

CLAIRTON MUNICIPAL AUTHORITY

BOARD OF DIRECTORS

Regular Monthly Meeting

Thursday May 17, 2018

6:00 P.M.

AGENDA

Roll Call and Pledge of Allegiance

1. Comments from the Public
2. Approval of Minutes
 - a. Motion to approve the minutes from the Regular Board Meeting of April 19, 2018.
3. Motion to approve the bills
4. Motion to approve the Year to Date Income Statements for both Treatment and Collection.
5. Motion to approve Collection System Billing Summary.
6. Finance Report
7. Collection & Operation Report
 - a. Motion to accept a two-year service agreement with AIR Technologies for maintenance on the plant compressor at a cost of \$_____, pending solicitor's review.
8. Engineer's Report
 - a. Approval of request submitted by John Mowry of KLH, for Requisition #321A in the amount of \$3,533.00 and #325B in the amount of \$497,474.75.
9. Solicitor's Report
10. New Business
11. Old Business

Motion to Adjourn

CLAIRTON MUNICIPAL AUTHORITY

BOARD OF DIRECTORS MEETING

May 17, 2018

Meeting called to order at 6:20 P.M. by Perry Ohm.

Executive Session was held at 6:00 pm until 6:20 pm on May 17, 2018 to discuss personnel and litigation.

		Present	Absent
<u>Roll Call</u>	Susan Vigliotti	<u> X </u>	<u> </u>
	Nick Nickolich	<u> X </u>	<u> </u>
	Jim Cerqua	<u> X </u>	<u> </u>
	Delwyn Peterson	<u> X </u>	<u> </u>
	Perry Ohm	<u> X </u>	<u> </u>

Administration/Professional

Brian Secrest, Superintendent
Jim Hannan, P.E., Finance Director
Joe DeFonso, Solicitor
John Mowry, KLH Engineers
Jeff Marcink, KLH Engineers

Citizens Comments

Delwyn Peterson moved and Jim Cerqua seconded the motion to approve the minutes from the April 19, 2018 Board Meeting. The motion carried 5-0.

Jim Cerqua moved and Nick Nickolich seconded the motion to approve the paying of the bills from April 20, 2018- May 17, 2018 except for Triad's travel expenses. The motion carried 3-0-2. Nickolich abstained from Nickolich's bill and Ohm abstained from A & H's bill.

Delwyn Peterson moved and Jim Cerqua seconded the motion to approve the Year to Date Income Statements for Treatment and Collections. The motion carried 5-0.

Jim Cerqua moved and Delwyn Peterson seconded the motion to approve Collection System Billing Summary. The motion carried 5-0.

Delwyn Peterson moved and Nick Nickolich seconded the motion to approve an extension of service agreement with Maher Duessel CPA's for the agreed upon procedures engagement in accordance with their proposal dated 5/15/2018 and the expenditure not to exceed \$5,700.00. The motion carried 5-0.

Jim Cerqua moved and Sue Vigliotti seconded the motion to accept a two-year service agreement with AIR Technologies for maintenance on the plant compressor at a cost of \$7,576.20, pending solicitor's review. The motion carried 5-0.

Jim Cerqua moved and Delwyn Peterson seconded the motion to approve the request submitted by John Mowry of KLH Engineers for Requisition #321 A in the amount \$3,533.00 and #325 B in the amount of 497,474.75. The motion carried 5-0.

Nick Nickolich moved and Jim Cerqua seconded the motion to approve Change order #24-28, #24 increase in the amount of \$12,110.00 for isolation valves, #25 increase in the amount of \$3,879.00 to reroute roof drains, #26 decrease in the amount of \$3,400 for miscellaneous room piping changes, #27 decrease in the amount of \$7,969 to delete painting of HVAC ductwork, #28 increase in the amount of \$2,413 pre-cast support roof in dewatering building. The motion carried 5-0.

Nick Nickolich moved and Jim Cerqua seconded the motion for reimbursement of homeowner in the amount of \$6,074.00 for the eminent domain property in Jefferson Hills per the solicitor. The motion carried 5-0.

Delwyn Peterson moved to adjourn at 6:32 pm.


