CORAOPOLIS WATER & SEWER AUTHORITY

Regular Meeting via teleconference February 20, 2024 6:00 p.m. Agenda

Roll Call

Questions on the Agenda

Audience Remarks

 $\begin{array}{l} Presbyterian\ Church-1201\ 5^{th}\ Avenue-e\text{-mail}\\ Robert\ Womacsko-848\ 5^{th}\ Avenue\ apt\ 3-e\text{-mail} \end{array}$

Approve Minutes from the January 16, 2024, Authority Meeting

Approve Water invoices for February 2024 in the amount of \$86,257.42

Approve Sewer invoices for February 2024 in the amount of \$68,949.39

Approve Stormwater invoices for February 2024 in the amount of \$11,734.48

Approve payment No. 1 (Final) to Jet Jack in the amount of \$29,302.00 for the emergency sewer line repair in the 900 Block of State Avenue

Manager's Report

Engineer's Report (Any motion contemplated by the Engineer)

Superintendent's Report

Solicitor's Report (Any motion contemplated by the Solicitor)

Old Business

New Business

Correspondence

Adjournment