

**BOROUGH OF BROWNSVILLE
FAYETTE COUNTY PENNSYLVANIA
APRIL 12, 2023**

The Regular meeting of the Council of the Borough of Brownsville was held this evening at the Borough Building in Brownsville. The meeting was called to order by President, Tracy Sheehan Zivkovich at 6:00 p.m. by reciting the Lord's Prayer and the Pledge of Allegiance.

The following members were present: Council President, Tracy Sheehan Zivkovich, Council Vice President, Paul Synuria, Beth Bock, Jackie Jackson, Shane Ronzio, Kasandra Ward, and Mike Walters. Also present were Solicitor Mitch Mitchell, Borough Secretary/Treasurer Melissa S. O'Brien, and Assistant Secretary Lyssa Mauk. Mayor Ross H. Swords, Jr. was not in attendance.

RECOGNITION OF VISITORS

Joe Terry, 126 Front St. Mr. Terry was in attendance to discuss the ordinance officer. He stated that he always asks for Ordinances, and after some research he found that in Pennsylvania, municipalities are to send their Ordinances to the law library in Fayette County. He downloaded the index and took it to our local library.

Mr. Terry stated that according to the Borough handbook, the ordinance officer should be an experienced individual, but Council chose to have someone else do permits and inspections, and he feels this is a mistake. Other states have an ordinance officer to issue permits, and when the permit is ready, pay a third party to inspect the job. The other options we could have chosen would be to join with other communities and share an ordinance officer.

The Northside has a lot of drug activity. He found syringes, a spoon, and a razorblade. We will not turn the Northside into Water Street. He stated that we need more control, or "we can control it."

Owner-occupied dwellings are historically better maintained than tenant-occupied units. Ordinance O-01-19 is everything we want it to be, but the Borough is not enforcing any of it. He stated that the issue is that the board has friends and family who own these multiple dwellings

Connie Gore, 131 Front Street. Ms. Gore is here to discuss multiple topics. Ms. Gore is requesting that the document that was read from the last meeting, a policy agreed upon in January 2020, is nowhere in the minutes from January or February 2020. She feels this is an inaccurate document and should not be held as a litmus test for her or any other person who encounters what she has in the past two years. This policy specifies bids, not quotes. She asks that this be corrected in the minutes. She has a letter stating this is a Borough tree, she has an arborists report, if anyone would like to review.

She would like to voice her opinion on the sale of the municipal authority.

She also stated that minutes are legally binding.

Mara Sim, 303 Catherine Avenue. Ms. Sim is here to discuss easements, FOIA, water leak on Catherine Avenue, trees blocking signs, body cam, the camera on the road behind the beer distributor, no employee here during borough hours.

Ms. Sim stated the easement where the Borough car was wrecked needs to be taken care of by the Borough. There are trees blocking stop signs on Second Avenue, that is part of the street departments job. There is a camera taking up a parking space on the Northside and someone asked what that camera is doing, what fines or arrests have happened because of it. There is a water leak running down on Catherine and it's creating an issue. She has numerous petitions stating they do not want the sale of the municipal authority. The FOIA acts, she has personally sent emails that she has not received a response on, where other people have sent emails and received a response. Also, she feels the Borough is in violation of the Sunshine Act with this meeting because the agenda was not posted 72 hours prior to the meeting. She also feels the Borough violated the RTK act by not answering emails that were sent in. If our police department does not have body cams, she feels they should be looked into as it holds our officers accountable for how they treat people as they are innocent until proven guilty.

Kasandra Ward reminded everyone that if there is a complaint for the street department, please call so we have a record of it, and we will respond. Ms. Sim noted that it was not her personal complaint, but rather everyone who could not make it today.

Tracy Sheehan Zivkovich noted criminal activity and/or drug paraphernalia needs to be reported to 911. Chief Brant noted it can be disposed of safely by calling 911.

Joe Barantovich, 427 Pearl Street. Mr. Barantovich noted the grants the Perennial Project received to do things in town are on schedule and will be happening this summer. There is a big event happening in May with the school district and the Borough. The annual Perennial Project cleanup day is May 13, 2023, starting at 9 am. T-shirts will be provided for the first 50 people. Shane Ronzio will be heading the planting near NAPA. Mr. Barantovich hopes to see everyone on that date.

MAYOR'S REPORT – Paul Synuria

Chief Brant noted March was a busy month, and that we had 12 arrests which is high for our area, some of which were felonies.

