



**Mount Joy Borough Authority Meeting  
Agenda  
4:00 PM, September 1, 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 August 4, 2020.
7. Unfinished Business
  - A.
8. New Business
  - A. Consider approval of Payment Application No. 5 from Minoan, Inc. in the amount of \$94,950.00 for the Lumber Street Water Tank Rehab project as recommended by ARRO Consulting's letter dated August 24, 2020.
  - B. Consider approval of Final Completion Extension from Minoan, Inc. from September 28, 2020 to November 15, 2020 as recommended by ARRO Consulting's letter dated August 24, 2020.
  - C. Consider approval of the 2021 Minimum Municipal Obligation for the Authority's Pension Plan.
9. Any other matter proper to come before the Authority
  - A.
10. Authorization to pay bills
  - A. Consider approval of Requisition No. 7 for the Water Operating Fund in the amount of \$47,990.79 and Sewer Operating Fund in the amount of \$59,136.91.
  - B. Consider approval of Requisition No. WBRI 20-14 from the Water Bond Redemption and Improvement Fund in the amount of \$109,975.67.
11. Meetings and dates of importance
  - A. Tuesday, September 8, 2020                      Liaison Committee Meeting – 4 PM
  - B. Tuesday, September 15, 2020                  Pre-Authority Monthly Meeting – 4 PM
  - C. Tuesday, October 6, 2020                      Regular Monthly Meeting – 4 PM
  - D. Tuesday, October 20, 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  
August 4, 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 Chairman Rebman, Mr. Derr, Mr. Weems, Mr. Metzler and Mr. Ruffini. Also present were Angie Fenicle, Joe Ardini and Scott Kapcsos and Mike Davis from Barley Snyder. 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 Lumber Street Water Tank Rehabilitation Project: Mr. Ardini stated that PA DEP issued the operating permit for the hydropillar tank and was placed back in service on July 24<sup>th</sup>. The contractor has now started on the standpipe.

Mr. Ardini informed the Board that AT&T would like to move forward with their antenna upgrade located on the Lumber Street water tank. Mr. Doug DeClerck will also be doing the inspections on behalf of the Authority and stipulations will be provided to AT&T because of the new paint.

Mr. Ardini reported that staff has completed the MD&A for the 2019-2020 annual audit and returned to Trout, Ebersole & Groff.

Mr. Ardini informed that Board that staff met with Laurel Harvest regarding their information they submitted for water and sewer capacity. Staff received a revision today of which staff and ARRO will be reviewing.

**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 insert valves and the reconfiguration of the existing water main was completed on the Northern side of Springville Road. Staff has begun to install the 8" water main from Cedar Lane intersection to Springville Road.

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

- Kamstrup meter replacement update: 90 of 99 have been installed; 2 currently scheduled.
- Water Service Professionals (WSP) completed the cleaning of filter #3 and media samples were sent to a certified lab for final analysis.
- South Jacob Street final walkthrough inspection took place yesterday with a few minor items to address, but overall went well.

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

- Kline's Services will be starting their annual cleaning of the pump stations and wet wells.
- The panel view to the De-Nite filters at the WWTP blew out during an electrical outage and will cost approximately \$5,000 to replace of which will be paid from the Sewer BRI Fund.

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

- Marietta Avenue Project update: Authority staff, Borough staff and PennDOT met via phone conference on July 31<sup>st</sup> to discuss potential remedies to the elevation conflicts with the water main, no decisions have been made.

### **Business Manager Report**

Mrs. Fenicle provided and discussed to date budget worksheets.

### **Minutes of the Previous Meeting**

A **MOTION** was made by Mr. Metzler and a second by Mr. Ruffini to approve the July 7, 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. Metzler and a second by Mr. Ruffini to approve Payment Application No. 4 from Minoan, Inc. in the amount of \$125,970 for the Lumber Street Water Tank Rehab Project as recommended by ARRO Consulting's letter dated July 29, 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. Weems to approve the attached Requisition No. 5 as follows: \$35,050.37 for the Water Operating Fund and \$38,179.10 for the Sewer Operating Fund; motion carried.

