CLAIRTON MUNICIPAL AUTHORITY

BOARD OF DIRECTORS MEETING

August 20th, 2026

Meeting called to order at 5:55 PM by Douglas OzVath

	Present	Absent
Roll Call		
John Vitullo	X	
Laurence Wulf	X	
Robert Rossi	X	
Doug Ozvath	X	
Sean Thomas	X	

Administration/Professional

Ryan Potts, Superintendent
Brian Melnichak, Finance Director
Joe Gianvito, P. E., KLH Engineers
Robert McTiernan, Solicitor

Citizens Comments:

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John Vitullo moved, and Robert Rossi seconded Motion to approve the minutes from the July 16th , 2026 Board Meeting. The motion carried 5-0.

Laurence Wulf moved, and Sean Thomas seconded the Motion to approve the paying of the bills from July 17th 2026 thru August 20th 2026. The motion carried 5-0

John Vitullo moved, and Sean Thomas Motion Seconded Motion to approve the Year-to-Date Income Statements for Treatment and Collections. The motion carried 5-0.

Doug OzVath moved, and John Vitullo Seconded Motion to approve Collection System Billing Summary. The motion carried 5-0.

Doug OzVath moved, and John Vitullo seconded. Motion to award Contract Number 2025-04 (CD 51-3.12.8) Rebid CDBG Year 51 CMA Sanitary Sewer Repair to W.A. Petrakis Contracting, LLC in the amount of $732,287.80. The motion carried 5-0.

John Vitullo moved, and Sean Thomas seconded. Motion to approve Pay Application No. 04 to Gildea Group. for the Septage Receiving Station in the amount of $57,015.00 The motion carried 5-0.

John Vitullo moved, and Robert Rossi seconded the Motion to approve KLH remote Pump Station Upgrade proposal in the amount of $46,500.00. The motion carried 5-0.

Doug OzVath moved, and John Vitullo seconded Motion to approve Resolution 08202026-01 authorizing Condemnation of Properties for the Glick Run Project. The motion carried 5-0.

John Vitullo moved, and Robert Rossi seconded the Motion to approve Resolution 08202026-02 outlining the required easements and transfer of responsibility for stormwater sewers for the property Q and A Landscaping acquired. The motion carried 5-0.

Robert Rossi moved, and Sean Thomas seconded Motion to table Memorandum of Understanding clarifying holiday time policy. The motion carried 5-0.

Laurence Wulf moved, and John Vitullo seconded the motion to adjourn. The motion carried 5-0.



SECRETARY

CLAIRTON MUNICIPAL AUTHORITY

BOARD OF DIRECTORS

Regular Monthly Meeting

Thursday August 20th, 2026

6:00 P.M.

AGENDA

Roll Call and Pledge of Allegiance

Comments from the Public

1. Approval of Minutes
    a. Motion to approve the minutes from the Board Meeting on July 16th, 2026.
2. Motion to approve the bills.
3. Motion to approve the Year-to-Date Income Statements for both Treatment and Collection.
4. Motion to approve Collection System Billing Summary.
5. Finance Report
6. Collection & Operation Report
    a. Motion to approve KLH remote Pump Station Upgrade proposal in the amount of $46,500.00
7. Engineer's Report
    a. Motion to award Contract Number 2025-04 (CD 51-3.12.8) Rebid CDBG Year 51 CMA Sanitary Sewer Repair to W.A. Petrakis Contracting, LLC in the amount of $732,287.80.
    b. Motion to approve Pay Application No. 04 to Glidea Group. for the Septage Receiving Station in the amount of $57,015.00
8. Solicitor's Report
    a. Motion to approve Resolution 08202026-01 authorizing Condemnation of Properties for the Glick Run Project.
    b. Motion to approve Resolution 08202026-02 outlining the required easements and transfer of responsibility for stormwater sewers for the property Q and A Landscaping acquired.
    c. Motion to approve Memorandum of Understanding clarifying holiday time policy.
9. New Business
10. Motion to Adjourn

CLAIRTON MUNICIPAL AUTHORITY

BOARD OF DIRECTORS MEETING

August 20th, 2026

Meeting called to order at _____ P.M. by _____.

****

Executive Session was held at ____ PM until ___ PM on August 20th, 2026 to discuss personnel and litigation.

		Present	Absent
Roll Call	John Vitullo	_____	_____
	Laurence Wulf	_____	_____
	Robert Rossi	_____	_____
	Doug Ozvath	_____	_____
	Sean Thomas	_____	_____

Administration/Professional
Ryan Potts, Superintendent
Brian Melnichak, Finance Director
Robert McTiernan, Solicitor
John Gianvito, KLH Engineers

Citizens Comments

****

Motion to approve the minutes from the July 16th, 2026 Board Meeting.
Motion By: _____

Seconded By: _____

		Yes	No
Roll Call	John Vitullo	_____	_____
	Laurence Wulf	_____	_____
	Robert Rossi	_____	_____
	Doug Ozvath	_____	_____
	Sean Thomas	_____	_____

Motion to approve the paying of the bills from July 17th Thru August 20th 2026.

Motion By: _____

Seconded By: _____

		Yes	No
Roll Call	John Vitullo	_____	_____
	Laurence Wulf	_____	_____
	Robert Rossi	_____	_____
	Doug Ozvath	_____	_____
	Sean Thomas	_____	_____

CMA
MEETING Check Register
For the Period From Jul 17, 2026 to Aug 20, 2026

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
12577	7/31/26	Arbitrage Rebate Co	10310-G	1,000.00
12578	7/31/26	Boxer LLC	10310-G	830.00
12579	7/31/26	CINTAS CORP	10310-G	991.95
12580	7/31/26	COMCAST BUSINES	10310-G	598.02
12581	7/31/26	DRV, Incorporated	10310-G	4,196.78
12582	7/31/26	DUQUESNE LIGHT	10310-G	75,224.39
12583	7/31/26	PACE ANALYTICAL	10310-G	64.00
12584	7/31/26	FAGAN SANITARY S	10310-G	154.98
12585	7/31/26	First National Bank	10310-G	3,109.51
12586	7/31/26	Frankl Electric Inc.	10310-G	3,780.00
12587	7/31/26	Gildea Group LLC	10310-G	31,185.00
12588	7/31/26	HOME DEPOT CRE	10310-G	149.94
12589	7/31/26	IDEXX Laboratories	10310-G	2,626.77
12590	7/31/26	JUST-KLEAN	10310-G	1,200.00
12591	7/31/26	Madison National Life	10310-G	2,166.73
12592	7/31/26	MAHER DUESSEL	10310-G	1,500.00
12593	7/31/26	Muni-Link, Inc	10310-G	1,587.67
12594	7/31/26	Municipal Finance Pa	10310-G	2,000.00
12595	7/31/26	North Central Labs	10310-G	164.26
12596	7/31/26	PENNSYLVANIA AM	10310-G	930.99
12597	7/31/26	PA RURAL WATER	10310-G	143.00
12598	7/31/26	PEOPLES NATURAL	10310-G	186.68
12599	7/31/26	PUMPMAN LLC	10310-G	1,156.50
12600	7/31/26	Quill LLC	10310-G	291.59
12601	7/31/26	SHILOH SERVICE, I	10310-G	250.00
12602	7/31/26	SPEX CERTIPREP L	10310-G	1,999.83
12603	7/31/26	TUCKER ARENSBE	10310-G	5,294.00
12604	7/31/26	UNIVAR SOLUTION	10310-G	13,900.82
12605	7/31/26	US Asset Manageme	10310-G	10,313.02
12606	7/31/26	VERIZON WIRELES	10310-G	397.85
12607	7/31/26	WEX BANK	10310-G	1,661.58
12608	7/31/26	WILMINGTON TRUS	10310-G	39,052.00

CMA
MEETING Check Register
For the Period From Jul 17, 2026 to Aug 20, 2026

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
4109821497	8/7/26	MEIT	10310-G	35,101.52
12557V	8/19/26	Mona McKeever	10310-G	-122.53
12609	8/20/26	A&H EQUIPMENT	10310-G	52.72
12610	8/20/26	AIRGAS USA, LLC	10310-G	569.16
12611	8/20/26	ALL PRO PITTSBUR	10310-G	400.00
12612	8/20/26	AMAZON CAPITAL S	10310-G	388.46
12613	8/20/26	AMERICAN WATER	10310-G	828.99
12614	8/20/26	AQUA FILTER FRES	10310-G	11.50
12615	8/20/26	CINTAS	10310-G	1,785.51
12616	8/20/26	COLUMBIA GAS OF	10310-G	150.16
12617	8/20/26	COMCAST	10310-G	1,845.52
12618	8/20/26	Court Pest Control	10310-G	95.00
12619	8/20/26	CUMMINS CSSNA -	10310-G	655.21
12620	8/20/26	DE LAGE LANDEN F	10310-G	140.00
12621	8/20/26	DRNACH ENVIRON	10310-G	6,100.00
12622	8/20/26	DUQUESNE LIGHT	10310-G	74,071.34
12623	8/20/26	PACE ANALYTICAL	10310-G	2,971.00
12624	8/20/26	FAYETTE PARTS SE	10310-G	739.32
12625	8/20/26	FAYETTE WASTE L	10310-G	75.05
12626	8/20/26	First National Bank	10310-G	3,109.51
12627	8/20/26	FRANK'S SHOES	10310-G	200.00
12628	8/20/26	Huckestein Mechanic	10310-G	3,530.46
12629	8/20/26	Invoice Cloud Inc.	10310-G	419.30
12630	8/20/26	KLH ENGINEERS, IN	10310-G	56,735.17
12631	8/20/26	Mona McKeever	10310-G	122.53
12632	8/20/26	Muni-Link, Inc	10310-G	1,587.67
12633	8/20/26	North Central Labs	10310-G	131.06
12634	8/20/26	O'Reilly Automotive I	10310-G	41.99
12635	8/20/26	PENNSYLVANIA AM	10310-G	137.70
12636	8/20/26	PA RURAL WATER	10310-G	390.00
12637	8/20/26	PASTORE PLUMBIN	10310-G	3,400.00
12638	8/20/26	PENNSYLVANIA ON	10310-G	90.60

CMA
MEETING Check Register
For the Period From Jul 17, 2026 to Aug 20, 2026

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
12639	8/20/26	PITNEY BOWES GL	10310-G	477.39
12640	8/20/26	PRECISION COPY P	10310-G	61.16
12641	8/20/26	RC WALTER & SON	10310-G	102.17
12642	8/20/26	Republic Services #6	10310-G	18,438.75
12643	8/20/26	RICE ELECTRIC CO	10310-G	2,730.00
12644	8/20/26	RONDINELLI, DEBO	10310-G	500.00
12645	8/20/26	SAMS CLUB/SYNCH	10310-G	237.57
12646	8/20/26	SHILOH SERVICE, I	10310-G	1,090.00
12647	8/20/26	Thompson Safety LL	10310-G	299.97
12648	8/20/26	Univar Solutions USA	10310-G	9,073.50
12649	8/20/26	USA BLUE BOOK	10310-G	1,002.39
12650	8/20/26	Susan Bluemling	10310-G	200.00
12651	8/20/26	Western Brannch Die	10310-G	4,547.33
12652	8/20/26	WESTERN ENGRAV	10310-G	6,937.50
Total				**449,559.51**

Motion to approve the Year-to-Date Income Statements for Treatment and Collections.

Motion By: _____

Seconded By: _____

		Yes	No
Roll Call	John Vitullo	_____	_____
	Laurence Wulf	_____	_____
	Robert Rossi	_____	_____
	Doug Ozvath	_____	_____
	Sean Thomas	_____	_____

Clairton Municipal Authority
Year to Date Income Statement
WWTP Actual To Budget
For the 12 Month Period Ending 12/31/2026

		ACTUAL 2026	BUDGET 2026	REMAINING AMOUNT	PERCENT EXPENDED
Revenues					
90000-T	Clairton Collec/Operation/Main	$ 1,103,957.00	$ 1,890,625.00	$ 786,668.00	58.39%
90100-T	Jefferson Hills Operation/Main	$ 1,048,956.00	$ 1,478,125.00	$ 429,169.00	70.97%
90200-T	Petersan Operation/Maint	$ 973,265.25	$ 1,546,875.00	$ 573,609.75	62.92%
90300-T	South Park Operation/Maint	$ 216,060.25	$ 371,250.00	$ 155,189.75	58.20%
	Total Consumption Revenues	$ 3,342,238.50	$ 5,286,875.00	$ 1,944,636.50	63.22%
Other Revenue					
98000-T	Miscellaneous Income	$ -	$ -	$ -	0.00%
98002-T	Collection Office Rent	$ -	$ 12,000.00	$ 12,000.00	0.00%
98001-T	Insurance Dividend	$ -	$ -	$ -	0.00%
	Total Other Revenues	$ -	$ 12,000.00	$ 12,000.00	0.00%
	Total Revenues	$ 3,342,238.50	$ 5,298,875.00	$ 1,956,636.50	63.07%

Total Salaries	$ 523,884.13	$ 1,003,000.00	$ 479,115.87	52.23%
Total Employee Benefits	$ 243,053.75	$ 671,393.36	$ 428,339.61	36.20%
Total Payroll Taxes	$ 29,560.21	$ 67,797.60	$ 38,237.39	43.60%
Total Utilities	$ 538,640.13	$ 1,031,500.00	$ 492,859.87	52.22%
Total Contracted Services	$ 100,037.00	$ 173,000.00	$ 72,963.00	57.82%
Total Repairs, Replacements, and Maintenanc	$ 119,453.13	$ 256,000.00	$ 136,546.87	46.66%
Total Sludge Disposal	$ 124,555.74	$ 330,000.00	$ 205,444.26	37.74%
Total Insurance	$ 148,016.70	$ 160,000.00	$ 11,983.30	92.51%
Total Professional	$ 124,118.67	$ 276,500.00	$ 152,381.33	44.89%
Total Supplies and Equipment	$ 131,200.32	$ 305,500.00	$ 174,299.68	42.95%
Total Equip Replacment/Debt Coverage/Depre	$ 1,298,522.75	$ 2,007,000.00	$ 708,477.25	64.70%
Total Other Expenses	$ 5,815.00	$ 13,500.00	$ 7,685.00	43.07%
Total Vehicle Fuel and Repairs	$ 8,601.34	$ 39,500.00	$ 30,898.66	21.78%
Total Conference Membership	$ 8,233.64	$ 34,500.00	$ 26,266.36	23.87%
Total Expenses	$ 3,403,692.51	$ 6,369,190.96	$ 2,965,498.45	53.44%
Net Income Before Non-Operating	$ (61,454.01)	$ (1,070,315.96)	$ (1,008,861.95)	5.74%

Debt Pmt Revenues					
91000-T	**Clairton Collecti/Debt Service**	**$ 1,035,689.99**	**$ 1,775,709.17**	**$ 740,019.18**	**58.33%**
91100-T	**Jefferson Hills Debt Service**	**$ 807,097.13**	**$ 1,383,746.52**	**$ 576,649.39**	**58.33%**
91200-T	**Petersan WWTP Debt Service**	**$ 696,251.15**	**$ 1,193,704.08**	**$ 497,452.93**	**58.33%**
91300-T	**South Park Debt Service**	**$ 125,501.11**	**$ 215,168.30**	**$ 89,667.19**	**58.33%**
	PENNVEST	**$ -**	**$ -**	**$ -**	**0.00%**
	Total Debt Service Revenues	**$ 2,664,539.38**	**$ 4,568,328.07**	**$ 1,903,788.69**	**58.33%**
Total Debt Payments					
48000-T	**Series B Bond Interest Expense**	**$ 794,306.25**	**$ 1,654,112.50**	**$ 859,806.25**	**48.02%**
	Capitalized Interest Series B	**$ -**	**$ -**	**$ -**	**0.00%**
48300-T	**DEBT PMT Transfers Wells Fargo**	**$ 934,467.72**	**$ 1,310,000.00**	**$ 375,532.28**	**71.33%**
	PENNVEST	**$ 935,765.41**	**$ 1,608,000.00**	**$ 672,234.59**	**58.19%**
	Total Debt Payments	**$ 2,664,539.38**	**$ 4,572,112.50**	**$ 1,907,573.12**	**58.28%**
	Net after Debt Obligations	**$ -**	**$ (3,784.43)**	**$ (3,784.43)**	**0.00%**
Non-Operating Revenues & Exp					
98110-T	**Investment Interest**	**$ 52,494.47**	**$ 100,000.00**	**$ 47,505.53**	**52.49%**
98100-T	**Interest Income**	**$ 63,594.90**	**$ 150,000.00**	**$ 86,405.10**	**42.40%**
98200-T	**Capacity Fees**	**$ 43,627.00**	**$ 50,000.00**	**$ 6,373.00**	**87.25%**
	Insurance Dividend	**$ -**	**$ -**	**$ -**	**0.00%**
98400-T	**Gain of Sale of Assets**	**$ -**	**$ -**	**$ -**	**0.00%**
49100-T	**Loss of Sale of Asset**	**$ (6,223.85)**	**$ -**	**$ 6,223.85**	**0.00%**
44801-T	**Bond Investment Fees & Trustee**	**#N/A**	**#N/A**	**#N/A**	**0.00%**
93000-T	**Sludge Acceptance**	**$ 105,661.60**	**$ 200,000.00**	**$ 94,338.40**	**52.83%**
	Total Non- Operating Revenues	**$ 259,154.12**	**$ 500,000.00**	**$ 240,845.88**	**51.83%**
				$ -	
	Net Income (Loss)	**$ 197,700.11**	**$ (574,100.39)**	**$ (771,800.50)**	**-34.44%**
	Capital Transfer for Budget				

Clairton Municipal Authority
Year to Date Income Statement
Collections Actual To Budget
For the 12 Month Period Ending 12/31/2026

		ACTUAL 2026	BUDGET 2026	REMAINING AMOUNT	PERCENT EXPENDED
Revenues					
Debt Pmt Revenues					
91001-C	Residential Flat Rate	$ 872,422.79	$ 1,500,000.00	$ 627,577.21	58.16%
91002-C	Commercial Flat Rate	$ 125,622.98	$ 220,000.00	$ 94,377.02	57.10%
91003-C	Alleg Housing Flat Rate	$ 99,456.00	$ 170,000.00	$ 70,544.00	58.50%
91004-C	School Flat Rate	$ 18,900.00	$ 33,000.00	$ 14,100.00	57.27%
91005-C	USS Flat Rate	$ 742,294.00	$ 1,272,504.00	$ 530,210.00	58.33%
	Total Debt Service Revenues	$ 1,858,695.77	$ 3,195,504.00	$ 1,336,808.23	58.17%
90001-C	Sewer Consumption Charge	$ 1,533,422.44	$ 2,200,000.00	$ 666,577.56	69.70%
90002-C	Treatment Consump Charge	$ -	$ -	$ -	0.00%
	Total Consumption Revenues	$ 1,533,422.44	$ 2,200,000.00	$ 666,577.56	69.70%
90003-C	Century Townhomes Consumption	$ -	$ -	$ -	0.00%
91006-C	Century Townhomes Flat	$ 93,100.00	$ 120,000.00	$ 26,900.00	77.58%
98500-C	CTH- Penalty	$ -	$ -	$ -	0.00%
	CTH - Total	$ 93,100.00	$ 120,000.00	$ 26,900.00	77.58%
Other Revenues					
92000-C	Penalty	$ 276,782.38	$ 200,000.00	$ (76,782.38)	138.39%
96100-C	Dye Test Fees - Plumber	$ 800.00	$ -	$ (800.00)	0.00%
96101-C	Dye Test - Application Fees	$ 2,100.00	$ 6,500.00	$ 4,400.00	32.31%
96200-C	Lien Letter Fees	$ 1,575.00	$ 4,700.00	$ 3,125.00	33.51%
96201-C	NSF Fees	$ 1,050.00	$ 1,000.00	$ (50.00)	105.00%
96202-C	Posting Fees -Terminations $20	$ 46,175.00	$ 62,500.00	$ 16,325.00	73.88%
96203-C	Magistrate & Legal Fees	$ (265.50)	$ -	$ 265.50	0.00%
96204-C	Notice Fee - $15	$ (185.00)	$ -	$ 185.00	0.00%
96300-C	Vactor Rental	$ 3,850.00	$ -	$ (3,850.00)	0.00%
98100-C	Interest Income	$ 111,280.06	$ 175,000.00	$ 63,719.94	63.59%
98110-C	Investment Interest	$ 3,240.34	$ 5,500.00	$ 2,259.66	58.92%
98300-C	Prior Sewage Fee/ Miscellaneous/Bad	$ -	$ -	$ -	0.00%
	Total Other Revenues	$ 446,402.28	$ 455,200.00	$ 8,797.72	98.07%
	Total Revenues	$ 3,931,620.49	$ 5,970,704.00	$ 2,039,083.51	65.85%

Expenses					
Total Salaries	$ 218,932.08	$ 376,300.00	$ 157,367.92	58.18%
Total Employee Benefits	$ 104,815.74	$ 271,200.00	$ 166,384.26	38.65%
Total Payroll Taxes	$ 37,198.62	$ 65,190.00	$ 27,991.38	57.06%
Total Utilities	$ 11,460.38	$ 34,500.00	$ 23,039.62	33.22%
Total Contracted Services	$ 46,577.08	$ 93,746.67	$ 47,169.59	49.68%
Total Repairs, replacements, and oper	$ 4,685.71	$ 98,500.00	$ 93,814.29	4.76%
Total Treatment Charge	$ 1,103,957.00	$ 1,890,625.00	$ 786,668.00	58.39%
Total Insurance	$ 66,511.80	$ 102,601.00	$ 36,089.20	64.83%
Total Professional	$ 69,514.25	$ 158,000.00	$ 88,485.75	44.00%
Total Supplies and equipment	$ 9,823.12	$ 123,000.00	$ 113,176.88	7.99%
Total Depreciation	$ 215,065.06	$ 55,000.00	$ (160,065.06)	391.03%
Total Other Expenses	$ 1,239.39	$ 7,700.00	$ 6,460.61	16.10%
Total Vehicle fuel and repairs	$ 7,776.90	$ 30,000.00	$ 22,223.10	25.92%
Total Conference Membership	$ 4,988.04	$ 12,700.00	$ 7,711.96	39.28%
Total Expenses	$ 1,902,545.17	$ 3,319,062.67	$ 1,416,517.50	57.32%

Total Debt Payments					
48000-C	**Series A Bond Interest Expense**	**$ 126,559.38**	**$ 262,919.00**	**$ 136,359.62**	**48.14%**
48200-C	**Debt Pmt City of Clairton**	**$ 171,749.05**	**$ 454,107.12**	**$ 282,358.07**	**37.82%**
48100-C	**Series A Bond Principal**	**$ -**	**$ 245,000.00**	**$ 245,000.00**	**0.00%**
48201-C	**Debt Pmt (full bond)**	**$ 172,759.92**	**$ -**	**$ (172,759.92)**	**#DIV/0!**
48300-C	**Debt Pmt WWTP Transfers - Series B and PennVest**	**$ 1,035,689.99**	**$ 1,775,514.84**	**$ 739,824.85**	**58.33%**
48301-C	**Interest Exspence**	**$ 94,483.12**	**$ 175,000.00**	**$ 80,516.88**	**53.99%**
	Total Debt Payments	**$ 1,601,241.46**	**$ 3,584,540.96**	**$ 1,983,299.50**	**44.67%**
	Total Expenses & Debt Payment	**$ 3,503,786.63**	**$ 6,903,603.63**	**$ 3,399,817.00**	**50.75%**
	Net Income (Loss)	**$ 427,833.86**	**$ (932,899.63)**	**$ (1,360,733.49)**	**-45.86%**
	Transfer from Capital				
	Net Final				

CMA

Cash Account Monthly Summary

As of: July 31, 2026

		Beginning Balance	Deposits	Disbursements	Ending Balance
Operating Accounts					
10320-T	FN-WWTP Depository	1,125,537.36	$ 5,278,662.53	$ (4,759,612.98)	$ 1,644,586.91
10330-C	FN-Collection Depository	3,733,823.19	3,266,040.57	(3,612,514.50)	3,387,349.26
10311-G	FN-Payroll	42,277.20	844,059.74	(825,224.67)	61,112.27
10310-G	FN-Disbursements	158,137.97	2,624,757.42	(2,623,930.32)	158,965.07
Reserved Accounts					
10331-C	FN-Collection City Pmts	1,370,519.23	606,797.87	(363,715.54)	1,613,601.56
10322-T	FN-OPEB	308,109.73	4,118.00	(83,432.80)	228,794.93
10321-T	FN-WWTP Capacity & Capital Im	236,060.20	45,785.73	(83,678.58)	198,167.35
10333-C	Collection Capital Improvement	1,273,444.46	22,356.41	0.00	1,295,800.87
10332-T	WWTP Debt Coverage	284,052.32	3,197.32	(101,472.29)	185,777.35
10334-T	FN-PENNVEST	169,801.20	936,954.15	(935,792.41)	170,962.94
	Total FNB Accounts	8,701,762.86	$ 13,632,729.74	$ (13,389,374.09)	$ 8,945,118.51
Trustee Accounts					
10400-T	Refunding bond A&B Cost	1,080.51	$ 20.62	$ 0.00	$ 1,101.13
10402-T	2024 Refi. Bond A&B Debt Resrv	3,838,858.40	103,766.49	(14,495.44)	3,928,129.45
10403-C	2024 Bond A Debt Service	111,605.80	302,559.64	(143,814.51)	270,350.93
10404-T	2024 Bond B Debt Service	329,724.67	1,742,543.27	(811,531.38)	1,260,736.56
	Total Trustee Accounts	4,281,269.38	$ 2,148,890.02	$ (969,841.33)	$ 5,460,318.07
	Grand Total	12,983,032.24	$ 15,781,619.76	$ (14,359,215.42)	$ 14,405,436.58

Motion to approve Collection System Billing Summary.

