



COMMONWEALTH OF PENNSYLVANIA
PENNSYLVANIA PUBLIC UTILITY COMMISSION
P.O. BOX 3265, HARRISBURG, PA 17105-3265

October 1, 1993

IN REPLY PLEASE
REFER TO OUR FILE

C-00902998

J D COSSEL PE
CONSOLIDATED RAIL CORPORATION
TWO COMMERCE SQUARE
2001 MARKET STREET - 12B
PO BOX 41412
PHILADELPHIA PA 19101-1412

DOCKETED
OCT 7 1993

**DOCUMENT
FOLDER**

Borough of Chambersburg
v.
Consolidated Rail Corporation,
Pennsylvania Department of Transportation,
United Telephone Company of Pennsylvania,
Warner Cable Communications, Inc., and Franklin County

Dear Sir:

This is to advise you that at the Public Meeting held September 9, 1993 the Commission approved the costs incurred by Borough of Chambersburg amounting to \$2,435.39. Consolidated Rail Corporation is authorized to pay the Borough of Chambersburg the sum of \$2,435.39.

We are notifying Borough of Chambersburg of the Commission's action by sending them a copy of this letter as well as a copy of the bill with the Commission's authorization for payment stamped thereon.

The Commission also ordered the record in the proceeding be marked closed.

Very truly yours,

John G. Alford, Secretary

JZ

Encls.

Copy of Secretarial Letter and Bill to: Borough of Chambersburg
100 South Second Street
PO Box 1009
Chambersburg PA 17201-0909

SLV

Transmittal letter

BUREAU OF
S & C

K Miller
CONRAIL 

Consolidated Rail Corporation
2001 Market Street 12-B
P. O. Box 41412
Philadelphia, PA 19101-1412

NOV 28 1993

RAIL SAFETY
DIVISION
A.R.E. #
W.O. NO. _____

BTI

TO: BOROUGH OF CHAMBERSBURG
100 SOUTH SECOND STREET
PO Box 1009
CHAMBERSBURG, PA 17201-0909

DATE: November 5, 1993

ATTN: _____

If enclosures are not as noted; please inform us immediately
If checked below, please:

- Acknowledge receipt of enclosures.
- Return enclosures to us.

RECORDED
NOV 19 1993
CONTROL DIV.

PROJECT: Chambersburg, PA
OH Bridge 52.60 - Wayne Ave (SR 314)

WE TRANSMIT:
 herewith under separate cover via _____
 in accordance with your request Borough Invoice 932366 (8-5-93)

FOR YOUR: approval distribution to parties information review & comment record
 use _____

THE FOLLOWING: Drawings Shop Drawing Prints Specifications Product Literature
 Change Order _____

C-902998

PLAN NO.	SHEET NO.	COPIES	DESCRIPTION	ACTION CODE
		1	Conrail check No. A-2142106 (11-4-93) in the amount of \$2,435.39	

DOCUMENT
FOLDER

ACTION CODE A — APPROVED B — DISAPPROVED C — APPROVED AS NOTED

REMARKS CO-7 AA PUC C-902998 ATTN: DAVE HART
PENNDOT ATTN: BILL PICKERING

Very truly yours,

J. D. Cossel, Chief Engineer
Design & Construction

By: KARL AUTENRIETH Tel: (215) 209-2891