The police fines for the month totaled \$42.33 from the County and \$830.15 from the MDJ.

There were 144 calls for service, 35 citations, 20 incidents, and 12 arrests. 1 prisoner transport was reported. A total of 1,926 miles were put on the police vehicles last month.

FINANCE & ADMINISTRATION – Mike Walters

Budget reports were included in Council's folders. The total funds at this time are \$436,116.83, including General Fund \$57,980.18, Payroll \$917.67, Petty Cash \$746.72, Act 13 \$23,234.41, ARPA Grant Fund \$217,800.22, Comprehensive Plan Fund \$8,722.99, Fenwick Park \$2,501.00, Fire Escrow \$1.00, Insurance Claims \$7,464.42, K-9 Fund \$5,468.99, Parking Authority \$1,920.59, and PLGIT \$109,357.64.

Monthly bills paid were \$78,565.26. Bills that still need paid total \$9,318.94 from the General Fund, \$4,951.01 from the Payroll Fund, \$0.00 from the ARPA Grant Fund, \$0.00 from PLGIT, and \$27,941.25 for engineering. Deposits this month totaled \$53,998.39.

Michael Walters would like to note that the finance reports for meetings will now be done as of the Friday prior to the meeting date, as doing them through the date of the meeting is too difficult.

Motion by Mike Walters, second by Jackie Jackson to pay the general fund and payroll fund bills.

Roll Call: Tracy Sheehan Zivkovich, yes; Paul Synuria, yes; Beth Bock, yes; Jackie Jackson, yes; Shane Ronzio, yes; Mike Walters, yes; Kasandra Ward, yes. Votes are unanimous. Motion carries.

Michael Walters is not making a motion to pay any grant invoices at this time, as he would like to review the grant files first.

Michael Walters would like to note that the income through Friday is at nearly 25% of our projected income, which is right on target for where we want to be, while our expenses are at 28%, which again is right on track. Under GL 406.313 Professional Services, the \$50,940 for demolition was paid from the General Fund, but that money will be reimbursed from the RACF, which will decrease the 28% that the budget is showing.

BUILDINGS & GROUNDS – Mike Walters

Nothing to report.

CODE ENFORCEMENT – Paul Synuria

Code fines for the month totaled \$1,616.79.

Our Code Officer has been actively setting up a system that can be viewed by Council. As part of the SWEEP program, we need two alternate members for the board so that we can move forward with this program.

Landlords are required to have a representative within 25 miles, as per Borough Ordinance O-01-2019. We also have a list of rental properties now, and intend to work on a plan to start enforcing this the ordinance.

We are creating a Blight Taskforce and need three more people to sit on that board. Michael Walters asked for clarification on the SWEEP board and Blight Taskforce, which Paul Synuria

noted the SWEEP Board will be comprised of residents, and the Blight Taskforce will consist of both Council and residents.

We are still working on vacant property sales.

FIRE

For the month of March, Northside had 10 fires, 8 rescue and emergency calls, 5 hazardous conditions, 3 service calls, 0 good intent calls, and 0 false alarm.

Southside did not provide a report.

ECONOMIC DEVELOPMENT – Shane Ronzio

Shane Ronzio reported Earth Day cleanup will take place on Saturday, April 22 starting at 9 a.m. As we get more into tourism season, these cleanup days are important to keep things looking great in town.

There will be a Farmers Market from 10-4 on April 30, May 28, June 25, and July 30. Focusing on local artisans, homemade goods, and unique gifts. It is nice to network with people in the community and the Farmers Market is vital. Nemacolin Castle will be hosting. Paul Synuria reminded everyone to please stop by and support these events.

Tracy Sheehan Zivkovich noted we discussed re-establishing the planning Commission, and we have five individuals who have volunteered: Tami Sealy, Muriel Nuttall, Larry Franks Jr., Carl DellaPenna Jr., and Kelly Hosler. Motion by Paul Synuria to appoint these five individuals. Second by Jackie Jackson. Beth Bock asked if we advertised for these positions, which Tracy Sheehan Zivkovich noted we did not. Shane Ronzio asked what this commission would do, which Tracy Sheehan Zivkovich noted this group would look into upcoming development in the community, as well as issues that come up in development, recommend new and/or changes to existing Ordinances. As this board gets up and running, more activities can be added. Shane Ronzio clarified they would be here for advisory and proposals, which Tracy Sheehan Zivkovich noted in the affirmative, clarifying that they will advise Council. Shane Ronzio asked if we could postpone the decision until the next meeting. Paul Synuria did not agree to withdraw the motion. Vote of 6-1 with Shane Ronzio being the only NO vote. Motion carries.

