AGENDA
GREATER GREENSBURG SEWAGE AUTHORITY
REGULAR BOARD MEETING
Thursday, December 11, 2025 @ 4:30PM

1) Pledge of Allegiance
2) Roll Call Attendance
3) Approval of Minutes of the Regular Board Meeting held November 13, 2025.
4) Citizen's Remarks - None
5) Communications
   a) Email from MAWC regarding Billing & Allocation change
   b) Letter from KLH Engineers, Inc. regarding reappointment in 2026, with rate schedule
6) Approval of Disbursements for the Month of November 2025.
7) Committee Reports

   Personnel – Approval to hire new Collection Crew employee

   Property, Plant & Equipment – No Report

   Finance – 2024/2025 Audit is complete, waiting for final reports
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 – Employment Manual updates. Approval to Adopt a Harassment Policy.
12) New Business – None
13) Approval of payment to KLH Engineers, Inc., in the amount of $22,153.35 for professional services on Invoice Nos. 90125, 90126, 90127, 90128 and 89874.
14) Approval of payment to Global Heavy Corp., in the amount of $634,949.60 for Pay Request #11 (eleven) on Contract No. 2024-02A - WWTP Improvements – General/Mechanical.
15) Approval of payment to A-1 Electric, Inc., in the amount of $44,658.06 for Pay Request #7 (seven) on Contract No. 2024-02B - WWTP Improvements – Electrical.
16) Approval of payment to USABlueBook, in the amount of $4,438.58 for a Thern Crane with electric winch, for Collection System, on Invoice No. INV00892678.
17) Approval of payment to John Hancock, in the amount of $561,527.00 for 2025/2026 MMO Pension payment.
18) Approval of payment to Meyer, Darragh, Buckler, Bebenek & Eck, P.L.LC., in the amount of $1,596.10 for Professional Services on Invoice Nos. 234591 and 234592.
19) Approval of US Bank Bond Requisition #36 (Thirty-six) in the amount of $706,199.59.
20) Adjournment.

****Next Meeting: January 8, 2026**