Motion By: _____

Seconded By: _____

		Yes	No
Roll Call	John Vitullo	_____	_____
	Laurence Wulf	_____	_____
	Robert Rossi	_____	_____
	Doug Ozvath	_____	_____
	Sean Thomas	_____	_____

Sewer

Sewer Receivables

Service	Description	Charges	Adjustments	Penalties	Interest	Discounts	Refunds	Adjusted Receipts	Receipts
ALLF1	Allegheny Housing Flat (Wylie)	$ 11,914.00	$ -	$ 595.70	$ -	$ -	$ -	$ -	$ (11,914.00)
ALLF2	Allegheny Housing Flat (Reed)	$ 2,294.00	$ -	$ 114.70	$ -	$ -	$ -	$ -	$ (2,294.00)
CNTRY	Century Town Homes Flat Rate	$ 13,300.00	$ -	$ 665.00	$ 10,148.73	$ -	$ -	$ -	$ -
COLLE	Metered Sewer Collection	$ 200,891.25	$ (3,802.32)	$ 3,824.14	$ 14,054.14	$ -	$ -	$ 2,700.61	$ (175,131.62)
COMF	Commercial Sewer Flat Rate	$ 17,976.85	$ -	$ 248.37	$ 382.00	$ -	$ -	$ 128.83	$ (17,009.77)
RESF	Residential Sewer Flat Rate	$ 125,932.26	$ (88.00)	$ 2,481.10	$ 10,175.21	$ -	$ -	$ 458.89	$ (113,639.72)
SSRF	School Sewer Flat Rate	$ 2,700.00	$ -	$ 108.75	$ -	$ -	$ -	$ -	$ (1,631.86)
USSF	USS Sewer Flat Rate	$ 106,042.00	$ -	$ -	$ -	$ -	$ -	$ -	$ (106,042.00)
Billed Collection Flat usage Charge		$ 16.00	$ -	$ -	$ -	$ -	$ -	$ -	$ (16.00)
	Sewer Receivables Totals	$ 481,066.36	$ (3,890.32)	$ 8,037.76	$ 34,760.08	$ -	$ -	$ 3,288.33	$ (427,678.97)

Sewer Direct									
Service	Description	Charges	Adjustments	Penalties	Interest	Discounts	Refunds	Adjusted Receipts	Receipts
NSF Fee	NSF Fee	$ -	$ 75.00	$ -	$ -	$ -	$ -	$ -	$ (225.00)
POST	Posting Fee - Shut Offs	$ -	$ 6,340.00	$ -	$ -	$ -	$ -	$ -	$ (3,776.60)
TurnOff	Water Turn Off Fee	$ -	$ -	$ -	$ -	$ -	$ -	$ -	$ (666.50)
TurnOn	Turn On Fee	$ -	$ 540.00	$ -	$ -	$ -	$ -	$ -	$ (483.40)
Dollar Energy Fund Discount	Dollar Energy Fund Discount CMA	$ (1,663.00)	$ -	$ -	$ -	$ -	$ -	$ 1,663.00	$ -
	Sewer Direct Totals	$ (1,663.00)	$ 6,955.00	$ -	$ -	$ -	$ -	$ 1,663.00	$ (5,151.50)

Sewer Summary

Previous Ending Balance	$ 4,967,800.73
Charges	$ 479,403.36
Adjustments	$ 3,064.68
Penalties	$ 8,037.76
Interest	$ 34,760.08
Discounts	$ -
Refunds	$ -
Adjusted Receipts	$ 4,951.33
Receipts	$ (432,830.47)
Current Balance	$ 5,065,187.47

Total Receipts	$ (427,879.14)

Delinquent Accounts shutoffs – In July we sent out 313 10- day delinquent notices, 83 properties were posted for shutoff, and 42 accounts were sent over to the water company for shut off and 27 was shut off.

Payment Plans – We have currently granted 245 payment plans since the updated pay plan policy was instituted. 23 plans have been satisfied, 211 plans have been dropped for non-payment, and 11 are still active.

Collections Crew Management and Reporting – The July 2026 report has been sent to you.

$Energy Fund – In July, the last of the Dollar Energy Funds were disbursed. The program the program is done for the year

With the completion of the Treatment Plant, we should probably get a new appraisal done of our Plant and Sewer system. I reached out to the people who have done our appraisal in the past to get a quote on the cost of this process. The appraisal was done this week. We are now awaiting the report.

We had a conversation with Spectrum VoIP, they are a Telephone system. They seem to be able to offer us significant savings over Comcast. WE will be doing some additional work to determine if we can switch from Comcast or if we are locked into a contract.

We got letters about the PMAA Conference. Take a look at the flyers and see if this is something you guys wish to attend. Please let me know if you are going or not. Also please let me know by the next board meeting at the latest if you are going to WEFTEC. **Flights and hotels have been booked. I believe we will be signing up for the conference this week.**

We applied for a Gaming Grant for $152,000.00 to line the man holes on State Street and Route 885. Hopefully we can do the work in conjunction with the PennDot Road work being done.

This has been a busy few weeks with all the rain and some break down. We have been doing our best to keep things going and making corrections along the way. The plant is doing its job keeping up with all the rain. We are trying to tune in the bypass system and make sure all the pumps and valves open in proper sequence.

- Off load station- concrete pad was poured in the back, plumbing and recycle pump is installed for the sampler relocation, we are waiting for Frankl to install the outlet for the pump. The Saveco offload station is expected to be delivered in the next 2 week
- Working with KLH and the collections dept. Ready to start camera work of the storm line that is part of Golden Gate project. We have found fecal in that line and there should not be any. The camera work will help us to get a look at the line and see if homes are tapped in with their sanitary.
- Wilson pump station flooded with about 3' of water in it on Monday into Tuesday. We are not sure of the exact time. I received my daily pump numbers for Tuesday and the pumps did not run at all. This means we bypassed in the river. I let ACHD know of what happened. We thought we had the pumps/motors running again and they failed. Upon further inspection, I called Bronder in to come and check out the electrical components, Ed noticed that number one pump was not running and that sparks came out of the back of the motor. I called Rice Electric to see if they had motors in stock and they did. They came out Thursday and replaced 2 15hp motors. The pumpstation has been running on 1 pump since the replacements. We ordered an overload relay today from Rice and it should be in by Friday That way both pumps can work as needed. With this being said, myself or Ed did not get a call from Mission control about the failure. I have reached and spoke to the board previously about replacing mission control with a SCADA system provided by KLH and would be able to tie into our current SCADA system. KLH has sent me over quotes and revisions 2 other times; this is the 3rd revision. I am asking the board to review the attached quote and for us to move ahead with the upgrade at both pumpstations.
- JWC on site 8-18-26 to install brushes on the augers for the perf screens; this did not work out. I will go into detail at the meeting.
- The Vactor truck broke down and we had to call in a mechanic from a company western branch for repairs. There was a bad module in the transmission. It is back up and running. My plan with the Vactor is to send it to A&H in January for them to do a 100 point inspections and get make sure it is in tip top shape, The Vactor is about 14yrs old.
- Met with MMBR and Unisol about the last inspection and CIP pump issue. Unisol is going to send us 1 large block for replacement and we have 3 small blocks that need

replaced. Maintenance Dept. is working on that whenever flows allow us to take down a tank

- Need to replace belts on one of our belt presses. We have the belts on site, we will need to order a backup set after installation.
- Guys this is just some of the things we have been working through and I will go over in more detail and answer questions at the board meetning.

Motion to approve Motion to approve KLH remote Pump Station Upgrade proposal in the amount of $46,500.00

Motion By: _____

Seconded By: _____

		Yes	No
Roll Call	John Vitullo	_____	_____
	Laurence Wulf	_____	_____
	Robert Rossi	_____	_____
	Doug Ozvath	_____	_____
	Sean Thomas	_____	_____

KLH
ENGINEERS, INC
5313 Campbells Run Rd. | Suite 100 | Pittsburgh, Pa. 15205 | (412) 494-0510

Clairton Municipal Authority
2 N. State St.
Clairton, PA 15025

Attn: Ryan Potts

SENT VIA ELECTRONIC MAIL

August 13th, 2026

Proposal: Clairton Municipal Authority (CMA) Remote Pump Station Upgrades

Mr. Potts,

General Information (SEE LAST PAGE FOR EXAMPLE SCADA CONCEPT)
This proposal is to provide a costing to upgrade to the (2) Remote Pump Station Control systems. The existing control systems at the Remote Pump Stations consist of Gorman-Rupp proprietary controllers connected to an outdated Mission Controls system. Recently the Authority upgraded the system at the Wastewater Treatment Plant with a complete SCADA system and a WIN911 Alarm notification platform. The concept is to upgrade this remote pump station equipment using a PLC and Touchscreen that can provide remote access and visibility to the remote, plus tie the system and data into the WWTP SCADA system for trending, alarming, and other misc. functionality. The idea is to use the WWTP SCADA applications in place of the third-party Mission Control system that is based in the cloud by creating a new Cyber Secure Cellular network back to the WWTP SCADA.

General Terminologies:

- PLC – Programmable Logic Controller. (This is the "brain" that handles the control of each system)
- OIT – Operator Interface Terminal. (This is the local interface or visibility and control to the PLC)
- HMI – Human Machine Interface. (This is the PC based system with software as defined)
- SCADA – System Control and Data Acquisition. (This is the supervisory system that performs all necessary functions required for Integrated systems and functions, such as Alarming, Trending, Reporting, Graphical Interfaces, etc.)

- VPN – Virtual Private Network (This allows secure connection of equipment that does not have a physical Ethernet connection)
- VNC – Virtual Network Computing (This allows visibility of remote devices, such as OITs. Think of it like a Remote Desktop Connections)
- I/O – Inputs and Outputs (These are the hardwired points into the PLC)

Benefits of Upgrades to pump stations:

- Full Control and Visibility. New Touchscreen has remote access viewing capabilities, unlike the Gorman Rupp proprietary controller.
- Custom control using a PLC that has open-source programming functions with spare I/O.
- Cost effective by using existing software used at the WWTP SCADA.
- Reduced Man Hours. System can be viewed and controlled remotely so that's less trips to the sites.
- You own the data and can create Custom Reports to fit your needs. No need for cloud services that have no control when using the existing cloud service.
- Centralized Alarming and Notification, saving costs on outdated phone lines and Auto Dialers

Remote Site Pump Station Concept:

All Remote site Pump Stations will be upgraded to provide consistency at each station. Each Station will include a new Allen Bradley (AB) Micro 800 Series PLC and associated I/O Modules, AB PanelView 800 OIT, and a TosiBox VPN router. KLH will add another TosiBox to each remote pump station and communicate over cellular to the WWTP TosiBox. These TosiBoxes and DataPlans will be added to the existing WWTP TosiBox Platform. One of the WWTP PLCs will be used to poll data from the remote pump stations. Polling code will be programmed into this PLC as required.

Main Hardware at each Pump Station

- (1) TosiBox Lock
- (2) Antennas, surge suppresser, and cabling
- (1) Micro 850 PLC
- (1) Micro 800 Analog Input module
- (1) 7" PanelView 800 Series Touchscreen
- (1) 24 VDC power Supply
- Misc production supplies as required, such as wire, terminal blocks, din rail, etc.
- (1) UPS battery backup.
- (2) Level Transducers. This replaces existing bubbler system and gives redundancy if one transducer should fail.

    - Installation by others
    - Provided by Pumpman
- KLH will use all existing panel equipment as determined. This includes breakers, relays, motor starters, etc.

Engineering Services

- Design & Drafting (Redlines)
- Procurement after Approval
- Programming Pump Station PLC
- Programming OIT
- Programming at WWTP SCADA and networking
- Testing in house
- Onsite Deployment
    - Decommission and uninstall existing equipment
    - Installation of all new equipment
    - Startup and Testing

Assumptions:

- All existing equipment is in working order. If any equipment is found to be deficient, additional costs may apply.
- Additional visits on site, for work outside the normal scope, will be additionally charged as Time & Material at KLH standard rates.
- **Note:** If cellular signal strength requires mounting antennas outside, KLH will require assistance from owner on the installation.

Additional Revision Information

- Vendors have had several price increases from last proposal date.
- Added a 2nd Level transducer for redundancy
- Added an upgrade for WIN911 at the plant to utilize the WIN911 App for enhanced alarm notification and reliability. WIN911 must be kept in support for this to work.

Clairton Municipal Authority (CMA)
Remote Pump Station Upgrades:

Remote Pump Stations Upgrades $46,500.00

- WWTP networking and programming for remote site additions to SCADA
- (2) Remote Pump Station control system upgrades

TosiBox (KLH Platform) Additions

- Existing Platform is $60/Month
  - Will add Cellular Backup to this unit
- (2) TosiBox with Cellular at Pump Stations

NEW Total Monthly for (3) Tosibox with Cellular **$196/Month**

"KLH's Proposal is subject to the attached Proposal Terms and Conditions which are incorporated by reference. By signing and accepting KLH's proposal, Buyer agrees to and accepts the Proposal Terms and Conditions."