SECRETARY

CMA
MEETING Check Register
For the Period From Apr 20, 2018 to May 17, 2018

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
5262	5/4/18	ALLOY OXYGEN &	10310-G	200.50
5263	5/4/18	AMERICAN UNITED	10310-G	3,073.56
5264	5/4/18	AMERICAN WATER	10310-G	630.00
5265	5/4/18	Applied Maintenance	10310-G	397.59
5266	5/4/18	AQUA FILTER FRES	10310-G	114.18
5267	5/4/18	BADE INCORPORAT	10310-G	540.00
5268	5/4/18	DIRECT ENERGY B	10310-G	15,046.13
5269	5/4/18	DRNACH ENVIRON	10310-G	5,745.00
5270	5/4/18	FAYETTE WASTE L	10310-G	85.00
5271	5/4/18	HACH COMPANY	10310-G	14,004.74
5272	5/4/18	HENDERSON PEST	10310-G	90.00
5273	5/4/18	HORIZON	10310-G	510.00
5274	5/4/18	JD PRINTING INC	10310-G	2,048.00
5275	5/4/18	KC AUTO AND TRU	10310-G	85.00
5276	5/4/18	KLH ENGINEERS, IN	10310-G	5,372.15
5277	5/4/18	LINDY PAVING	10310-G	1,335.59
5278	5/4/18	LINK COMPUTER C	10310-G	1,184.58
5279	5/4/18	M & B Window Clean	10310-G	250.00
5280	5/4/18	MAHER DUESSEL	10310-G	13,000.00
5281	5/4/18	MEIT	10310-G	25,022.95
5282	5/4/18	Mon River Supply	10310-G	1,775.68
5283	5/4/18	MOUNTAIN RESEAR	10310-G	500.00
5284	5/4/18	NICKOLICH SANITA	10310-G	23,828.14
5285	5/4/18	PA AMERICAN WAT	10310-G	572.56
5286	5/4/18	PA RURAL WATER	10310-G	130.00
5287	5/4/18	Paul A Fisher Insuran	10310-G	8,012.00
5288	5/4/18	Pioneer Research	10310-G	478.13
5289	5/4/18	PRECISION COPY P	10310-G	434.46
5290	5/4/18	Quill.com	10310-G	56.47
5291	5/4/18	RC WALTER & SON	10310-G	325.14
5292	5/4/18	SHILOH SERVICE, I	10310-G	939.25
5293	5/4/18	SNYDER BROTHER	10310-G	685.30

CMA
MEETING Check Register
For the Period From Apr 20, 2018 to May 17, 2018

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
5294	5/4/18	TRIAD STRATEGIES	10310-G	2,800.00
5295	5/4/18	VERIZON WIRELES	10310-G	224.54
5296	5/4/18	Web-Makeovers	10310-G	75.00
5297	5/4/18	WEX BANK	10310-G	1,496.88
5298	5/17/18	A&H EQUIPMENT	10310-G	2,011.50
5299	5/17/18	ALLMAX SOFTWARE	10310-G	350.00
5300	5/17/18	ALLOY OXYGEN &	10310-G	96.70
5301	5/17/18	CINTAS	10310-G	67.01
5302	5/17/18	COMCAST BUSINES	10310-G	1,177.92
5303	5/17/18	CUSTOM ENVIRON	10310-G	3,266.00
5304	5/17/18	DE LAGE LANDEN F	10310-G	110.00
5305	5/17/18	Dean Bradley	10310-G	2,300.00
5306	5/17/18	DeLattre Corp.	10310-G	240.00
5307	5/17/18	DIRECT ENERGY B	10310-G	402.92
5308	5/17/18	DODARO, MATTA &	10310-G	6,209.25
5309	5/17/18	DUQUESNE LIGHT	10310-G	5,967.80
5310	5/17/18	FLOTTWEG	10310-G	142.28
5311	5/17/18	FS SOLUTIONS	10310-G	427.25
5312	5/17/18	Guy Benack	10310-G	2,600.00
5313	5/17/18	HAPCHUK, INC.	10310-G	1,525.00
5314	5/17/18	IDEXX Laboratories	10310-G	882.65
5315	5/17/18	IEH AUTO PARTS LL	10310-G	830.16
5316	5/17/18	MAHER DUESSEL	10310-G	2,500.00
5317	5/17/18	Matheson Tri-Gas	10310-G	48.75
5318	5/17/18	MODEL UNIFORMS	10310-G	461.80
5319	5/17/18	Mon River Supply	10310-G	1,545.00
5320	5/17/18	Municipal Finance Pa	10310-G	4,500.00
5321	5/17/18	OVIVO USA, LLC	10310-G	4,794.88
5322	5/17/18	PA AMERICAN WAT	10310-G	102.86
5323	5/17/18	PA HOUSING FINAN	10310-G	335.41
5324	5/17/18	PENNSYLVANIA ON	10310-G	52.40
5325	5/17/18	PEOPLES NATURAL	10310-G	1,066.50

CMA
MEETING Check Register
For the Period From Apr 20, 2018 to May 17, 2018

Filter Criteria includes: Report order is by Date.

Check #	Date	Payee	Cash Account	Amount
5326	5/17/18	RONDINELLI, DEBO	10310-G	400.00
5327	5/17/18	SHILOH SERVICE, I	10310-G	219.00
5328	5/17/18	STONE & CO	10310-G	326.30
5329	5/17/18	Tom Campano	10310-G	208.00
5330	5/17/18	TRIAD STRATEGIES	10310-G	5,970.99
Total				<u>182,206.85</u>

CMA
Year to Date Income Statement
WWTP Budget to Actual
For the Four Months Ending April 30, 2018
Percent of Year 33.33% (4 months / 12 months)

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
Revenues				
Clairton Collecti/Debt Service	\$ 397,186.68	\$ 1,191,560.00	794,373.32	33.33
Jefferson Hills Debt Service	309,513.28	928,540.00	619,026.72	33.33
Petersan WWTP Debt Service	267,005.04	801,015.00	534,009.96	33.33
South Park Debt Service	48,128.32	144,385.00	96,256.68	33.33
Total Debt Service Revenues	1,021,833.32	3,065,500.00	2,043,666.68	33.33
Clairton Collec/Operation/Main	206,246.00	1,015,416.00	809,170.00	20.31
Jefferson Hills Operation/Main	329,386.00	618,408.00	289,022.00	53.26
Petersan Operation/Maint	382,728.00	980,136.00	597,408.00	39.05
South Park Operation/Maint	110,828.00	290,464.00	179,636.00	38.16
Total Consumption Revenues	1,029,188.00	2,904,424.00	1,875,236.00	35.44
Other Revenue				
Sludge Acceptance	68,312.50	136,000.00	67,687.50	50.23
Collection Office Rent	0.00	12,000.00	12,000.00	0.00
Interest Income	9,324.06	8,800.00	(524.06)	105.96
Investment Interest	33,016.20	100,000.00	66,983.80	33.02
Capacity Fees	32,360.00	30,000.00	(2,360.00)	107.87
Total Other Revenues	143,012.76	286,800.00	143,787.24	49.86
Total Revenues	\$ 2,194,034.08	\$ 6,256,724.00	4,062,689.92	35.07
Expenses				
Office Expenses	\$ 1,345.74	\$ 14,350.00	13,004.26	9.38
Treatment Supplies & Chemicals	29,009.23	93,500.00	64,490.77	31.03
Treatment Sludge Disposal	93,391.73	247,167.00	153,775.27	37.78
Flow Monitoring Data & Fees	38,123.54	127,810.00	89,686.46	29.83
Equipment	22,822.92	338,714.00	315,891.08	6.74
Maintenance & Repair	53,963.06	166,000.00	112,036.94	32.51
Vehicle Expense	3,603.12	11,500.00	7,896.88	31.33
Utilities	89,064.77	206,610.00	117,545.23	43.11
Wages & Taxes	275,088.10	814,805.00	539,716.90	33.76
Employee Benefits	114,999.62	371,156.00	256,156.38	30.98
Conference & Memberships	2,018.03	28,450.00	26,431.97	7.09
Professional Services	59,551.11	113,800.00	54,248.89	52.33
Insurance	63,027.00	76,000.00	12,973.00	82.93
Total Operating Expenses	846,007.97	2,609,862.00	1,763,854.03	32.42
Total Debt Payments				
Series B Bond Interest Expense	0.00	2,115,500.00	2,115,500.00	0.00
Series B Bond Principal	0.00	950,000.00	950,000.00	0.00
Debt Service Coverage - 10%	0.00	306,562.00	306,562.00	0.00
Total Debt Payments	0.00	3,372,062.00	3,372,062.00	0.00
Total Expenses	846,007.97	5,981,924.00	5,135,916.03	14.14
Over/Under Budget	\$ 1,348,026.11	\$ 274,800.00	(1,073,226.11)	490.55

