

September 11 2025

MACUNGIE BOROUGH AUTHORITY
AGENDA

Thursday, September 11 , 2025
7:00 P.M.

1. Call to Order
2. Pledge of Allegiance
3. Public Comments
4. Approval of Minutes, approval at future meeting
 - a. May 8, 2025 Minutes
5. Consent Agenda
 - a. Treasurer Report
 - b. Approval Unpaid/Paid Bills report
6. Correspondence
 - a. None
7. Reports
 - a. Water Operator Monthly Report
 - a. Vine St. RF cable and conduit replacement project.
 - b. Chlorinator Gas Alarm / Detectors at each of the wells as requested by DEP.
 - c. Well Depth at Well No. 1.
 - d. Tri Annual Lead and Copper Testing due in 2025.
 - e. Vibration remediation by A. C. Schultes at Well No. 2.
 - b. Borough Manager's Report
 - a. Close Out Buttonwood Water Main Replacement Grant
 - b. Buttonwood #2 Grant Application-still pending
 - c. Personnel Update
8. Unfinished Business
 - a. None.
9. New Business
 - a. Purchase of Chlorine Gas Detector / Alarm for each of the wells, plus the calibration kit. Quote from Exeter Supply for \$2,035.00 for ea. unit, Calibration kit \$1,080.00, and horn \$135.00. Total without freight: \$5,285.00
 - b. Vine St. RF cable and conduit replacement project \$803.72
 - c. Purchase Mueller FH Seat Removal Tool-\$ 2135.20
10. Adjournment

PAID BILLS BY FUND-SUMMARY									
September 11 2025									
Fund	7/15/2025	7/22/2025	7/29/2025	8/5/2025	8/12/2025	8/26/2025	9/2/2025	9/9/2025	Total
General Fund									
Sewer Fund									
Refuse-Sanitation Fund									
Liquid Fuels Fund									
Water Authority Fund	\$ 7,106.76	\$ 6,808.34	\$ 3,981.72	\$ 849.91	\$ 3,139.32	\$ 1,031.75	\$ 117.60	\$ 839.64	\$ 23,875.04
General Fund Capital									
Sewer Fund Capital									
Water Fund Capital									\$ -
Total	\$ 7,106.76	\$ 6,808.34	\$ 3,981.72	\$ 849.91	\$ 3,139.32	\$ 1,031.75	\$ 117.60	\$ 839.64	\$ 23,875.04

9:10 AM

07/16/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY
Paid Bills Detail
All Transactions

Type	Date	Memo	Open Balance
A.C. Schultes, Inc.			
Bill	06/30/2025	Inv #49482 - Well #2 Piping	5,120.00
Total A.C. Schultes, Inc.			5,120.00
M.J. Reider Associates, Inc.			
Bill	06/03/2025	Inv #25F0269 - Water testing	1,101.80
Bill	07/09/2025	Inv #25G0148 - Water testing	884.95
Total M.J. Reider Associates, Inc.			1,986.75
TOTAL			7,106.75

9:58 AM

07/22/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY

Paid Bills Detail

All Transactions

Type	Date	Memo	Open Balance
Capp			
Bill	07/16/2025	Inv #325716360 - Chart paper	330.00
Total Capp			330.00
CR&Y			
Bill	07/05/2025	Inv #245829 - 2024 Audit	6,400.00
Total CR&Y			6,400.00
PaWARN			
Bill	07/09/2025	Inv #1979 - Annual PaWARN Dues	35.00
Total PaWARN			35.00
Wehrung's Macungie LLC			
Bill	07/15/2025	Inv #57072 - Well No.2-replace hose bib & mount chloring gas detector	33.52
Bill	07/15/2025	Inv #57080 - Well No. 2-extension cord & receptacle	9.78
Total Wehrung's Macungie LLC			43.30
TOTAL			6,808.30

9:39 AM

07/29/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY**Paid Bills Detail****All Transactions**