LIBRARY – Paul Synuria

The library has children who attending story hour, which is every Wednesday at 1 p.m. Paul Synuria discussed the library bookmark design contest and noted that anyone interested should contact the library.

PUBLIC RELATIONS – Beth Bock

Beth Bock had nothing to report.

PUBLIC WORKS – Kasandra Ward

Kasandra Ward discussed the Achievement Awards that were handed out in March, and that she wanted to include a monetary award with them. The funds for this \$2,500 award, which will be split three ways, will come from the street opening revenue (GL Code 322.500). Michael Walters confirmed that this line item is currently at \$44,201, but only \$17,440 was budgeted for the entire year. Motion by Kasandra Ward to approve a \$2,500 award for the three employees who generated this revenue. Second by Paul Synuria. Kasandra Ward noted this would amount to \$835 each before taxes. **Roll Call:** Tracy Sheehan Zivkovich, yes; Paul Synuria, yes; Beth Bock, yes; Jackie Jackson, yes; Shane Ronzio, yes; Kasandra Ward, yes; Mike Walters, yes. Votes are unanimous. Motion carries.

Kasandra Ward noted the street crew is extremely busy at this time of year and would like to hire a temporary employee to help with summer work. This position would be a minimum of 720 hours at \$13 per hour, from April through October, which is our high season for cutting grass. Tracy Sheehan Zivkovich asked if this would be a part-time employee, which Kasandra Ward noted it would be temporary, not part-time, as specified in the contract. Last year we used money to hire landscapers to help with grass cutting, but the union contract will not allow that to be done this year. Tracy Sheehan Zivkovich asked if we had someone in mind, which Kasandra Ward noted at this time we would be creating the position.

Motion by Kasandra Ward to create a temporary public works position, at a minimum of 720 hours per year, at \$13 per hour. Second by Beth Bock. Paul Synuria asked who would be in charge of this person, which Kasandra Ward noted Lew Hosler would. Shane Ronzio asked if the budget could cover these costs, which Kasandra Ward responded in the affirmative. Michael

Walters reiterated that public works has brought in \$44k so far in street openings so far this year, and can cover this cost. All in favor. Motion carries.

Currently the Borough has an obligation to Patsy Hillman Park for half of the maintenance, while Luzerne Park covers the other half. Greg Downer currently has someone who does this maintenance April through October at a rate of \$15 per hour. The cost of this is around \$7,000 total, so the Borough would be obligated to pay their half. Kasandra Ward stated the Borough's obligation would be between \$3,500-\$4,500. If we do not share this cost, then we have to send our employee's to help cut the grass, which they do not have time to do. There is not currently a line item in the budget for this work, but there needs to be.

Motion by Kasandra Ward to reimburse Luzerne Township for the Borough's share of grass cutting, not to exceed \$4,500 annually. Second by Paul Synuria. Michael Walters noted that this will save us time and money for equipment maintenance. Paul Synuria asked if this would also come out of the street opening line item (322.500), which Kasandra Ward noted in the affirmative, for now, but in the future it should be added to the Parks & Recreation part of the budget under a new line item. Kasandra Ward also stated that at this time, we have extra income from street openings, and hopefully that continues, but future budgets should show this in the correct place. **Roll Call:** Tracy Sheehan Zivkovich, yes; Paul Synuria, yes; Beth Bock, yes; Jackie Jackson, yes; Shane Ronzio, yes; Mike Walters, yes; Kasandra Ward, yes. Votes are unanimous. Motion carries.

Kasandra Ward noted that the alleys within the Borough are horrendous. They need to be milled, built up with stone, and fixed so they look like Luzerne Township's alleys. Specifically, Apple, Lemon, Orchard, and Orange, as well as some other short ones. Over the next few months, Kasandra Ward will be coming up with pricing and getting bids on this job. Tracy Sheehan Zivkovich asked if this would be something we put out to bid, and Kasandra Ward stated that she is hoping the cost will be below \$10,000, so no sealed bids will be required.