For Management Purposes Only

CMA
Year to Date Income Statement
Collection Budget to Actual
For the Four Months Ending April 30, 2018
Percent of Year 33.33% (4 months /12 months)

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
Revenues				
Residential Flat Rate	\$ 558,198.71	\$ 1,500,000.00	941,801.29	37.21
Commerical Flat Rate	58,637.63	178,000.00	119,362.37	32.94
Alleg Housing Flat Rate	38,400.00	115,200.00	76,800.00	33.33
School Flat Rate	7,200.00	21,600.00	14,400.00	33.33
USS Flat Rate	286,600.00	859,800.00	573,200.00	33.33
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Total Debt Service Revenues	949,036.34	2,674,600.00	1,725,563.66	35.48
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Total Consumption Revenues	480,624.10	1,100,000.00	619,375.90	43.69
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Total Consumption Revenues	\$ 480,624.10	\$ 1,100,000.00	619,375.90	43.69
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CTH Consumption Revenues	\$ 0.00	\$ 85,000.00	85,000.00	0.00
CTH Debt Service Revenues	53,200.00	158,400.00	105,200.00	33.59
CTH Penalty and Interest	0.00	0.00	0.00	0.00
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Total Century Townhomes	53,200.00	243,400.00	190,200.00	21.86
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Other Revenue				
Penalty	27,711.82	72,000.00	44,288.18	38.49
Dye Test Fees - Plumber	(2,000.00)	0.00	2,000.00	0.00
Dye Test - Application Fees	725.00	2,200.00	1,475.00	32.95
Lien Letter Fees	600.00	1,900.00	1,300.00	31.58
NSF Fees	91.00	300.00	209.00	30.33
Posting Fees -Terminations \$20	13,551.48	7,200.00	(6,351.48)	188.22
Magistrate & Legal Fees	3,451.50	500.00	(2,951.50)	690.30
Notice Fee - \$15	9,750.00	45,000.00	35,250.00	21.67
Vactor Rental	0.00	750.00	750.00	0.00
Investment Interest	424.11	0.00	(424.11)	0.00
Prior Sewage Fee	380.24	0.00	(380.24)	0.00
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Total Other Revenues	54,685.15	129,850.00	75,164.85	42.11
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Total Revenues	\$ 1,537,545.59	\$ 4,147,850.00	2,610,304.41	37.07
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Expenses				
Office Expenses	\$ 1,951.35	\$ 5,200.00	3,248.65	37.53
Billing Expense	22,890.74	59,050.00	36,159.26	38.77
Collection System Supplies	8,884.44	25,980.00	17,095.56	34.20
Equipment	4,273.59	35,680.00	31,406.41	11.98
Maintenance & Repair	18,805.97	172,000.00	153,194.03	10.93
Vehicle Expense	6,494.42	12,800.00	6,305.58	50.74
Utilities	6,702.86	25,440.00	18,737.14	26.35
Wages & Taxes	103,098.92	326,180.00	223,081.08	31.61
Employee Benefits	40,981.41	177,810.00	136,828.59	23.05
Conference & Memberships	112.59	2,650.00	2,537.41	4.25
Professional Services	26,082.00	84,450.00	58,368.00	30.88
Insurance	30,813.00	25,000.00	(5,813.00)	123.25
WWTP Treatment Charges	206,246.00	1,015,416.00	809,170.00	20.31
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Total Operating Expenses	477,337.29	1,967,656.00	1,490,318.71	24.26
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Total Debt Payments				

For Management Purposes Only

CMA
 Year to Date Income Statement
 Collection Budget to Actual
 For the Four Months Ending April 30, 2018
 Percent of Year 33.33% (4 months /12 months)

