



**Mount Joy Borough Authority Meeting
Agenda
4:00 PM, December 5, 2023**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call - Mr. Rebman, Mr. Derr, Mr. Metzler, Mr. Ruffini and Mr. Melhorn
4. Public Input Period – Hearing of any citizen within the service area.
5. Reports
 - A. Authority Manager
 - B. Business Manager
6. Approval of the Minutes – Approval of the minutes from November 8, 2023
7. Unfinished Business
8. New Business
 - A.
9. Any other matter proper to come before the Authority
10. Authorization to pay bills
 - A. Consider approval of Requisition No. 14 for the Water Operating Fund in the amount of \$56,405.93 and Sewer Operating Fund in the amount of \$76,682.45.
 - B. Consider approval of Requisition No. WBRI 23-15 from the Water Bond Redemption and Improvement Fund in the amount of \$2,814.01.
 - C. Consider approval of Requisitions No. SBRI 23-13 from the Sewer Bond Redemption and Improvement Fund in the amount of \$2,368.54.
11. Meetings and dates of importance

A. Tuesday, December 19, 2023	Pre-Authority Meeting - PM
B. Tuesday, January 16, 2024	Pre-Authority Meeting – 4 PM
C. Tuesday, February 6, 2024	Regular Monthly Meeting – 4 PM
12. Executive Session
13. Adjournment

If you are a person that requires accommodations to participate, please contact Authority staff to discuss how we may best accommodate your needs.

Mount Joy Borough Authority
Regular Monthly Meeting
November 8, 2023
Minutes

The Mount Joy Borough Authority held its regular meeting on this date in the Council Chambers of the Borough Offices Building. Present were Chairman Redman, Mr. Derr, and Mr. Ruffini. Also present were Angie Fenicle and Scott Kapcsos. Mr. Metzler and Mr. Melhorn were absent. Chairman Redman called the meeting to order at 4:00 PM.

Public Input Period

No one from the public was present.

Authority Manager Report

Mr. Kapcsos provided a written report and highlighted the following:

Mr. Kapcsos provided an update on the North Jacob Street Watermain Replacement Project: Mr. Kapcsos stated that Authority staff has performed saw cutting and Fox Tapping performed the tie-in; Authority staff is currently installing the new 8" watermain.

Mr. Kapcsos provided an update on the Carmany Road Water Plant Remodeling Project: Mr. Kapcsos stated that the countertops have been installed and all the furniture has been repositioned; the project is considered complete.

Mr. Kapcsos informed the Board that the Authority received the NPDES inspection report that was performed on May 8, 2023, at Carmany Road. Mr. Kapcsos noted that the letter stated that no violations were noted, however have requested the Authority to send in writing a summary of how flow is currently calculated for reporting purposes.

Mr. Kapcsos provided an update on the SRBC Docket Renewal: Mr. Kapcsos informed the Board that ARRO Consulting submitted a letter asking for a 30-day extension that was granted with a new submission deadline of November 29th.

Mr. Kapcsos informed the Board that Authority staff and ARRO had a kickoff meeting to discuss the Dystor Rehabilitation project; a follow up meeting with the contractor and equipment vendor is scheduled for November 17th. Mr. Kapcsos stated that the Authority will receive a revised quote when the scope of work is agreed upon.

Mr. Kapcsos and the Board discussed further regarding the Rapho Triangle East Development Agreement; the discussion was tabled till next meeting due to two members not present.

Mr. Kapcsos informed the Board that a health care matter arose regarding employees who become Medicare eligible and have a spouse on the policy. Mr. Kapcsos noted that he is in conversation with Barley Snyder to determine how to amend the employee handbook as well as conversations with health care specialist.

Mr. Kapcsos informed the Board that the Ipearl meters that were replaced with the new Kamstrup have been sold on Municibid for \$3,200.

Mr. Kapcsos provided an update on staffing: Mr. Kapcsos stated that Mr. Caleb Pardun started last week and is going well. Mr. Kapcsos also noted that Mr. Paisun Harris received his CDL Class B permit and is enrolled in the required training class to receive his license. Mr. Kapcsos informed the Board that Mr. Paisun Harris and Mr. Roderick Frey received their Wastewater Operators License.

Mr. Kapcsos provided an update on the storage building: Mr. Kapcsos stated that he has met with ARRO Consulting to discuss the proposed building for ARRO to provide drawings and proposed cost opinions for two types of structures.

Mr. Kapcsos provided an update on the security camera installations: Mr. Kapcsos stated that the company started this week to do the rough wiring and installed the cameras at the wastewater treatment plant and S. Jacob water plant.

Business Manager Report

Mrs. Fenicle had nothing to report.

Minutes of the Previous Meeting

A **MOTION** was made by Mr. Derr and a second by Mr. Ruffini to approve the October 3, 2023, meeting minutes as presented; motion carried.

Unfinished Business

There was no unfinished business to discuss.

New Business

There was no new business to discuss.

Any Other Matter Proper to Come Before the Authority

There was no other matter proper to come before the Authority.

Authorization to Pay Bills

A **MOTION** was made by Mr. Ruffini and a second by Mr. Derr to approve the attached Requisition No. 12 as follows: \$80,008.50 for the Water Operating Fund and \$74,464.72 for the Sewer Operating Fund; motion carried.

A **MOTION** was made by Mr. Derr and a second by Mr. Ruffini to approve the attached Requisition No. WBRI 23-13 from the Water Bond Redemption and Improvement Fund in the amount of \$37,044.58; motion carried.

Adjournment

There being no further business, a **MOTION** was made by Mr. Ruffini and seconded by Mr. Metzler to adjourn; motion carried, and the meeting adjourned at 5:08 PM.

Respectfully submitted,

Paul F. Ruffini
Assistant Secretary



MOUNT JOY BOROUGH AUTHORITY

P.O. BOX 25

MOUNT JOY, PA 17552

INCORPORATED 1948

TELEPHONE: (717) 653-5938

FAX: (717) 653-6680

WATER OPERATING REQUISITION NO.: 14

DATE: December 5, 2023

Fulton Bank, National Association
P.O. Box 4887
Lancaster, PA 17604

Gentlemen:

You are hereby requested to make a disbursement of funds from the Revenue Fund under the Trust Indenture dated May 1, 1993, between the Mount Joy Borough Authority and your bank as Trustee, for the purpose and in the amounts set forth on the succeeding page.

We certify that the amounts listed on the succeeding page are now due and unpaid and that such indebtedness has been incurred for the purpose set forth in Article VI, Section 6.01 and 6.02. We further certify that the monies to be withdrawn are in compliance with the provisions of said indenture.

MOUNT JOY BOROUGH AUTHORITY

TREASURER

ARRO CONSULTING, INC., Consulting Engineer, in accordance with Section 6.02 of the Trust Indenture, DOES HEREBY APPROVE this requisition, and CERTIFIES that the aggregate of the amounts requisitioned, plus those previously requisitioned during the current fiscal year, do not exceed the amount of the current fiscal year budget approved by the Authority as provided for in Section 9.07 of the Trust Indenture.

ARRO CONSULTING, INC.

CONSULTING ENGINEER

AMOUNT OF PREVIOUS REQUISITIONS:	\$	<u>891,648.14</u>		
TOTAL AMOUNT OF THIS REQUISITION:	\$	20,720.99	Payroll	Acct. 21544
	\$	<u>35,684.94</u>	Expenses	Acct. 21510
	\$	<u><u>56,405.93</u></u>	Total	
TOTAL AMOUNT REQUISITIONED TO DATE:	\$	<u>948,054.07</u>		
TOTAL CURRENT FISCAL YEAR APPROVED BUDGET:	\$	<u>3,124,435.20</u>		

Payroll Journal Entry
Payroll # 24

Water Fund

Debit				
06.448.702	Water Wages		\$ 9,434.22	Kling, Shawn, Dave, Jason
06.449.752	Construction Crew Wages		\$ 5,617.39	Jim, Chris, Ryan, Leon, Rory, Caleb (Split)
06.400.782	Authority Manager		\$ 1,730.77	Kapcsos (Split)
06.400.783	Operations Manager		\$ -	Vacant
06.400.784	Business Manager		\$ 1,250.00	Angie (Split)
06.400.785	Administrative Assistant		\$ 1,080.00	Lindsey (Split)
06.400.790	Board Members		\$ -	Members paid per month (Split) (Pay closest to 1st Tuesday)
06.400.804	Employer Taxes		\$ 1,444.45	Split
06.400.804	ADP Invoice		\$ 164.16	Split
06.400.791	Employer 457B Contribution		\$ -	Ryan, Chris, Rory
	TOTAL		\$ 20,720.99	