A **MOTION** was made by Mr. Weems and a second by Mr. Ruffini to approve the attached Requisition No. WBRI 20-12 from the Water Bond Redemption and Improvement Fund in the amount of \$177,063.55; motion carried.

### **Adjournment**

There being no further business, a **MOTION** was made by Mr. Weems and seconded by Mr. Metzler to adjourn; motion carried, and the meeting adjourned at 4:56 PM.

Respectfully submitted,

Steven M. Weems  
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.: 7

DATE: September 1, 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:	\$	<u>426,592.61</u>		
TOTAL AMOUNT OF THIS REQUISITION:	\$	17,945.49	Payroll	Acct. 21544
	\$	30,045.30	Expenses	Acct. 21510
	\$	<u>47,990.79</u>	Total	
TOTAL AMOUNT REQUISITIONED TO DATE:	\$	<u>474,583.40</u>		
TOTAL CURRENT FISCAL YEAR APPROVED BUDGET:	\$	<u>2,687,000.00</u>		

Water Fund

Debit	06.448.702	Water Wages	\$	7,526.02	Kling, Zach, Shawn	
	06.449.752	Construction Crew Wages	\$	3,927.94	Jim, Jason, Chris, Ryan, Leon (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	\$	1,297.04	Split	
	06.400.804	ADP Invoice	\$	71.74	Split	
	06.400.791	Employer 457B Contribution	\$	41.84	Ryan	
		TOTAL	\$	17,945.49		