	Current Year Actual	Current Year Budget	Remaining Amount	Percent Expended
Series A Bond Interest Expense	0.00	353,088.00	353,088.00	0.00
Series A Bond Principal	0.00	175,000.00	175,000.00	0.00
Debt Pmt City of Clairton	135,912.64	407,738.00	271,825.36	33.33
Debt Pmt (full bond)	176,237.52	0.00	(176,237.52)	0.00
Debt Service Coverage - 10%	0.00	52,809.00	52,809.00	0.00
Debt Pmt WWTP Transfers	397,186.68	1,191,559.00	794,372.32	33.33
Total Debt Payments	<u>709,336.84</u>	<u>2,180,194.00</u>	<u>1,470,857.16</u>	32.54
Total Expenses	<u>1,186,674.13</u>	<u>4,147,850.00</u>	<u>2,961,175.87</u>	28.61
Over/Under Budget	<u>\$ 350,871.46</u>	<u>\$ 0.00</u>	<u>(350,871.46)</u>	0.00

CMA
Cash Account Monthly Summary
As of: April 30, 2018

	<u>Beginning Balance</u>		<u>Deposits</u>		<u>Disbursements</u>		<u>Ending Balance</u>
Operating Accounts							
10320-T FN-WWTP Depository	3,672,053.16	\$	1,047,987.23	\$	(518,951.98)	\$	4,201,088.41
10330-C FN-Collection Depository	1,881,425.97		390,201.93		(475,838.15)		1,795,789.75
10310-G FN-Disbursements	136,103.51		308,119.84		(308,119.84)		136,103.51
10311-G FN-Payroll	9,940.71		146,735.85		(150,308.65)		6,367.91
Reserved Accounts							
10331-C FN-Collection City Pmts	665,972.07		33,978.16		0.00		699,950.23
10322-T FN-OPEB	483,624.65		369.67		0.00		483,994.32
10321-T FN-WWTP Capacity & Capital Im	3,344,076.32		34,110.20		0.00		3,378,186.52
10333-C Collection Capital Improvement	1,743,182.00		0.00		(104,030.99)		1,639,151.01
10332-T WWTP Debt Coverage	76,160.80		0.00		0.00		76,160.80
Total FNB Accounts	<u>12,012,539.19</u>	<u>\$</u>	<u>1,961,502.88</u>	<u>\$</u>	<u>(1,557,249.61)</u>	<u>\$</u>	<u>12,416,792.46</u>
Trustee Accounts							
10200-C WF Series A - Construction	108,962.87	\$	108.63	\$	(7,547.21)	\$	101,524.29
10200-T WF - Series B - Construction	10,178,456.37		13,600.11		(1,109,176.66)		9,082,879.82
10220-T WF - Debt Service	1,213,872.11		300,874.21		0.00		1,514,746.32
10221-T WF - Debt Service Reserve	3,711,482.07		4,514.30		0.00		3,715,996.37
Total Trustee Accounts	<u>15,212,773.42</u>	<u>\$</u>	<u>319,097.25</u>	<u>\$</u>	<u>(1,116,723.87)</u>	<u>\$</u>	<u>14,415,146.80</u>
Grand Total	<u>27,225,312.61</u>	<u>\$</u>	<u>2,280,600.13</u>	<u>\$</u>	<u>(2,673,973.48)</u>	<u>\$</u>	<u>26,831,939.26</u>

Collection System - Sewage Billing Summary

Accounts Receivable

As of 05/01/2018 \$ 1,472,818.58
 Minus CTH Delinq.* \$ (164,801.87)

Total Accts Receivable \$ 1,308,016.71

Century Townhomes delinquent plus the \$164,801.87			\$ 387,493.72
Active Accounts	Number of accounts	2,939	\$ 901,203.70
Inactive Accounts	Number of accounts	613	\$ 184,121.16
			\$ 1,472,818.58

Current	31-60 Days	61-90 Days	91-120 DAYS
\$ 481,075.61	\$ 74,417.10	\$ 59,551.17	\$ 857,774.70

**Monthly Billing

January	\$ 395,125.03
February	395,687.00
March	399,078.32
April	371,573.54
May	-
June	-
July	-
August	-
September	-
October	-
November	-
December	-
Total Billing	\$ 1,561,463.89

Monthly Collections

January	\$ 393,553.36
February	358,849.96
March	370,115.35
April	398,467.40
May	-
June	-
July	-
August	-
September	-
October	-
November	-
December	-
Total Collections	\$ 1,520,986.07

Report of the Finance Director – May 17, 2018

Century Townhomes – We adjusted the bankruptcy off of the account going back to 2/1/2016. We will have discussions with them on their delinquent amounts. We had a meeting with them on May 26, 2017 to discuss their delinquent account. The parent company of the majority owner of the units has filed for bankruptcy in California, there has not been any information or notices given to us. Pa American Water has threatened to shut off the water for non-payment of their water bills. We received notice from the bankruptcy court in California and submitted information to the solicitor's office for a response. The Century Townhomes Association has filed for Bankruptcy protection under Chapter 11 of the Code on May 10, 2018.

