



**Mount Joy Borough Authority Meeting
Agenda
4:00 PM, November 4, 2020**

1. Call to Order
2. Pledge of Allegiance
3. Roll Call - Mr. Rebman, Mr. Derr, Mr. Weems, Mr. Metzler and Mr. Ruffini
4. Public Input Period – Hearing of any citizen within the service area.
5. Reports
 - A. Authority Manager
 - B. Operations Manager
 - C. Business Manager
6. Approval of the Minutes – Approval of the minutes from October 6, 2020.
7. Unfinished Business
 - A.
8. New Business
 - A.
9. Any other matter proper to come before the Authority
 - A.
10. Authorization to pay bills
 - A. Consider approval of Requisition No. 11 for the Water Operating Fund in the amount of \$62,604.66 and Sewer Operating Fund in the amount of \$81,948.04.
 - B. Consider approval of Requisition No. WBRI 20-18 from the Water Bond Redemption and Improvement Fund in the amount of \$8,769.02.
11. Meetings and dates of importance
 - A. Tuesday, November 17, 2020 Pre-Authority Monthly Meeting – 4 PM
 - B. Tuesday, December 1, 2020 Regular Monthly Meeting – 4 PM
 - C. Tuesday, December 15, 2020 Pre-Authority Monthly Meeting – 4 PM
12. Adjournment

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

Mount Joy Borough Authority
Regular Monthly Meeting
October 6, 2020
Minutes

The Mount Joy Borough Authority held its regular meeting on this date in the Council Chambers of the Borough Office Building. Present were Vice-Chairman Derr, Mr. Metzler, and Mr. Ruffini. Also present were Angie Fenicle, Joe Ardini and Scott Kapcsos and Dan Desmond from Barley Snyder. Mr. Rebman and Mr. Weems were absent. Vice-Chairman Derr called the meeting to order at 4 PM.

Public Input Period

No one from the public was present.

Authority Manager Report

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

Mr. Ardini provided an update on the AT&T antenna upgrade: Mr. Ardini noted that the contractors for AT&T were onsite the last two weeks and installed their equipment. The contractor has completed all the work on October 1st and have conducted an audit on October 2nd. Mr. Doug DeClerck will be contacted to perform a final inspection.

Mr. Ardini updated the Board on unaccounted water progress through third quarter noting an all-time low at 12.1 percent. Mr. Ardini noted that staff does a tremendous job documenting and running both plants.

Operation Manager Report

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

Mr. Kapcsos informed and updated the Authority Board on issues and statuses for the Construction Department:

- Springville Road water main replacement project: Staff has completed the installation of the water main. Staff will begin blacktop restoration the week of October 5th.

Mr. Kapcsos informed and updated the Authority Board on issues and statuses for the Water System:

- Staff has completed the hydrant flushing schedule for the year which included 135 hydrants in sections B and C. There was a good number of hydrants that have increased their volume.
- The 12-month innovative technology report for South Jacob Street plant was completed and sent to PA DEP on September 3rd. PA DEP confirmed receipt and requested two hard copies be mailed. ARRO mailed them on September 30th.
- Cummins Wagner is scheduled to perform yearly PM service to the air compressors at both water plants.

Mr. Kapcsos informed and updated the Authority Board on issues and statuses for the Wastewater System:

- Dystor Building Update: Staff, ARRO, Evoqua, EEC and Iron Horse Environmental met on September 23rd. Staff will be investigating the pipes connecting the dystor building. Staff is currently waiting on a quote from EEC.
- Staff continues to perform RPR work for the Clarifier Rehabilitation project.

Mr. Kapcsos informed and updated the Board on other related topics:

- Mr. Kapcsos noted that a meeting was held with Laurel Harvest to discuss the NPDES permit conflict on October 1st. It was noted that Laurel Harvest will assume all cost related to revising the permit.

Business Manager Report

Mrs. Fenicle informed the Board that she has authorized the semi-annual transfers at Fulton bank to pay the bank loans and bond holders. Mrs. Fenicle noted that \$400,000 was able to be transferred to the WBRI bringing the balance to \$4,052,982.

Minutes of the Previous Meeting

A **MOTION** was made by Mr. Metzler and a second by Mr. Ruffini to approve the September 1, 2020 meeting minutes as presented; motion carried.

Unfinished Business

There was no other unfinished business to discuss.

