

AGENDA
GREATER GREENSBURG SEWAGE AUTHORITY
REGULAR BOARD MEETING
Thursday, April 17, 2025 @ 4:30PM

- 1) Pledge of Allegiance
- 2) Roll Call Attendance
- 3) Approval of Minutes of the Regular Board Meeting held March 13, 2025.
- 4) Citizen's Remarks - Letter from Customer requesting a credit.
- 5) Communications
 - a) Email from Chroma Studios regarding updating our website
- 6) Approval of Disbursements for the Month of March 2025.
- 7) Committee Reports
 - Personnel – A Union Negotiation Meeting was held on Monday, March 31, 2025.
Resignation letter received from Matthew Scherff, Plant Operator.
Approval to hire two full-time employees for the WWTP.
 - Property, Plant & Equipment – 2013 Collection Truck was sold on the Municibid Website
 - Finance – None
- 8) Engineer's Report – Written Report. Update Rules & Regulations.
- 9) Solicitor's Report – Oral Report.
- 10) Manager's Report – Written Report, Jeff & Brian's written reports. Approval of Proposal from HLC Bookkeeping & Office Services in the amount of \$1,584.00.
- 11) Old Business – Sign the amended Contract for the Westmoreland County Board of Commissioners, Grant to include Lynch Field Project as well as the Beacon Valley Road Project.
- 12) New Business – Approve Chroma Studios website update in the amount of \$1,500.00.
- 13) Approval of payment to KLH Engineers, Inc., in the amount of \$37,668.52 for professional services on Invoice Nos. 84406, 84407, 84408, 84409, 84410, 84411, 84412 and 84455.
- 14) Approval of payment to Global Heavy Corp., in the amount of \$573,017.49 for Pay Request #3 (three) on Contract No. 2024-02A - WWTP Improvements – General/Mechanical.
- 15) Approval of payment to Meyer, Darragh, Buckler, Bebenek & Eck, P.L.L.C. in the amount of \$2,881.25 for professional services on Invoice Nos. 230092, 230094, 230098, 230100 and 230102.
- 16) Approval of payment to Deere & Company in the amount of \$10,578.18 for the 2024 John Deere Gator on Invoice No. 117735299.
- 17) Approval of US Bank Bond Requisition #28 (Twenty-eight) in the amount of \$617,954.69.
- 18) Adjournment

****Next Meeting: May 8, 2025**