Delinquent Accounts shutoffs - In April we sent out 388 - 10- day delinquent notices, 230 properties were posted for shutoff, and 31 accounts were sent over to the water company for shut off and 20 were actually shut off.

Collections Crew Management and Reporting – The April 2018 report is in your packet.

\$Energy Fund – In April the fund processed 7 applications, approved 7 and denied 0. There have been some changes to the program which we were not informed of prior. For example, the hardship requirement has apparently been withdrawn. We have never been officially notified of this change.

2017 Audit – Maher Duessel was in our office doing the field work for the 2017 Audit from March 5 through March 9, 2018. A draft of the Financial Statements is to be available for review at today's work session. Betsy Kirshner will be at our May 2017 Board work session to discuss the findings of the 2017 Audit.

STD – We have one employee who will return to work from Short Term Disability on May 21.

PA American Water – Brian and I met with them on February 27, 2018. They will be making a field visit to see the progress of the plant improvements the morning of March 15, 2018. Nothing new to report. They have requested some additional information which we will provide upon completion of the 2017 audit report. We have provided the information requested to PA American Water.

Grants – We have responded to questions on the grant application submitted last month and are awaiting word.



CLAIRTON MUNICIPAL AUTHORITY

Consulting Engineer's Report

May 17, 2018

ACTIVE ITEMS

WWTP Phase 1 Expansion Project

Work continues on all structures. The headworks building is nearing completion and work continues on the deep utilities. Main pumps have been sent.

Long Term Control Plan

KLH has submitted the Long Term Control Plan update to the DEP.

State Street Sewer CCTV and Heavy Cleaning

Jet Jack has made significant progress. Jet Jack has found a significant void under State Street adjacent to MH 10157. The emergency sewer repair has been completed. Jet Jack is on notice to complete the CCTV, but cannot complete until the system surcharging is eliminated. Jet Jack is currently reviewing bypass pumping alternatives.

CDBG Year 44 Projects

Full applications are currently under review.

PA Small Water and Sewer Program (Golden Gate Sewer Project)

Construction is on hold until school is out for the summer.

State Street Sewer Lining and Manhole Repair

Once the CCTV final inspection is complete, KLH will finalize the project.

2017 Sewer Repairs

CMA completed CCTV on approximately 20 of the worst level 5 sewers throughout the City. KLH is reviewing the video and determining required repairs. 2017 Sewer Repair Project is on hold while addressing Dry Run and State Street Lining and Manhole Repair.

2018 Paving Contract

KLH has completed the contract specifications and has advertised the project. A bid opening is scheduled for June 19th at 1:00 p.m.

Dry Run Sewer Replacement

Initial design has commenced.

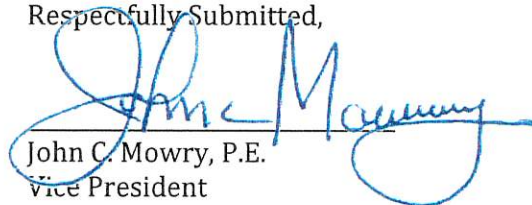
GIS Mapping Update

The revised map book is submitted to CMA for review. KLH and CMA will need to meet in order to update the sewer repairs completed by CMA

Capital Requisition

Requisition 321-A in the amount of \$3,533.00 and Requisition 325-B in the amount of \$497,474.75 is presented for Board approval.