New Business

A **MOTION** was made by Mr. Ruffini and a second by Mr. Metzler to approve Change Order No. 1 from Heisey Mechanical, LTD in the amount of \$25,290.98 for the WWTP Clarifier and Thickener Rehabilitation Project as recommended by ARRO Consulting's letter dated October 1, 2020; motion carried.

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. Metzler and a second by Mr. Ruffini to approve the attached Requisition No. 9 as follows: \$68,786.97 for the Water Operating Fund and \$96,034.41 for the Sewer Operating Fund; motion carried.

A **MOTION** was made by Mr. Metzler and a second by Mr. Ruffini to approve the attached Requisition No. WBRI 20-16 from the Water Bond Redemption and Improvement Fund in the amount of \$11,305.93; motion carried.

A **MOTION** was made by Mr. Metzler and a second by Mr. Ruffini to approve the attached Requisition No. SBRI 20-9 from the Sewer Bond Redemption and Improvement Fund in the amount of \$350.50; motion carried.

Adjournment

There being no further business, a **MOTION** was made by Mr. Metzler and seconded by Mr. Ruffini to adjourn; motion carried, and the meeting adjourned at 5:14 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.: 11

DATE: November 4, 2020

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:	\$	604,663.20		
TOTAL AMOUNT OF THIS REQUISITION:	\$	17,918.55	Payroll	Acct. 21544
	\$	44,686.11	Expenses	Acct. 21510
	\$	62,604.66	Total	
TOTAL AMOUNT REQUISITIONED TO DATE:	\$	667,267.86		
TOTAL CURRENT FISCAL YEAR APPROVED BUDGET:	\$	2,687,000.00		

Water Fund

Debit	06.448.702	Water Wages	\$	6,282.25	Kling, Zach, Shawn
	06.449.752	Construction Crew Wages	\$	5,128.20	Jim, Jason, Chris, Ryan, Leon, Rory (Split)
	06.400.782	Authority Manager	\$	1,658.78	Joe (Split)
	06.400.783	Operations Manager	\$	1,438.31	Kapcsos (Split)
	06.400.784	Business Manager	\$	1,083.02	Angie (Split)
	06.400.785	Administrative Assistant	\$	900.80	Lindsey (Split)
	06.400.790	Board Members	\$	-	Members paid per month (Split) (Pay closest to 1st Tuesday)
	06.400.804	Employer Taxes	\$	1,312.22	Split
	06.400.804	ADP Invoice	\$	73.13	Split
	06.400.791	Employer 457B Contribution	\$	41.84	Ryan
		TOTAL	\$	17,918.55	

