

**Allegheny Township Municipal Authority Agenda
July 21, 2025**

Pledge of Allegiance

**Roll Call: Mr. Stewart ___ Mr. Kornes ___ Mr. Ferguson ___ Mr. Arabia ___ Mr. Polczynski ___
Mr. Gibson ___ Mr. Matthews ___ CWM REP ___**

Welcome to Visitors.

VISITORS:

WILLOWBROOK COUNTY CLUB SEWER LINE DISCUSSION

MINUTES:

Motion to accept the minutes of the June 16, 2025, Meeting:

MOTION _____ SECOND _____ VOTE _____

OPERATOR'S REPORT:

CWM REPORT

FINANCIAL STATEMENT:

Motion to accept the financial statement for June 2025 as prepared by the staff:

MOTION _____ SECOND _____ VOTE _____

Authorization to pay monthly bills for June 2025 and part of July 2025:

MOTION _____ SECOND _____ VOTE _____

ACTION ITEMS PENDING FROM PREVIOUS MEETING:

ACCEPT THE RETIREMENT OF PATTI LYLE AND MARY KARDOS PER THE TERMS PRESENTED

CORRESPONDENCE:

PMAA VOTING DELEGATE AND ALTERNATE

PMAA CONFERENCE AND TRADE SHOW RESERVATIONS

ENGINEERS REPORT:

CONSULTING ENGINEERS REPORT

APPROVAL OF KLH PROPOSAL FOR GIS MAPPING OF THE SEWER SYSTEM NOT TO EXCEED \$109,500

MOTION TO APPROVE INVOICE 87611 FOR KLH IN THE AMOUNT OF \$16,434.50

MOTION TO APPROVE CHANGE ORDER NO. 1 FOR LANCO ELECTRIC FOR CONTRACT NO. 2024-02 IN THE AMOUNT OF \$3,809.70

APPROVAL OF PAY APPLICATION NO. 3 FROM LANCO ELECTRIC IN THE AMOUNT OF \$25,028.73 THAT INCLUDES THE CHANGE ORDER

APPROVAL OF PAY APPLICATION NO. 2 FROM GREENLAND CONSTRUCTION IN THE AMOUNT OF \$157,267.02

APPROVAL OF PAY APPLICATION NO. 1 FROM W.A. PETRAKIS IN THE AMOUNT OF \$158,565.93

APPROVAL OF PAY APPLICATION NO. 1 FROM CKH EXCAVATING IN THE AMOUNT OF \$42,162.49

SOLICITORS REPORT:

LETTER SENT TO CAMPING WORLD
 WESTMORELAND COUNTY AND MUNICIPAL AUTHORITY AGREEMENT FROM JUNE 2002
 DISCUSS ADDING MUNICIPAL LIENS TO TAX SALE OF PROPERTY

OLD/NEW BUSINESS

LETTER SENT TO BROCK
 POST A NOTICE ON THE WINDOW AND A MESSAGE ON THE SEWAGE BILL THERE WILL
 A DUPLICATE BILL FEE OF FIFTY CENTS ADDED TO YOUR ACCOUNT WHEN YOU DO
 NOT BRING YOUR SEWAGE BILL TO THE OFFICE
 63 RIDGE AVENUE TAP (REDMOND HOUSE TO BE TORN DOWN)
 SALE OF 35 JENNIFER STREET
 MS4 STORMWATER FEES
 PROPOSAL FOR MICROSOFT 365 LICENSE: \$717.00 ANUALLY
 APPROVE QUOTE FROM EXETER SUPPLY IN THE AMOUNT OF \$3,674.70 FOR THE AIR
 VENT ON MELWOOD ROAD
 DISCUSS A KEY FOR THE BACK DOOR OF THE OFFICE
 KVVPCA BUDGET 2025/2026. CAPACITY REPLACEMENT FEE WILL REMIN THE SAME
 (\$851.00). TREATMENT COST WILL INCREASE \$0.25 PER THOUSAND GALLONS
 EFFECTIVE OCTOBER 2025, INVOICED IN JANUARY 2026.

**EMERGENCY MATTERS THAT RELATE TO A REAL OR POTENTIAL EMERGENCY
 INVOLVING A CLEAR AND PRESENT DANGER TO LIFE OR PROPERTY THAT WERE NOT ON
 THE POSTED ON THE AGENDA:**

**DE MINIMIS MATTERS NOT ON THE POSTED AGENDA THAT DO NOT INVOLVE THE
 EXPENDITURE OF FUNDS OR ENTERING INTO ANY CONTRACT OR AGREEMENT:**

EXECUTIVE SESSION:

DISCUSSION OF A MATTER THAT MAY RESULT IN LITIGATION

ADJOURNMENT: