

**MUNICIPAL AUTHORITY OF WASHINGTON TOWNSHIP
MEETING AGENDA
JOINT WATER/SEWAGE AUTHORITY**

MEETING DATE: JANUARY 30, 2024 - CHAIRMAN: DAN REPPERT

Water Meeting

**CALL TO ORDER
MEETING RECORDED
PLEDGE OF ALLEGIANCE
ROLL CALL**

Reppert _____ Hussar _____ Karol _____ Baker _____ Naulty _____

MINUTES - DEC 19, 2023 AND REORG JAN 6, 2024

**TREASURER'S REPORT
MOTION TO PAY ALL BILLS
MOTION TO PAY PAYROLL
MANAGER'S PLANT REPORT
MANAGER'S OFFICE REPORT
ENGINEER'S REPORT
SOLICITOR'S REPORT**

OLD BUSINESS

1. PENNVEST LOAN

Any and all old business brought to the board

NEW BUSINESS

1. HACH MAINTENANCE AGREEMENT FOR 2024 LAB SERVICES
2. RATE SCHEDULE

Any and all new business brought to the board

OPEN FORUM

MOTION TO ADJOURN WATER MEETING

Sewage Meeting

**CALL TO ORDER
ENGINEER'S REPORT
SOLICITOR'S REPORT**

OLD BUSINESS

Any and all old business brought to the board

NEW BUSINESS

Any and all new business brought to the board

OPEN FORUM

MOTION FOR ADJOURNMENT SEWAGE MEETING

**MUNICIPAL AUTHORITY OF WASHINGTON TOWNSHIP
MINUTES OF REGULAR MEETING
WATER / SEWAGE MEETING
DECEMBER 19, 2023**

MEMBERS PRESENT

**DANIEL REPPERT
JOHN HABEL
JEFF BAKER
AMY NAULTY
JODY HUSSAR**

OTHERS PRESENT

**ENGINEER KEVIN SZAKELYHIDI
SOLICITOR DAVID TAMASY (FIRM OF WATSON MUNDORFF)**

VISITORS WISHING TO ADDRESS THE BOARD

[See attached sign in sheet]

CALL TO ORDER: Chairman Reppert called the meeting to order at 6:00 PM.

MINUTES FROM LAST MEETING: A motion was made by Habel, second by Baker to approve the Minutes from the November 21, 2023 meeting. Motion carried.

TREASURER'S REPORT: Motion by Naulty, second by Habel to accept the Treasurer's Report. Motion carried.

MOTION TO PAY ALL BILLS: Motion by Baker, second by Habel to pay all bills. Motion carried.

MOTION TO PAY PAYROLL: Motion to pay all payroll made by Naulty, second by Hussar. Motion carried.

MANAGER'S PLANT OPERATIONS REPORT: Amoroso submitted a written report to the board. Motion made by Hussar, second by Naulty to approve the plant operations report. Motion carried.

MANAGER'S OFFICE REPORT: Motion to accept the office manager's report was made by Habel, second by Baker. Motion carried.

ENGINEER'S REPORT:

Engineer Kevin Szakelyhidi reported the following.

*Met with El Grande about paving issues at the plant and the parking lot of the Township building. A decision will need to be made in the spring as to whether they should reseal or repave trouble areas. At the recommendation of Kevin, a Motion was made by Hussar, second by Habel that \$99,251.31 be paid to El Grande Motion carried. **\$73,866.47 is for the paving at the office site which the Township Supervisors will pay half (\$36,933.24 and \$25,384.84 is for

the paving at the water treatment plant. Once the paving issues are addressed in the spring and the project is complete the remaining balance will be paid by the Authority and the Township.

*The Belle Vernon Authority has been notified that our part of the Interconnect project is complete. Payment request has been made for repayment to the state in the amount of \$88,945.00 minus \$3400.00 (Labor allocation removed).

*We were not awarded any grants that we applied for. Kevin will be submitting a request for a grant through Washington County LSA. If funding is received, it would be used for water lines in Roscoe. Any board member is welcome to attend the meeting in Washington for the presentation of MAWT's grant proposal.

A motion to accept the Engineer's report was made by Baker, second by Hussar. Motion carried.

***SOLICITOR'S REPORT:**

Solicitor Tomasy had nothing to discuss.

