service requires the Water Works to incur overtime or holiday costs, the Water Works reserves the right to bill the customer for additional costs incurred. In addition, in instances where it becomes necessary to remove and reinstall a meter, the minimum charge will be \$60.00

There shall be a minimum service charge of \$35.00 for connecting or disconnecting a meter where service is furnished on a temporary

basis. In instances where it becomes necessary to remove and reinstall a meter, the minimum charge will be \$60.00

B.) (1) Schedule of private fire service rates.

<u>Type of Service</u>	<u>Per Quarter</u>
Hydrant	\$122.04
4" connection to the street main	\$ 42.03
6" connection to the street main	\$122.04
8" connection to the street main	\$261.87
10" connection to the street main	\$467.73
12" connection to the street main	\$597.27

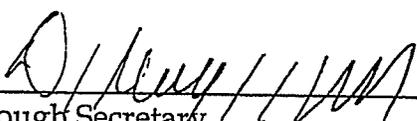
(2) Schedule of public fire service rates.

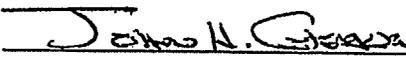
<u>Type of Service</u>	<u>Per Quarter</u>
Hydrant	\$69.39

ENACTED AND ORDAINED this 25th day of March, A.D., 2015.

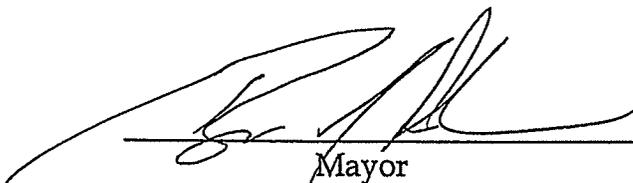
ATTEST:

THE BOROUGH OF HANOVER


Borough Secretary


Council President

Approved this 25th day of March, A.D., 2015.


Mayor

DUCTILE IRON PIPE & FITTINGS

BIDS AWARDED WEDNESDAY, MARCH 25, 2015 7:00 PM

DUCTILE IRON PIPE

QUANTITY	SIZE
200'	4"
4000'	6"
4000'	8"
500'	10"
500'	12"

TOTAL PIPE

FITTINGS

QUANTITY	SIZE	TYPE	ENDS
1	12"x12"x6"	TEE	M.J.
1	12"x12"x8"	TEE	M.J.
1	10"x10"x8"	TEE	M.J.
2	6"x6"x4"	TEE	M.J.
2	8"x8"x6"	TEE	M.J.
2	8"x8"x8"	TEE	M.J.
2	6"x6"x6"	TEE	M.J.
2	12"45°	BEND	M.J.
2	12" 11¼°	BEND	M.J.
6	12" 90°	BEND	M.J.
2	8" 45°	BEND	M.J.
2	8" 22½°	BEND	M.J.
2	8" 11¼°	BEND	M.J.
2	6" 90°	BEND	M.J.
4	6" 45°	BEND	M.J.
3	6" 11¼°	BEND	M.J.
2	6" 22½°	BEND	M.J.
2	4" 45°	BEND	M.J.
2	10" 90°	BEND	M.J.
4	12"x12"	SOLID SLEEVE	M.J.
10	8"x12"	SOLID SLEEVE	M.J.
10	6"x12"	SOLID SLEEVE	M.J.
10	4"x12"	SOLID SLEEVE	M.J.
2	12"x12"x6"	HYDRANT TEE	M.J.
3	8"x8"x6"	HYDRANT TEE	M.J.
3	6"x6"x6"	HYDRANT TEE	M.J.
1	8"x8"x6"x6"	CROSS	M.J.
1	8"x8"x8"x8"	CROSS	M.J.
2	8"x6"	REDUCER	M.J.
5	4"x12"	DUAL PUR. SOLID SLEEVE	M.J.
5	6"x12"	DUAL PUR. SOLID SLEEVE	M.J.

TOTAL FITTINGS

GRAND TOTAL PIPE & FITTINGS

LB Water Service
427 Skelly Road
Chambersburg, PA 17202

NAME OF BIDDER

Griffin/US Pipe

BRAND NAME

UNIT PRICE	TOTAL PRICE
\$ 16.42	\$ 3,284.00
\$ 14.16	\$ 56,640.00
\$ 19.75	\$ 79,000.00
\$ 26.09	\$ 13,045.00
\$ 32.61	\$ 16,305.00
\$168,274.00	