Type	Date	Memo	Open Balance
Ferguson Waterworks			
Bill	07/15/2025	Inv #0756167 - Curb box key	65.24
Bill	07/15/2025	Inv #0750161 - Tools for fire hydrant repairs	1,012.50
Bill	07/15/2025	Inv #0750152 - Valve & hydrant repairs	2,714.38
Total Ferguson Waterworks			3,792.12
Verizon			
Bill	07/21/2025	Inv #6119076245 - WF phone/pager	117.60
Total Verizon			117.60
Wehrung's Macungie LLC			
Credit	07/21/2025	CM #57324 - Dewatering supplies	-50.00
Bill	07/17/2025	Inv #57194 - Wire in chlorine sensor at Well No. 1	35.02
Bill	07/21/2025	Inv #57317 - Dewatering supplies	86.98
Total Wehrung's Macungie LLC			72.00
TOTAL			3,981.72

8:51 AM

08/05/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY

Paid Bills Detail

All Transactions

Type	Date	Memo	Open Balance
PP&L			
Bill	07/25/2025	Acct #62370-05002 - Vine St Station	115.60
Bill	07/25/2025	Acct #66370-05000 - Maple St	55.71
Bill	07/25/2025	Acct #78570-05001 - Hillcrest Dr	25.72
Bill	07/25/2025	Acct #23570-05006 - Lehigh St	652.88
Total PP&L			849.91
TOTAL			849.91

8:46 AM

08/12/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY

Paid Bills Detail

All Transactions

Type	Date	Memo	Open Balance
M.J. Reider Associates, Inc. Bill	08/05/2025	Inv #25H0183 - Water testing	1,071.80
Total M.J. Reider Associates, Inc.			1,071.80
RAFA Systems LLC Bill	08/11/2025	INV20252043 - Annual Communications Renewal	2,000.00
Total RAFA Systems LLC			2,000.00
Spok, Inc. Bill	07/31/2025	Inv #J0204563T - WF Pagars	67.52
Total Spok, Inc.			67.52
TOTAL			3,139.32

9:54 AM

08/26/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY
Paid Bills Detail
All Transactions

Type	Date	Memo	Open Balance
Barry Isett & Associates, Inc.			
Bill	08/14/2025	Inv #0203354 - Macungie Borough Authority Engineering	414.00
Total Barry Isett & Associates, Inc.			414.00
LB Water			
Bill	08/15/2025	Inv #3959832 - Fire Hydrant Tools	155.00
Total LB Water			155.00
Stoney Creek Rentals, Inc.			
Bill	08/13/2025	Inv #222328 - Vine St Pump Station Conduit Project	171.60
Bill	08/13/2025	Inv #222329 - Vine St Pump Station New Communications Project	192.50
Total Stoney Creek Rentals, Inc.			364.10
Wehrung's Macungie LLC			
Credit	07/21/2025	CM #57324 - Dewatering supplies	-50.00
Bill	08/11/2025	Inv #58223 - General Maint & street repairs	90.78
Bill	08/20/2025	Inv #58596 - Supplies	21.88
Bill	08/21/2025	Inv #58640 - Cleaning solution for Hillcrest water storage tank	35.99
Total Wehrung's Macungie LLC			98.65
TOTAL			1,031.75

10:35 AM

09/02/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY

Paid Bills Detail

All Transactions

Type	Date	Memo	Open Balance
Verizon Bill	08/21/2025	Inv #6121576568 - WF phone/pager	117.60
Total Verizon			117.60
TOTAL			117.60

9:54 AM

09/09/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY

Paid Bills Detail

All Transactions

Type	Date	Memo	Open Balance
PP&L			
Bill	08/23/2025	Acct #23570-05006 - Lehigh St	644.05
Bill	08/23/2025	Acct #62370-05002 - Vine St Station	114.92
Bill	08/23/2025	Acct #78570-05001 - Hillcrest Dr	25.75
Bill	08/23/2025	Acct #66370-05000 - Maple St	54.92
Total PP&L			839.64
TOTAL			839.64