OLD BUSINESS:

1. Pennvest Loan: Kevin stated that they are moving ahead with the water design portion of the application.

NEW BUSINESS:

1. Compensation for Plant Manager. A motion was made by Naulty, second by Hussar to give Ron Krepps a bonus check in the amount of \$2000.00. Motion carried.

2. A motion to advertise that the Reorganization meeting will be held on Saturday January 6th at 10:00 am. was made by Baker, second by Naulty. Motion carried.

3. A motion was made by Naulty, second by Habel to adopt the 2024 proposed budget. Motion carried.

*Both the Solicitor and Engineer will submit their fees for their services in 2024 at the reorganization meeting.

OPEN FORUM: Nothing.

MOTION TO ADJOURN THE WATER PORTION OF THE MEETING: A motion was made by Habel, second by Baker to end the water portion of the meeting at 6:30 pm.. Motion carried.

SEWAGE MEETING

ENGINEER'S REPORT: Nothing new to report.

SOLICITOR'S REPORT: Nothing new to report.

OLD BUSINESS: None

NEW BUSINESS: None

OPEN FORUM: Nothing.

MOTION FOR ADJOURNMENT: Motion to adjourn at 6:32 PM was made by Habel, second by Baker. Motion carried.

Respectfully submitted by:

Amy Naulty/Secretary

THE MUNICIPAL AUTHORITY OF
THE TOWNSHIP OF WASHINGTON

SIGN IN SHEET

December 19, 2023

	NAME	TOPIC
1.	Pat Lofink	
2.	Bill Lofink	
3.	Jan Amoroso	
4.		
5.		
6.		
7.		
8.		
9.		
10.		
11.		
12.		
13.		

**MUNICIPAL AUTHORITY OF WASHINGTON TOWNSHIP
REORGANIZATION MEETING
OF THE JOINT WATER AND SEWAGE AUTHORITY**

JANUARY 6, 2024

MEMBERS

Dan Reppert	Present
Jeff Baker	Present
Amy Naulty	Present
Jody Hussar	Present
Ed Karol	Present

CALL TO ORDER: Reppert called the meeting to order at 10 a.m. at which time he led those in attendance in the pledge to the flag.

TEMPORARY APPOINTMENT: Motion made by Reppert, second by Hussar to appoint Solicitor Tamasy as temporary chairman for the nominations. Motion carried.

NOMINATIONS FOR BOARD CHAIRMAN: Hussa nominated Reppert, second by Naulty. Nominations closed. Motion carried unanimously.

NOMINATIONS FOR VICE CHAIRMAN: Reppert nominated Baker, second by Hussar. Nominations closed. Motion carried unanimously.

NOMINATIONS FOR SECRETARY: Reppert nominated Naulty, second by Hussar. Nominations closed. Motion carried unanimously.

NOMINATIONS FOR ASSISTANT SECRETARY: A motion to table was made by Reppert, second by Hussar. Motion carried.

NOMINATIONS FOR TREASURER: Reppert nominated Baker, second by Naulty. Nominations closed. Motion carried.

NOMINATIONS FOR ASSISTANT TREASURER: Reppert nominated Hussar, second by Naulty. Nominations closed. Motion carried.

APPOINTMENT OF CONSULTING ENGINEER: Motion by Baker, second by Hussar to appoint Bankson Engineers. The retainer will remain the same as last year with the rate for some services increasing (a rate sheet was provided). Motion carried.

APPOINTMENT OF BOARD SOLICITOR: Motion by Reppert to appoint Watson Mundorff LLC, second by Naulty. The retainer will remain the same with a \$50.00 increase in the hourly rate. Motion carried.

SELECTION OF DEPOSITORY: Motion by Reppert to use PNC Bank, second by Hussar. Motion carried unanimously.

SELECTION OF MEETING DATES: Motion by Hussar, second by Naulty to hold the meetings on the last Tuesday of the month at 6:00 P.M. except for November and December, which will be held the third Tuesday of the month, in the Community Center building. Additionally a workshop will be held at 5:00 PM prior to each monthly meeting. Motion carried.

APPOINTMENT OF PENNVEST SIGNATORIES: Motion by Reppert, second by Hussar to appoint the entire board as eligible signers. Motion carried unanimously.

ADJOURNMENT: Motion by Naulty , second by Baker to adjourn at 10:09 AM..