Approved by:
Signature: _____ Date: _____

Printed Name: _____

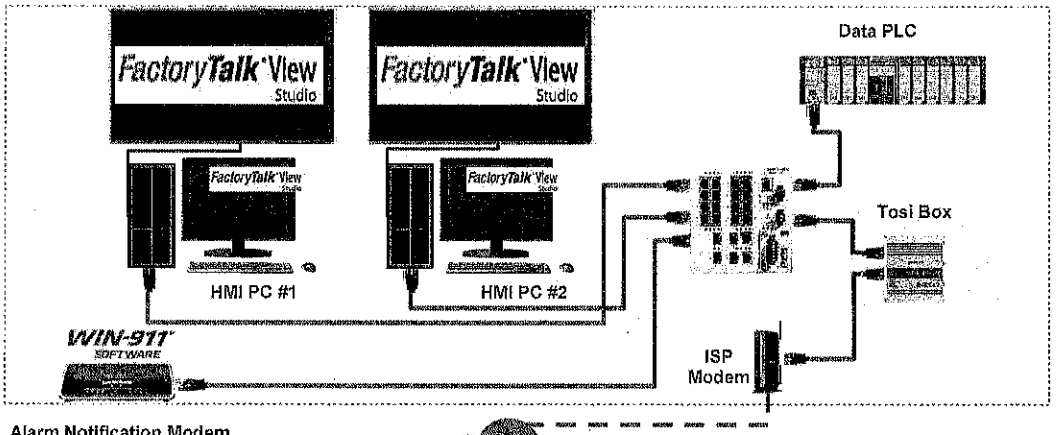
PO#/Reference: _____

We want to thank you for the opportunity to provide you with this proposal. Should you have any questions, comments, and/or concerns, please feel free to reach out to me directly. KLH will be more than willing to present this system in a question and answers environment.

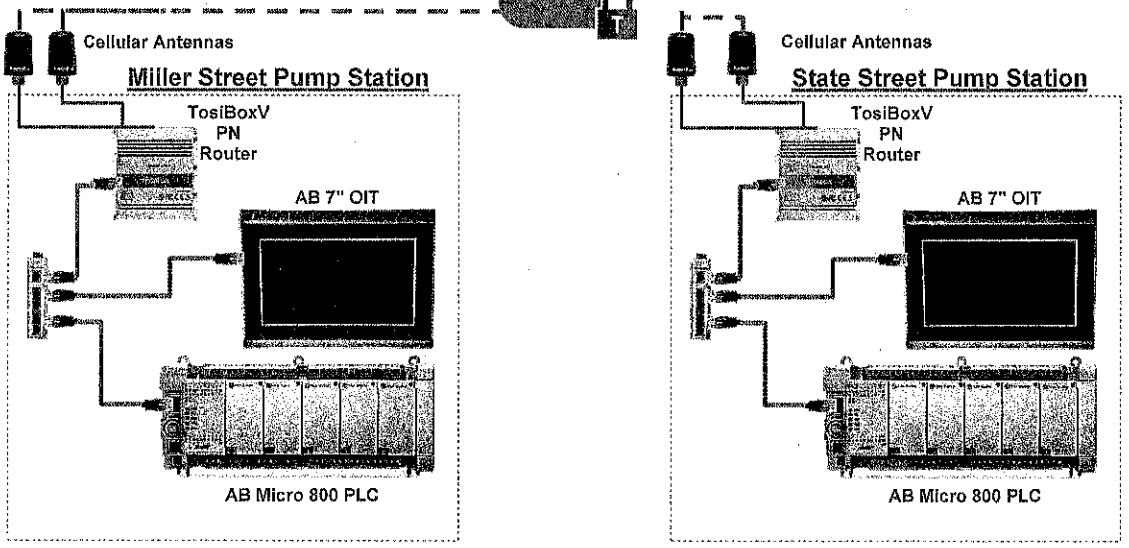
Respectfully,

Shawn Wenger
KLH Engineers, Inc.
Office: 412-494-0510 x1104 | Mobile: 412-496-5887

Clairton SCADA Concept



Alarm Notification Modem



More on TosiBox

EMBEDDED CYBER-SECURITY

Self-creating OT networks. Eliminating human error

Outbound Ports Only. Never an inbound port

Automated Firewall for complete Network Segmentation

No 3rd party cloud providers. Every data packet accounted for

Point to Point data flow with 256-bit AES Encryption

All networks Physical First Multi-Factor Authenticated

No public IP Addresses or DNS server farms. This is Private Infrastructure

Secure Boot

Over-The-Air updates for all security and software updates

FRICTIONLESS IT - OT RELATIONSHIP

No special ports opened by IT.

No Static/Public IP addresses needed from IT

Works automatically behind multiple Corporate firewalls

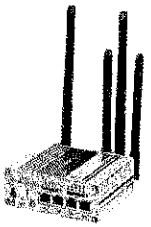
1-1 NAT, DHCP, VLAN, Proxy Support, Static Routing, MAC Filtering

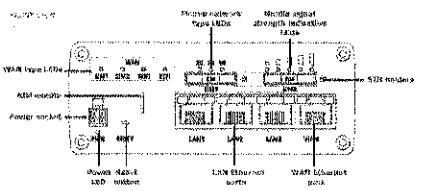
Build a Class A B or C network at every site

Networking technology IT Professionals know and trust

VPN Router Breakout

TOSIBOX® 675





KLH
ENGINEERS, INC
5315 Campbells Run Rd. | Suite 100 | Pittsburgh, Pa. 15205 | (412) 494-0510

Proposal Terms and Conditions

1. **Definitions.**
   a. "KLH" means the entity performing Services or providing Goods or under the Proposal.
   b. "Proposal" means KLH's offer to perform Services or sell Goods to Buyer, together with these Proposal Terms and Conditions.
   c. "Goods" means the hardware, equipment, parts, materials, supplies, and other goods KLH has agreed to supply to Buyer under the Proposal.
   d. "Services" means the services KLH has agreed to perform for Buyer under the Proposal.
2. **Acceptance.** Any acceptance of KLH's Proposal is expressly limited to acceptance of these Proposal Terms and Conditions. In the event of a conflict between these Proposal Terms and Conditions and the Proposal, the Proposal shall control.
3. **Price.** The price for any Services or Goods shall be as set forth in the Proposal. In the event, KLH's Proposal provides an estimate of the price for a Service or Good such estimate is a good faith estimate of the anticipated cost and Buyer agrees to pay for the Good or Service on a time and materials basis, as set forth in the Proposal.
4. **Changes.** If Buyer wishes to change the scope or performance of the Services, it shall submit the details of the requested change to KLH in writing. KLH shall, within a reasonable time after receiving a Buyer-initiated request, or at the time that KLH initiates a change request, provide a written estimate to Buyer of (a) the likely time required to implement the change and (b) any necessary variations to the Price and other charges arising from the change. Promptly after receipt of the written estimate, KLH and Buyer shall negotiate and agree in writing on the terms of such change.
5. **Payment Terms.** Buyer shall pay KLH's invoice(s) net thirty (30) days following the date of the invoice. If Buyer, acting reasonably, disputes any invoice or portion thereof, it shall notify KLH in writing within thirty (30) days of receipt of said invoice, detail the reason for the dispute, and pay all undisputed amounts.
6. **Standard of Care.** KLH shall perform the Services using personnel of required skill, experience, and qualifications and in a professional and workmanlike manner in accordance with generally recognized industry standards for similar services in the same geographic location and shall devote adequate resources to meet its obligations under this Proposal.
7. **Warranty.** KLH warrants that it will perform the Services in accordance with the Standard of Care. All Goods are sold only with the warranties provided by the manufacturer of such Goods, if any. EXCEPT FOR THE EXPRESS WARRANTIES CONTAINED HEREIN KLH HEREBY DISCLAIMS ALL WARRANTIES, EITHER EXPRESS, IMPLIED, STATUTORY, OR OTHERWISE, AND SERVICE PROVIDER SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES OF TITLE, NON-INFRINGEMENT, AND FITNESS FOR A PARTICULAR PURPOSE.
8. **Limitation of Liability.** IN NO EVENT SHALL KLH BE LIABLE FOR ANY LOSS OF USE, REVENUE OR PROFIT OR DIMINUTION IN VALUE, OR FOR ANY CONSEQUENTIAL, INDIRECT, INCIDENTAL, SPECIAL, EXEMPLARY, OR PUNITIVE DAMAGES WHETHER ARISING OUT OF BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, REGARDLESS OF WHETHER SUCH DAMAGES WERE FORESEEABLE AND WHETHER OR NOT KLH HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. FURTHER, IN NO EVENT SHALL KLH'S AGGREGATE LIABILITY ARISING OUT OF OR RELATED TO THIS PROPOSAL, WHETHER ARISING OUT OF OR RELATED TO BREACH OF CONTRACT, TORT (INCLUDING NEGLIGENCE) OR OTHERWISE, EXCEED THE TOTAL OF THE AMOUNTS PAID TO KLH FOR THE SPECIFC GOOD(S) OR SERVICES PURCHASED BY BUYER HEREUNDER THAT ARE THE SUBJECT OF THE EVENT THAT RESULTED IN A CLAIM.
9. **Force Majeure.** KLH shall not be liable or responsible to Buyer for any failure or delay in fulfilling or performing any term of this Proposal when and to the extent such failure or delay is caused by or results from acts or circumstances beyond the reasonable control of KLH, or KLH's suppliers.
10. **Intellectual Property**. Buyer agrees that no express or implied licenses or other rights relating to any intellectual property of KLH, or the Products are provided to Buyer hereunder. Title in all intellectual property of KLH and the Products (including intellectual property licensed to KLH) shall remain at all times in KLH.
11. **Governing Law.** All matters arising out of this Proposal are governed by and construed in accordance with the laws of Pennsylvania, without giving effect to any choice or conflict of law provision or rule that would cause the application of the laws of any other jurisdiction. Any legal suit, action or proceeding arising out of or relating to this Proposal shall be commenced in the state and federal courts located in Allegheny County, Pennsylvania.
12. **TOSIBOX.** If Buyer elects to utilize the Tosibox assets as part of its network infrastructure and operational technology environment, the Platform Services Agreement attached hereto as Appendix A, will govern the use and implementation of such assets.

KLH ENGINEERS, INC.

CLAIRTON MUNICIPAL AUTHORITY

Consulting Engineer's Report

August 20, 2026

Phase II Upgrade Project

KLH notified DEP on January 21, that the contract work was completed as of January 15, 2026. The Post Construction Completion Certification was provided as required.

CDBG Year 51

CMA was awarded CDBG Year 51 grant in the amount of $398,365. This grant is to be used towards a sewer repairs project with an estimated cost of $677,496. The COG confirmed that the grant funds cannot be reallocated to the Dry Run project. These funds were approved for sewer repairs only, not full manhole to manhole sewer replacement. Steel Rivers COG held the bid opening via PennBid on July 9. Only two bids were received:

- Jet Jack = $534,796.00
- W.A. Petrakis = $838,151.80

Jet Jack made a mathematical error with their bid and therefore requested to withdraw their bid. Given that there is only one valid bid, KLH recommended rebidding the project. The COG readvertised with a bid opening on August 11.

Bids for the rebid were opened on August 11. KLH prepared a bid report for CMA review. Only two bids were received:

- **Jet Jack = $777,199.00**
- **W.A. Petrakis = $732,287.80**

KLH recommends award to W.A. Petrakis.

Septage Receiving Station Construction

CMA awarded the General/Mechanical Contract to Gildea Group, LLC in the amount of $634,000 and the Electrical Contract to Frankl Electric in the amount of $156,100. KLH prepared contract documents for execution and issued Notice-to-Proceed on October 17, 2025. This is the start date for the contract work. The Final Completion is September 12, 2026. This project is being partially funded by the 2023 State-Wide LSA Grant award of $434,000.

KLH approved the receiving station and water booster pump submittals. Gildea will provide a construction schedule after the receiving station delivery is confirmed by SAVECO. A construction meeting was held July 28, 2026, via Teams. The next meeting will be on August 25.

Gildea and Frankl provided pricing for influent sampler relocation as described below.

- Gildea = $17,100.00. Stainless steel sampling box, influent sampler, and sampling pump to be supplied by CMA and installed by Gildea. Gildea to supply and install all piping, valves, and support brackets.
- Frankl = $4,400.00. Removal of existing explosion proof heater shall be completed by CMA. Frankl to supply and install wire/conduit and explosion proof receptacle for the sampling pump. Existing heater circuit to be used to feed pump.

KLH recommended and CMA approved use of the allowances included in each contract to cover this work. Both Gildea and Frankl have $50,000 allowances for unforeseen conditions. The contractors are proceeding with this work accordingly.

Gildea submitted their Pay Application No. 4 in the amount of $57,015.00 for concrete, piping, and sampler relocation work. KLH has reviewed this pay application and we recommend payment.