Tyler

BRAND NAME

UNIT PRICE	TOTAL PRICE
\$428.13	\$428.13
\$450.05	\$450.05
\$417.85	\$417.85
\$184.95	\$369.90
\$246.60	\$493.20
\$284.28	\$568.56
\$203.45	\$406.90
\$360.31	\$720.62
\$302.77	\$605.54
\$436.35	\$2,618.10
\$163.03	\$326.06
\$160.29	\$320.58
\$150.70	\$301.40
\$139.06	\$278.12
\$121.93	\$487.72
\$116.45	\$349.35
\$114.40	\$228.80
\$85.63	\$171.26
\$317.85	\$635.70
\$298.66	\$1,194.64
\$160.29	\$1,602.90
\$126.73	\$1,267.30
\$91.11	\$911.10
\$445.94	\$891.88
\$253.45	\$760.35
\$205.50	\$616.50
\$364.42	\$364.42
\$411.00	‡ \$822.00 (\$411.00)
\$139.06	\$278.12
\$100.00	\$500.00
\$150.00	\$750.00
‡ \$20,137.05	
‡ \$188,411.05	

* HD Supply Waterworks
597 Salem Road
Etters, PA 17319

NAME OF BIDDER

US Pipe

BRAND NAME

UNIT PRICE	TOTAL PRICE
\$ 16.43	\$ 3,286.00
\$ 14.31	\$ 57,240.00
\$ 19.95	\$ 79,800.00
\$ 26.36	\$ 13,180.00
\$ 32.95	\$ 16,475.00
\$169,981.00	

Tyler Union

BRAND NAME

UNIT PRICE	TOTAL PRICE
* \$407.48	\$407.48
* \$429.02	\$429.02
* \$398.33	\$398.33
* \$176.31	\$352.62
* \$235.08	\$470.16
* \$248.89	\$497.78
* \$175.01	\$350.02
* \$343.48	\$686.96
* \$288.63	\$577.26
* \$415.96	\$2,495.76
* \$155.41	\$310.82
* \$152.80	\$305.60
* \$143.66	\$287.32
* \$132.57	\$265.14
* \$116.24	\$464.96
* \$111.02	\$333.06
* \$109.06	\$218.12
* \$81.62	\$163.24
* \$302.90	† \$605.98 (\$605.80)
* \$284.71	\$1,138.84
* \$152.80	\$1,528.00
* \$120.81	\$1,208.10
* \$86.85	\$868.50
* \$425.10	\$850.20
* \$241.61	\$724.83
* \$195.91	\$587.73
* \$347.40	\$347.40
* \$391.79	\$391.79
* \$132.56	\$265.12
* \$152.80	\$764.00
* \$218.10	\$1,090.50
*† \$19,384.64	
† \$189,365.64	

* Ferguson Waterworks
203 Market Street
New Cumberland, PA 17070

NAME OF BIDDER

McWane

BRAND NAME

UNIT PRICE	TOTAL PRICE
* \$ 14.24	\$ 2,848.00
* \$ 12.13	\$ 48,520.00
* \$ 16.90	\$ 67,600.00
* \$ 22.34	\$ 11,170.00
* \$ 27.91	\$ 13,955.00
* \$144,093.00	

Tyler Union

BRAND NAME

UNIT PRICE	TOTAL PRICE
\$427.50	\$427.50
\$450.05	\$450.05
\$417.90	\$417.90
\$185.05	\$370.10
\$246.70	\$493.40
\$284.35	\$568.70
\$203.55	\$407.10
\$360.35	\$720.70
\$302.80	\$605.60
\$436.35	\$2,618.10
\$163.05	\$326.10
\$160.35	\$320.70
\$150.75	\$301.50
\$139.15	\$278.30
\$122.00	\$488.00
\$116.55	\$349.65
\$114.50	\$229.00
\$85.65	\$171.30
\$317.85	\$635.70
\$298.70	◆ \$846.10 (\$1,194.80)
\$160.35	\$1,603.50
\$126.80	\$1,268.00
\$91.15	\$911.50
\$445.95	\$891.90
\$253.50	\$760.50
\$205.60	\$616.80
\$364.55	\$364.55
\$411.05	\$411.05
\$139.10	\$278.20
\$260.35	\$1,301.75
\$339.80	\$1,699.00
◆ (incorrect calculation - Total fittings should be \$21,480.95/grand total should be \$165,573.95)	
◆ \$21,182.25	
◆ \$165,275.25	

NAME OF BIDDER

BRAND NAME

UNIT PRICE

TOTAL PRICE

‡ (incorrect calculation - Total fittings should be \$19,726.05 and grand total should be \$188,000.05)
*Indicates successful bidder at meeting held March 25, 2015 at 7:00 PM

† (incorrect calculation - Total fittings should be \$19,384.46 and grand total should be \$189,365.46)