Mount Joy Authority

Check Register - Water Operating Fund

Transaction		Transaction		Transaction	
Number	Source	Type	Date	Reference	Post Date
4668	Accounts Payable	Computer Check	11/21/2023	HIGHMARK BLUE SHIELD	\$107.28 11/21/2023
4669	Accounts Payable	Computer Check	12/05/2023	A&H EQUIPMENT COMPANY	\$1,067.00 12/05/2023
4670	Accounts Payable	Computer Check	12/05/2023	AMS	\$73.87 12/05/2023
4671	Accounts Payable	Computer Check	12/05/2023	ARRO CONSULTING, INC.	\$1,995.00 12/05/2023
4672	Accounts Payable	Computer Check	12/05/2023	ASCENSUS	\$432.50 12/05/2023
4673	Accounts Payable	Computer Check	12/05/2023	BOROUGH OF MOUNT JOY	\$7,293.42 12/05/2023
4674	Accounts Payable	Computer Check	12/05/2023	BRIGHTSPEED	\$216.53 12/05/2023
4675	Accounts Payable	Computer Check	12/05/2023	CAPITAL ONE TRADE CREDIT	\$84.43 12/05/2023
4676	Accounts Payable	Computer Check	12/05/2023	CHEMICAL EQUIPMENT LABS INC.	\$4,248.43 12/05/2023
4677	Accounts Payable	Computer Check	12/05/2023	CONCENTRA HEALTH SERVICES, IN	\$55.00 12/05/2023
4678	Accounts Payable	Computer Check	12/05/2023	CRYSTAL SPRINGS	\$21.48 12/05/2023
4679	Accounts Payable	Computer Check	12/05/2023	EXETER SUPPLY COMPANY, INC.	\$2,621.96 12/05/2023
4680	Accounts Payable	Computer Check	12/05/2023	FULTON FINANCIAL ADVISORS	\$1,000.00 12/05/2023
4681	Accounts Payable	Computer Check	12/05/2023	GUTTMAN ENERGY INC.	\$238.45 12/05/2023
4682	Accounts Payable	Computer Check	12/05/2023	HIGHWAY MATERIALS, INC.	\$634.01 12/05/2023
4683	Accounts Payable	Computer Check	12/05/2023	HOME DEPOT CREDIT SERVICES	\$494.05 12/05/2023
4684	Accounts Payable	Computer Check	12/05/2023	JAMES ZINK	\$57.45 12/05/2023
4685	Accounts Payable	Computer Check	12/05/2023	LAWSON PRODUCTS, INC.	\$49.45 12/05/2023
4686	Accounts Payable	Computer Check	12/05/2023	NORTHWEST BANK	\$16.27 12/05/2023
4687	Accounts Payable	Computer Check	12/05/2023	NORTHWEST BANK	\$867.08 12/05/2023
4688	Accounts Payable	Computer Check	12/05/2023	PA ONE CALL SYSTEM, INC.	\$101.02 12/05/2023
4689	Accounts Payable	Computer Check	12/05/2023	PA TURNPIKE	\$6.70 12/05/2023
4690	Accounts Payable	Computer Check	12/05/2023	PPL	\$46.52 12/05/2023
4691	Accounts Payable	Computer Check	12/05/2023	S&T BANK FOB MOUNT JOY BORO	\$9,718.04 12/05/2023
4692	Accounts Payable	Computer Check	12/05/2023	SCOTT KAPCSOS	\$175.00 12/05/2023
4693	Accounts Payable	Computer Check	12/05/2023	SCOTT KLING	\$91.95 12/05/2023
4694	Accounts Payable	Computer Check	12/05/2023	STANDARD INSURANCE COMPANY	\$12.98 12/05/2023
4695	Accounts Payable	Computer Check	12/05/2023	SUBURBAN TESTING LABS, INC	\$763.00 12/05/2023
4696	Accounts Payable	Computer Check	12/05/2023	USA BLUEBOOK	\$714.51 12/05/2023
4697	Accounts Payable	Computer Check	12/05/2023	VECTOR SECURITY	\$25.00 12/05/2023
4698	Accounts Payable	Computer Check	12/05/2023	VERIZON WIRELESS	\$242.80 12/05/2023
4699	Accounts Payable	Computer Check	12/05/2023	WOLGGIE S LAWN CARE LLC.	\$45.00 12/05/2023
4700	Accounts Payable	Computer Check	12/04/2023	CHEMICAL EQUIPMENT LABS INC.	\$2,168.76 12/04/2023