PAID BILLS BY FUND-SUMMARY												
July 10 2025	5/6/2025	5/13/2025	5/20/2025	5/27/2025	6/3/2027	6/17/2025	6/24/2025	7/1/2025	7/8/2025	Total		
Fund												
General Fund												
Sewer Fund												
Refuse-Sanitation Fund												
Liquid Fuels Fund												
Water Authority Fund	\$ 1,647.97	\$ 314.51	\$ 21,760.00	\$ 3,430.04	\$ 4,929.22	\$ 5,455.55	\$ 1,243.88	\$ 1,284.28	\$ 67.52	\$ 40,132.97		
General Fund Capital												
Sewer Fund Capital												
Water Fund Capital										\$ -		
Total	\$ 1,647.97	\$ 314.51	\$ 21,760.00	\$ 3,430.04	\$ 4,929.22	\$ 5,455.55	\$ 1,243.88	\$ 1,284.28	\$ 67.52	\$ 40,132.97		

9:18 AM

05/06/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY**Paid Bills Detail****All Transactions**

Type	Date	Memo	Open Balance
PP&L			
Bill	04/25/2025	Acct #78570-05001 - Hillcrest Dr	27.42
Bill	04/25/2025	Acct #66370-05000 - Maple St	53.95
Bill	04/25/2025	Acct #62370-05002 - Vine St Station	113.49
Bill	04/25/2025	Acct #23570-05006 - Lehigh St	666.61
Total PP&L			861.47
Railroad Management Company IV LLC			
Bill	04/23/2025	Inv #525644 - License fees for Water Pipe	668.70
Total Railroad Management Company IV LLC			668.70
Verizon			
Bill	04/21/2025	Inv #6111547359 - WF phone/pager	117.80
Total Verizon			117.80
TOTAL			1,647.97

9:27 AM

05/13/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY

Paid Bills Detail

All Transactions

Type	Date	Memo	Open Balance
M.J. Reider Associates, Inc.			
Bill	05/08/2025	Inv #25E0170 - Water testing	246.95
Total M.J. Reider Associates, Inc.			246.95
Spok, Inc.			
Bill	04/30/2025	Inv #J0204563Q - WF Pagars	67.56
Total Spok, Inc.			67.56
TOTAL			314.51

10:30 AM

05/20/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY

Paid Bills Detail

All Transactions

Type	Date	Memo	Open Balance
Barry Isett & Associates, Inc.			
Bill	01/01/2025	Inv #0195554 - Bultonwood Water Main Replacement	13,496.50
Bill	01/01/2025	Inv #0194726 - Bultonwood Water Main Replacement	1,370.25
Bill	01/09/2025	Inv #0196310 - Bultonwood Water Main Replacement	5,531.25
Bill	05/15/2025	Inv #0200219 - Bultonwood Water Main Replacement	1,362.00
Total Barry Isett & Associates, Inc.			21,760.00
TOTAL			21,760.00

8:44 AM

05/27/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY

Paid Bills Detail

All Transactions

Type	Date	Memo	Open Balance
Barry Isett & Associates, Inc. Bill	05/15/2025	Inv #0200220 - Macungie Borough Authority Engineering	690.00
Total Barry Isett & Associates, Inc.			690.00
ESSA Bank & Trust Bill	05/12/2025	05-12-25 Loan Billing Statement - Loan #7886013183	2,740.04
Total ESSA Bank & Trust			2,740.04
TOTAL			3,430.04

9:31 AM

06/03/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY**Paid Bills Detail**

All Transactions

Type	Date	Memo	Open Balance
Ferguson Waterworks			
Bill	04/29/2025	Ref #B529214 - Mueller Parts	2,924.18
Bill	04/29/2025	Ref #B529672 - Mueller Parts	1,012.50
Total Ferguson Waterworks			3,936.68
PP&L			
Bill	05/24/2025	Acct #78570-05001 - Hillcrest Dr	26.11
Bill	05/24/2025	Acct #23570-05006 - Lehigh St	685.66
Bill	05/24/2025	Acct #62370-05002 - Vine St Station	109.49
Bill	05/24/2025	Acct #66370-05000 - Maple St	53.48
Total PP&L			874.74
Verizon			
Bill	05/21/2025	Inv #61114050961 - WF phone/pager	117.80
Total Verizon			117.80
TOTAL			4,929.22

