

Municipal Water Authority of Aliquippa

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ROBERT J. BIBLE, P.E.

General Manager

REGULAR MEETING AGENDA

October 21, 2026

- 1) Meeting called to order: Time: _____

A) Pledge of Allegiance

B) Roll Call

Mr. Mottes

Mr. Stauffer

Mr. Moreland

Ms. Vono

- 2) Recognition of Visitors:

- 3) Approval of Minutes: August 19, 2026 Regular Meeting:

Motion_____Second_____Aye_____Nay_____

- 4) Approval of Treasurer's Report: August 2026

Motion_____Second_____Aye_____Nay_____

- 5) Approval of Treasurer's Report: September 2026

Motion_____Second_____Aye_____Nay_____

- 6) To pay bills as submitted for the months of:

August 19, 2026 through September 16, 2026

Motion_____Second_____Aye_____Nay_____

- 7) To pay bills as submitted for the months of:

September 16, 2026 through October 21, 2026

Motion_____Second_____Aye_____Nay_____

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8) Correspondence:

9) General Manager's Report:

A) Motion to accept Financial Audit for FY2025 as submitted by Turnley
Robertson & Associates LLC

Motion_____Second_____Aye_____Nay_____

B) Motion to approve Resolution No. 2026-02 effective August 19th authorizing
the General Manager to accept and execute the Deed of Dedication between
the Authority and RETTOP Development Corp. for certain property upon
which is situate a Small Flow Treatment Facility located at Montgomery
Ridge at Yellow Gate Estate.

Motion_____Second_____Aye_____Nay_____

10) Comments from the Board:

11) Engineer's Report:

A) CO&A – Corrosion Control Treatment Feasibility Study – Motion to approve
Invoice No. 017201-00005 (final) from Cornwell Engineering Group in the
amount of \$4,566.05 for Coupon Study

Motion_____Second_____Aye_____Nay_____

B) Smoke / Dye / Cleaning / CCTV Phase III Contract – Motion to approve
Partial Payment Request No. 2 in the amount of \$47,512.62.

Motion_____Second_____Aye_____Nay_____

C) Elevated Water Storage Tank and Valve Vault –

a. Motion to approve Partial Payment No. 1 in the amount of \$742,295.61
from Stefanik's Next Generation Contracting Company, Inc.

Motion_____Second_____Aye_____Nay_____

b. Motion to approve and execute CFA Payment Request Form by the
General Manager and Board Member for the entire reimbursement amount
of \$475,000 for the project

Motion_____Second_____Aye_____Nay_____

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D) 2019 Construction Fund Requisition No. 34 – Motion to approve Requisition No. 34 in the amount of \$594,054.79.

Motion_____Second_____Aye_____Nay_____

E) 2021 Construction Fund Requisition No. 47 – Motion to approve Requisition No. 47 in the amount of \$28,533.69.

Motion_____Second_____Aye_____Nay_____

F) Water Service Line Soft Dig Phase VI – Motion to award Contract to low Bidder pending review by General Manager and Solicitor and receipt of satisfactory Bonds and Insurances.

Motion_____Second_____Aye_____Nay_____

12) Solicitor's Report:

13) Adjournment:

Motion_____Second_____Aye_____Nay_____

Time: _____