# Mount Joy Authority

## Check Register - Water Operating Fund

Transaction Number	Source	Transaction Type	Transaction Date	Reference	Deposits	Payments	Running Total	Post Date	Status
2472	Accounts Payable	Computer Check	9/1/2020	ARRO CONSULTING, INC.	\$0.00	\$2,422.63	(\$2,422.63)	9/1/2020	Outstanding
2473	Accounts Payable	Computer Check	9/1/2020	ASCENSUS	\$0.00	\$387.50	(\$2,810.13)	9/1/2020	Outstanding
2474	Accounts Payable	Computer Check	9/1/2020	BARLEY SNYDER LLP	\$0.00	\$1,134.00	(\$3,944.13)	9/1/2020	Outstanding
2475	Accounts Payable	Computer Check	9/1/2020	BOROUGH OF MOUNT JOY	\$0.00	\$945.29	(\$4,889.42)	9/1/2020	Outstanding
2476	Accounts Payable	Computer Check	9/1/2020	CENTURYLINK	\$0.00	\$196.60	(\$5,086.02)	9/1/2020	Outstanding
2477	Accounts Payable	Computer Check	9/1/2020	CHEMICAL EQUIPMENT LABS IN	\$0.00	\$3,317.45	(\$8,403.47)	9/1/2020	Outstanding
2478	Accounts Payable	Computer Check	9/1/2020	CORE & MAIN	\$0.00	\$389.52	(\$8,792.99)	9/1/2020	Outstanding
2479	Accounts Payable	Computer Check	9/1/2020	EAST DONEGAL TOWNSHIP	\$0.00	\$75.00	(\$8,867.99)	9/1/2020	Outstanding
2480	Accounts Payable	Computer Check	9/1/2020	ELIZABETHTOWN HEATING AND	\$0.00	\$150.00	(\$9,017.99)	9/1/2020	Outstanding
2481	Accounts Payable	Computer Check	9/1/2020	FIVE STAR INTERNATIONAL	\$0.00	\$4.00	(\$9,021.99)	9/1/2020	Outstanding
2482	Accounts Payable	Computer Check	9/1/2020	FLEET MASTERS INC	\$0.00	\$175.24	(\$9,197.23)	9/1/2020	Outstanding
2483	Accounts Payable	Computer Check	9/1/2020	GUTTMAN ENERGY INC.	\$0.00	\$163.97	(\$9,361.20)	9/1/2020	Outstanding
2484	Accounts Payable	Computer Check	9/1/2020	IIACH COMPANY	\$0.00	\$495.21	(\$9,856.41)	9/1/2020	Outstanding
2485	Accounts Payable	Computer Check	9/1/2020	NOAH KARICHNER	\$0.00	\$37.00	(\$9,893.41)	9/1/2020	Outstanding
2486	Accounts Payable	Computer Check	9/1/2020	OFFICE BASICS INC.	\$0.00	\$4.58	(\$9,897.99)	9/1/2020	Outstanding
2487	Accounts Payable	Computer Check	9/1/2020	PA STATE ASSOCIATION OF TOW	\$0.00	\$438.75	(\$10,336.74)	9/1/2020	Outstanding
2488	Accounts Payable	Computer Check	9/1/2020	PPL	\$0.00	\$5,040.03	(\$15,376.77)	9/1/2020	Outstanding
2489	Accounts Payable	Computer Check	9/1/2020	PRWA	\$0.00	\$130.00	(\$15,506.77)	9/1/2020	Outstanding
2490	Accounts Payable	Computer Check	9/1/2020	RYAN STORM	\$0.00	\$34.99	(\$15,541.76)	9/1/2020	Outstanding
2491	Accounts Payable	Computer Check	9/1/2020	S&T BANK FOB MOUNT JOY BOR	\$0.00	\$11,897.77	(\$27,439.53)	9/1/2020	Outstanding
2492	Accounts Payable	Computer Check	9/1/2020	SCHAEDLER YESCO DISTRIBUT	\$0.00	\$8.23	(\$27,447.76)	9/1/2020	Outstanding
2493	Accounts Payable	Computer Check	9/1/2020	STANDARD INSURANCE COMPAN	\$0.00	\$18.75	(\$27,466.51)	9/1/2020	Outstanding
2494	Accounts Payable	Computer Check	9/1/2020	STEWART & TATE INC	\$0.00	\$398.95	(\$27,865.46)	9/1/2020	Outstanding
2495	Accounts Payable	Computer Check	9/1/2020	SUBURBAN TESTING LABS	\$0.00	\$1,527.50	(\$29,392.96)	9/1/2020	Outstanding
2496	Accounts Payable	Computer Check	9/1/2020	USA BLUEBOOK	\$0.00	\$218.45	(\$29,611.41)	9/1/2020	Outstanding
2497	Accounts Payable	Computer Check	9/1/2020	WEX BANK	\$0.00	\$258.89	(\$29,870.30)	9/1/2020	Outstanding
2498	Accounts Payable	Computer Check	9/1/2020	ZACHARY DENNIS	\$0.00	\$175.00	(\$30,045.30)	9/1/2020	Outstanding

Less Payments by Transaction Type:

Computer Check (\$30,045.30)

Total Payments: (\$30,045.30)

Adjustments:

Payment Adjustments \$0.00

Deposit Adjustments \$0.00

Total Adjustments: \$0.00

Total Change in Register Balance: (\$30,045.30)



# 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.: 7

DATE: September 1, 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

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AUTHORIZED OFFICER

AMOUNT OF PREVIOUS REQUISITIONS:	\$	<u>534,340.79</u>		
TOTAL AMOUNT OF THIS REQUISITION:	\$	20,627.01	Payroll	Acct. 21544
	\$	<u>38,509.90</u>	Expenses	Acct. 21536
	\$	<u><u>59,136.91</u></u>	Total	
TOTAL AMOUNT REQUISITIONED TO DATE:	\$	<u>593,477.70</u>		
TOTAL CURRENT FISCAL YEAR APPROVED BUDGET:	\$	<u>2,883,300.00</u>		