9:58 AM

06/17/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY

Paid Bills Detail

All Transactions

Type	Date	Memo	Open Balance
Exeter Supply Co, Inc.			
Bill	06/12/2025	Inv #318250 - Chloring gas detector & alarm	5,373.00
Total Exeter Supply Co, Inc.			5,373.00
Spok, Inc.			
Bill	05/31/2025	Inv #J0204563R - WF Pagers	67.56
Total Spok, Inc.			67.56
Wehrung's Macungie LLC			
Bill	06/12/2025	Inv #55735 - Traffic Control	14.99
Total Wehrung's Macungie LLC			14.99
TOTAL			5,455.55

9:46 AM

07/08/25

MBWA - MACUNGIE BOROUGH WATER AUTHORITY

Paid Bills Detail

All Transactions

Type	Date	Memo	Open Balance
Spok, Inc. Bill	06/30/2025	inv #J0204563S - WF Pagars	67.52
Total Spok, Inc.			67.52
TOTAL			67.52

Macungie Borough Authority
May 8, 2025
Regular Meeting
7 P.M.

Authority Members:

Jeffrey Stauffer – Chairman
Robert Bogert – Vice Chairman
Todd Ritter
Lorraine Walters
Doug McNair
John Brown

Water Operator:

Borough Manager:

Chairman Stauffer called tonight's meeting to order at 7:00 p.m.

1. Public Comments

- a. None

2. Approval of Minutes

- a. February 13, 2025

- i. Authority Member Walters made a motion to approve the minutes as written. Vice Chairman Bogert seconded the motion. Motion passed unanimously. (050825-A)

3. Consent Agenda

- a. Treasurer's Report

- b. Approval Unpaid/Bills

- i. Chairman Stauffer made a motion to approve the bills for \$140,533.15. Authority Member Ritter seconded the motion. Motion passed unanimously. (050825-B)

4. Correspondence

- a. None

5. Reports

- a. Water Operator – Monthly Report

- i. Updates on RAFA System water level controllers and system progress

- 1. On 2/20/2025, an email asking for assistance was sent.

- 2. BIA Charley Myers followed up with a few ideas

- a. Replace the antenna with a high-gain antenna

- b. Multi-Carrier Modems – costly

- c. Replacement of the communication cable at Vine St.

- 3. Rafa System was on site on March 27th and installed a high-grain antenna at the Hillcrest Tank location, which has made an improvement.

- ii. Discussion Well Depth #1 and County Drought Declarations

- 1. Well has been held at 106

- 2. Dropping the pump will help with the drawdown issue. Straightforward operation.

- 3. DEP may require a pump-down test

- 4. If there was an emergency, the Borough would contact DEP, a Well Driller would come out and take the pump out and put it back in with new wire, and put it back in.

MOTION: 050825-A / 050825-B / 050825-C / 050825-D

Macungie Borough Authority
May 8, 2025
Regular Meeting
7 P.M.

5. AC Shultes and DEP will be contacted for the next steps.
- iii. CCR report published 3/28/2025
 1. Submitted to the DEP on April 30th and will need to be done every year.
- iv. Primary Facilities Report 2024
- v. LMFD Drill rescheduled to May 12, 2025
 1. Water Operators will be on site during the drill.
- vi. Locust St Fire Hydrant – replaced; however, the valve was broken, which required an emergency repair, causing the water to be shut off to residents on Locust and Race St.
 1. Moving forward, anytime there is fire hydrant work, a robocall will be made to give a warning to residents that they may lose water.
- b. Borough Manager – Monthly Report
 - i. Buttonwood St. Project – Charley Myers
 1. Removal of the Fire Hydrant on E Main St adjacent to S. Buttonwood Street still needs to be completed before closing out the project.
 2. Grant application is in for the remainder of Buttonwood
 - ii. Project Maintenance Reduction Main St. Commons (See 7a)
6. Unfinished Business
 - a. None
7. New Business
 - a. Chad Helmer Main St Commons – Phase I – Embassy Bank project maintenance reduction request
 - i. Chairman Stauffer made a motion to release funds for \$10,053.00. Authority Member Walters seconded the motion. Motion passed unanimously. (050825-C)
8. Adjournment
 - a. Chairman Stauffer made a motion to adjourn tonight's meeting at 7:45 pm. Authority Member Ritter seconded the motion. Motion passed unanimously. (050825-D)

