AGENDA
GREATER GREENSBURG SEWAGE AUTHORITY
REGULAR BOARD MEETING
Thursday, October 9, 2025 @ 4:30PM

1) Pledge of Allegiance
2) Roll Call Attendance
3) Approval of Minutes of the Regular Board Meeting held September 18, 2025.
4) Citizen's Remarks - None
5) Communications - Email Regarding Discover Card Merchant Class Action Settlement.
   Approval for Authority Manager to submit a claim to preserve the GGSA's right to receive proceeds from a class action claim filed against Discover for transactions that occurred between 2007 and 2023.
6) Approval of Disbursements for the Month of September 2025.
7) Committee Reports
   Personnel – Approval to hire New Collection Superintendent
   Property, Plant &
   Equipment – Resignation of Plant employee/Approval to hire New Plant employee
   Finance – No Report
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 – Executive Session - Personnel
13) Approval of payment to KLH Engineers, Inc., in the amount of $27,180.41 for professional services on Invoice Nos. 89060, 89185, 89186, 89187, 89188, 89189, 89190 and 89191.
14) Approval of payment to Global Heavy Corp., in the amount of $107,650.33 for Pay Request #9 (nine) on Contract No. 2024-02A - WWTP Improvements – General/Mechanical.
15) Approval of payment to A-1 Electric, Inc., in the amount of $62,619.75 for Pay Request #5 (five) on Contract No. 2024-02B - WWTP Improvements – Electrical.
16) Approval of payment to Aerzen USA Corporation, in the amount of $182,357.98 for the final payment on the WWTP Blowers, Invoice No. SPI-25-000743.
17) Approval of payment to Meyer, Darragh, Buckler, Bebenek & Eck, P.L.LC., in the amount of $2,433.70 for Professional Services on Invoice Nos. 233568, 233569 and 233570.
18) Approval of US Bank Bond Requisition #34 (Thirty-four) in the amount of $375,545.47.
19) Adjournment.

****Next Meeting: November 13, 2025**