# AGENDA
# GREATER GREENSBURG SEWAGE AUTHORITY
# REGULAR BOARD MEETING
**Thursday, November 13, 2025 @ 4:30PM**

1) Pledge of Allegiance
2) Roll Call Attendance
3) Approval of Minutes of the Regular Board Meeting held October 9, 2025.
4) Citizen's Remarks - None
5) Communications – Letter from Meyer, Darragh, Buckler, Bebenek & Eck, P.L.L.C. regarding reappointment of Lee R. Demosky as GGSA Solicitor in 2026.
6) Approval of Disbursements for the Month of October 2025.
7) Committee Reports
   Personnel – Approval to hire new Collection Crew employee

   Property, Plant & Equipment – Approval of Giangarlo Scientific Quote in the amount of $19,945.00 for the WWTP Gas Detection System

   Finance – Approval of 2025 Audit Engagement letter from Horner, Wible & Terek, PC. Auditors scheduled to begin 2024/2025 Audit on November 17, 2025.
8) Engineer's Report – Written Report.

   Approval of awarding Contract No. 2025-02, Slate Run Interceptor Cleaning and CCTV, to Robinson Pipe Cleaning in the amount of $17,100.00.

   Approval of awarding Contract No. 2025-03, Daniels & Miller Pipe Bursting, to W.A. Petrakis Contracting, LLC in the amount of $139,285.00.
9) Solicitor's Report – Oral Report.
10) Manager's Report – Written Report, Brian's written report.
11) Old Business – None
12) New Business – None
13) Approval of payment to KLH Engineers, Inc., in the amount of $33,655.16 for professional services on Invoice Nos. 89412, 89413, 89414, 89415, 89416, 89417, 89418, 89419 and 89260.
14) Approval of payment to Global Heavy Corp., in the amount of $637,195.07 for Pay Request #10 (ten) on Contract No. 2024-02A - WWTP Improvements – General/Mechanical.
15) Approval of payment to A-1 Electric, Inc., in the amount of $27,736.91 for Pay Request #6 (six) on Contract No. 2024-02B - WWTP Improvements – Electrical.
16) Approval of A-1 Electric, Inc. Change Order No. 2 (two), in the amount of $9,667.60 on Contract No. 2024-02B - WWTP Improvements – Electrical.

17) Approval of payment to Aerzen USA Corporation, in the amount of $202,815.50 for payment on the WWTP Blowers, Invoice No. SPI-25-000816.

18) Approval of payment to Meyer, Darragh, Buckler, Bebenek & Eck, P.L.LC., in the amount of $559.30 for Professional Services on Invoice Nos. 234095 and 234097.

19) Approval of US Bank Bond Requisition #35 (Thirty-five) in the amount of $898,724.64.

20) Adjournment.

****Next Meeting: December 11, 2025**