Mount Joy Authority

Check Register - Water Operating Fund

Transaction Number	Source	Transaction Type	Transaction Date	Reference	Deposits	Payments	Running Total	Post Date	Status
2585	Accounts Payable	Computer Check	10/21/2020	UPMC	\$0.00	\$15,400.54	(\$15,400.54)	10/21/2020	Outstanding
2586	Accounts Payable	Computer Check	11/4/2020	ADVANCE AUTO PARTS	\$0.00	\$8.00	(\$15,408.54)	11/4/2020	Outstanding
2587	Accounts Payable	Computer Check	11/4/2020	BARLEY SNYDER LLP	\$0.00	\$730.13	(\$16,138.67)	11/4/2020	Outstanding
2588	Accounts Payable	Computer Check	11/4/2020	CENTURYLINK	\$0.00	\$215.26	(\$16,353.93)	11/4/2020	Outstanding
2589	Accounts Payable	Computer Check	11/4/2020	CHEMICAL EQUIPMENT LABS IN	\$0.00	\$1,673.41	(\$18,027.34)	11/4/2020	Outstanding
2590	Accounts Payable	Computer Check	11/4/2020	DEPT OF ENVIRONMENTAL PROT	\$0.00	\$60.00	(\$18,087.34)	11/4/2020	Outstanding
2591	Accounts Payable	Computer Check	11/4/2020	DEPT OF ENVIRONMENTAL PROT	\$0.00	\$70.00	(\$18,157.34)	11/4/2020	Outstanding
2592	Accounts Payable	Computer Check	11/4/2020	ECONOMIC DEV. CO. OF LANCA	\$0.00	\$250.00	(\$18,407.34)	11/4/2020	Outstanding
2593	Accounts Payable	Computer Check	11/4/2020	FLOW CONTROL, INC.	\$0.00	\$75.00	(\$18,482.34)	11/4/2020	Outstanding
2594	Accounts Payable	Computer Check	11/4/2020	GUTTMAN ENERGY INC.	\$0.00	\$122.17	(\$18,604.51)	11/4/2020	Outstanding
2595	Accounts Payable	Computer Check	11/4/2020	HACH COMPANY	\$0.00	\$766.61	(\$19,371.12)	11/4/2020	Outstanding
2596	Accounts Payable	Computer Check	11/4/2020	INDUSTRIAL PIPING SYSTEMS IN	\$0.00	\$150.03	(\$19,521.15)	11/4/2020	Outstanding
2597	Accounts Payable	Computer Check	11/4/2020	JOSEPH ARDINI	\$0.00	\$38.96	(\$19,560.11)	11/4/2020	Outstanding
2598	Accounts Payable	Computer Check	11/4/2020	KOHL BROS INC	\$0.00	\$4,667.00	(\$24,227.11)	11/4/2020	Outstanding
2599	Accounts Payable	Computer Check	11/4/2020	MAIN POOL & CHEMICAL CO. IN	\$0.00	\$1,285.10	(\$25,512.21)	11/4/2020	Outstanding
2600	Accounts Payable	Computer Check	11/4/2020	OFFICE BASICS INC.	\$0.00	\$175.87	(\$25,688.08)	11/4/2020	Outstanding
2601	Accounts Payable	Computer Check	11/4/2020	PLASTERER EQUIPMENT CO., IN	\$0.00	\$125.00	(\$25,813.08)	11/4/2020	Outstanding
2602	Accounts Payable	Computer Check	11/4/2020	PPL	\$0.00	\$3,807.04	(\$29,620.12)	11/4/2020	Outstanding
2603	Accounts Payable	Computer Check	11/4/2020	S&T BANK FOB MOUNT JOY BOR	\$0.00	\$10,198.09	(\$39,818.21)	11/4/2020	Outstanding
2604	Accounts Payable	Computer Check	11/4/2020	SCOTT KLING	\$0.00	\$44.68	(\$39,862.89)	11/4/2020	Outstanding
2605	Accounts Payable	Computer Check	11/4/2020	SERVICE SUPPLY CORP	\$0.00	\$62.00	(\$39,924.89)	11/4/2020	Outstanding
2606	Accounts Payable	Computer Check	11/4/2020	STEWART & TATE INC	\$0.00	\$519.14	(\$40,444.03)	11/4/2020	Outstanding
2607	Accounts Payable	Computer Check	11/4/2020	SUBURBAN TESTING LABS	\$0.00	\$243.00	(\$40,687.03)	11/4/2020	Outstanding
2608	Accounts Payable	Computer Check	11/4/2020	SUSQUEHANNA MUNICIPAL TRU	\$0.00	\$2,579.63	(\$43,266.66)	11/4/2020	Outstanding
2609	Accounts Payable	Computer Check	11/4/2020	USA BLUEBOOK	\$0.00	\$278.97	(\$43,545.63)	11/4/2020	Outstanding
2610	Accounts Payable	Computer Check	11/4/2020	VECTOR SECURITY	\$0.00	\$208.92	(\$43,754.55)	11/4/2020	Outstanding
2611	Accounts Payable	Computer Check	11/4/2020	VERIZON WIRELESS	\$0.00	\$96.25	(\$43,850.80)	11/4/2020	Outstanding
2612	Accounts Payable	Computer Check	11/4/2020	VISA	\$0.00	\$231.22	(\$44,082.02)	11/4/2020	Outstanding
2613	Accounts Payable	Computer Check	11/4/2020	WALTER BOYER PROMOTIONAL I	\$0.00	\$604.09	(\$44,686.11)	11/4/2020	Outstanding

Summary by Transaction Type

Total Deposits \$0.00

Less Payments by Transaction Type:

Computer Check (\$44,686.11)

Total Payments: (\$44,686.11)

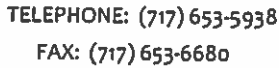
Adjustments:

Payment Adjustments \$0.00

Deposit Adjustments \$0.00

Total Adjustments: \$0.00

Total Change in Register Balance: (\$44,686.11)