Glick Run Sewer Study

The estimated project cost for this project is approximately $1,000,000. KLH completed drawings and specifications for bid. We submitted the HOP application to PennDOT for review and the E&S Plans to the Allegheny County Conservation District (ACCD) for review. No stream crossing permits will be required. The ACCD approved the E&S Plans and PennDOT issued the HOP permit. Marc Gergely is working to secure a grant for this project. Solicitor McTiernan is working on obtaining the necessary easements.

WWTP Backup Power

The WWTP was designed to have dual feed electrical power service, which typically provides the most reliable backup power possible. CMA has two independent (separate substation circuits) feeds. If one goes down, there is an automatic switchover to the other. Unfortunately, over the past few years there have been multiple simultaneous outages of both feeds. This has brought into question the reliability of the power company's distribution system. Given these reliability concerns, CMA does not meet DEP's requirements for backup power, and therefore stand-by generators should be considered. The initial option of sizing medium voltage generator(s) for the full plant load is not feasible due to the duration of plant outage that would be required. Additionally, this option would be higher cost that than multiple area specific low voltage generators. KLH evaluated three options:

1. Full load sized permanent backup generators with automatic transfer switches at the Main Electrical Building (MBR), Raw Sewage Pump Station, and Headworks. The estimated cost for this alternative is $3.3M.
2. DEP required load sized permanent backup generators with automatic transfer switches at the Main Electrical Building (MBR), Raw Sewage Pump Station, and Headworks. The estimated cost for this alternative is $2.6M.
3. DEP required load sized manual transfer switches with hookups for temporary generators at the Main Electrical Building (MBR), Raw Sewage Pump Station, and Headworks. The estimated cost for this alternative is $1.2M. This option is not feasible given that lead time for the temporary generators is estimated at 10 days, thus not meeting DEP requirements for backup power.

KLH recommends Option 2.

2024 State-Wide LSA Grant Application

Applications for the 2024 State-Wide LSA Grant Program were due by November 29, 2024. KLH recommended applying for the Dry Run Sewer Replacement Project. The estimated construction cost for this project is approximately $2M. Resolution No. 11-21-2024 was passed by the Board review. This resolution is authorized a grant application requesting $1,000,000 in grant funds. It does not commit CMA to the project. KLH submitted the grant application. **CMA was awarded a $250,000 grant for this project. KLH is working on finalizing design and submitting permit applications while we are waiting for the announcement of the 2025 LSA Grant awards. This**

project needs to be constructed by October 1, 2027 as per the DEP approved LTCP Schedule. KLH is working towards the following schedule.

- **Complete design & submit permit applications – July 31, 2026. We discovered an SSO located at Beech Alley and 6th Street. We need to further investigate this SSO and the tributary storm and combined sewer systems before we can finish design and submit the permit applications. CMA had Drnach Environmental install flow meters at the Beech and 6th SSO as well as the Golden Gate SSO. KLH is developing a plan to investigate illegal connects to the storm and combined sewer systems tributary to the Golden Gate SSO. KLH will be on site to assist CMA with implementation of this plan.**
- **Complete bid documents – August 31, 2026**
- **Receive permits – December 31, 2026**
- **Advertise for bids – January 4, 2027**
- **Bid Opening – February 4, 2027**
- **Award contract – February 18, 2027**
- **Issue Notice-to-Proceed – March 1, 2027**
- **Complete construction – August 31, 2027**

CDBG Year 52

The CDBG Year 52 grant application for a sewer repair project was submitted. **If awarded, these grants funds will not be able to be repurposed to the Dry Run Project.**

GEDTF 2025

KLH worked with the COG to submit the GEDTF 2025 grant application for the Park Avenue sewer separation project. CMA was awarded a $55,000 grant for this project.

GEDTF 2026

CMA is proposing to line manholes located on PA State Route 837 (State Street) and PA State Route 885 (Walnut Avenue) in conjunction with a PennDOT paving project. Marc Gergely is submitting the GEDTF 2026 grant application on behalf of CMA for this project. KLH prepared the necessary location map, project description, and construction cost estimate for Marc's use. The project includes lining of approximately 30 manholes and the estimated construction cost is $152,000.

2025 State-Wide LSA Grant Application

Applications for the 2025 State-Wide LSA Grant Program were due by November 28, 2025. KLH worked with the COG for the submission of the Dry Run Project. Grants will be awarded for up to $1,000,000 and no match is required.

NPDES Permit Renewal Application

KLH is preparing CMA's NPDES Permit renewal application.

Influent Sampler Relocation

The influent sampler was originally designed and was installed outside of the Headworks building. This location was selected given the high lift requirements and hazardous environment at the Raw Sewage Pump Station. After completion of the original design, the MBR manufacturer requested that rescreening capability be added to the scope of work. Rescreening involves pumping approximately 200 GPM MLSS from the membrane zone back to the Headworks. While this process provides the benefit of reducing fibrous material buildup in the membrane tanks, it has resulted in high BOD and TSS loadings to the sampler given recirculation of MLSS. These loadings have

resulted in a perceived organic overload. At the time of design, we were hopeful that the rescreening impact would be less significant.

KLH is working on design for relocation of the existing sampler to the Raw Sewage Pump Station. This design includes a submersible pump that will be installed in the influent channel that will discharge to a sampler box at a higher elevation. The relocated sampler will be installed within the pump room, and it will draw samples from the sampler box. Please note the submersible pump and sampler box will add additional maintenance requirements. However, to eliminate the perceived organic overload, this will be necessary.

See Septage Receiving Station above.

Motion to award Contract Number 2025-04 (CD 51-3.12.8) Rebid CDBG Year 51 CMA Sanitary Sewer Repair to W.A. Petrakis Contracting, LLC in the amount of $732,287.80.

Motion By: _____

Seconded By: _____

		Yes	No
Roll Call	John Vitullo	_____	_____
	Laurence Wulf	_____	_____
	Robert Rossi	_____	_____
	Doug Ozvath	_____	_____
	Sean Thomas	_____	_____

KLH
ENGINEERS, INC

August 12, 2026
Ref. No. 273-172

Mr. Brian Melnichak
Clairton Municipal Authority
1 North State Street
Clairton, PA 15025

Dear Mr. Brian Melnichak:

Contract No. 2025-04 (CD 51-3.12.8) REBID
CDBG Year 51 – CMA Sanitary Sewer Repair
Bid Report

Steel Rivers Council of Governments and KLH Engineers, Inc. reviewed bids received on Tuesday, August 11, 2026, for Contract No. 2025-04 (CD 51-3.12.8) REBID, CDBG Year 51 – CMA Sanitary Sewer Repair. The bids are summarized in Table 1 below.

Table 1

CONTRACTOR	TOTAL BID AMOUNT
Jet Jack 5020 Thoms Run Road Oakdale 15071	$ 777,199.00
W.A. Petrakis Contracting, LLC. 1501 Pontiac Court Export, PA 15632	$ 732,287.80

The apparent low bidder for Contract No. 2025-04 (CD 51-3.12.8) REBID was W.A. Petrakis Contracting, LLC (W.A. Petrakis). KLH reviewed W.A. Petrakis' bid package in accordance with the requirements of the bid documents.

- Bid Bond in the amount of ten percent of bid amount, for Contract No. 2025-04 (CD 51-3.12.8) REBID, was provided. Bid Bond Company, Atlantic Specialty Insurance Company, is listed on U.S. Treasury Circular 570.
- Public Works Employment Verification Form was provided.
- All provided Bid Schedule unit prices and total prices have been recalculated to confirm the total bid prices listed in Table 1 above. W.A. Petrakis has been contacted and confirmed their bid price contains no mathematical errors.

5313 Campbells Run Road, Suite 100 Pittsburgh, PA 15205 Phone: 412.494.0510 Fax: 412.494.0426 Info@klhengineers.com

www.klhengineers.com

- KLH has worked with W.A. Petrakis on numerous projects of similar scope, and all experiences were positive. KLH believes they are qualified to perform the work required of Contract No. 2025-04 (CD 51-3.12.8) REBID.

KLH recommends award of Contract No. 2025-04 (CD 51-3.12.8) REBID to W.A. Petrakis Contracting, LLC for the total bid amount of $732,287.80.

Sincerely,

KLH ENGINEERS, INC

Joseph M. Gianvito, P.E.

Cc. Ryan Potts – CMA
Jennifer Kwiatek – Steel Rivers COG

Motion to approve Pay Application No. 04 to Gildea Group. for the Septage Receiving Station in the amount of $57,015.00

Motion By: _____

Seconded By: _____

		Yes	No
Roll Call	John Vitullo	_____	_____
	Laurence Wulf	_____	_____
	Robert Rossi	_____	_____
	Doug Ozvath	_____	_____
	Sean Thomas	_____	_____

APPLICATION AND CERTIFICATION FOR PAYMENT

AIA DOCUMENT G702

TO OWNER: Clairton Municipal Authority
1 North State Street
Clairton, PA 15025

PROJECT: Contract 2025-02
Hauled Waste Receiving Station

APPLICATION NO: 4

PERIOD TO: 07/31/26

Distribution to:
[ ] OWNER
[X] ARCHITECT
[ ] CONTRACTOR
[ ]
[ ]

FROM CONTRACTOR:
Gildea Group LLC
11528 Airport Road
Meadville, PA 16335

VIA ENGINEER:
KLH Engineers
5173 Campbells Run Rd
Pittsburgh, PA 15205

ARCHITECT'S PROJECT NO.

CONTRACT FOR: Fern Hollow Water Treatement Plant Upgrades

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract Continuation Sheet, AIA Document G703, is attached

1. ORIGINAL CONTRACT SUM			$ 634,000.00
2. Net change by Change Orders			$ 0.00
3. CONTRACT SUM TO DATE (Line 1 ± 2)			$ 634,000.00
4. TOTAL COMPLETED & STORED TO DATE (Column G on G703)			$ 178,600.00
5. RETAINAGE:			
a. _____ % of Completed Work (Column D + E on G703)	$	$17,860.00	
b. _____ % of Stored Material (Column F on G703)	$	Included in above	
Total Retainage (Lines 5a + 5b or Total in Column I of G703)			$ 17,860.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)			$ 160,740.00
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)			$ 103,725.00
8. CURRENT PAYMENT DUE			$ 57,015.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	$		473,260.00

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTALS	$0.00	$0.00
NET CHANGES by Change Order	$0.00	

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due

CONTRACTOR: Gildea Group LLC

By: _____ Date: 8.6.26

State of: Pennsylvania
County of: Crawford
Subscribed and sworn to before me this 6TH day of AUGUST 2026
Notary Public: Crystal L. Soltesz
My Commission expires 9.29.26

Commonwealth of Pennsylvania - Notary Seal
Crystal L. Soltesz, Notary Public
Crawford County
My commission expires September 29, 2026
Commission number 1258179
Member, Pennsylvania Association of Notaries

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED

AMOUNT CERTIFIED ..... $ 57,015.00

(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ENGINEER:

By: _____ Date: 08-06-2026

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

AIA DOCUMENT G702 · APPLICATION AND CERTIFICATION FOR PAYMENT · 1992 EDITION · AIA · ©1992 THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 NEW YORK AVE., N.W., WASHINGTON, DC 20006-5292

Users may obtain validation of this document by requesting a completed AIA Document D401 - Certification of Document's Authenticity from the Licensee.

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.
In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4
APPLICATION DATE: 07/31/26
PERIOD TO: 07/31/26
ARCHITECT'S PROJECT NO:

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
1	General Conditions	$26,100.00	$13,100.00	$5,000.00		$18,100.00	69.35%	$8,000.00	$1,810.00
2	Bonds & Insurances	$21,700.00	$21,700.00			$21,700.00	100.00%		$2,170.00
3	Submittals	$58,900.00				$0.00	0.00%	$58,900.00	$0.00
4	Demolition	$19,200.00	$5,200.00	$14,000.00		$19,200.00	100.00%		$1,920.00
5	Concrete Work	$14,900.00	$1,650.00	$9,250.00		$10,900.00	73.15%	$4,000.00	$1,090.00
6	Painting	$2,700.00				$0.00	0.00%	$2,700.00	$0.00
7	Hauled Waste Receiving Equipment	$314,200.00	$58,900.00			$58,900.00	18.75%	$255,300.00	$5,890.00
8	Hauled Waste Receiving Installation	$88,600.00				$0.00	0.00%	$88,600.00	$0.00
9	Mechanical Piping	$37,700.00	$2,700.00	$30,000.00		$32,700.00	86.74%	$5,000.00	$3,270.00
10	Allowance	$50,000.00	$12,000.00	$5,100.00		$17,100.00	34.20%	$32,900.00	$1,710.00
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	Page Totals	$634,000.00	$115,250.00	$63,350.00	$0.00	$178,600.00	28.17%	$455,400.00	$17,860.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 4
APPLICATION DATE: 07/31/26
PERIOD TO: 07/31/26
ARCHITECT'S PROJECT NO: 0

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	E WORK COMPLETED THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
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	Page Totals	$0.00	$0.00	$0.00	$0.00	$0.00	#DIV/0!	$0.00	$0.00
	Grand Totals	$634,000.00	$115,250.00	$63,350.00	$0.00	$178,600.00	28.17%	$455,400.00	$17,860.00

Users may obtain validation of this document by requesting of the license a completed AIA Document D401 - Certification of Document's Authenticity

Motion to approve Resolution 08202026-01 authorizing Condemnation of Properties for the Glick Run Project.

