

The July 28, 2025 regular monthly meeting of the Greater Hazleton Joint Sewer Authority was called to order by Chairman Sullivan at 6:30 PM. All participating in the meeting gave a pledge of allegiance.

July 23, 2025 Work Session Roll Call:

Eyerly – Present	Formica – Present	Gallagher – Present
George – Present ¹	Grink – Present	Sharkey – Present ¹
Sherrock – Present	Sullivan – Present	Stefanovich – Present

Also in Attendance during Work Session:

Gregory Olander – Director of Administration	Andy Nowak – Field Operations Manager
Attorney Joseph D. Ustynoski – Solicitor	Rachel Govelovich, P.E. – GFT Infrastructure, Inc
Robert Dougherty, P.E. – RJD Engineering, Inc.	

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George – Present ¹	Grink – Present	Sharkey – Present
Sherrock – Present	Sullivan – Present	Stefanovich – Present

Also in Attendance during Regular Meeting:

Gregory Olander – Director of Administration	Andy Nowak – Field Operations Manager
Attorney Joseph D. Ustynoski – Solicitor	Christopher Carsia – Director of Operations
¹ Rachel Govelovich, P.E. – GFT Infrastructure, Inc.	

¹ via phone or Videoconference

PUBLIC COMMENT

There was no public comment received prior to or during the meeting to be presented.

George & Formica moved to approve the minutes of the June 18, 2025 Regular Monthly Meeting.

Passed: Aye-9, Nay-0, Absent-0

Formica & Grink moved to approve the minutes of the July 2, 2025 Special Meeting.

Passed: Aye-9, Nay-0, Absent-0

During the Work Session, the Director of Administration, Gregory Olander, presented documents to review the final budget for Fiscal Year 2024-2025. He first reported on the Treatment Plant budget noting that payroll was expected to be under budget by approximately \$34,000. He reviewed other line items estimated to close-out the year with higher variations from the original budget including Air Emissions Compliance & Testing (+\$9,972), Biosolids Removal & Disposal (-\$81,489), Maintenance & Repairs (+\$24,193), and Group Insurance (+\$22,626), Conferences Education & Seminars (+\$19,417). Gregory then reviewed the Collection System Budget for 2024-2025 noting that most of the line items ended the year below budget with the exceptions of Group Insurance (+\$14,547) and Consulting Engineering (+\$8,867). He said the Collection Division portion of administrative expenses was calculated at \$274,320 for the year and overall the Collection System Division operating and administrative expenses were under budget by \$142,346. He said overall, the Authority exceeded budget by \$257,832 for the fiscal year; however, revenues exceeded projections by an estimated \$366,664, which more than offset the higher expenses. He noted that the Engineering and design work continued for Phase 2 of Area 10 CSO Project and the GIS Mapping Project. He also reported on other capital projects that were worked

on as Construction in Progress during the year including the Locust Street CSO Separation Project (\$3,570,707), UV System Upgrade (\$294,000), and ODMS Upgrade (\$22,221).

Gregory then reviewed a summary of revenues and expenses for the current fiscal year noting that the sewer customer revenue was expected to be higher than projections due to the addition of new customers, continued success collecting delinquent account balances (100.64% collections for the fiscal year), and interest income remaining elevated because interest rates have not declined as anticipated. He said hauled waste customer revenue is expected to be about \$90,000 above projections. He then reviewed the overall Collection System revenues and disbursements and noted that there was a \$357,527 surplus for the fiscal year. He said a motion is on the agenda to transfer that amount to the Collection System Reserve account from the Operating Fund.

Gregory then presented the budget for Fiscal Year August 1, 2025 through July 31, 2026. He said the overall Treatment Plant interest expenses and debt service payments in the amount of \$12,646,800 is an increase of \$463,500 due to adjustments in various line items, most notably to Payroll (+\$84,500), Pension Matching 457B Contribution (+22,000), Engineering Structural & Emergency (+\$60,000), Engineering – Act 537 Plan (+\$50,000), Electrical Power (-\$150,000), Maintenance & Repairs (+\$62,000), Group Insurance (+\$96,000), and Biosolids Removal & Disposal (-\$32,000). He reported on expected capital purchases including a pump and a new VFD for installation at the Gashouse and Locust St Pump Stations. He said the increase in the payroll line item was primarily due to the contractual increases under the union contract. He then noted that treatment plant revenues are projected to be \$12,544,000 for the fiscal year. Gregory then reported that the overall Collection System Budget in the amount of \$1,645,000 was very close to last year in the Expenses & Debt Service categories. He said Capital Projects include the continuation of the GIS Mapping Project (\$60,000), replacement of another section of 96-inch CSO line (\$500,000) and continued work on the Area 10 (Phase 2) CSO Separation Project (\$750,000), which is expected to be a ready for bid with construction in fiscal year 2025-2026. He said projected customer revenues of \$2,100,000 for the collection system division are more than enough to cover the expenses and capital projects for the fiscal year with remaining money to be used for upcoming capital projects as outlined in the 5-year projections.

Gregory also reviewed sections of the 5-year financial projections with the Board at the end of the budget presentation. He listed several in-progress and/or recommended projects including completion of the Locust Street CSO Sewer Separation Project, UV Disinfection Rebuild, and replacement of a Hauled Waste Dump Site. He said an update of the Long-Term Control Plan (LTCP) and engineering process evaluation/design for a treatment process to replace the Biological Aerated Filters (BAF) for Nitrification and Denitrification were discussed as upcoming projects. He also noted adequate debt service coverage over the five year periods as required in the Trust Indenture. He noted that there is no rate increase for sewer customers needed for the upcoming fiscal year due to the robust account collections, continued high rate of return for cash on hand, and the addition of revenue realized from Reservation of Capacity Fees (ROCF). He said the quarterly breakdowns of the budgets would be provided to the Board prior to the vote at the regular monthly meeting.