MOUNT JOY BOROUGH AUTHORITY
P.O. BOX 25
MOUNT JOY, PA 17552
INCORPORATED 1948

SEWER OPERATING REQUISITION NO.: 11

DATE: November 4, 2020

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:	\$	769,063.58		
TOTAL AMOUNT OF THIS REQUISITION:	\$	21,156.01	Payroll	Acct. 21544
	\$	60,792.03	Expenses	Acct. 21536
	\$	81,948.04	Total	
TOTAL AMOUNT REQUISITIONED TO DATE:	\$	851,011.62		
TOTAL CURRENT FISCAL YEAR APPROVED BUDGET:	\$	2,883,300.00		

Payroll Journal Entry
Payroll # 21

Sewer Fund

Debit	08.429.730	Sewer Wages				
	08.428.710	Construction Crew Wages				
	08.400.782	Authority Manager				
	08.400.783	Operations Manager				
	08.400.784	Business Manager				
	08.400.785	Administrative Assistant				
	08.400.790	Board Members				
	08.400.804	Employer Taxes				
	08.400.804	ADP Invoice				
	08.400.791	Employer 457B Contribution				
		TOTAL	\$	21,156.01		
			\$	9,519.74	Dennis, Gary, Rex, David	
			\$	5,128.20	Jim, Jason, Chris, Ryan, Leon, Rory (Split)	
			\$	1,658.78	Joe (Split)	
			\$	1,438.30	Kapcsos (Split)	
			\$	1,083.02	Angie (Split)	
			\$	900.80	Lindsey (Split)	
			\$	-	Members paid per month (Split)	(Pay closest to 1st Tuesday)
			\$	1,312.21	Split	
			\$	73.12	Split	
			\$	41.84	Ryan	

Mount Joy Authority

Check Register - Sewer Operating Fund

Transaction Number	Source	Transaction Type	Transaction Date	Reference	Deposits	Payments	Running Total	Post Date	Status
2713	Accounts Payable	Computer Check	10/21/2020	PPL	\$0.00	\$201.94	(\$201.94)	10/21/2020	Outstanding
2714	Accounts Payable	Computer Check	10/21/2020	UPMC	\$0.00	\$15,750.55	(\$15,952.49)	10/21/2020	Outstanding
2715	Accounts Payable	Computer Check	11/4/2020	ADVANCE AUTO PARTS	\$0.00	\$7.99	(\$15,960.48)	11/4/2020	Outstanding
2716	Accounts Payable	Computer Check	11/4/2020	ALS GROUP USA CORP.	\$0.00	\$80.00	(\$16,040.48)	11/4/2020	Outstanding
2717	Accounts Payable	Computer Check	11/4/2020	BARLEY SNYDER LLP	\$0.00	\$730.12	(\$16,770.60)	11/4/2020	Outstanding
2718	Accounts Payable	Computer Check	11/4/2020	CARMEUSE LIME & STONE	\$0.00	\$8,018.25	(\$24,788.85)	11/4/2020	Outstanding
2719	Accounts Payable	Computer Check	11/4/2020	CENTURYLINK	\$0.00	\$643.87	(\$25,432.72)	11/4/2020	Outstanding
2720	Accounts Payable	Computer Check	11/4/2020	DEPT OF ENVIRONMENTAL PROT	\$0.00	\$70.00	(\$25,502.72)	11/4/2020	Outstanding
2721	Accounts Payable	Computer Check	11/4/2020	ECONOMIC DEV. CO. OF LANCA	\$0.00	\$250.00	(\$25,752.72)	11/4/2020	Outstanding
2722	Accounts Payable	Computer Check	11/4/2020	EXETER SUPPLY COMPANY, INC.	\$0.00	\$427.08	(\$26,179.80)	11/4/2020	Outstanding
2723	Accounts Payable	Computer Check	11/4/2020	GUTTMAN ENERGY INC.	\$0.00	\$95.95	(\$26,275.75)	11/4/2020	Outstanding
2724	Accounts Payable	Computer Check	11/4/2020	JOSEPH ARDINI	\$0.00	\$38.96	(\$26,314.71)	11/4/2020	Outstanding
2725	Accounts Payable	Computer Check	11/4/2020	LEFFLER ENERGY	\$0.00	\$107.95	(\$26,422.66)	11/4/2020	Outstanding
2726	Accounts Payable	Computer Check	11/4/2020	MOUNT JOY SOLAR POWER LLC	\$0.00	\$6,402.42	(\$32,825.08)	11/4/2020	Outstanding
2727	Accounts Payable	Computer Check	11/4/2020	PLASTERER EQUIPMENT CO., IN	\$0.00	\$125.00	(\$32,950.08)	11/4/2020	Outstanding
2728	Accounts Payable	Computer Check	11/4/2020	PPL	\$0.00	\$4,709.92	(\$37,660.00)	11/4/2020	Outstanding
2729	Accounts Payable	Computer Check	11/4/2020	S&T BANK FOB MOUNT JOY BORG	\$0.00	\$10,198.08	(\$47,858.08)	11/4/2020	Outstanding
2730	Accounts Payable	Computer Check	11/4/2020	SCOTT KLING	\$0.00	\$44.67	(\$47,902.75)	11/4/2020	Outstanding
2731	Accounts Payable	Computer Check	11/4/2020	SERVICE SUPPLY CORP	\$0.00	\$5,208.96	(\$53,111.71)	11/4/2020	Outstanding
2732	Accounts Payable	Computer Check	11/4/2020	SUBURBAN TESTING LABS	\$0.00	\$400.00	(\$53,511.71)	11/4/2020	Outstanding
2733	Accounts Payable	Computer Check	11/4/2020	SUSQUEHANNA MUNICIPAL TRU	\$0.00	\$2,579.62	(\$56,091.33)	11/4/2020	Outstanding
2734	Accounts Payable	Computer Check	11/4/2020	USALCO	\$0.00	\$3,916.01	(\$60,007.34)	11/4/2020	Outstanding
2735	Accounts Payable	Computer Check	11/4/2020	VECTOR SECURITY	\$0.00	\$84.36	(\$60,091.70)	11/4/2020	Outstanding
2736	Accounts Payable	Computer Check	11/4/2020	VERIZON WIRELESS	\$0.00	\$96.24	(\$60,187.94)	11/4/2020	Outstanding
2737	Accounts Payable	Computer Check	11/4/2020	WALTER BOYER PROMOTIONAL I	\$0.00	\$604.09	(\$60,792.03)	11/4/2020	Outstanding