The next item is Hollow Road, and since we did not get the \$660k multimodal grant, she is looking into the FHWA grant that Tracy Sheehan Zivkovich forwarded. She is intending to apply for \$1M to \$2M, depending on the timing of when we can get this project done. The first step is to have McMillen look at the grant to see if we are eligible, and then move forward with the best option. The longer we put it off, the worse it gets. This is a main artery for residents as well as emergency vehicles. We need to get this road fixed. Tracy Sheehan Zivkovich noted that the FHWA grant has a \$2M cap, and also requires a 20% match, which would mean the Borough has to come up with \$400k.

The Columbia Gas restoration is scheduled to begin May 1, 2023. There will be two contractors working in the Borough on this restoration for approximately 30 days. Kasandra Ward has been speaking with Columbia Gas and plans to walk the project and see what they are going to do and how they will do it. Kasandra Ward is hoping to get more paving work done with additional money, while Columbia Gas is on site. Paul Synuria asked if Lew Hosler would be overseeing the work that Columbia Gas is doing so we do not end up with poor work, which Kasandra Ward noted that he would.

An email was sent yesterday evening regarding the Brownsville Avenue Bridge. During the bridge inspection, it was found that the bridge was in worse shape than they thought. The email offers two options, and Kasandra Ward recommends that we choose Option 2 allowing for a higher load limit on the bridge. Paul Synuria noted this is the one bridge that is not being fixed. Kasandra Ward noted that she and Ms. O'Brien met with PennDOT in October 2022, and they specifically stated the pillars would not be touched, but now they have seen rapid deterioration on them and that has changed. Kasandra Ward is asking for Council's feedback as soon as possible so we can respond to PennDOT with our decision. Paul Synuria asked if we wanted to vote now, and made the motion to choose Option 2 on the bridge, which would include barricades and load-limits. Second by Shane Ronzio. Michael Walters noted that he reviewed this, and the difference in options vary greatly between 5 and 16 tons. Beth Bock asked when construction would happen on the Cast Iron Bridge, which Tracy Sheehan Zivkovich noted would not happen until 2024. Rocky Brashear from the audience noted that a fully loaded 60-passenger bus would exceed 5 tons as offered in Option 1, though most buses do not have 60 kids on them. All in favor. Motion carries.

Kasandra Ward created a 5-year strategic plan for the public works department so everyone can see what all needs to be done and how long it will take to do it. Each year they will follow this

plan and add to it. The four bridges in the Borough still need added to the plan. Kasandra Ward asked for the plan to be published on our website so residents can see what the intent is.

RECREATION – Jackie Jackson

Jackie Jackson noted that she met with the DCNR and Ashley Kyper. The vendor chosen for playground equipment is Playground Boss. In addition, we will have to purchase a safety net. The total cost is \$86,934 for Phase I, which also includes the trail. We have a person who will help us with installation. Tracy Sheehan Zivkovich clarified that it is a DCNR grant and at the next meeting we will get approval to purchase these things. Jackie Jackson asked that Playground Boss be included in the next call as well, and she will coordinate the next zoom meeting. Tracy Sheehan Zivkovich noted there are two contractors who have offered to help with installation and building the trail, and we can use that “in-kind” work as matching funds.

Jackie Jackson noted that she applied for and was awarded a \$5,000 grant from Rivers of Steel, which will cover benches and trash cans.

SOLICITOR’S REPORT – Mitch Mitchell

Solicitor, Mitch Mitchell had nothing new to report.

TAX BUREAU – Tracy Sheehan Zivkovich

There are six tax assessments in the packets for review. Solicitor Mitch Mitchell noted these assessments are the result of property transfers. There is also a property sale notice, and a zoning notice. Rocky Brashear noted that there was a zoning hearing today and the variance was approved, so all is done now.

OLD BUSINESS

The Charles Street Bridge Multi-Modal Grant contract has been awarded, but there is no start date yet. There is a pre-conference meeting that we plan to attend. This project is \$350k underfunded, and all of the grant money that has been awarded will be used. Tracy Sheehan Zivkovich has been on with the state and county to help with this shortage and hopes to hear back soon. The Commissioners are all trying to help as well. The engineers are going to work with our existing grant budget for now. Kasandra Ward asked who the contract was on this project. Tracy Sheehan Zivkovich noted she did not have that information on hand.

Michael Walters noted there are two bids in the packets for the tree in front of Connie Gore’s house. Motion by Michael Walters to accept a bid for \$1,200 from Brown’s Tree Service to cut down the tree trunk and haul it away. Second by Kasandra Ward. Paul Synuria stated we are not in the tree cutting business. **Roll Call:** Tracy Sheehan Zivkovich, no; Paul Synuria, no; Beth Bock, yes; Jackie Jackson, yes; Shane Ronzio, yes; Mike Walters, yes; Kasandra Ward, yes. Votes are 5-2. Motion carries.