Summary by Transaction Type

Computer Check \$35,684.94
Total Change in Register Balance: \$35,684.94



MOUNT JOY BOROUGH AUTHORITY

P.O. BOX 25

MOUNT JOY, PA 17552

INCORPORATED 1948

TELEPHONE: (717) 653-5938

FAX: (717) 653-6680

SEWER OPERATING REQUISITION NO.: 14

DATE: December 5, 2023

Fulton Bank, National Association
P.O. Box 4887
Lancaster, PA 17604

Gentlemen:

You are hereby requested to make a disbursement of funds from the Revenue Fund under the Trust Indenture dated November 15, 1996 (the "Indenture"), between the Mount Joy Borough Authority and your bank as Trustee, for the purpose and in the amounts set forth on the attached Schedule "A".

We certify that (i) the amounts listed on the succeeding page are now due and unpaid and that such indebtedness has been incurred for the purpose set forth in paragraphs (a) and (b) of Section 6.1 of the Indenture or paragraph (a) of Section 6.3 of the Indenture; (ii) the aggregate of the amounts requisitioned, plus those previously requisitioned during the current fiscal year, do not exceed the amount of the current fiscal year budget approved by the Authority as provided in Section 9.10 of the Indenture; and (iii) the monies to be withdrawn are in compliance with the provisions of said Indenture.

MOUNT JOY BOROUGH AUTHORITY

AUTHORIZED OFFICER

AMOUNT OF PREVIOUS REQUISITIONS:	\$	<u>1,049,074.23</u>		
TOTAL AMOUNT OF THIS REQUISITION:	\$	22,071.91	Payroll	Acct. 21544
	\$	<u>54,610.54</u>	Expenses	Acct. 21536
	\$	<u>76,682.45</u>	Total	
TOTAL AMOUNT REQUISITIONED TO DATE:	\$	<u>1,125,756.68</u>		
TOTAL CURRENT FISCAL YEAR APPROVED BUDGET:	\$	<u>3,228,704.00</u>		

Payroll Journal Entry
Payroll # 24

Sewer Fund

Debit	08.429.730	Sewer Wages	\$ 10,785.15	Gary, Rex, Paisun, Susan, James
	08.428.710	Construction Crew Wages	\$ 5,617.39	Jim, Chris, Ryan, Randal, Rory, Caleb (Split)
	08.400.782	Authority Manager	\$ 1,730.77	Kapcsos (Split)
	08.400.783	Operations Manager	\$ -	Vacant
	08.400.784	Business Manager	\$ 1,250.00	Angie (Split)
	08.400.785	Administrative Assistant	\$ 1,080.00	Lindsey (Split)
	08.400.790	Board Members	\$ -	Members paid per month (Split) (Pay closest to 1st Tuesday)
	08.400.804	Employer Taxes	\$ 1,444.44	Split
	08.400.804	ADP Invoice	\$ -	Split
	08.400.791	Employer 457B Contribution	\$ 164.16	Ryan, Chris, Rory
		TOTAL	\$ 22,071.91	