Motion By: _____

Seconded By: _____

		Yes	No
Roll Call	John Vitullo	_____	_____
	Laurence Wulf	_____	_____
	Robert Rossi	_____	_____
	Doug Ozvath	_____	_____
	Sean Thomas	_____	_____

RESOLUTION 08202026-01

RESOLUTION OF THE BOARD OF DIRECTORS OF THE CLAIRTON MUNICIPAL AUTHORITY, COUNTY OF ALLEGHENY AUTHORIZING AND APPROVING THE FILING OF A DECLARATION OF TAKING FOR THE PURPOSE OF ACQUIRING SIX PERMANENT SANITARY SEWER EASEMENTS AND TEMPORARY CONSTRUCTION EASEMENTS TO INSTALL, CONSTRUCT, PLACE, RECONSTRUCT, REPLACE, USE, OPERATE, MODIFY MAINTAIN AND/OR REPAIR A SANITARY SEWER SYSTEM AND ASSOCIATED FACILITIES ON OR ACROSS PROPERTY NEAR GLICK AVE IN THE CITY OF CLAIRTON, ALLEGHENY COUNTY, PENNSYLVANIA ACROSS PROPERTY KNOWN AS ALLEGHENY COUNTY BLOCK & LOT NUMBERS 878-P-118; 878-P-110; 878-P-104; 878-P-101; 878-P-98; 878-P-262

WHEREAS, in order for the Clairton Municipal Authority, County of Allegheny (the "Authority") to best protect the health, safety and welfare of its residents, it is necessary to repair certain portions of the sanitary sewer system maintained by the Authority, located in the City of Clairton, Pennsylvania;

WHEREAS, the only practical way to repair the sanitary sewer system maintained by the Authority is to access certain portions of private property located near Glick Ave and State Street, identified as the following Bock and Lot numbers within the City of Clairton, Allegheny County, Pennsylvania 15025:

- Allegheny County Parcel ID 878-P-118, DBV 17249, Page 286
- Allegheny County Parcel ID 878-P-110, DBV 4000, Page 288; DBV 3455, Page 529; DBV 2812, Page 122; and DBV 3455, Page 533
- Allegheny County Parcel ID 878-P-104, DBV 4000, Page 288
- Allegheny County Parcel ID 878-P-101, DBV 5110, Page 141
- Allegheny County Parcel ID 878-P-98, DBV 17249, Page 286
- Allegheny County Parcel ID 878-P-262, DBV 8616, Page 322

WHEREAS, the Authority has attempted to obtain easements by consent from the owners of the properties identified above (the "Properties"), but the owners have not consented to the easements;

WHEREAS, the Board of Directors of the Authority desires to obtain easements over portions of the Properties by the Power of Eminent Domain to access, repair, maintain, replace and/or construct the sanitary sewer system in order to protect the health, safety and welfare of the residents served by the Authority; and

WHEREAS, the condemnation of the above-described portions of the Properties by the Authority is authorized by the power of eminent domain pursuant to the Eminent Domain Code (26 Pa.C.S.

§§ 101 et seq.) and Section 5607(d)(15) of the Municipal Authorities Act, 53 Pa.C.S. § 5607(d)(15);

AND NOW, be it therefore RESOLVED that the Board of Directors of the Clairton Municipal Authority, County of Allegheny, Pennsylvania, as follows:

1. The Authority desires to acquire access to land for use as a permanent sanitary sewer easement to install, construct, place, reconstruct, replace, use, operate, modify, maintain and/or repair pipes, conduits, drains, and other related facilities for the purpose of providing sewer service to the public across a portion of the Properties which is more fully described and identified on **Exhibit A** which is attached hereto and incorporated herein by reference;

2. The Authority desires to acquire a temporary construction easement across a portion of the Properties which is more fully described and identified on **Exhibit A** to install, construct, place, reconstruct, replace, use, operate, modify, maintain and/or repair pipes, conduits, drains, and other related facilities for the purpose of providing sewer service to the public across Properties;

3. The condemnation of the above-described portions of the Properties by the Authority is authorized by the power of eminent domain pursuant to the Eminent Domain Code (26 Pa.C.S. §§ 101 et seq.) and Section 5607(d)(15) of the Municipal Authorities Act, 53 Pa.C.S. § 5607(d)(15);

4. The Authority hereby approves and authorizes its solicitor, Tucker Arensberg, P.C., and its management to execute all necessary declarations of taking and other documents necessary to condemn said Properties and to take all other steps necessary and proper under applicable law and the Eminent Domain Code, its supplements and amendments, to condemn said Properties and compensate the owners, or reputed owners, according to law;

5. In the alternative, the Authority hereby approves and authorizes its solicitor, Tucker Arensberg, P.C., and its management to execute all necessary documents to acquire the above-described property interests and compensate the owners, or reputed owners by deed or deeds in lieu of condemnation. Should the owner(s) of any real property included within the properties set forth in **Exhibit A** hereto agree to provide any of the Easements voluntarily through the execution of an easement agreement, Tucker Arensberg, P.C., and its management is authorized to accept the said easement agreements and thereafter remove and/or not include the said owner(s) parcel(s) in the Declaration of Taking or release and dismiss the said owner(s)' parcel(s) from further prosecution of the Condemnation Action, as the case may be;

6. Should any section, paragraph, clause or phrase of this resolution be declared unconstitutional or invalid by a court of competent jurisdiction, the remainder of said resolution shall not be affected thereby and shall remain in full force and effect.

RESOLVED, this 20th day of August, 2026.

ATTEST:

Secretary

Chairman

EXHIBIT A

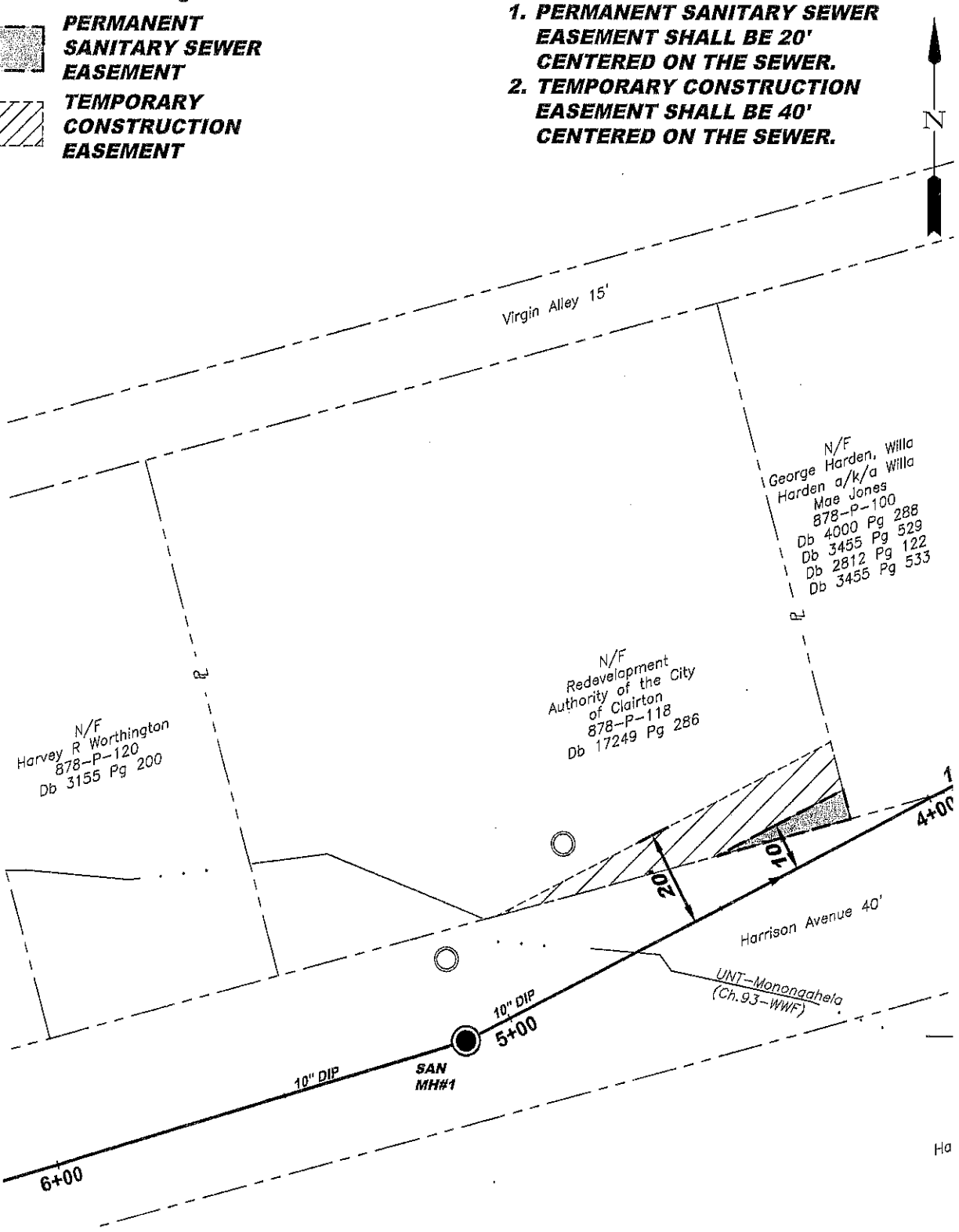
Reference KLH Drawing No. C1

PERMANENT SANITARY SEWER EASEMENT

TEMPORARY CONSTRUCTION EASEMENT

NOTES:

1. ***PERMANENT SANITARY SEWER EASEMENT SHALL BE 20' CENTERED ON THE SEWER.***
2. ***TEMPORARY CONSTRUCTION EASEMENT SHALL BE 40' CENTERED ON THE SEWER.***



30' 0 30'

SCALE 1"=30'

CLAIRTON MUNICIPAL AUTHORITY
ALLEGHENY COUNTY, PENNSYLVANIA

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.

KLH ENGINEERS, INC
5173 Campbells Run Road
Pittsburgh, PA 15205
Phone: 412.494.0610
Fax: 412.494.0426
info@klhengineers.com

GLICK RUN SEWER REPLACEMENT EASEMENT/RIGHT OF WAY PLAT

THRU LANDS OF REDEVELOPMENT AUTHORITY OF THE CITY OF CLAIRTON

Scale:	1"=30'	Drawn By:	JDA	Approved By:	JMG	Order No.	273-181
Date:	5/2026	Checked By:	SRG	Sheet No.	1 OF 1	Drawing No.	RW1

S:\Active Clients\273 Clairton Municipal Authority\273-170 CWA Glick Run Sewer\Easement Dwg\Dwg\273-170 RW1.dwg (RW1) - Aug 10 2026 06:02:48 am PLOTTED BY: jwthoms