Union Station update is property owned by the RACF. They are working with the Federal Government on two grants for the remediation of debris as well as the Appalachian Region for the outside of the building.

CORRESPONDENCE – Tracy Sheehan Zivkovich

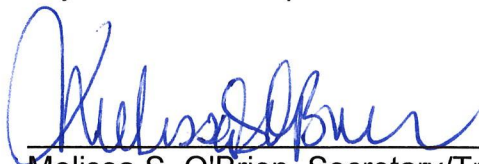
Included in the packets are minutes from the BMA, a traffic signal notice, a letter from the diversity & inclusion board, EQT notice, minutes from Luzerne Park, bridge inspection notice, TCBA meeting notice, and Vita-Link wi-fi notice, which is part of the county expansion project.

Additionally TCBA has also included an ad form. Tracy Sheehan Zivkovich asked if the Board was interested in advertising for that meeting. Paul Synuria asked if that cost was just us, which Tracy Sheehan Zivkovich noted it would be from the Borough Council and Mayor. Motion by Kasandra Ward to advertise at \$100 in the TCBA annual meeting banquet. Second by Jackie Jackson. This amount will make up for not advertising last year. **Roll Call:** Tracy Sheehan Zivkovich, yes; Paul Synuria, yes; Beth Bock, yes; Jackie Jackson, yes; Shane Ronzio, yes; Mike Walters, yes; Kasandra Ward, yes. All in favor. Motion carries.

Kasandra Ward asked what the Borough’s role was in reference to the EQT notice sent. An audience member chimed in and stated we are involved because of the traffic running through the Borough. Tracy Sheehan Zivkovich asked if anyone would object to them coming out and talking to us. Kasandra Ward noted that we do not have gas wells, but there must be some reason we are getting this notice. If they are using our roadways, these are heavy machines, we should discuss it with them.

MEETING ADJOURNMENT

Motion to adjourn by Beth Bock. Second by Kasandra Ward. All in favor. Motion carries. Meeting adjourned at 7:24 p.m.



Melissa S. O'Brien, Secretary/Treasurer



TREASURER'S REPORT		
April 2023		
BANK ACCOUNTS (adjusted through April 7, 2023)		
General Fund		\$ 57,980.18
Payroll		\$ 918.67
Petty Cash		\$ 746.72
Act 13		\$ 23,234.41
ARPA Grant Fund		\$ 217,800.22
Comprehensive Plan Fund		\$ 8,722.99
Fenwick Park		\$ 2,501.00
Fire Escrow		\$ 1.00
Insurance Claims		\$ 7,464.42
K-9 Fund		\$ 5,468.99
Parking Authority		\$ 1,920.59
PLGIT		\$ 109,357.64
	TOTAL	\$ 436,116.83
DEPOSITS (adjusted through April 7, 2023)		
Mayor Ross H. Swords, Jr.	Fines & Fees	\$ 1,045.98
Clerk of Courts	Fines & Fees	\$ 199.02
Brownsville Township	Police Protection	\$ 4,500.00
Drug Task Force	Police Protection	\$ 128.00
MDJ	Code Fines & Fees	\$ 105.56
Various	Amusement Permits	\$ 3,680.00
Fayette County	Tax Claim Sales	\$ 2,859.02
Fayette County Housing Authority	PILOT Tax	\$ 14,455.16
Recorder of Deeds	Real Estate Transfer Tax	\$ 876.25
SWRTB	Taxes	\$ 19,996.91
First National Bank	Refund	\$ 3.99
Various	Street Digs	\$ 6,148.50
	TOTAL	\$ 53,998.39