Summary by Transaction Type

Total Deposits \$0.00

Less Payments by Transaction Type:

Computer Check (\$60,792.03)

Total Payments: (\$60,792.03)

Adjustments:

Payment Adjustments \$0.00

Deposit Adjustments \$0.00

Total Adjustments: \$0.00

Total Change in Register Balance: (\$60,792.03)

MOUNT JOY BOROUGH AUTHORITY
WATER SYSTEM
RESOLUTION AND REQUISITION

WATER SYSTEM REQUISITION NO.: WBRI 20-18

Date: November 4, 2020

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"		\$ 8,769.02

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 November 4, 2020 and remains in full force and effect on the date hereof.

THIS CERTIFICATE is executed the 4th day of November, 2020.

(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>
Barley Snyder LLP 126 East King Street Lancaster, PA 17602	Legal Services for S. Jacob Street / Well #3; Invoice 70248045	\$ 120.80
Sherman-Gibson Systems Company 2893 Buckwalter Road Manheim, PA 17545	Wells 1 and 2 PLC Upgrades; Invoice 2020-0120	\$ 3,120.00
Highway Materials, Inc. P.O. Box 62879 Baltimore, PA 21264-2879	Springville Road Water Main Project; Invoice 189606	\$ 858.51
McMinn's Asphalt P.O. Box 415396 Boston, MA 02241-5396	Springville Road Water Main Project; Invoice 3063720	\$ 1,085.94
McMinn's Asphalt P.O. Box 415396 Boston, MA 02241-5396	Springville Road Water Main Project; Invoice 3064402	\$ 1,084.31
McMinn's Asphalt P.O. Box 415396 Boston, MA 02241-5396	Springville Road Water Main Project; Invoice 3063719	\$ 543.79
McMinn's Asphalt P.O. Box 415396 Boston, MA 02241-5396	Springville Road Water Main Project; Invoice 3062873	\$ 1,085.40

EXHIBIT "A"

WATER BOND REDEMPTION AND IMPROVEMENT FUND

<u>Payee</u>	<u>Purpose of Obligation</u>	<u>Amount of this Requisition</u>
McMinn's Asphalt P.O. Box 415396 Boston, MA 02241-5396	Springville Road Water Main Project; Invoice 3065232	\$ 618.97
McMinn's Asphalt P.O. Box 415396 Boston, MA 02241-5396	Springville Road Water Main Project; Invoice 3065597	\$ 251.30