Mount Joy Authority

Check Register - Sewer Operating Fund

Transaction Number	Source	Transaction Type	Transaction Date	Reference	Payments Post Date
4934	Accounts Payable	Computer Check	11/22/2023	HIGHMARK BLUE SHIELD	\$107.28 11/22/2023
4935	Accounts Payable	Computer Check	11/22/2023	PPL	\$9,125.62 11/22/2023
4936	Accounts Payable	Computer Check	12/05/2023	AMS	\$73.86 12/05/2023
4937	Accounts Payable	Computer Check	12/05/2023	ARRO CONSULTING, INC.	\$735.75 12/05/2023
4938	Accounts Payable	Computer Check	12/05/2023	ASCENSUS	\$432.50 12/05/2023
4939	Accounts Payable	Computer Check	12/05/2023	BOROUGH OF MOUNT JOY	\$7,541.94 12/05/2023
4940	Accounts Payable	Computer Check	12/05/2023	BRIGHTSPEED	\$755.40 12/05/2023
4941	Accounts Payable	Computer Check	12/05/2023	CAPITAL ONE TRADE CREDIT	\$151.40 12/05/2023
4942	Accounts Payable	Computer Check	12/05/2023	CARMEUSE LIME & STONE	\$10,958.63 12/05/2023
4943	Accounts Payable	Computer Check	12/05/2023	CONCENTRA HEALTH SERVICES, IN	\$55.00 12/05/2023
4944	Accounts Payable	Computer Check	12/05/2023	CRYSTAL SPRINGS	\$33.47 12/05/2023
4945	Accounts Payable	Computer Check	12/05/2023	DEERE & COMPANY	\$4.40 12/05/2023
4946	Accounts Payable	Computer Check	12/05/2023	EXETER SUPPLY COMPANY, INC.	\$280.80 12/05/2023
4947	Accounts Payable	Computer Check	12/05/2023	FISHER SCIENTIFIC	\$490.00 12/05/2023
4948	Accounts Payable	Computer Check	12/05/2023	GARDEN SPOT ELECTRIC INC	\$330.00 12/05/2023
4949	Accounts Payable	Computer Check	12/05/2023	GUTTMAN ENERGY INC.	\$257.76 12/05/2023
4950	Accounts Payable	Computer Check	12/05/2023	HACH COMPANY	\$396.00 12/05/2023
4951	Accounts Payable	Computer Check	12/05/2023	HOME DEPOT CREDIT SERVICES	\$1,261.04 12/05/2023
4952	Accounts Payable	Computer Check	12/05/2023	JAMES ZINK	\$57.45 12/05/2023
4953	Accounts Payable	Computer Check	12/05/2023	LAWSON PRODUCTS, INC.	\$49.45 12/05/2023
4954	Accounts Payable	Computer Check	12/05/2023	LEFFLER ENERGY	\$761.15 12/05/2023
4955	Accounts Payable	Computer Check	12/05/2023	MCCRARY ENTERPRISES INC	\$822.24 12/05/2023
4956	Accounts Payable	Computer Check	12/05/2023	NORTHWEST BANK	\$16.26 12/05/2023
4957	Accounts Payable	Computer Check	12/05/2023	NORTHWEST BANK	\$853.92 12/05/2023
4958	Accounts Payable	Computer Check	12/05/2023	PA ONE CALL SYSTEM, INC.	\$101.01 12/05/2023
4959	Accounts Payable	Computer Check	12/05/2023	PA TURNPIKE	\$6.70 12/05/2023
4960	Accounts Payable	Computer Check	12/05/2023	POLLU TECH, INC.	\$6,380.00 12/05/2023
4961	Accounts Payable	Computer Check	12/05/2023	PPL	\$295.92 12/05/2023
4962	Accounts Payable	Computer Check	12/05/2023	S&T BANK FOB MOUNT JOY BORO	\$9,718.04 12/05/2023
4963	Accounts Payable	Computer Check	12/05/2023	SCOTT KAPCSOS	\$175.00 12/05/2023
4964	Accounts Payable	Computer Check	12/05/2023	SCOTT KLING	\$91.95 12/05/2023
4965	Accounts Payable	Computer Check	12/05/2023	SHERMAN-GIBSON SYSTEMS COM	\$375.00 12/05/2023
4966	Accounts Payable	Computer Check	12/05/2023	SM JOHNS & SONS CONSTRUCTIC	\$250.00 12/05/2023
4967	Accounts Payable	Computer Check	12/05/2023	STANDARD INSURANCE COMPAN)	\$12.97 12/05/2023
4968	Accounts Payable	Computer Check	12/05/2023	SUBURBAN TESTING LABS, INC	\$1,477.00 12/05/2023
4969	Accounts Payable	Computer Check	12/05/2023	THE UPS STORE 3853	\$28.37 12/05/2023
4970	Accounts Payable	Computer Check	12/05/2023	VERIZON WIRELESS	\$147.26 12/05/2023

Summary by Transaction Type

Computer Check (\$54,610.54)
Total Change in Register Balance: (\$54,610.54)

