AGENDA
GREATER GREENSBURG SEWAGE AUTHORITY
REGULAR BOARD MEETING
Thursday, August 14, 2025 @ 4:30PM

1) Pledge of Allegiance

2) Roll Call Attendance

3) Approval of Minutes of the Regular Board Meeting held July 17, 2025.

4) Citizen's Remarks - None

5) Communications
   a) PA Dept of Labor – Notice of Violation
   b) DEP – Customer Complaint
   c) YMCA Request for credit for refilling pool
   d) YWCA Event – October 20, 2025

6) Approval of Disbursements for the Month of July 2025.

7) Committee Reports
   Personnel – Approval of Early Retirement (Collection Superintendent)
   Property, Plant & Equipment – No Report
   Finance – Approval of 2025/2026 Proposed Budget

8) Engineer's Report – Written Report.

9) Solicitor's Report – Oral Report.

10) Manager's Report – Written Report, Jeff & Brian's written reports.

11) Old Business – None

12) New Business – Approval of a Resolution for the 457 Plan as of September 1, 2025, (per New Union Contract).

13) Approval of payment to KLH Engineers, Inc., in the amount of $33,071.71 for professional services on Invoice Nos. 88083, 88084, 88085, 88086, 88087, 88088, 88089 and 88218.

14) Approval of payment to Global Heavy Corp., in the amount of $184,365.00 for Pay Request #7 (seven) on Contract No. 2024-02A - WWTP Improvements – General/Mechanical.

15) Approval of payment to A-1 Electric, Inc., in the amount of $179,519.65 for Pay Request #3 (three) on Contract No. 2024-02B - WWTP Improvements – Electrical.

16) Approval of payment to Triad Engineering, Inc., in the amount of $2,190.75 for Professional Services on Invoice Nos. 022497 and 022894.

17) Approval of payment to Meyer, Darragh, Buckler, Bebenek & Eck, P.L.LC., in the amount of $2,672.28 for Professional Services on Invoice Nos. 232467, 232469, 232473 and 232475.

18) Approval of payment to McDowell Insurance, in the amount of $117,597.88 .00 for the 2025/2026 General Liability Package, including and a 3-year Pollution Liability Policy and a Cyber Policy.

19) Approval of payment to Eastern Alliance Insurance Group, in the amount of $21,025.00 for the 2025/2026 Workers' Compensation Policy renewal.

20) Approval of payment to USBank, in the amount of $350,268.75 for the semi-annual Debt Service Payment on GGSA's Sewer Revenue Bonds, Series of 2022.

21) Approval of US Bank Bond Requisition #32 (Thirty-two) in the amount of $390,333.51.

22) Executive Session - Personnel

23) Adjournment

****Next Meeting: September 18, 2025**