Respectfully Submitted
Ashley Rinker
Ashley Rinker, Administrative Assistant

Employee Section	
Date: <u>July 24, 2025</u>	Name: <u>Doug McNair, Department of Public Works</u>
Item: <u>Mueller A-340-Seat Wrench</u>	Cost: \$ <u>2135.02*</u>
Date of Expenditure: <u>Aug 2025</u>	Account Name / Number: <u>6448.260</u>
Description: <u>Heavy Duty tool to remove the main valve from the foot of a Mueller fire hydrant.</u>	
Rationale / Project: <u>To repair the main valve of the fire hydrant without excavation and / or Replacement of the fire hydrant.</u>	
*does not include freight charges	
Check to indicate the Type of Expenditure	
<input type="checkbox"/> Revolving Services	
<input type="checkbox"/> Subcontracting Services	
<input checked="" type="checkbox"/> Equipment or Machinery	
<input type="checkbox"/> Materials	
<u>Doug McNair D.P.W.</u>	Number of Attachments <u> </u>
Employee Signature	

Borough Manager Decision

☒ Approved *Julia Brown* Date: 7/25/2025
Borough Manager Signature

☐ Denied - Reason: _____

☐ Approved and Prepared for Council's Decision - Date: _____

☒ Budgeted

☐ Transfer Required

<input type="checkbox"/> Council Decision <input type="checkbox"/> Water Authority Decision
<input type="checkbox"/> Approved - Date: _____ <input type="checkbox"/> Denied - Date: _____



FEL WATERWORKS #921
25 WHISSELL DRIVE_
COATESVILLE, PA 19320

Phone: 610-384-2600
Fax: 610-380-0282

Deliver To:
From: Mark Romano
mark.romano@ferguson.com
Comments:

11:17:46 JUL 24 2025

Page 1 of 1

FERGUSON WATERWORKS #920

Price Quotation

Phone: 610-384-2600

Fax: 610-380-0282

Bid No: B538931
Bld Date: 07/22/25
Quoted By: MCR

Cust Phone: 610-966-2503
Terms: NET 10TH PROX

Customer: MACUNGIE BOROUGH
21 LOCUST STREET
MACUNGIE, PA 18062

Ship To: MACUNGIE BOROUGH
21 LOCUST STREET
MACUNGIE, PA 18062

Cust PO#: VERBAL DOUG

Job Name: HYDRANT WRENCHES

Item	Description	Quantity	Net Price	UM	Total
MA311	A-311 HYD OP WRCH 1-1/2 PENT	1	141.180	EA	141.18
PP66604	STRZ HYD WRCH	1	47.050	EA	47.05
SP-MA340	A340 SEAT WRNCH F/ A423 SUP CEN HYD	1	2135.020	EA	2135.02
Net Total:					\$2323.25
Tax:					\$0.00
Freight:					\$0.00
Total:					\$2323.25

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE/VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENTATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at <https://www.ferguson.com/content/website-info/terms-of-sale>
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with "NP" in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.



HOW ARE WE DOING? WE WANT YOUR FEEDBACK!

Scan the QR code or use the link below to

complete a survey about your bids:

<https://survey.medallia.com/?bidsorder&fc=922&on=16436>

QUOTATION

L/B Water Service, Inc.
1440 SLEEPY HOLLOW ROAD
QUAKERTOWN, PA 18951
267-875-2056



Quote Number	
2103422	
Quote Date	Page
07/23/2025	1 of 2

Quote Expires On: 07/30/2025

Proposal Submitted to: 13961
BOROUGH OF MACUNGIE
21 LOCUST STREET
MACUNGIE, PA 18062

Ship To:
BOROUGH OF MACUNGIE
21 LOCUST STREET
MACUNGIE, PA 18062

610-966-2503

Requested By: Doug McNair

PO/Job Name		Salesperson	Entered By
MUELLER A-340		Charles Haag	CHARLES_HAAG
Quantity	Item ID	Unit Price	Extended Price
Quoted	Item Description		

Customer Note: Deliveries to be made from the hours of 7:00 AM. through 1:00 PM.