BOROUGH OF BROWNSVILLE				
MONTHLY BILLS PAID - April 2023				
DEPARTMENT	VENDOR	FOR	AMT.	TOTAL
Finance	AHN	Deductibles	\$ 724.35	
	Brownsville Area School Dist	PILOT	\$ 7,551.22	
	Breezeline	Cable & Internet	\$ 157.08	
	DeLage	Copier Lease	\$ 359.61	
	EMC Insurance	Insurances	\$ 2,863.88	
	Fayette County Assessment	Tax Collector Books	\$ 434.86	
	Guardian Life	BEO Insurance	\$ 38.98	
	Indeed	Advertising	\$ 535.39	
	IRS	Federal Income Tax	\$ 1,600.13	
	Ashley Kyber	Landscape Architecture	\$ 500.00	Fenwick Park
	Martinak Planning	Comprehensive Plan	\$ 21,821.44	Comp Plan
	Mitch Mitchell	Solicitor Fees	\$ 1,000.00	
	PA Department of Revenue	PA Taxes	\$ 284.70	
	PSAB - MRT	Pension	\$ 2,110.50	
	Quickbooks	Payroll	\$ 79.50	
	Sprowls	Employee Bond	\$ 764.00	
	Staples	Office Supplies	\$ 44.07	
	C. Thomas, Tax Collector	Luzerne Township tax	\$ 0.98	
	UPMC	M/D/V Insurance	\$ 6,893.56	
	West Penn Power	Electric	\$ 6,285.86	
				\$ 54,050.11
Buildings	Brownsville Municipal	Sewage	\$ 136.00	
	Columbia Gas	Gas Bill	\$ 1,342.90	
	PA American Water	Building	\$ 108.39	
	Staples	building supplies	\$ 55.48	
	Terminix	Pest Control	\$ 66.00	
				\$ 1,708.77
Code Enf.	Hoffman Kennels	animal control	\$ 150.00	
				\$ 150.00
Police	AT&T	Cell Phone	\$ 63.63	
	Axon Enterprises	Taser Cartridges	\$ 416.50	
	Bevard	Gas	\$ 388.77	
	Lexis Nexis	PA Crimes Codes Updates	\$ 111.43	
	Local 491	Union Dues	\$ 54.00	
	S&D Calibration	Vascar Certification	\$ 64.00	
	Trapuzzano's Uniforms	Uniform Allowance	\$ 145.50	
				\$ 1,243.83
Streets	Bevard	Gas	\$ 451.00	
	BNY Mellon	Pension	\$ 2,646.40	
	Brownsville Ace Hardware	Supplies	\$ 39.99	
	KS State Bank	Truck Payment	\$ 14,720.79	PLGIT
	Local 373	Union Dues	\$ 82.00	
	NAPA	Supplies	\$ 8.61	PLGIT
	PA American Water	Water	\$ 26.85	
				\$ 17,975.64
Fire	Center Independent	Gas	\$ 342.81	
	PA American Water	Hydrants	\$ 1,360.10	
	SWIF	Workers' Comp	\$ 1,734.00	
				\$ 3,436.91
	TOTAL BILLS PAID			\$ 78,565.26
BOROUGH OF BROWNSVILLE				
BILLS DUE - April 2023				
	Bills paid this month total	\$ 78,565.26		
The following bills are due from the General Fund:				
	Bevard	Gas	\$ 960.03	
	Breezeline	Internet	\$ 157.08	
	Center Independent	Gas	\$ 264.03	
	Columbia Gas	Gas Bill	\$ 1,141.01	
	Ford Office Technologies	Phones	\$ 206.83	
	Herald Standard	Advertising	\$ 74.47	
	Lexis Nexis	PA Vehicle Code Updates	\$ 92.07	
	Penn National	217 Front Street Insurance	\$ 242.00	
	PSAB	Training	\$ 75.00	
	Staples	Office Supplies	\$ 117.26	
	West Penn Power	electric	\$ 5,989.16	
				\$ 9,318.94
The following bills are due from the Payroll Fund:				
	IRS	Federal 940	\$ 14.76	
	IRS	Federal 941	\$ 2,174.36	
	PA Withholding	payroll tax	\$ 365.63	
	PSAB	UE Tax	\$ 1,669.09	
	SWRTB	EIT	\$ 647.17	
	SWRTB	LST	\$ 80.00	
				\$ 4,951.01
	TOTAL BILLS DUE THIS MONTH			\$ 14,269.95
The following bills are due from Various Grant Funds:				
	McMillen Engineering	149 High Street Demolition	\$ 1,000.00	
	McMillen Engineering	Charles St. Bridge/Second Street	\$ 1,127.00	
	McMillen Engineering	Fenwick Park	\$ 19,261.00	
	McMillen Engineering	Wharf (CFA)	\$ 225.00	
	McMillen Engineering	Wharf (Fish & Boat)	\$ 3,981.25	
	McMillen Engineering	MultiModal	\$ 2,347.00	
	TOTAL BILLS DUE TO McMILLEN			\$ 27,941.25