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	\$	20,627.01		
			\$	10,279.30	Dennis, Gary, Rex, David	
			\$	3,927.93	Jim, Jason, Chris, Ryan, Leon (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)
			\$	1,297.04	Split	
			\$	-	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
2598	Accounts Payable	Computer Check	9/1/2020	AGRICULTURAL ANALYTICAL S	\$0.00	\$401.00	(\$401.00)	9/1/2020	Outstanding
2599	Accounts Payable	Computer Check	9/1/2020	AIRGAS USA LLC	\$0.00	\$196.57	(\$597.57)	9/1/2020	Outstanding
2600	Accounts Payable	Computer Check	9/1/2020	ALS GROUP USA CORP.	\$0.00	\$80.00	(\$677.57)	9/1/2020	Outstanding
2601	Accounts Payable	Computer Check	9/1/2020	ARRO CONSULTING, INC.	\$0.00	\$578.50	(\$1,256.07)	9/1/2020	Outstanding
2602	Accounts Payable	Computer Check	9/1/2020	ASCENSUS	\$0.00	\$387.50	(\$1,643.57)	9/1/2020	Outstanding
2603	Accounts Payable	Computer Check	9/1/2020	BARLEY SNYDER LLP	\$0.00	\$1,134.00	(\$2,777.57)	9/1/2020	Outstanding
2604	Accounts Payable	Computer Check	9/1/2020	BOROUGH OF MOUNT JOY	\$0.00	\$945.29	(\$3,722.86)	9/1/2020	Outstanding
2605	Accounts Payable	Computer Check	9/1/2020	CENTURYLINK	\$0.00	\$708.69	(\$4,431.55)	9/1/2020	Outstanding
2606	Accounts Payable	Computer Check	9/1/2020	CORE & MAIN	\$0.00	\$359.08	(\$4,790.63)	9/1/2020	Outstanding
2607	Accounts Payable	Computer Check	9/1/2020	DYNA TECH INDUSTRIES LTD	\$0.00	\$130.35	(\$4,920.98)	9/1/2020	Outstanding
2608	Accounts Payable	Computer Check	9/1/2020	ENVIREP, INC.	\$0.00	\$1,321.35	(\$6,242.33)	9/1/2020	Outstanding
2609	Accounts Payable	Computer Check	9/1/2020	FISHER SCIENTIFIC	\$0.00	\$330.80	(\$6,573.13)	9/1/2020	Outstanding
2610	Accounts Payable	Computer Check	9/1/2020	FIVE STAR INTERNATIONAL	\$0.00	\$3.99	(\$6,577.12)	9/1/2020	Outstanding
2611	Accounts Payable	Computer Check	9/1/2020	FLEET MASTERS INC	\$0.00	\$175.23	(\$6,752.35)	9/1/2020	Outstanding
2612	Accounts Payable	Computer Check	9/1/2020	GUTTMAN ENERGY INC.	\$0.00	\$133.85	(\$6,886.20)	9/1/2020	Outstanding
2613	Accounts Payable	Computer Check	9/1/2020	MOUNT JOY SOLAR POWER LLC	\$0.00	\$6,402.42	(\$13,288.62)	9/1/2020	Outstanding
2614	Accounts Payable	Computer Check	9/1/2020	OFFICE BASICS INC.	\$0.00	\$4.58	(\$13,293.20)	9/1/2020	Outstanding
2615	Accounts Payable	Computer Check	9/1/2020	PA STATE ASSOCIATION OF TOW	\$0.00	\$438.75	(\$13,731.95)	9/1/2020	Outstanding
2616	Accounts Payable	Computer Check	9/1/2020	PATRIOT PROPANE	\$0.00	\$4,010.00	(\$17,741.95)	9/1/2020	Outstanding
2617	Accounts Payable	Computer Check	9/1/2020	PPL	\$0.00	\$5,044.85	(\$22,786.80)	9/1/2020	Outstanding
2618	Accounts Payable	Computer Check	9/1/2020	PRECISION INSTRUMENT SERVIC	\$0.00	\$340.00	(\$23,126.80)	9/1/2020	Outstanding
2619	Accounts Payable	Computer Check	9/1/2020	PRWA	\$0.00	\$130.00	(\$23,256.80)	9/1/2020	Outstanding
2620	Accounts Payable	Computer Check	9/1/2020	RYAN STORM	\$0.00	\$34.99	(\$23,291.79)	9/1/2020	Outstanding
2621	Accounts Payable	Computer Check	9/1/2020	S&T BANK FOB MOUNT JOY BOR	\$0.00	\$11,897.77	(\$35,189.56)	9/1/2020	Outstanding
2622	Accounts Payable	Computer Check	9/1/2020	SHARE CORPORATION	\$0.00	\$2,132.10	(\$37,321.66)	9/1/2020	Outstanding
2623	Accounts Payable	Computer Check	9/1/2020	STANDARD INSURANCE COMPAN	\$0.00	\$18.75	(\$37,340.41)	9/1/2020	Outstanding
2624	Accounts Payable	Computer Check	9/1/2020	SUBURBAN TESTING LABS	\$0.00	\$760.00	(\$38,100.41)	9/1/2020	Outstanding
2625	Accounts Payable	Computer Check	9/1/2020	VECTOR SECURITY	\$0.00	\$77.00	(\$38,177.41)	9/1/2020	Outstanding
2626	Accounts Payable	Computer Check	9/1/2020	WEX BANK	\$0.00	\$157.49	(\$38,334.90)	9/1/2020	Outstanding
2627	Accounts Payable	Computer Check	9/1/2020	ZACHARY DENNIS	\$0.00	\$175.00	(\$38,509.90)	9/1/2020	Outstanding

