

**WESTERN ALLEGHENY COUNTY MUNICIPAL AUTHORITY
BOARD AGENDA
AUGUST 18, 2026**

EXECUTIVE SESSION: 6:30-7:00

- 1 CALL TO ORDER**
- 2 PLEDGE OF ALLEGIENCE**
- 3 PUBLIC COMMENTS FROM THE FLOOR**

4 APPROVAL OF MINUTES

- **Call for a Motion to APPROVE / DENY the regular meeting minutes of the JULY 21, 2026 Board Meeting.**

MOTIONED _____ SECONDED _____

5 TREASURERS REPORT

- **Call for a motion to APPROVE / DENY the treasurer's report month ending JULY 2026**

MOTIONED _____ SECONDED _____

6 ENGINEER REPORT

- **Call for a Motion to APPROVE / DENY the Engineer's Report for the month of AUGUST 2026**

MOTIONED _____ SECONDED _____

- **Call for a Motion to APPROVE / DENY the Engineer's Invoices for the month of AUGUST 2026 totaling \$24,334.37**

MOTIONED _____ SECONDED _____

7 SOLICITOR REPORT

- **The Board met for executive session prior to the public meeting to discuss legal and personnel matters.**
- **Call for a Motion to APPROVE/DENY the Solicitor's Report for the month of AUGUST 2026**

MOTIONED _____ SECONDED _____

8 MANAGERS REPORT

- **Call for a motion to APPROVE A Concurring Resolution for the GEDTF grant application**

▪ MOTIONED _____ SECONDED _____

Call for a motion to Approve to pay the following invoices to NSE

- **Call for a Motion to approve invoice nos. 263-26 & 306-26 for the H& K Development Project, subject to receipt of CAD files from Nichols and Slagle Engineering prior to payment:**

MOTIONED _____ SECONDED _____

- Call of a Motion to approve invoice nos. 264-26 & 307-26 for the Blackstone Development as remitted and to pay them in full:

MOTIONED _____ **SECONDED** _____

- Call for a motion to approve invoice nos. 265-26 and 308-26 for the Taco Bell Plan, subject to receipt of preliminary design drawings from Nichols and Slagle prior to payment:

MOTIONED _____ **SECONDED** _____

- Call for a Motion to approve invoice no. 226-26 and 262-26 for the Aldi Plan.

MOTIONED _____ **SECONDED** _____

- Call for a motion to approve invoice No. 304-26 and 261-26 for the Highland Ridge Plan, subject to the receipt of the CAD file from Nichols and Slagle Engineering:

MOTIONED _____ **SECONDED** _____

- Call for a motion to approve invoice no. 540-25 for the Revised Imperial Business Park Lot 11 Project, to be paid when the developers replenishing escrow:

MOTIONED _____ **SECONDED** _____

- Call for a motion to approve invoice no. 305-26 for the Grohoski Auto Repair Plan.

MOTIONED _____ **SECONDED** _____

9 OLD BUSINESS/NEW BUSINESS

10 ADJOURN

- a. Call for a Motion to AJOURN the public meeting until SEPTEMBER 15, 2026.

MOTIONED _____ **SECONDED** _____