MOUNT JOY BOROUGH AUTHORITY
WATER SYSTEM
RESOLUTION AND REQUISITION

WATER SYSTEM REQUISITION NO.: WBRI 23-15

Date: December 5, 2023

RESOLUTION

RESOLVED, in accordance with Article VI, Section 6.06 of the Trust Indenture of the Mount Joy Borough Authority (the "Authority") to Fulton Bank, National Association (the "Trustee"), as successor to Union National Community Bank (the "Prior Trustee"), as Trustee, dated as of May 1, 1993, securing Guaranteed Water Revenue Bonds, Series of 1993 (the "Trust Indenture") the Trustee is hereby authorized and requested to make the following payments for authorized projects, including either capital additions or extraordinary repairs, renewals or replacements from the Bond Redemption and Improvement Fund established under the aforesaid Indenture and held by the Trustee for the following purposes and in the amounts and for the purposes set forth below:

<u>Payee</u>	<u>Purpose of Obligation</u>	<u>Amount of this Requisition</u>
SEE ATTACHED EXHIBIT "A"		\$ 2,814.01

CERTIFICATE

The undersigned Secretary hereby certifies that the Resolution set forth above was duly adopted by the Board of Directors of Mount Joy Borough Authority at a meeting duly called and held on December 5, 2023 and remains in full force and effect on the date hereof.

THIS CERTIFICATE is executed the 5th day of December, 2023.

(Secretary) (Assistant Secretary)

AUTHORITY SEAL

EXHIBIT "A"

WATER BOND REDEMPTION AND IMPROVEMENT FUND

<u>Payee</u>	<u>Purpose of Obligation</u>	<u>Amount of this Requisition</u>	
Exeter Supply Co., Inc. 117 Prospect Street Reading, PA 19606	N. Jacob Street Water Main Replacement Project; Invoice 320868	\$	400.40
Drohan Brick & Supply, Inc. PO Box 277 Mount Joy, PA 17552	N. Jacob Street Water Main Replacement Project; Invoice 0046764-00	\$	63.80
Highway Materials, Inc. PO Box 62879 Baltimore, MD 21264-2879	N. Jacob Street Water Main Replacement Project; Invoice 355998	\$	483.00
Rohrer's Incorporated PO Box 365 Lititz, PA 17543-0365	N. Jacob Street Water Main Replacement Project; Invoice Q260442	\$	751.06
ARRO Consulting, Inc. 108 West Airport Road Lititz, PA 17543	Well # SRBC Docket Renewal Engineering Services; Invoice 0088158	\$	1,115.75

MOUNT JOY BOROUGH AUTHORITY
LANCASTER COUNTY, PENNSYLVANIA
SEWER SYSTEM BOND REDEMPTION AND IMPROVEMENT FUND
REQUISITION FORM

SEWER SYSYTEM REQUISITION NO.: SBRI 23-13

Date: December 5, 2023

Fulton Bank, National Association
Trustee under Trust Indenture
dated November 15, 1996
of Mount Joy Borough Authority
Mount Joy, Pennsylvania

Dear Sirs:

You are hereby requested to make a disbursements of funds from the Bond Redemption and Improvement Fund of the above Bond Indenture of the Mount Joy Borough Authority for the following purposes and in the amounts set forth below:

Payee: _____	Construction Contract
Address: _____	Yes _____ No _____

Purpose of Obligation	Total Obligation	Amount Paid to Date	Amount this Requisition	Current Balance
SEE ATTACHED EXHIBIT "A"			\$ 2,368.54	

In connection therewith, I certify that the above amounts are now due and unpaid, and that such indebtedness is a proper charge against, and has not been made the basis of any previous withdrawal from, the Bond Redemption and Improvement Fund, pursuant to the provisions of the Trust Indenture dated November 15, 1996, from this Authority to your Bank, as Trustee and successor to Union National Community Bank, prior Trustee. I further certify that with respect to the items covered in this Requisition, there are no vendors', mechanics' or other liens (or security interest) upon or affecting any property with respect to which payments are requisitioned and which will not be discharged by such payment.

Further:

EXHIBIT "A"

SEWER BOND REDEMPTION AND IMPROVEMENT FUND

<u>Payee</u>	<u>Purpose of Obligation</u>	<u>Amount of this Requisition</u>
ARRO Consulting, Inc. 108 West Airport Road Lititz, PA 17543	Engineering Services for WWTP Dystor Building; Invoice 0088161	\$ 2,368.54