

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

- 1) Pledge of Allegiance
- 2) Roll Call Attendance
- 3) Approval of Minutes of the Regular Board Meeting held February 12, 2026.
- 4) Citizen's Remarks – None
- 5) Communications
 - a.) Letter from Aqua Pennsylvania
- 6) Approval of Disbursements for the Month of February 2026.
- 7) Committee Reports
 - Personnel – Approval of Memorandum of Agreement between the Utility Workers Union of America Local Union No. 487 and GGSA.
Approval of payment to Employee #113 for 2 (two) unused weeks of vacation.
 - Property, Plant & Equipment – Approval of Meegan Ford quote in the amount of \$82,060.00, for the 2026 Ford Dump Truck.
Approval of Hiller estimate in the amount of \$21,419.21, to rebuild the centrifuge at the WWTP.
 - Finance – No Report
- 8) Engineer's Report – Written Report.
- 9) Solicitor's Report – Oral Report.
- 10) Manager's Report – Oral Report, Jeff and David's written reports.
- 11) Old Business – None
- 12) New Business – None
- 13) Approval of payment to KLH Engineers, Inc., in the amount of \$41,684.08 for professional services on Invoice Nos. 91223, 91224, 91225, 91226, 91227, 91228, 91229, 91231 and 91328.
- 14) Approval of payment to Global Heavy Corp., in the amount of \$245,186.45 for Pay Request #14 (fourteen) on Contract No. 2024-02A - WWTP Improvements – General/Mechanical.
- 15) Approval of payment to A-1 Electric, Inc., in the amount of \$24,921.00 for Pay Request #10 (ten) on Contract No. 2024-02B - WWTP Improvements – Electrical.
- 16) Approval of W.A. Petrakis Contracting Change Order #1 (one), in the amount of \$62,490.00, for Final Quantity Adjusting on Contract No. 2025-03 – Daniels & Miller Pipe Bursting.
- 17) Approval of payment to W.A. Petrakis Contracting, LLC, in the amount of \$79,871.25 for Pay Request #2 (two) on Contract No. 2025-03 – Daniels & Miller Pipe Bursting.
- 18) Approval of payment to Meyer, Darragh, Buckler, Bebenek & Eck, P.L.LC., in the amount of \$1,091.10 for Professional Services on Invoice Nos. 236590 and 236588.
- 19) Approval of US Bank Bond Requisition #39 (Thirty-nine) in the amount of \$386,952.78.
- 20) Adjournment.

****Next Meeting: April 9, 2026**