

Council Chamber, September 23, 2009

President Gerken convened a public meeting of Hanover Borough Council, 7:30 PM, in the Hanover Municipal Building, 44 Frederick Street, Hanover, Pennsylvania as advertised.

The meeting started with the Pledge of Allegiance to the Flag of the United States of America, and a moment of silence.

On roll call the following answered as present: Council Members Mr. McLin, Mr. Delzingaro, Mr. Leppo, Mrs. Griffin, Mrs. Stonesifer, Mr. Funk, Mrs. Hoff, Ms. Hormel, Mr. Eline and Mr. Gerken; Mayor Brown; Solicitor McKonly; Assistant Manager Krebs and Assistant Secretary Rebert. Absent were Councilwoman Griffin and Solicitor McKonly. Absent was Secretary Miller.

Council opened bids for the provision and cleaning of uniforms for Borough employees. The bid tabulation is attached.

Councilman Delzingaro moved the approval of Council Meeting Minutes August 26, 2009 and September 9, 2009. Mr. Funk seconded the motion which carried.

Councilman Funk moved acceptance of the Reports of the Fire Commissioner, Mayor and Borough Manager for filing. Mr. Eline seconded the motion which carried.

#### CITIZENS WITH ITEMS TO BE BROUGHT BEFORE BOROUGH COUNCIL

Mr. Howard Billig, President of the Local 2045 Greater Hanover Fire Fighters Association thanked Council members for attending the meeting of the York County Commissioners and requesting improvements to the County Radio System serving Southwestern York County Firefighters.

Mr. Raymond Miller, 29 West Hanover Street, stated in the first alley north of and parallel Hanover Street running from Baltimore Street to Ruth Avenue there is a gas meter in the alleyway. He provided a photo of the gas meter and stated given parking is allowed opposite the meter there is a danger a vehicle could swing into the alley and hit the meter causing a gas leak. President Gerken thanked Mr. Miller for his observation and asked the Planning – Traffic Committee to review the situation.

#### REPORTS OF THE STANDING COMMITTEES

##### Finance Committee – Mr. McLin

Mr. McLin moved approval of ORDINANCE NO. 2152 AUTHORIZING AND SECURING THE ISSUANCE OF ONE OR MORE SERIES OF GENERAL OBLIGATION BONDS, IN THE MAXIMUM AGGREGATE PRINCIPAL AMOUNT OF \$8,325,000, PURSUANT TO THE PENNSYLVANIA LOCAL GOVERNMENT UNIT DEBT ACT, TO CURRENTLY REFUND ALL OR A PORTION OF THIS BOROUGH'S OUTSTANDING GENERAL OBLIGATION BONDS, SERIES OF 2002, SERIES OF 2003, AND SERIES OF 2004, AND TO PAY RELATED COSTS; ACCEPTING A BOND PURCHASE AGREEMENT; SETTING FORTH THE PARAMETERS, SUBSTANTIAL FOR OF AND CONDITIONS FOR ISSUING THE REFUNDING BONDS; PLEDGING THE FULL FAITH, CREDIT AND TAXING POWER OF THIS BOROUGH TO SECURE THE BONDS; CREATING A SINKING FUND AND APPOINTING A PAYING AGENT AND SINKING FUND DEPOSITORY; AUTHORIZING THE REDEMPTION OF THE REFUNDED BONDS; AND AUTHORIZING RELATED ACTION. The motion was seconded by Mr. Leppo.

The floor was opened for discussion. Mr. William Carlin, Vice President PNC, the underwriter, noted the ordinance approves debt so long as the savings in refinancing 2002 – 2005 bonds is \$200,000 or more. This takes two (2) weeks off the time of

## REPORTS OF THE STANDING COMMITTEES

### Finance Committee – Mr. McLin

issuance. The final sale will still have to be approved by the Borough Manager and signed by the Council President. Currently the estimated savings is \$230,000.00, assuming an A+ rating. Attorney Richard Wood, Rhoads-Sinon, noted in the current volatile market bond parameter ordinances are very common. The ordinance authorizes debt of \$8,500,000. If that amount is not encumbered then a letter to the Commonwealth erases the unutilized debt.

On Roll call the following Council Members voted in favor of the ordinance: Mr. McLin, Mr. Delzingaro, Mr. Leppo, Mrs. Griffin, Mrs. Stonesifer, Mr. Funk, Mrs. Hoff, Ms. Hormel, Mr. Eline and Mr. Gerken. Motion carried.

Mr. Wood noted a similar parameter ordinance can be developed for the 2010 Sewer Plant Construction bid. Money could be financed and invested to obtain the best market between November 2009 and April 2010. He will work with Mr. Carlin on a sample of parameters regarding earnings – expenses for the October meeting.

Mr. McLin moved the award of the Uniform Rental Bid to Cintas, Hanover for the low bid price of \$281.25 per week. Mr. Eline seconded the motion, which carried.