Delivery Instructions:

LATITUDE 40.514996
LONGITUDE -75.55597

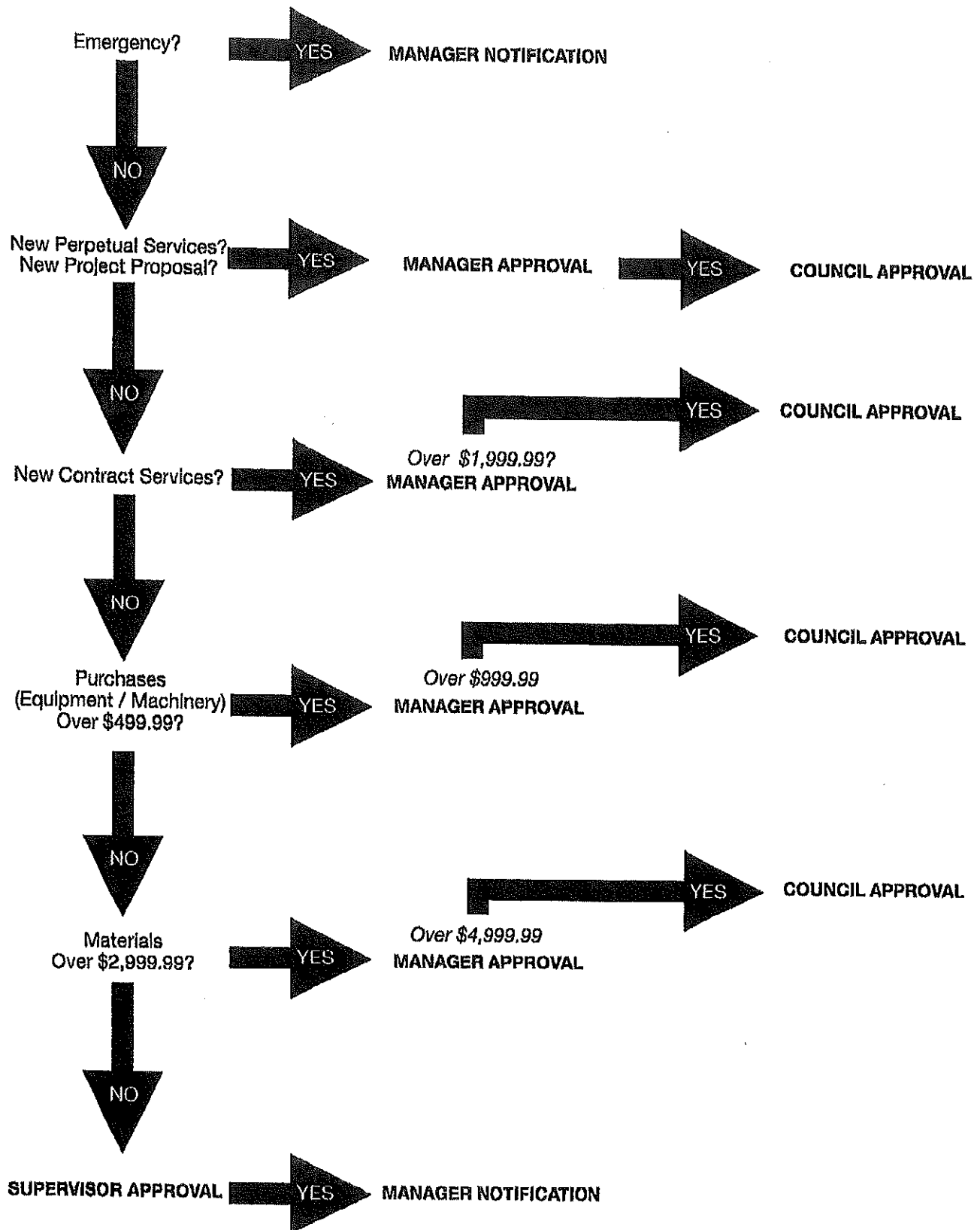
This quotation may include pricing for imported products that are not in our inventory. Due to the recently imposed tariffs and fluctuating market conditions, we cannot guarantee pricing of imported products that are not currently in our inventory. This quotation is strictly for budgetary purposes and represents pricing based on the current market conditions but is subject to change. Thank you for your patience and understanding.

