

AGENDA
GREATER GREENSBURG SEWAGE AUTHORITY
REGULAR BOARD MEETING
Thursday, April 9, 2026 @ 4:30PM

- 1) Pledge of Allegiance
- 2) Roll Call Attendance
- 3) Approval of Minutes of the Regular Board Meeting held March 12, 2026.
- 4) Citizen's Remarks – None
- 5) Communications
 - a.) Email from the Department of Environmental Protection
 - b.) Email from MAWC
- 6) Approval of Disbursements for the Month of March 2026.
- 7) Committee Reports
 - Personnel – Approval of hiring an Office Manager.
 - Property, Plant & Equipment – The 2026 Ford Dump Truck has been ordered.
 - 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 – Approval of Memorandum of Agreement between the Utility Workers Union of America Local Union No. 487 and GGSA.
- 12) New Business – None
- 13) Approval of payment to KLH Engineers, Inc., in the amount of \$30,865.87 for professional services on Invoice Nos. 91786, 91787, 91788, 91789, 91790, 91791, 91792, 91793 and 91923.
- 14) Approval of payment to Global Heavy Corp., in the amount of \$108,335.62 for Pay Request #15 (fifteen) on Contract No. 2024-02A - WWTP Improvements – General/Mechanical.
- 15) Approval of Robinson Pipe Cleaning Company Change Order #1 (one), in the amount of \$912.40, for final quantity adjusting on Contract No. 2025-02 – Slate Run Interceptor Cleaning and CCTV.
- 16) Approval of payment to Robinson Pipe Cleaning Company, in the amount of \$18,012.40 for Pay Request #1 (one) on Contract No. 2025-02 – Slate Run Interceptor Cleaning and CCTV.
- 17) Approval of payment to Meyer, Darragh, Buckler, Bebenek & Eck, P.L.L.C., in the amount of \$690.44 for Professional Services on Invoice Nos. 237121, 237123 and 237124.
- 18) Approval of US Bank Bond Requisition #40 (Forty) in the amount of \$153,559.89.
- 19) Adjournment.

****Next Meeting: May 14, 2026**