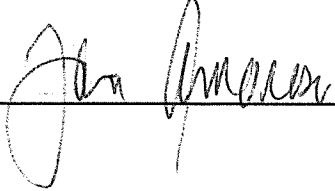
Respectfully Submitted by:

Amy Naulty
Secretary

THE MUNICIPAL AUTHORITY OF
THE TOWNSHIP OF WASHINGTON

SIGN IN SHEET

January 6, 2024-- Reorganization

	NAME	TOPIC
1.		
2.		
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13.		

My Accounts

Transfer Funds

Pay Bills

Alerts

Business Tools

Summary

Account Activity

My Accounts Summary

Account List

Deposit Accounts

	Account Type	Account Number	Balance ⓘ	Available ⓘ
GENERAL REVENUE	Checking	XXXXXX8541	\$668,079.15	\$624,517.58
PENNVEST SEWER DESIGN	Checking	XXXXXX8576	\$62,440.60	\$93,808.05
CONSUMER DEPOSIT ACCT	Checking	XXXXXX8185	\$113,167.85	\$113,167.85
M MKT/CAP IMPROV ACCT	Savings	XXXXXX7705	\$513,638.79	\$528,638.79
GEN REV SWEEP	Savings	XXXXXX9686	\$0.00	\$0.00
Deposit Account Totals:			\$1,357,326.39	\$1,360,132.27

Credit Card Accounts

PNC Rewards

Turn your day-to-day purchases into rewards with PNC Rewards. It's easy and free!

Learn More

Municipal Authority of Washington Township

Listing Of Paid Invoices

December 16, 2023 through January 26, 2024

Date	Num	Name	Amount
Dec 16, '23 - Jan 26, 24			
12/20/2023	13457	RON KREPPS	-2,000.00
12/28/2023	13458	Cintas Corporation #6	-137.80
12/28/2023	13459	CITCO WATER (NAT ROAD)	-1,166.22
12/28/2023	13460	Coolspring Stone Supply	-983.37
12/28/2023	13461	CUMMINS	-1,877.74
12/28/2023	13462	EL GRANDE INDUSTRIES INC.	-99,251.31
12/28/2023	13463	Environmental Service Laboratories, Inc.	-412.71
12/28/2023	13464	GIANGARLO SCIENTIFIC CO., INC.	-187.00
12/28/2023	13465	Guardian	-1,103.63
12/28/2023	13466	Hach Company	-592.21
12/28/2023	13467	L/B Water Service, Inc.	-1,987.20
12/28/2023	13468	MRM PROPERTY & LIABILITY TRUST	-31,309.00
12/28/2023	13469	PITNEY BOWES- EQ RENTAL	-1,226.91
12/28/2023	13470	PNC Bank-CC	-1,133.41
12/28/2023	13471	RICKI MOODY	-250.00
12/28/2023	13472	RTR BUSINESS PRODUCTS INC	-445.78
12/28/2023	13473	SNYDER BROTHERS	-249.68
12/28/2023	13474	Sonitrol of Pittsburgh	-123.00
12/28/2023	13475	Teleplex, Inc.	-192.50
12/28/2023	13476	Univar USA Inc.	-5,648.60
12/28/2023	13477	Verizon Wireless	-258.37
12/28/2023	13478	WEST PENN POWER	-1,336.85
12/28/2023	13479	THOMAS TOKAY	-251.60
12/28/2023	13480	ESTATE OF GEORGE R SCOTT	-71.33
01/09/2024	13481	BARBER'S CHEMICALS	-2,500.00
01/09/2024	13482	BREEZELINE	-237.38
01/09/2024	13483	Cintas Corporation #6	-139.30
01/09/2024	13484	CITCO WATER (NAT ROAD)	-30.37
01/09/2024	13485	COMCAST	-260.22
01/09/2024	13486	FULL SERVICE NETWORK	-413.30
01/09/2024	13487	Guttman Oil Company	-703.38
01/09/2024	13488	L/B Water Service, Inc.	-2,108.70
01/09/2024	13489	Lowe's Companies, Inc.	-1,004.45
01/09/2024	13490	M. A. W. C.	-1,788.68
01/09/2024	13491	MON VALLEY INDEPENDENT	-61.40
01/09/2024	13492	MUN AUTH BORO OF BELLE VERNON	-22,942.50
01/09/2024	13493	MUN AUTH OF BV (FEES)	-45.00
01/09/2024	13494	PA One Call System, Inc.	-47.46
01/09/2024	13495	Pennsylvania Municipal Retirement System	-26,713.00
01/09/2024	13496	People's Gas	-360.82
01/09/2024	13497	PMAA	-2,500.00