BIDS AWARDED WEDNESDAY EVENING, MARCH 25, 2015 7:00 PM

COPPER TUBING

			* LB Water Service 427 Skelly Road Chambersburg, PA 17202	HD Supply Waterworks 597 Salem Road Etters, PA 17319	Ferguson Waterworks 203 Market Street New Cumberland, PA 17070			
			NAME OF BIDDER	NAME OF BIDDER	NAME OF BIDDER			
			Cambridge Lee	Cambgidge Lee	Mueller-Streamline			
			BRAND NAME	BRAND NAME	BRAND NAME			
<u>Quantity</u>	<u>Size</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Unit Price</u>	<u>Total Price</u>
300 '	3/4"	Copper Tubing	* \$2.75 ‡	\$1,925.00 (\$825.00)	\$2.85	\$855.00	†	\$287.15 \$861.45
2,000 '	1"	Copper Tubing	* \$3.60 ‡	\$5,400.00 (\$7,200.00)	\$3.72	\$7,440.00	†	\$373.70 \$7,474.00
100 '	1½"	Copper Tubing	* \$5.35	\$535.00	\$6.20	\$620.00	†	\$621.05 \$621.05
100 '	2"	Copper Tubing	* \$9.40	\$940.00	\$9.99	\$999.00	†	\$1,000.00 \$1,000.00
GRAND TOTAL			* ‡	\$8,800.00		\$9,914.00		\$9,956.50

† (decimal placement error)

‡ (Incorrect calculation - total should be \$9,500.00)

			NAME OF BIDDER	NAME OF BIDDER	NAME OF BIDDER			
			BRAND NAME	BRAND NAME	BRAND NAME			
<u>Quantity</u>	<u>Size</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Unit Price</u>	<u>Total Price</u>	<u>Unit Price</u>	<u>Total Price</u>
300 '	3/4"	Copper Tubing	_____	_____	_____	_____	_____	_____
2,000 '	1"	Copper Tubing	_____	_____	_____	_____	_____	_____
100 '	1½"	Copper Tubing	_____	_____	_____	_____	_____	_____
100 '	2"	Copper Tubing	_____	_____	_____	_____	_____	_____
GRAND TOTAL			_____	_____	_____	_____	_____	_____

*Indicates successful bidder at meeting held March 25, 2015 at 7:00 PM

ROAD & SERVICE BOX MATERIAL

BIDS AWARDED WEDNESDAY EVENING MARCH 25, 2015 7:00 PM

LB Water Service
427 Skelly Road
Chambersburg, PA 17202

* HD Supply Waterworks
597 Salem Road
Etters, PA 17319

Ferguson Waterworks
203 Market Street
New Cumberland, PA 17070

NAME OF BIDDER

NAME OF BIDDER

NAME OF BIDDER

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
80	#55 Road Box Top Sections	\$37.61	\$3,008.80
50	Road Box Lids	\$16.12	\$806.00
60	#6 Road Box Bases	\$53.73	\$3,223.80
30	#58 Road Box Middle Sections	\$41.91	\$1,257.30
30	#59 Road Box Middle Sections	\$48.36	\$1,450.80
5	1 1/2" Road Box Riser #715/96-366	\$13.06	\$65.30
5	2" Road Box Riser #72/96-376	\$14.36	\$71.80
150	93D Curb Boxes Complete with Old Style Lids	\$52.92 ‡	\$7,942.50
		‡(Correct amount \$7,938.00)	
100	1" Foot Pieces	\$10.60	\$1,060.00
GRAND TOTAL		‡	\$18,886.30
			‡ (Incorrect calculation - total should be \$18,887.80)

<u>Unit Price</u>	<u>Total Price</u>
* \$39.04	\$3,123.20
* \$14.22	\$711.00
* \$50.98	\$3,058.80
* \$31.97	\$959.10
* \$39.19	\$1,175.70
* \$11.63	\$58.15
* \$13.38	\$66.90
* \$52.70	\$7,905.00
* \$10.27	\$1,027.00
* \$18,084.85	

<u>Unit Price</u>	<u>Total Price</u>
\$38.25	\$3,060.00
\$12.00	\$600.00
\$49.90	\$2,994.00
\$31.30	\$939.00
\$38.40 †	\$1,920.00
	†(Correct amount \$1,152.00)
\$11.75	\$58.75
\$13.55	\$67.75
\$51.60	\$7,740.00
\$10.40	\$1,040.00
†	\$18,419.50
	†(Incorrect calculation - total should be \$17,651.50)

NAME OF BIDDER

NAME OF BIDDER

NAME OF BIDDER

<u>Quantity</u>	<u>Description</u>	<u>Unit Price</u>	<u>Total Price</u>
80	#55 Road Box Top Sections		
50	Road Box Lids		
60	#6 Road Box Bases		
30	#58 Road Box Middle Sections		
30	#59 Road Box Middle Sections		
5	1 1/2" Road Box Riser #715/96-366		
5	2" Road Box Riser #72/96-376		
150	93D Curb Boxes Complete with Old Style Lids		
100	1" Foot Pieces		
GRAND TOTAL			

<u>Unit Price</u>	<u>Total Price</u>

<u>Unit Price</u>	<u>Total Price</u>

*Indicates successful bidder at meeting held March 25, 2015 at 7:00 PM