

**AGENDA**  
**GREATER GREENSBURG SEWAGE AUTHORITY**  
**REGULAR BOARD MEETING**  
**Thursday, February 12, 2026 @ 4:30PM**

- 1) Pledge of Allegiance
- 2) Roll Call Attendance
- 3) Approval of Minutes of the Regular Board Meeting held January 8, 2026.
- 4) Citizen's Remarks – Employees: Justin Smith and Devin Boettner
- 5) Communications
  - a.) Letter from Borough of South Greensburg regarding Kathleen Logan’s reappointment
  - b.) Email from DEP regarding 2026 Tap Allocation Approval
  - c.) Email from Lee R. Demosky regarding Lateral issue
  - d.) 2025 State Ethics form
  - e.) Updated Board Member Directory
- 6) Approval of Disbursements for the Month of January 2026.
- 7) Committee Reports
  - Personnel – Approval of resignation of Assistant Manager, effective February 5, 2026  

\*\*Executive Session – Personnel\*\*
  - Property, Plant & Equipment – No Report
  - Finance – Approval of 2024/2025 Audit reports
- 8) Engineer’s Report – Written Report.
- 9) Solicitor’s Report – Oral Report. Approval of Employment Handbook.
- 10) Manager’s Report – Written Report, Jeff and David’s written reports.
- 11) Old Business – None
- 12) New Business – Approval of emergency repairs on Daniels & Miller Pipe Bursting job.
- 13) Approval of payment to KLH Engineers, Inc., in the amount of \$25,422.78 for professional services on Invoice Nos. 90942, 90943, 90944, 90945, 90946, 90947, 90948, 90949 and 90887.
- 14) Approval of payment to Global Heavy Corp., in the amount of \$141,977.50 for Pay Request #13 (thirteen) on Contract No. 2024-02A - WWTP Improvements – General/Mechanical.
- 15) Approval of payment to A-1 Electric, Inc., in the amount of \$67,551.83 for Pay Request #9 (nine) on Contract No. 2024-02B - WWTP Improvements – Electrical.
- 16) Approval of payment to W.A. Petrakis Contracting, LLC, in the amount of \$111,815.00 for Pay Request #1 (one) on Contract No. 2025-03 – Daniels & Miller Pipe Bursting.
- 17) Approval of payment to Meyer, Darragh, Buckler, Bebenek & Eck, P.L.LC., in the amount of \$1,420.77 for Professional Services on Invoice Nos. 235247, 235248, 235694 and 235695.
- 18) Approval of payment to Giangarlo Scientific Co., Inc., in the amount of \$20,283.12 for the Gas Detection System at the WWTP, on Invoice No. 5417D-25.
- 19) Approval of payment to Horner, Wible & Terek, PC, in the amount of \$21,450.00 for the Audit and DCED report for fiscal year ended August 31, 2025, on Invoice No. 27511.

- 20) Approval of payment to US Bank in the amount of \$355,268.75 for the Debt Service payment on the Bond on Invoice No. 3133051.
- 21) Approval of US Bank Bond Requisition #38 (Thirty-eight) in the amount of \$368,968.23.
- 22) Adjournment.

**\*\*Next Meeting: March 12, 2026**