Municipal Authority of Washington Township**Listing Of Paid Invoices****December 16, 2023 through January 26, 2024**

Date	Num	Name	Amount
01/09/2024	13498	PUMPMAN PITTSBURGH LLC (WC WEIL)	-635.00
01/09/2024	13499	USA Blue Book	-515.34
01/09/2024	13500	WEST PENN POWER- WATER	-11,563.99
01/09/2024	13501	BRADLEY SMITH	-116.31
01/12/2024	13502	JANICE AMOROSO	-4,020.00
01/26/2024	13503	AFLAC	-472.90
01/26/2024	13504	Bankson Engineers, Inc	-3,114.33
01/26/2024	13505	Borough of Roscoe	-1,600.00
01/26/2024	13506	Cintas Corporation #6	-139.30
01/26/2024	13507	CITCO WATER (NAT ROAD)	-6,019.40
01/26/2024	13508	Coolspring Stone Supply	-2,022.40
01/26/2024	13509	CUMMINS	-478.59
01/26/2024	13510	Environmental Service Laboratories, Inc.	-1,012.22
01/26/2024	13511	Guardian	-1,080.88
01/26/2024	13512	JUSTIN VADELLA	-20.00
01/26/2024	13513	KNICKERBOCKER RUSSELL CO., INC.	-445.61
01/26/2024	13514	NAPA Auto Parts	-212.78
01/26/2024	13515	PAT LOFINK	-20.00
01/26/2024	13516	PMAA UC FUND	-39.83
01/26/2024	13517	PNC Bank-CC	-3,964.37
01/26/2024	13518	PUMPMAN PITTSBURGH LLC (WC WEIL)	-1,725.00
01/26/2024	13519	RICKI MOODY	-150.00
01/26/2024	13520	Rygiel Excavating	-14,248.25
01/26/2024	13521	SNYDER BROTHERS	-725.56
01/26/2024	13522	Teleplex, Inc.	-195.48
01/26/2024	13523	UPMC HEALTH PLAN	-10,213.97
01/26/2024	13524	WATSON MUNDORFF, LLP	-637.50
01/26/2024	13525	WEST PENN POWER	-1,822.66
01/26/2024	13526	JOHN KENDALL	-10.63
Dec 16, '23 - Jan 26, 24			<u>-281,274.48</u>

Municipal Authority of Washington Township

**GROSS PAY
PAYROLL EXPENSE**

	Date	Name	Amount
DEC 23	12/22/2023	JAN AMOROSO	\$ 2,755.88
	12/22/2023	RICKI MOODY	2,018.75
	12/22/2023	MARK COOK	2,796.50
	12/22/2023	CHRIS DANIELS	2,614.50
	12/22/2023	RON KREPPS	2,000.00
	12/22/2023	PATRICK LOFINK	3,705.00
	12/22/2023	JUSTIN VADELLA	2,743.00
	12/22/2023	JEFF BAKER	0.00
	12/22/2023	JOHN HABEL III	0.00
	12/22/2023	JODY HUSSAR	0.00
	12/22/2023	AMY NAULTY	0.00
	12/22/2023	DANIEL REPPERT	0.00
	Total 12/22/23 Gross Pay		
JAN 24	01/05/2024	JAN AMOROSO	\$ 2,755.88
	01/05/2024	RICKI MOODY	2,018.75
	01/05/2024	MARK COOK	3,038.00
	01/05/2024	CHRIS DANIELS	2,520.00
	01/05/2024	RON KREPPS	2,000.00
	01/05/2024	PATRICK LOFINK	4,248.75
	01/05/2024	JUSTIN VADELLA	2,827.50
	01/05/2024	JEFF BAKER	135.00
	01/05/2024	JOHN HABEL III	100.00
	01/05/2024	JODY HUSSAR	100.00
	01/05/2024	AMY NAULTY	135.00
	01/05/2024	DANIEL REPPERT	100.00
	Total 1/5/24 Gross Pay		
	01/19/2024	JAN AMOROSO	\$ 2,755.88
	01/19/2024	RICKI MOODY	2,018.75
	01/19/2024	MARK COOK	3,353.00
	01/19/2024	CHRIS DANIELS	2,520.00
	01/19/2024	RON KREPPS	2,000.00
	01/19/2024	PATRICK LOFINK	3,570.00
	01/19/2024	JUSTIN VADELLA	2,873.00
	01/19/2024	JEFF BAKER	135.00
	01/19/2024	EDWARD KAROL	100.00
	01/19/2024	JODY HUSSAR	100.00
	01/19/2024	AMY NAULTY	135.00
	01/19/2024	DANIEL REPPERT	100.00
Total 1/19/24 Gross Pay			\$ 19,660.63
Total Gross Pay			\$ 38,612.51

