AGENDA
GREATER GREENSBURG SEWAGE AUTHORITY
REGULAR BOARD MEETING
Thursday, July 17, 2025 @ 4:30PM

1) Pledge of Allegiance

2) Roll Call Attendance

3) Approval of Minutes of the Regular Board Meeting held June 12, 2025.

4) Citizen's Remarks - None

5) Communications
   a) KLH Golf Outing
   b) Right to Know Request
   c) Certified Letter from Magisterial District Court regarding a complaint
   d) Emails from Invoice Cloud
   e) Email regarding Chestnut Street water run off

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

7) Committee Reports
   Personnel – No Report

   Property, Plant & Equipment – No Report

   Finance – No Report

8) Engineer's Report – Written Report.

9) Solicitor's Report – Oral Report.

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

11) Old Business – None

12) New Business – None

13) Approval of payment to KLH Engineers, Inc., in the amount of $34,409.12 for professional services on Invoice Nos. 87563, 87564, 87565, 87567, 87568, 87570, 87571, 87572 and 87682.

14) Approval of payment to Global Heavy Corp., in the amount of $194,715.00 for Pay Request #6 (six) on Contract No. 2024-02A - WWTP Improvements – General/Mechanical.

15) Approval of payment to A-1 Electric, Inc., in the amount of $53,941.50 for Pay Request #2 (two) on Contract No. 2024-02B - WWTP Improvements – Electrical.

16) Approval of Change Order No. 1 (one) from A-1 Electric, Inc., in the amount of $31,465.13.

17) Approval of payment to Triad Engineering, Inc., in the amount of $1,147.25 for Professional Services on Invoice No. 021492.

18) Approval of payment to Meyer, Darragh, Buckler, Bebenek & Eck, P.L.LC., in the amount of $971.53 for Professional Services on Invoice Nos. 231881 and 231883.

19) Approval of payment to Epstein Becker & Green, P.C., in the amount of $1,645.00 for Professional Services on Invoice No. 1204015.

20) Approval of payment to Selective Insurance, in the amount of $9,909.00 for the 2025/2026 Flood Insurance Policy renewal.

21) Approval of US Bank Bond Requisition #31 (Thirty-one) in the amount of $275,610.87.

22) Executive Session
    1. Pending Litigation – B. Chase Claim
    2. Real Estate (Security Matter) – Legal Opinion
    3. Security Matter – Invoice Cloud

23) Adjournment

****Next Meeting: August 14, 2025**