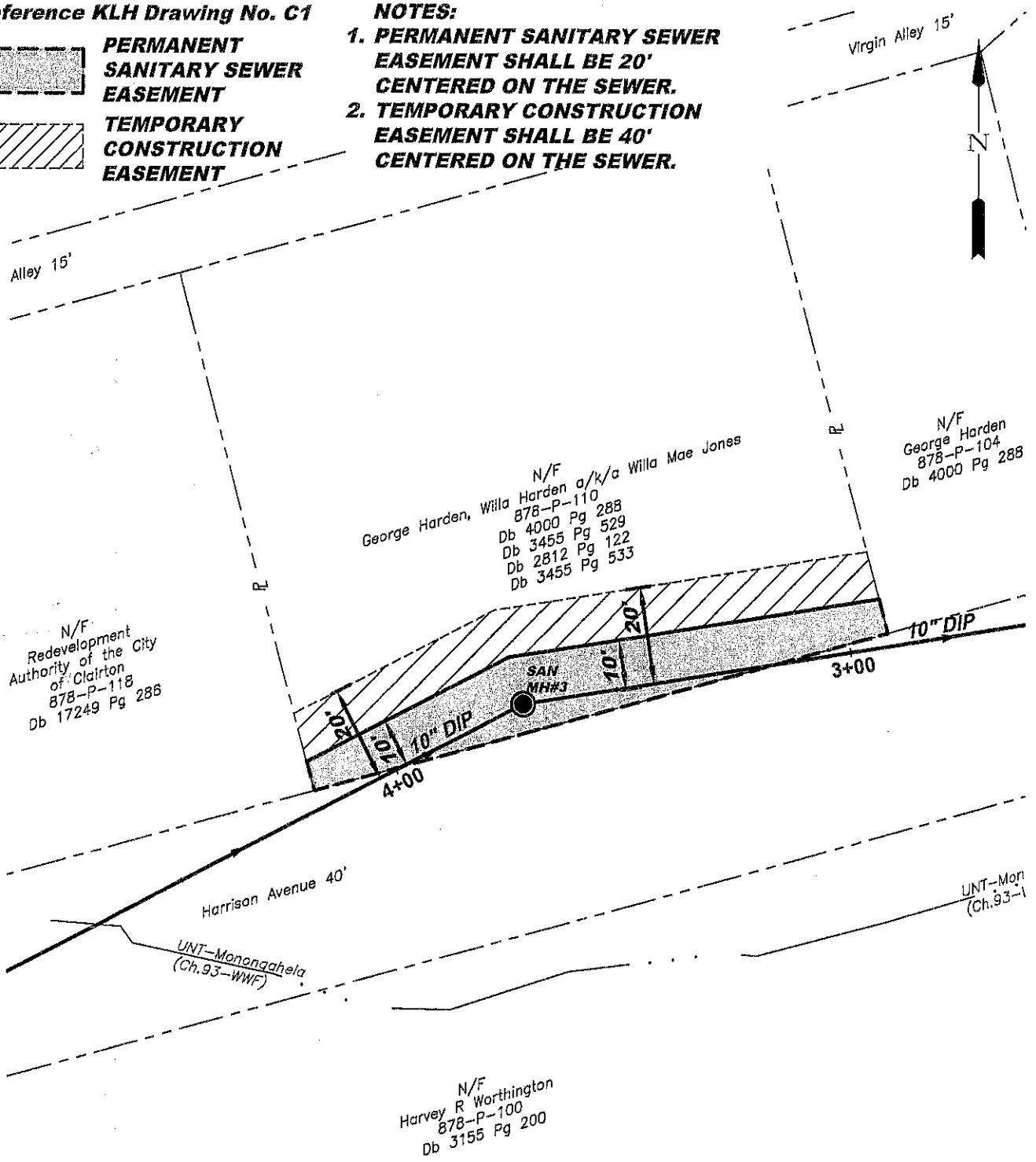
Reference KLH Drawing No. C1

PERMANENT SANITARY SEWER EASEMENT

TEMPORARY CONSTRUCTION EASEMENT

NOTES:

1. **PERMANENT SANITARY SEWER EASEMENT SHALL BE 20' CENTERED ON THE SEWER.**
2. **TEMPORARY CONSTRUCTION EASEMENT SHALL BE 40' CENTERED ON THE SEWER.**



30' 0 30'

SCALE 1"=30'

CLAIRTON MUNICIPAL AUTHORITY
ALLEGHENY COUNTY, PENNSYLVANIA

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GLICK RUN SEWER REPLACEMENT EASEMENT/RIGHT OF WAY PLAT

THRU LANDS OF

George Harden, Willa Harden a/k/a Willa Mae Jones

KLH ENGINEERS, INC
5173 Campbells Run Road
Pittsburgh, PA 15205
Phone: 412.494.0510
Fax: 412.494.0426
info@klhengineers.com

Scale:	1"=30'	Drawn By:	JDA	Approved By:	JMG	Order No.	273-170
Date:	5/2026	Checked By:	SRG	Sheet No.	1 OF 1	Drawing No.	RW2

S:\Active Clients\273 Clairton Municipal Authority\273-170 CMA Glick Run Sewer\Easement Dwg\Dwg\273-170 RW2.dwg <RW2> - Aug 10 2026 064346 am PLOTTED BY: jsmithowns

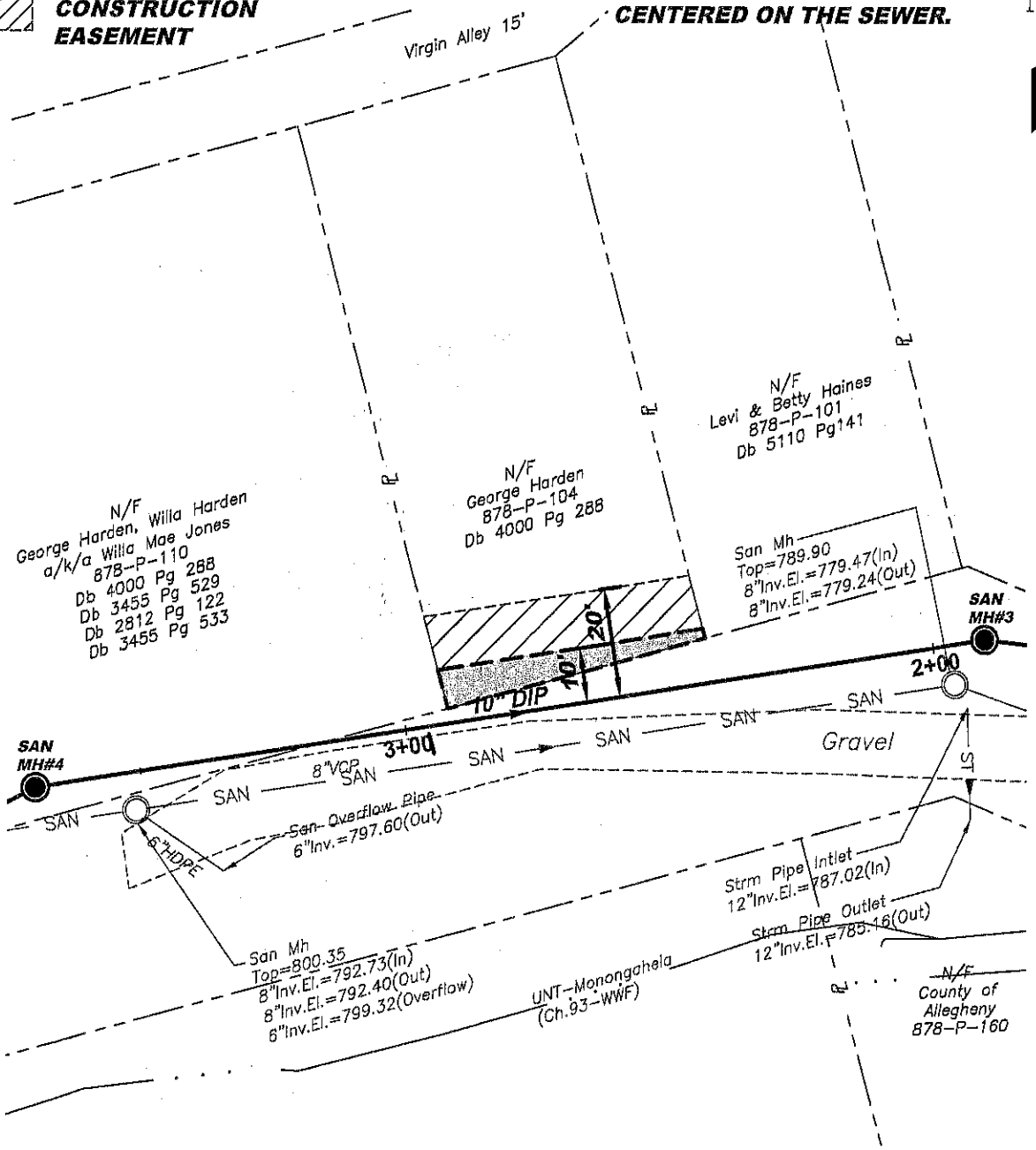
Reference KLH Drawing No. C1

PERMANENT SANITARY SEWER EASEMENT

TEMPORARY CONSTRUCTION EASEMENT

NOTES:

1. **PERMANENT SANITARY SEWER EASEMENT SHALL BE 20' CENTERED ON THE SEWER.**
2. **TEMPORARY CONSTRUCTION EASEMENT SHALL BE 40' CENTERED ON THE SEWER.**



30' 0 30'

SCALE 1"=30'

CLAIRTON MUNICIPAL AUTHORITY
ALLEGHENY COUNTY, PENNSYLVANIA

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.

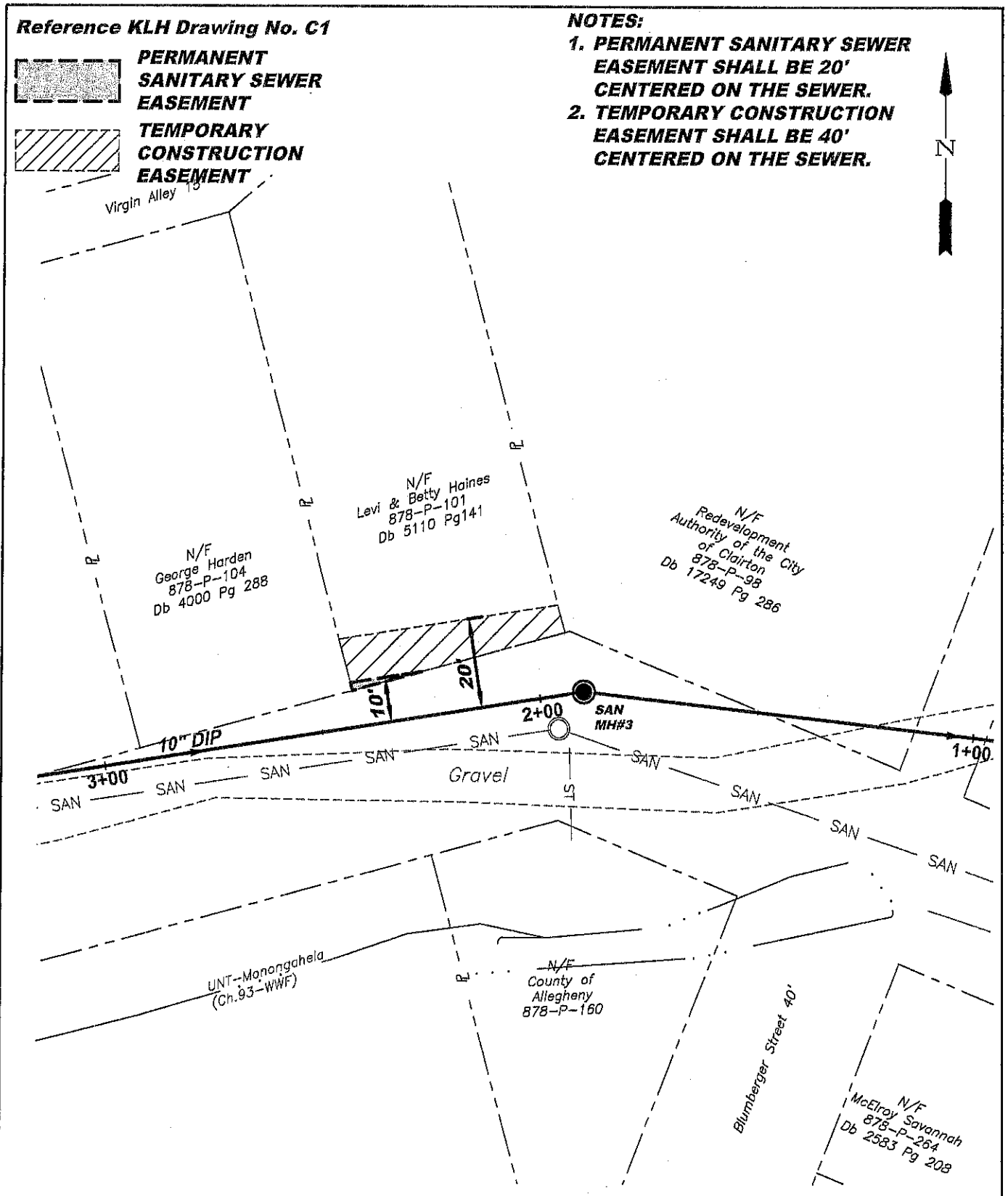
GLICK RUN SEWER REPLACEMENT EASEMENT/RIGHT OF WAY PLAT

THRU LANDS OF GEORGE HARDEN

KLH ENGINEERS, INC
5173 Campbells Run Road
Pittsburgh, PA 15205
Phone: 412.494.0510
Fax: 412.494.0426
info@klhengineers.com

Scale:	1"=30'	Drawn By:	JDA	Approved By:	JMG	Order No.	273-170
Date:	5/2026	Checked By:	SRG	Sheet No.	1 OF 1	Drawing No.	RW3

S:\Active Clients\273 Clairton Municipal Authority\273-170 CMA Glick Run Sewer\Easement Dwg\Dwg\273-170 RW3.dwg (RW3) - Aug 10 2026 06:03:24 am PLOTTED BY: jonittones



SYActive Clients\273 Clairton Municipal Authority\273-170 CMA Glick Run Sewer\Easement Dwg\Dwg\273-170 RW4.dwg <RW4> - Aug 07 2025 10:08:00 am PLOTTED BY: JimThomas

CLAIRTON MUNICIPAL AUTHORITY
ALLEGHENY COUNTY, PENNSYLVANIA

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.