Mr. McLin moved approval of a contract with the York County SPCA for 2010 in the amount of \$7,268.00 provided a spay – neutering clinic is held in Hanover Borough during 2010 and provided the SPCA continues to accept feral cat placements. Mr. Eline seconded the motion, which carried.

Mr. McLin moved approval of a motion authorizing the proper officers of The Borough of Hanover to enter into a reimbursement agreement with The Commonwealth of Pennsylvania acting through the Department of Transportation for 100% reimbursement of water line relocation costs on Westminster Avenue adjacent the bridge up to \$25,707.00. Mrs. Stonesifer seconded the motion which carried.

Mr. McLin moved approval of a motion authorizing 2009 Real Estate Tax Collector Leroy Wentz, 217 Frederick Street, Hanover to credit and charge taxes per the York County Assessment Office Report as follows:

<u>Report Date</u>	<u>Credit</u>	<u>Added Tax</u>	<u>Tax Year</u>
9/1/2009	\$403.64	\$571.69	2009

Mr. Funk seconded the motion. The motion carried.

It was moved by Mr. McLin, seconded by Mr. Delzingaro that Council authorize the following bad checks be written off and forwarded to the York County Bad Check Restitution Program for resolution:

<u>Name</u>	<u>Check #</u>	<u>Amount</u>
Lori Garman	#2582	\$ 20.00
Jessica Despres	#1324	\$100.00
Janice Rife	#532	\$ 80.16
Gabriel D. Funk	#261	\$232.46

The motion carried.

It was moved by Mr. McLin, seconded by Mr. Delzingaro that Council approve tuition reimbursement for college courses successfully completed by the following officers in pursuit of Criminal Justice/Public Administration degrees:

a.)	Marcie Fureman	\$1,710.00
b.)	Tony Little	\$2,979.00

## REPORTS OF THE STANDING COMMITTEES

### Finance Committee – Mr. McLin

Motion carried.

Mr. McLin moved for approval of the proposed 2010 Regional Wastewater Treatment Facility budget for review by cooperating municipal bodies as presented and dated September 15, 2009. Mr. Eline seconded the motion, which carried.

Mr. McLin moved to authorize staff to notify Market House vendors that no rent increase will be assessed vendors in 2010. Mr. Funk seconded the motion which carried.

Mr. McLin moved to authorize staff to notify Transfer Station users no tip fee increase will be assessed contracted parties in 2010. Mr. Funk seconded the motion which carried.

Mr. McLin moved to approve the proposed 2010 Summer Baseball/Softball Program budget for Recreation Commission review and authorizing staff to notify fair share municipalities that 2009 costs will hold for 2010. Mr. Leppo seconded the motion, which carried.

### Planning & Traffic Committee – Ms. Hormel

Ms. Hormel moved to authorize the proper officers of The Borough of Hanover to enter into a Memorandum of Understanding with the York County Rail Trail Authority for maintenance of the Borough portion of the Trolley Trail up to Cherry Tree cul-de-sac. Mrs. Hoff seconded the motion which carried.

Ms. Hormel moved to authorize the proper officers of The Borough of Hanover to enter into a Use Agreement for parking spaces on the Carlisle Street Parking Lot for successor of the Hanover Shoe property, 118 Carlisle Street. Mr. Eline seconded the motion which carried, with Ms. Hormel's abstention from the vote. Motion carried.

Ms. Hormel moved the reapproval of the Land Development Plan for the Property of Dr. Mohan, Wilson Avenue, as drawn by Professional Land Surveyor Gerald Funke of Group Hanover, Inc. dated April 12, 2009, Project Number 091250. Mr. Funk seconded the motion, which carried.

### Public Service Committee – Mrs. Hoff

Mrs. Hoff moved approval for non-profit service club sales at the Hanover Farmers Market entrances provided no walkways are blocked:

- a.) Hanover Lions Club 9/26/09
- b.) Hanover Kiwanis Club 10/17/2009

Mr. Leppo seconded the motion, which carried.

Mrs. Hoff moved approval of the use of Wirt Park October 3, 2009 2:00 PM to 6:00 PM for a band concert provided a certificate of insurance is issued naming Hanover Borough as co-insured for the event and further provided the park is cleaned up after the event and that the music volume does not disturb local residents in their homes. Ms. Hormel seconded the motion, which carried.

### Water Committee – Mr. Eline

Mr. Eline moved to approve the following bills and authorize one time credits as follows:

- a.) Dr. Marshal Angotti  
240 Baltimore Street  
Hanover, PA 17331  
Credit 75% payment of \$125.00

**REPORTS OF THE STANDING COMMITTEES**

**Water Committee – Mr. Eline**

- b.) Louis Reifsnider  
411 Broadway  
Hanover, PA 17331  
Sanitary Sewer Credit \$34.70

Mrs. Hoff seconded the motion, which carried.