1.00	EA	MSC-10222949 A-340 A-340 MUELLER SEAT WRENCH FOR A 5.25 MAIN VALVE, 8FT LONG	***NON-STOCK***	\$2,250.00	\$2,250.00
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Total Lines: 1

SUB-TOTAL:	2,250.00
TAX:	0.00
EXTENDED QUOTE \$:	2,250.00

Borough of Macungie
Financial Transaction Guide



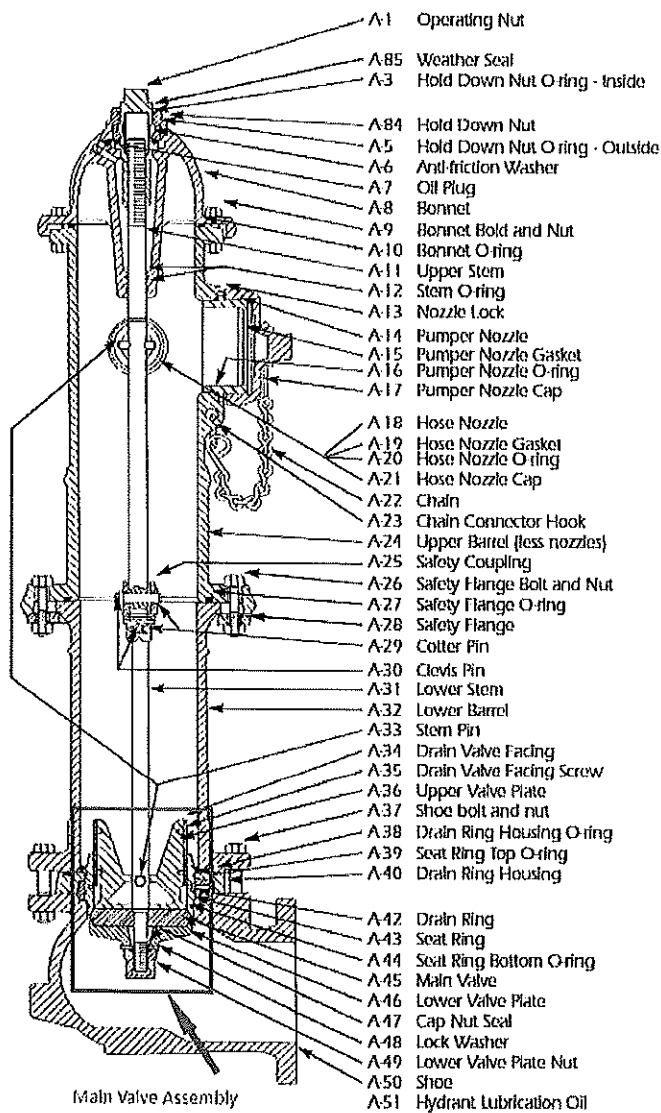
Cover Sheet
 For the purchase of a Mueller Fire Hydrant Heavy Duty
 Seat Removal Tool A-340
 July 24, 2025

To: Borough Manager / Water Authority

From: Department of Public Works

Re: Fire Hydrant repair at Maple and Vine Sts.

The main valve assembly leaks and needs to be repaired or replaced.

