AGENDA
GREATER GREENSBURG SEWAGE AUTHORITY
REGULAR BOARD MEETING
Thursday, June 12, 2025 @ 4:30PM

1) Pledge of Allegiance

2) Roll Call Attendance

3) Approval of Minutes of the Regular Board Meeting held May 8, 2025.

4) Citizen's Remarks - None

5) Communications
   a) Letter from Lee R. Demosky regarding a Court Order eliminating all municipal liens on a Westmoreland Land Bank property (Tax Map #10-02-15-0-051).
   b) Registration materials for the PMAA 83rd Annual Conference (Sept. 7-10, 2025) & Approval of Designated Voting Delegate & Alternate.

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

7) Committee Reports

   Personnel – A Union Negotiation Meeting was held on Monday, May 19, 2025. Approval to enter a collective bargaining agreement with the Utility Workers Union of America Local #487 with the terms set forth the Union Contract Agreement.

   Property, Plant & Equipment – Approval of Quote from USA Bluebook in the amount of $7,973.14 for a SeeSnake Mini Camera for Collection System to perform home lateral inspections.

   Finance – None

8) Engineer's Report – Written Report. Approval of Contract No. 2025-01, Interceptor Cleaning & CCTV to Robinson Pipe Cleaning, lowest bidder, in the amount of $217,000.00.

9) Solicitor's Report – Oral Report.

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

11) Old Business – Southwest Borough garage sewer repairs.

12) New Business – Approval of updated Authorized Representatives form for US Bank.

13) Approval of payment to KLH Engineers, Inc., in the amount of $33,549.13 for professional services on Invoice Nos. 86987, 86988, 86989, 86990, 86991, 86992, 86993 and 87328.

14) Approval of payment to Global Heavy Corp., in the amount of $428,197.50 for Pay Request #5 (five) on Contract No. 2024-02A - WWTP Improvements – General/Mechanical.

15) Approval of payment to A1 Electric, Inc., in the amount of $315,004.50 for Pay Request #1 (one) on Contract No. 2024-02B - WWTP Improvements – Electrical.

16) Approval of payment to Triad Engineering, Inc., in the amount of $3,058.25 for professional services on Invoice Nos. 020415 and 021143.

17) Approval of payment to Aerzen, in the amount of $255,408.09 on Invoice No. SPI-25-000395, for the WWTP Blowers.

18) Approval of payment to Meyer, Darragh, Buckler, Bebenek & Eck, P.L.LC. in the amount of $1,040.96 for Professional Services on Invoice Nos. 231183, 231185 and 231187.

19) Approval of US Bank Bond Requisition #30 (Thirty) in the amount of $1,032,037.47.

20) Adjournment

****Next Meeting: July 10, 2025**