MUNICIPAL AUTHORITY OF WASHINGTON TOWNSHIP
1390 FAYETTE AVE
BELLE VERNON, PA 15012
(724) 929-3370
(724) 929-2680

PAYROLL

PAY PERIOD BEGINNING: 12-3-23 PAY PERIOD ENDING 12-16-23

PAY DATE: 12-22-23

<u>EMPLOYEE</u>	<u>TOT HRS</u>	<u>REG</u>	<u>O/T</u>	<u>VAC</u>	<u>HOL</u>	<u>SICK</u>	<u>PERS</u>
<u>OFFICE EMPLOYEES</u>							
JAN AMOROSO	SALARY			8			
RICKI MOODY	80.50	76	0.5	4			
<u>PLANT EMPLOYEES</u>							
RON KREPPS	SALARY						
MARK COOK	93.25	72	13.25				8
CHRIS DANIELS	82	76	2	4			
PAT LOFINK	109	80	29				
JUSTIN VADELLA	97	64	17	8		8	
<hr/>							
TOTAL HRLY	461.75	368	61.75	16	0	8	8

BOARD MEMBERS

DANIEL REPPERT (\$100)	no
AMY NAULTY (\$135)	no
JODY HUSSAR (\$100)	no
JOHN HABEL III (\$100)	no
JEFF BAKER (\$135)	no

MUNICIPAL AUTHORITY OF WASHINGTON TOWNSHIP
1390 FAYETTE AVE
BELLE VERNON, PA 15012
(724) 929-3370
(724) 929-2680

PAYROLL

PAY PERIOD BEGINNING: 12-17-23 PAY PERIOD ENDING 12-30-23

PAY DATE: 1-5-24

<u>EMPLOYEE</u>	<u>TOT HRS</u>	<u>REG</u>	<u>O/T</u>	<u>VAC</u>	<u>HOL</u>	<u>SICK</u>	<u>PERS</u>
<u>OFFICE EMPLOYEES</u>							
JAN AMOROSO	SALARY			8	16		
RICKI MOODY	80.50	64	0.5		16		
<u>PLANT EMPLOYEES</u>							
RON KREPPS	SALARY						
MARK COOK	99	64	19		16		
CHRIS DANIELS	80	16		32	16		16
PAT LOFINK	121.75	64	39.75		18		
JUSTIN VADELLA	102.5	72	12.5		18		
TOTAL HRLY	483.75	280	71.75	32	84	0	16

BOARD MEMBERS

DANIEL REPPERT (\$100)	YES
AMY NAULTY (\$135)	YES
JODY HUSSAR (\$100)	YES
JOHN HABEL III (\$100)	YES
JEFF BAKER (\$135)	YES

MUNICIPAL AUTHORITY OF WASHINGTON TOWNSHIP
1390 FAYETTE AVE
BELLE VERNON, PA 15012
(724) 929-3370
(724) 929-2680

PAYROLL

PAY PERIOD BEGINNING: 12-31-23 PAY PERIOD ENDING 1-13-24

PAY DATE: 1-19-24

<u>EMPLOYEE</u>	<u>TOT HRS</u>	<u>REG</u>	<u>O/T</u>	<u>VAC</u>	<u>HOL</u>	<u>SICK</u>	<u>PERS</u>
<u>OFFICE EMPLOYEES</u>							
JAN AMOROSO	SALARY				16		
RICKI MOODY	80.50	48	0.5	16	16		
<u>PLANT EMPLOYEES</u>							
RON KREPPS	SALARY						
MARK COOK	108	64	23.5		20.5		
CHRIS DANIELS	80	60		4	16		
PAT LOFINK	106	64	26		16		
JUSTIN VADELLA	103	64	15	8	16		
TOTAL HRLY	477.5	300	65	28	84.5	0	0