Less Payments by Transaction Type:

Computer Check  
**Total Payments:** (\$38,509.90)

Adjustments:

Payment Adjustments \$0.00  
 Deposit Adjustments \$0.00  
**Total Adjustments:** \$0.00

**Total Change in Register Balance:** (\$38,509.90)



## EXHIBIT "A"

## WATER 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 South Jacob Street Water Plant / Well #3; Invoice 0060234	\$ 62.63
ARRO Consulting, Inc. 108 West Airport Road Lititz, PA 17543	Engineering Services for South Jacob Street Water Plant / Well #3; Invoice 0060235 (Additional Services)	\$ 435.75
Barley Snyder LLP 126 East King Street Lancaster, PA 17602	Legal Services for South Jacob Street Water Plant / Well #3; Invoice 70238119	\$ 6,460.60
ARRO Consulting, Inc. 108 West Airport Road Lititz, PA 17543	Engineering Services for Lumber Street Tank Rehab; Invoice 0060230	\$ 1,309.40
Minoan, Inc. 230 Palomino Drive York, PA 17402	Payment App No. 5 for Lumber Street Tank Rehab	\$ 94,950.00
Doug DeClerck 47 South Broad Street Hughesville, PA 17737	Inspection Services for Lumber Street Tank Rehab; Invoice 10- 2020	\$ 3,900.00
Rohrer's Incorporated P.O. Box 365 Lititz, PA 17543-0365	Springville Road Water Main Project; Invoice Q221609	\$ 1,233.73

## EXHIBIT "A"

## WATER BOND REDEMPTION AND IMPROVEMENT FUND

<u>Payee</u>	<u>Purpose of Obligation</u>	<u>Amount of this Requisition</u>
Rohrer's Incorporated P.O. Box 365 Lititz, PA 17543-0365	Springville Road Water Main Project; Invoice Q221222	\$ 489.95
Rohrer's Incorporated P.O. Box 365 Lititz, PA 17543-0365	Springville Road Water Main Project; Invoice Q221223	\$ 745.15
Rohrer's Incorporated P.O. Box 365 Lititz, PA 17543-0365	Springville Road Water Main Project; Invoice Q221357	\$ 388.46