

CORAOPOLIS WATER & SEWER AUTHORITY

Regular Meeting via teleconference

September 17, 2024

6:00 p.m.

Agenda

Roll Call

Questions on the Agenda

Audience Remarks

Sarah Alumbaugh – 1212 Ridge Ave – Letter

Randolph Bolea – 643 5th – Letter

John Fleet – 1012 Watson – letter

Approve Minutes from the August 20, 2024, Authority Meeting

Approve Water invoices for September 2024 in the amount of \$39,197.90

Approve Sewer invoices for September 2024 in the amount of \$60,447.60

Approve Stormwater invoices for September 2024 in the amount of \$9,939.34

Approve Resolution 24-117 regarding Act 20 of 2003 schedule of Attorney Fees

Approve the funding of the Minimum Municipal Obligation for the year 2025 in the amount of \$20,482.00 for the Employees' Pension Plan

Approve payment to the Borough of Coraopolis for utility work and road restoration on Neely Heights Avenue in the amount of \$348,930.00

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

Motion to go into Executive Session (Personnel)

Adjournment