Respectfully Submitted,


John C. Mowry, P.E.
Vice President



April 26, 2018
Ref. No.: 346-65

Dear City of Clairton Utility Co.,

**City of Clairton
2018 Street Improvement Program
Utility Notification**

As part of its 2018 Street Improvement Program, the City of Clairton will be milling and resurfacing various streets throughout the City. The installation of new ADA ramps, curbs and sidewalks will also be included in the scope of work. The streets scheduled for improvements this year are listed below:

- Boundary Avenue, Shaw Avenue to Crest Street
- Reed Street, Park Avenue to Waddell Avenue
- Caldwell Street, Shaw Avenue to Wilson Avenue
- Connecticut Avenue, Route 837 to Ohio Avenue
- Crocus Way, Iowa Way to Carnegie Avenue
- Short Street, N. 6th Street to Wall Street
- Waddell Avenue, 7th Street to Miller Avenue
- Lafayette Drive, Bessemer Street to dead end
- Stewart Alley, St. Clair Avenue to Halcomb Avenue
- Pine Lane, Constitution Circle to dead end
- Oak Lane, Constitution Circle to Thompson
- Elm Lane, Constitution Circle to Thompson
- Bessemer Street, Lafayette Drive to Grandview Avenue
- Grandview Avenue, Bessemer Street to Craig Street
- Craig Street, Grandview Avenue to Farnsworth
- Locust Way, Halcomb Avenue to Mitchell Avenue
- Elm Street, N. 4th Street to N. 6th Street
- N. 3rd Street, Walnut Avenue to Locust Avenue

In an effort to minimize future disturbance to the newly resurfaced streets, the City of Clairton requests that any maintenance projects planned on the above roads be completed prior to the start of their paving, anticipated to begin by mid early August.

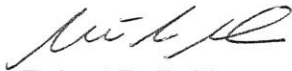
Thank you in advance for your cooperation in coordinating your activities with the City's 2018 Street Improvement Program.

If you have any questions or comments, or need additional information, please feel free to contact me at 412-494-0510 ext. 119 or email at rrobinson@klhengineers.com.

City of Clairton
2018 Utility Notification Letter
April 26, 2018
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Very truly yours,

KLH ENGINEERS, INC.



Robert R. Robinson, P.E.
Project Manager

cc: Mr. Howard Bednar, City of Clairton Manager
John Mowry, P.E.
Jeff Marcink, P.E.
Verizon Pennsylvanian, Inc.
Columbia Gas of PA
Brian Secrest, Clairton Municipal Authority
Duquesne Light Company
Pennsylvania American Water
Peoples Natural Gas Company LLC
Level 3 Communications LLC
United States Steel Corp
Comcast

May 2018 Operations and Collections Report

Mascaro Update – The main pumps have been set into place, numerous equipment start-ups and training at the headworks building and plant water system, painting, block work and deep utilities is ongoing at the pump station. Concrete work has started for the dewatering equipment and the first belt may be delivered next week.

JetJack Update – They are due in to start the final televising to finish the contract since flows have now decreased.

I received two quotes for service agreements for the new plant compressor that runs the mixing system. They are both for a term of two years. My recommendation would be for the 2 visits per year. (Quotes attached)

2 visits per year is \$7,576.20/year with various payment options

4 visits per year is \$9,439.20/year with various payment options

I had the Antero maintenance program upgraded last week. The look of this upgrade is totally different from the past. I personally set up and managed the old program to this point but feel with the new equipment that will need entered into this program that our maintenance staff should lead this endeavor. I'm not sure of their desire or abilities, so I've arranged some training classes to help make the transition smoother for them.

The last four catch basin liners were delivered and installed on State Street. That is a total of 9 liners that help keep debris from entering our lines from the US Steel scale house to the new Speedway Service Station.

Plavchak continues to work on the emergency repair from CSO #5 to MH ID-101. It consists of 124 feet of pipe and a new manhole at depths from 8' - 18'.

The collections crew continues to work on Level 5 repairs throughout town. This year so far we have completed 10 repairs and the restoration work is complete on all of them. All work was done in-house.

The City released their 2018 Paving List and we have started to rebuild any failing catch basins. We will also run the camera in the lines to check for problems in the roadways to be fixed before paving starts. (Paving List Attached)

The contractor claimed full responsibility for the damages incurred from the backup in the house caused by the asphalt mishap last year at Dahlia Way. I submitted a bill for \$1888.68 for our vactor and labor rates.

Pat Thornton was here on 5/8 and had a four hour safety training on accident investigation, lock out/ tag out procedures, machine safeguards, and confined space.