BOARD MEMBERS

DANIEL REPPERT (\$100)	YES	
AMY NAULTY (\$135)	YES	
JODY HUSSAR (\$100)	YES	
EDWARD KAROL (\$100)	YES	NEW!
JEFF BAKER (\$135)	YES	

MANAGER'S PLANT REPORT

JANUARY 30, 2024

WATER

- Water breaks repaired on Rt 88 and Underwood in Roscoe; Broadway in Allenport; Prospect in Fayette City and Edith, Hoffman, and Koslasky in Fairhope.
- Replaced relay and investigated electric issue at Lynnwood water tank.
- HS 2 motor issue investigation.
- Fixed leak on sprayers on surface water intake.
- Lights replaced in garage.
- Sludge removal.
- Landscaping in water break areas.
- Stone replaced and cold patch repairs in water break areas.
- Ordered supplies.
- Routine DEP required water and water sludge testing samples continue to be done twice monthly.
- Water pumping station maintenance checks.
- Employees cleaned plant, performed routine maintenance, took care of service calls, one calls, performed maintenance on vehicles, snow removal.

SEWAGE

- Inflow investigation by employees during rain events continues.
- All 3 pump stations had semi-annual maintenance service checks done by WC Weil.
- WC Weil check valve replaced at Washington Hgts.
- Vacuum pump replaced at Lynnwood.
- 2 sewer inspection/dye tests were done under the township dye test ordinance enacted on March 13, 2019. Both passed.
- Routine sewer pump station maintenance checks continue, including weekly trash basket cleaning and rain gauges checked.

Submitted by Jan Amoroso, Manager

MANAGER'S OFFICE REPORT

JANUARY 30, 2024

NEW

- A summary copy of the 2022 Audit report is available on the website.
- 2022 Water Quality Report is available. Copies are available in the office lobby, on the website, or call the office to have one mailed.
- A 5% water rate increase became effective January 1, 2023. In addition, there is a \$1 per month capital improvement fee added.
- Our website is ADA compliant. Click the handicap icon in the bottom left of our website to activate.
- Check out our website! Information regarding office hours, contact information, bill pay, and many helpful hints regarding leak detection are listed. Service applications can be completed and emailed directly from the website. **www.mawt.net**
- Authority workers are replacing old meters and inspecting for illegal sewage connections. If you see a flyer on your door, please call the office.

BILLING INFO

- We are now able to email bills. Anyone who would like their bill emailed instead of mailed should call the office with their email address.
- Cash is not accepted as a form of payment, as of July 1, 2015. Payment can be made by check, money order, or credit/debit card (fees apply).
- NSF checks will have a \$45 fee added to the account.
- Deduction meters are available for purchase (\$200 per meter) by residents to keep track of water used for filling pools, watering gardens, etc. The water usage from the deduction meter will then be subtracted from the sewage gallons used before calculation of sewage usage. A copy of the deduction meter application and fee is available at the office and on our website. Temporary deduction meters are also available for use. Please call the office for details.
- Monthly combined water/sewage bills are processed the first week of each month and are due the last Tuesday of the month.
- Quarterly water bills are processed at the end of each quarter and mailed the first week of April (1Q), July (2Q), October (3Q), and January (4Q) with payment due the last Tuesday of the month they are mailed. The minimum bill is now \$84.90 (which includes a \$1 per month capital improvement fee) per quarter.
- Effective January 1, 2023, the minimum water bill is \$28.30 per month (which includes a \$1 per month capital improvement fee) and is included with each monthly sewage bill for all WT sewage customers. The monthly combined water/sewer minimum bill is \$91.85. Minimum sewage bill is \$63.55 (if connected) or \$48.15 (vacant house/water off).
- **The minimum charge is due regardless of whether you are physically connected to the main sewer line or have active water service.**
- Landlords are responsible for any unpaid water or sewer accounts.
- Any usage over 6,000 gallons per quarter (per EDU or billing unit) will be billed for both sewage and water in the months the meters are read, which are March, June, September, and December, and will show up in the bills due in April, July, October, and January. Those 4 bills will include the monthly minimum charges plus any excess usage. All other months will be the minimum service charges.
- Effective January 1, 2023, water is billed at \$5.46, sewage at \$7.70 per thousand gallons for the excess usage over the minimum.
- Harmony Church residents' minimum bill is \$110.76 per quarter and excess usage is billed at \$9.77 per thousand gallons over the minimum.
- Anyone who needs payment arrangements for their bill should call the office immediately to prevent water termination.