**VIDEO PROGRESS REPORT**

Mr. Rebert reviewed a short Spike Rorrer Video of the widening of Center Street, Ridge Avenue to the York Railway; pipe deliveries for the sewer interceptor construction; bird photos from Lake Marburg.

**MAYOR'S REPORT**

Mayor Brown noted he has daily appointments. He noted he studied radio transmission in his youth and believes more towers will improve portable radio reception within the Borough. Mr. Bixler who complained of feral cats caught six (6) which he transported to the SPCA.

**ADJOURNMENT**

The meeting adjourned at 8:40 PM on the motion of Mr. Funk, seconded by Mrs. Hoff which carried.

Respectfully submitted,



Bruce Rebert  
Assistant Borough Secretary

**Rental Uniform Bid**

**BID TABULATION SHEET  
BIDS OPENED WEDNESDAY, SEPTEMBER 23, 2009**

Coyne Textile Services  
140 Cortland Avenue  
Syracuse, NY 13202-3499  
NAME OF BIDDER

Unifirst Corporation  
8176 Presidents Drive, Suite C  
Hummelstown, PA 17036  
NAME OF BIDDER

\* Cintas Corporation  
121 North Blethen Avenue  
Hanover, PA 17331  
NAME OF BIDDER

A. Uniform-Summer issue to be T-shirt w/ pocket and pants  
Winter issue to be long sleeve shirt and pants,  
or sleeve length as preferred by individual:

(1) Seventy-five (75) employees - each to be furnished with five  
(5) changes of T-shirts & shirts per employee, per week.  
11 shirts

(2) Seventy-five (75) employees - each to be furnished with five  
(5) changes of pants per employee, per week.  
11 pants

Grand Total all items based on estimated quantities:

B. Provide the following services on an as needed basis  
for garments owned by The Borough of Hanover:

(1) Pickup & delivery, laundering & cleaning as needed for  
Carharts, overalls & coveralls, including insulated coveralls:  
C. Purchase of insulated coveralls, approximately 15-20:  
(1) 65/35 Poly/cotton & twill shell [and a 7.25 ounce  
quilted lining]. Features include chest pockets, front hip  
pockets, side entry slits, elastic side waist band, back hip  
& tool pocket. Color to be selected by Borough to match  
uniform bid colors:

D. Purchase of non-insulated coveralls approximately  
15-20:  
(1) 65/35 Poly/cotton & twill shell. Features include chest  
pockets, front hip pockets, side entry slits, elastic side  
waistband, back hip and tool pocket. Color to be selected  
by Borough to match uniform bid colors:

Per Employee	Per Employee	Per Employee	Per Employee	Per Employee	Per Employee
\$ 1.85	\$ 4.51	\$ 1.94	\$ 1.90	\$ 1.80	\$ 1.94
\$ 138.75	\$ 338.25	\$ 145.50	\$ 142.50	\$ 135.00	\$ 145.50
Per week	Per week	Per week	Per week	Per week	Per week

\$ 281.25	\$ 483.75	\$ 285.00
Per week	Per week	Per week

\$ 0.70	\$ 0.65	\$ 0.75
Per garment	Per garment	Per garment

\$ 51.00	\$ 52.60	\$ 50.00
Per garment	Per garment	Per garment

\$ 22.00	\$ 26.45	\$ 22.00
Per garment	Per garment	Per garment

E. Purchase of insulated Carhartt Overalls, approximately 20-25:

(1) 100% cotton - quilted mid weight, waist to hem lining surrounded by 12 oz. 100% cotton duck fabric. Elastic suspenders, leg zipper (open to knee), tool pockets and bib pockets. Brown in color:

F. Purchase of non-insulated Carhartt Overalls, approximately 20-25:

(1) 100% cotton - mid weight, 100% cotton duck fabric. Elastic suspenders, leg zipper (open to knee), tool pockets and bib pockets. Brown in color:

Reimbursement cost to be paid by Borough for damaged, unreturned or lost garments:

* Cintas Corporation 121 North Bleitner Avenue Hanover, PA 17331	NAME OF BIDDER	\$ 110.00	Per garment
		\$ 14.99	Per shirt
		\$ 16.99	Per pants
		\$ 9.99	Per pocket T-shirt
		\$ 61.00	Per garment

Unifirst Corporation 8176 Presidents Drive, Suite C Hummelstown, PA 17036	NAME OF BIDDER	\$ 65.35	Per garment
		\$ 15.95	Per shirt
		\$ 21.30	Per pants
		\$ 14.85	Per pocket T-shirt
		\$ 34.00	Per garment

Coyne Textile Services 140 Cortland Avenue Syracuse, NY 13202-3499	NAME OF BIDDER	\$ 122.00	Per garment
		\$ 15.00	Per shirt
		\$ 17.00	Per pants
		\$ 11.00	Per pocket T-shirt
		\$ 67.00	Per garment