GLICK RUN SEWER REPLACEMENT EASEMENT/RIGHT OF WAY PLAT

THRU LANDS OF
Levi & Betty Haines

KLH ENGINEERS, INC
5173 Campbells Run Road
Pittsburgh, PA 15205
Phone: 412.494.0510
Fax: 412.494.0426
info@klhengineers.com

Scale:	1"=30'	Drawn By:	JDA	Approved By:	JMG	Order No.	273-170
Date:	5/2026	Checked By:	SRG	Sheet No.	1 OF 1	Drawing No.	RW4

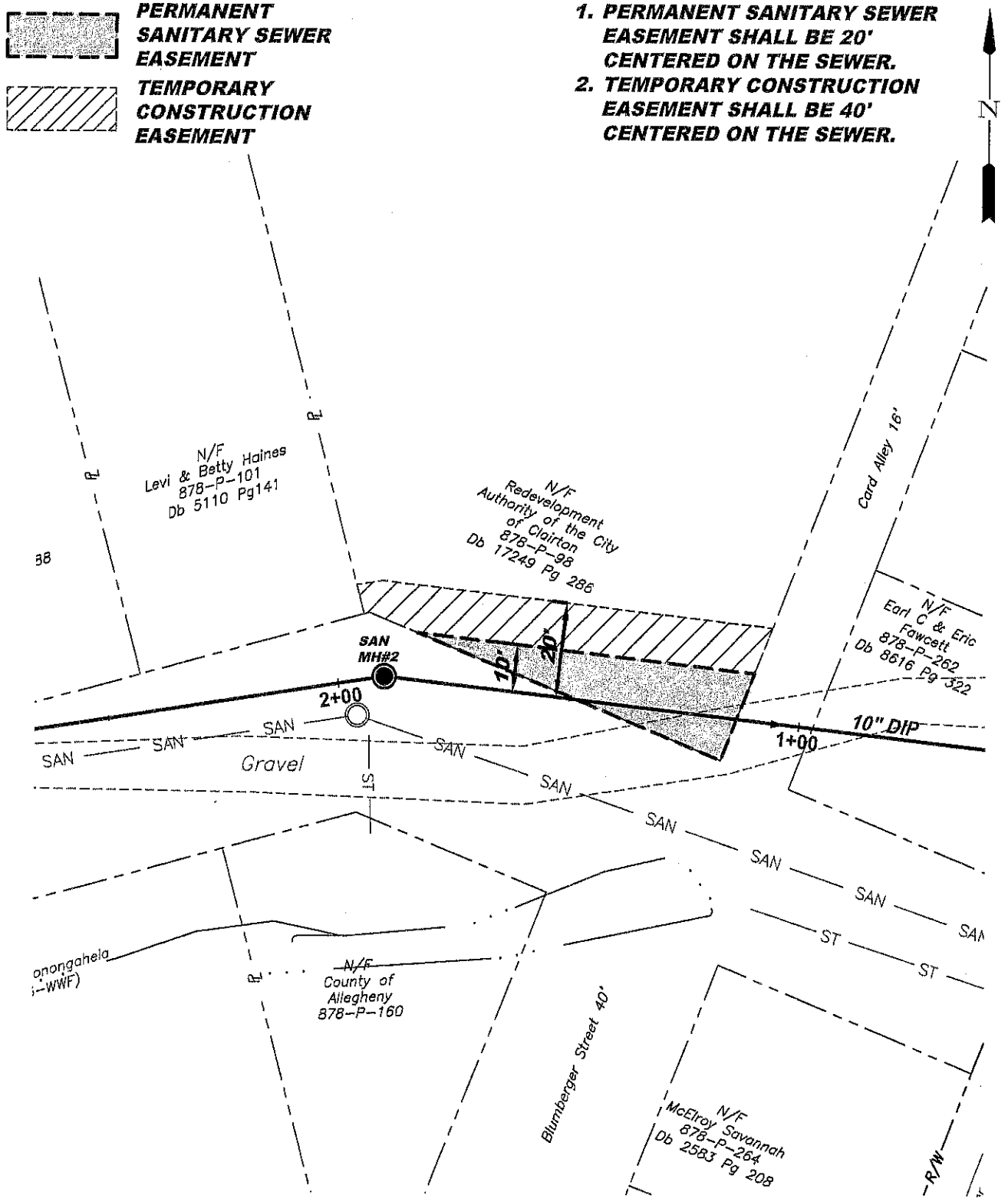
Reference KLH Drawing No. C1

PERMANENT SANITARY SEWER EASEMENT

TEMPORARY CONSTRUCTION EASEMENT

NOTES:

1. **PERMANENT SANITARY SEWER EASEMENT SHALL BE 20' CENTERED ON THE SEWER.**
2. **TEMPORARY CONSTRUCTION EASEMENT SHALL BE 40' CENTERED ON THE SEWER.**



CLAIRTON MUNICIPAL AUTHORITY
ALLEGHENY COUNTY, PENNSYLVANIA

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.

GLICK RUN SEWER REPLACEMENT EASEMENT/RIGHT OF WAY PLAT

THRU LANDS OF REDEVLOPMENT AUTHORITY OF THE CITY OF CLAIRTON

KLH ENGINEERS, INC
5173 Campbells Run Road
Pittsburgh, PA 15205
Phone: 412.494.0610
Fax: 412.494.0426
info@klhengineers.com

Scale:	1"=30'	Drawn By:	JDA	Approved By:	JMG	Order No.	273-170
Date:	5/2026	Checked By:	SRG	Sheet No.	1 OF 1	Drawing No.	RW5

S:\Active Clients\273 Clairton Municipal Authority\273-170 CMA Glick Run Sewer\Easement Dwg\Dwg\273-170 RW5.dwg (RW5) - Aug 07 2026 100921 am PLOTTED BY: Jonathonas

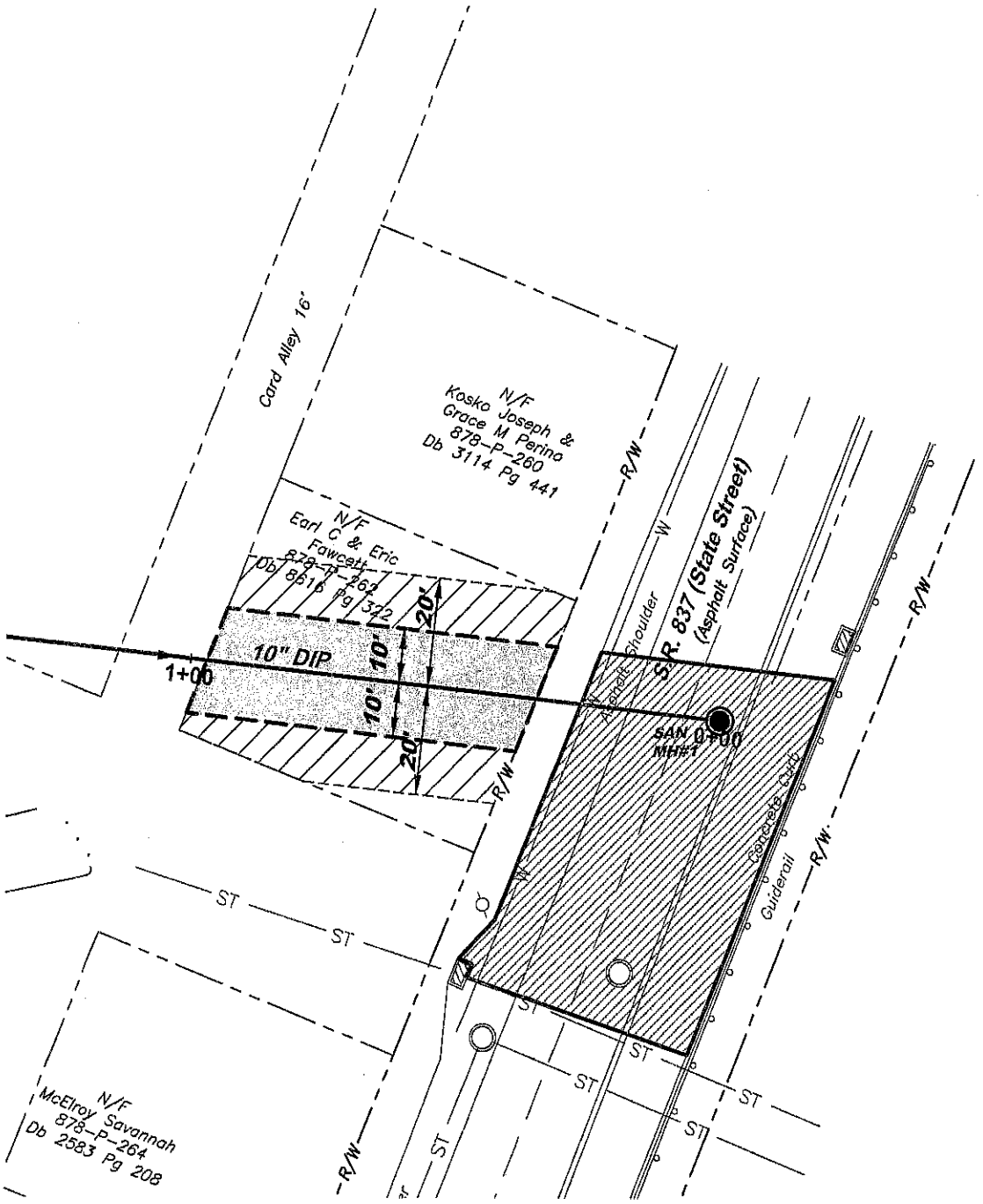
Reference KLH Drawing No. C1

PERMANENT SANITARY SEWER EASEMENT

TEMPORARY CONSTRUCTION EASEMENT

NOTES:

1. ***PERMANENT SANITARY SEWER EASEMENT SHALL BE 20' CENTERED ON THE SEWER.***
2. ***TEMPORARY CONSTRUCTION EASEMENT SHALL BE 40' CENTERED ON THE SEWER.***



30' 0 30'

SCALE 1"=30'

CLAIRTON MUNICIPAL AUTHORITY
ALLEGHENY COUNTY, PENNSYLVANIA

THIS EASEMENT/RIGHT OF WAY PLAT IS PREPARED BASED UPON THE DEED OF RECORD IN THE COUNTY RECORDERS OFFICE AND REFLECTS THE ACCURACY AND/OR INACCURACY OF THAT DOCUMENT AND DOES NOT IN ANY WAY CONSTITUTE A PROPERTY SURVEY.

GLICK RUN SEWER REPLACEMENT EASEMENT/RIGHT OF WAY PLAT

THRU LANDS OF
Earl C. & Eric Fawcett

KLH ENGINEERS, INC
5173 Campbells Run Road
Pittsburgh, PA 15205
Phone: 412.494.0510
Fax: 412.494.0426
info@klhengineers.com

Scale:	1"=30'	Drawn By:	JDA	Approved By:	JMG	Order No.	273-170
Date:	6/2026	Checked By:	SRG	Sheet No.	1 OF 1	Drawing No.	RW6

S:\Active Clients\273 Clairton Municipal Authority\273-170 CMA Glick Run Sewer\Easement Dwg\Dwg\273-170 RW6.dwg (RW6) - Aug 07 2025 10:08:43 am PLOTTED BY: jonttonos

CLAIRTON MUNICIPAL AUTHORITY

RESOLUTION NO. 08202026-02

A RESOLUTION OF THE CLAIRTON MUNICIPAL AUTHORITY AUTHORIZING THE AUTHORITY TO ENTER INTO A SANITARY AND STORMWATER SEWER AGREEMENT WITH Q&A LANDSCAPING, LLC FOR THE AREA FORMERLY KNOWN AS LINCOLN WAY

WHEREAS, the Clairton Municipal Authority ("the Authority") has responsibility for the operation and maintenance of Sanitary Sewer and Stormwater collection facilities is the City of Clairton; and

WHEREAS, Q&A Landscaping, LLC ("Q&A") owns a parcel of property on North State Street identified as parcel number 0657-E-00101-0000-00, as full described in Deed book 20289, Page 335 in the Office of the Recorder of Deeds of Allegheny County, Pennsylvania; and

WHEREAS, this parcel resolved from a consolidation of numerous lots in the area of the street formerly known as Lincoln Way in the City of Clairton; and

WHEREAS, the Authority and Q&A have arrived at an agreement concerning their mutual responsibilities for ownership and maintenance of portions of the existing Sanitary Sewer lines and Stormwater facilities located on the property, and

WHEREAS, said Agreement defines the responsibilities of the Authority and Q&A going forward with respect to the Stormwater and Sanitary sewer lines and easements, and

WHEREAS, the Authority has reduced the understanding of the parties to writing in a Sanitary and Stormwater Sewer Agreement attached as Exhibit A to this Resolution.

NOW, BE IT THEREFORE RESOLVED, the Authority authorizes the appropriate officers of the Authority to execute all documents appropriate to finalizing said agreement and recording it in the Recorder of Deeds Office, County of Allegheny, Pennsylvania.

UPON MOTION DULY MADE AND SECONDED, this Resolution is adopted by the Clairton Municipal Authority on August 20, 2026.

Attest: _____

Date: 08-20-2026

Clairton Municipal Authority

By: _____