SEWAGE INFO:

- Township Dye Test Ordinance O-01-19 was enacted on March 13, 2019. Any sale, transfer or refinance of property connected to the sanitary sewer system must have an inspection and dye test. The dye test will be performed by authority personnel and the fee is \$125, payable to MAWT. A copy of the ordinance and application is on the website.
- Smoke testing and dye testing will periodically be conducted by Authority workers in various areas of the Township. Workers will be walking around those areas during the testing. Homeowners will be notified if any violations are present and will have 30 days to have the violations corrected. Call the office if you have any questions.
- Sump pumps for removal of surface water from flooded basements are NOT permitted to be discharged into basement drains that are connected to the sanitary sewer. If you are not sure if your basement drain is connected, please contact the office and an authority worker will do a dye test. Basement drains can be a significant source of inflow and cause the system to be overwhelmed.
- Residents are encouraged to make sure downspouts, sump pumps, French drains, driveway drains, outside stairwell drains are not connected to the sewer system. If you have an illegal connection, it must be removed immediately. See our website for additional information.
- Please check for broken caps on sewage cleanout and inspection ports. If broken, they must be fixed immediately.
- Backflow valves, when properly installed and maintained help prevent sewer back up. Residents should also consider adding a sewer back up rider to their homeowner's insurance policy.
- Owners of unoccupied buildings must connect their sewer lateral before the building can be occupied. A letter is included with any lien requests for vacant/foreclosed properties.
- All sewage customers pay a sewer debt service fee as part of the monthly sewer bill. The authority had to obtain loans to install the sewer lines and this fee pays the monthly loan payment. **THE DEBT SERVICE IS DUE EVERY MONTH REGARDLESS OF WHETHER THE WATER IS ON OR OFF.** The monthly debt service fee is currently \$48.15 each month.
- The specifications for sewer lateral lines are available at the Authority office and posted on our website.

REMINDERS:

- Effective May 28, 2018, fluoride is no longer added to the water.
- Authority meetings and legal notices are advertised in the Mon Valley Independent. Meeting dates are also available on our website at www.mawt.net.
- Monthly authority meetings are held the last Tuesday of the month, except for November and December when it will be held the third Tuesday, at 6 pm unless posted.
- Credit card and "**pay by check**" payments can be made on the payments page of our website. We accept VISA, MasterCard, and Discover. **Fees apply**, so please check the website for more details. Please make sure you put your account number or service address in the reference block and choose the correct type of account you are paying for. If you are paying a joint water/sewer bill you do not have to split your payment. You can put the combined bill amount under either water or sewage from the dropdown menu. Our website address is www.mawt.net.
- If you get an automated call from the Municipal Authority, please listen to the message. You may get the call if there is a water emergency, a line break or repair work being done in your area, your water service may be lost or interrupted, or it may be a billing issue. If you are not getting calls and you know there is work being done in your area, please call the office to make sure we have your correct phone number.
- Please keep in mind that our office will accept monthly payments from our quarterly customers toward the next quarter's water bill. Many customers are making monthly payments. Any payments over the bill amount will be carried over as a credit toward the next quarter.

- **Monthly combined water/sewer customers may choose to pay more than the minimum bill each month in order to even out the monthly payments and avoid a large bill for the excess usage bill that comes every 3 months. Any additional money paid will be applied to the bill or carry over as a credit toward the next month's bill.**
- If you see a flyer posted on your property, maintenance or service work is needed or you may be scheduled for water termination. Please be sure to contact the office as soon as possible. A \$25 posting fee will be added to your bill if you are posted for non-payment.
- Water security deposits are refundable. Property owners with deposits over 3 years **and** with a good payment history qualify. Call the office if you have any questions.
- Please check out the website at www.patreasury.org or call 1-800-222-2046 to check if you have an inactive security deposit to claim. Any money listed under your name will show up, not just old water security deposits.

Submitted by: Jan Amoroso, Manager