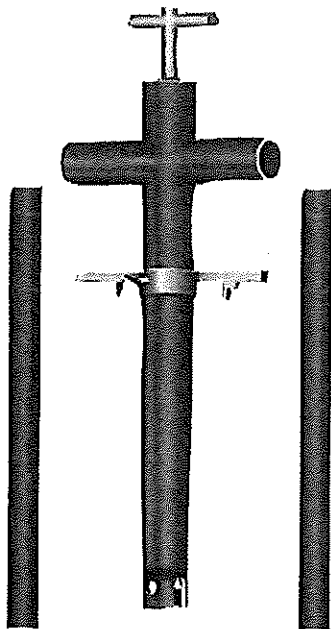


The Main Valve Assembly MVA is designed to be threaded out to be repaired or replaced without excavation or replacement of the entire fire hydrant.

Cover Sheet
For the purchase of a Mueller Fire Hydrant Heavy Duty
Seat Removal Tool A-340
July 24, 2025

Mueller has specialized tools to remove MVA. As this is the first time the Public Works Department (PWD) has had to make this type of repair on the new style fire hydrants, the specialized tools will need to be purchased. Please keep in mind that once purchased the tools may be used for all future repairs of the Mueller Centurion line of fire hydrants.

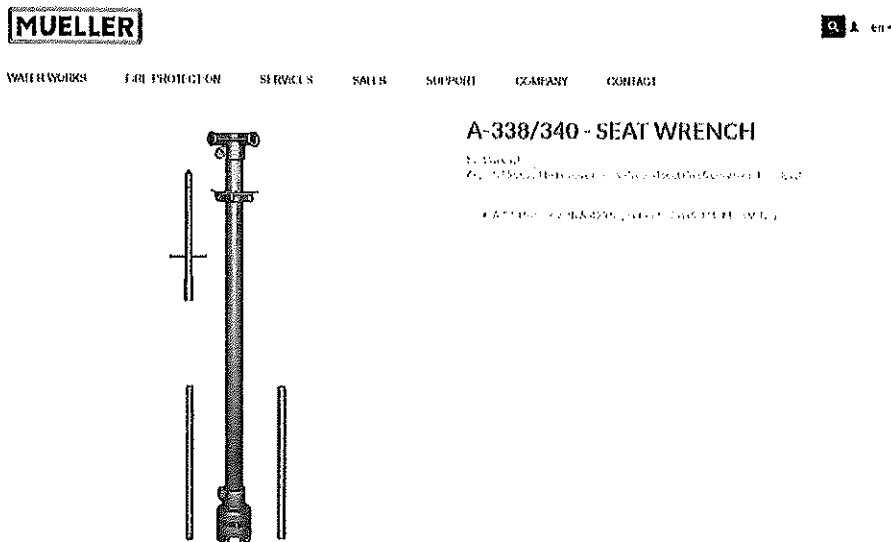
The first tool Mueller makes is the A-359 Wrench for removing internal parts of Super Centurion® and Modern Centurion® fire hydrants. The DPW had recently purchased this tool to make the repairs – It utilizes the integral stem to thread out the MVA. For those interested in learning more about the procedure to replace the MVA please see the Mueller Training YouTube video:
<https://youtu.be/dDngtzUAS38?si=lmR02f6czRlkrz7>



DPW followed the instructional Mueller YouTube Video and attempted the repairs, the integral stem broke loose from the MVA without turning out the MVA.

Cover Sheet
For the purchase of a Mueller Fire Hydrant Heavy Duty
Seat Removal Tool A-340
July 24, 2025

Because this method was not successful, Mueller makes an additional tool to remove the MVA by applying the torque directly to the MVA (rather than through the integral stem).



The cost of this tool is quoted at \$2,135.20. The failure of the MVA occurred after the 2025 budget was approved, thus the cost for this tool was not included in the 2025 budget. DPW would like to move forward with the repairs of the hydrant as soon as possible. The Dept. has reached out to LCA and to PRWA for a loner, LCA's is not serviceable, and as of this letter, have not heard back from PRWA. The tool is reusable for future repairs on the Mueller Centurion line of fire hydrants.

Please find the included :

- "Financial Transaction Approval Form"
- Quotes from Ferguson and LB Water (Core & Main is no longer a Mueller dealer).
- List of Materials.
- Financial Transaction Guide flow chart.