George & Formica moved to approve the Fiscal Year August 1, 2025 to July 31, 2026 Operating Budget for the Treatment Plant and Collection System Division as presented by the Director of Administration. Roll Call: Eyerly-yes, Formica-yes, Gallagher-yes, George-yes, Grink-yes, Sharkey-yes, Sherrock-yes, Stefanovich-yes, Sullivan-yes (Passed 9-0-0)

Directors' Report -

MONTHLY FLOW REPORT

	<u>June 2025</u>		<u>Year to Date</u>		
			<u>Total</u>		<u>Average</u>
Total Flow	339,465,780	Gallons	1,677,682,267	Gallon	xxxxx
Total Flow Bypassed	15,329,540	Gallons	98,178,597	Gallon	xxxxx
Days Flow Bypassed	10	Days	37	Days	xxxxx
Total Flow Treated	324,136,240	Gallons	1,579,503,670	Gallon	xxxxx
Average Minimum	8.4	MGD	xxxxx	xxxxx	6.5 MGD
Average Maximum	19.6	MGD	xxxxx	xxxxx	14.7 MGD
Average Daily Flow	10.8	MGD	xxxxx	xxxxx	8.7 MGD

During the Work Session, the Director of Administration, Gregory Olander, reviewed the wastewater flows for June 2025 as presented in the monthly flow report. He said the flow to the treatment plant was recorded at approximately 339.4 million gallons with 324.1 million gallons being treated. He also stated that the average daily flow to the treatment plant for the month was 10.8 MGD, which increased the year-to-date average daily flow from 8.3 MGD to 8.7 MGD. He then noted that the Discharge Monitoring Reports (DMR) were submitted to PADEP for June with no violations noted.

Gregory Olander then reported that the revenues for June 2025 were \$1,335,804.00 and the billing for hauled waste received in June totaled \$206,834.20. He stated that the customer collection rate for the month of June was 117.41%, which adjusted the fiscal year to date collection rate to 100.64% through June. He said the office staff and collection crew did a great job collecting payments from delinquent customers again this year. He then reported that the programming of a new data collection and reporting program to replace the older treatment plant ODMS Program continues to progress well and is nearly complete. He said once complete, the two systems will operate side by side for a period of time to make sure the new program is functioning properly. He then reported that the annual solid waste management operations report was finalized and submitted to PADEP on June 20, 2025 prior to the June 30th deadline. He then reported that a Right to Know Request (RTKR) for which the Authority had no information to provide was appealed at the PA Office of Open Records (OOR). He said additional statements were provided to the OOR as requested and the RTKR appeal was ultimately denied.

He then reported that the new control cabinets for the UV Disinfection System are being built; however, the equipment provider is currently testing a newer lamp style, which is more energy efficient. He said they want to use the new style lamp for the Authority's project so installation will be delayed a few months until testing is complete. He also noted that delivery of the second HPU for the sludge cake pump is now expected in the fall 2025 for installation by the maintenance department with some outside contractor assistance to install hydraulic lines when the incinerator annual maintenance shutdown is complete. He said the maintenance department is getting quotes and will be purchasing a new compressor and air dryer to replace one of the original units operating the incinerator systems.

Gregory also reported on the incinerator air quality items noting that the second Stack Re-Test for HCl was conducted on June 3, 2025. He said there was a call on July 24th the Authority's air consultants to discuss the test results before submission to PADEP. He said the Authority will be reporting a passing result for HCl; however, it appears the testing company once again did not achieve the required collection efficiency for the test. He said the testing company will be contacted to go over the report and determine

the next course of action. There was some additional discussion between the Board Members and Authority Management regarding the upcoming annual stack test and proposals received from testing firms for their services. Gregory then reported that the 2nd Quarter CEMS EDR, Semiannual Subpart O, and Semiannual Subpart LLLL deviation reports were submitted to PADEP in July prior to their respective deadlines.

Gregory reported that PADEP was notified of the cracking issues in the concrete of the Biological Aerated Filter (BAF) structure. PADEP was told that there is no recommended fix to repair the structure, and it will need to be taken offline when it fails. He said Amy Bellanca at PADEP was very understanding and assured the Authority they would assist in any way possible including expedited permitting on emergency operations until a new process comes online. He said the PADEP will be periodically updated as we move forward in the process. He then reported that representatives at NorthPoint Development were notified via phone and email, so they are aware that when the BAF is taken offline the treatment plant effluent quality is likely to change. He stated that there is an in-person engineering meeting scheduled for August 8th to continue with design of the reuse water pump station.

Gregory then reported that the draft response to PADEP regarding the Preliminary Effluent Limits (PEL) the Authority would receive during the next NPDES Permit renewal prepared by Nick Sahd has been reviewed, and a final version will be sent to PADEP outlining the approach going forward to have discharge limits removed or increased. He also reported that Nick Sahd was onsite to train the laboratory staff on sampling and testing of the stream and effluent for a Chlorine Demand Study. He said sampling must continue once a week for one year to obtain the data necessary to have the Chlorine residual increased from the low level in the current permit.

During the Work Session, Andy Nowak reported that the 96-inch pipe installation on the HASD Career Center property has been completed, and the Road Crew will be working on restoration efforts for the next few weeks. Andy noted that there was a request on the agenda from NorthPoint for a warehouse on Route 424 and South Conahan Drive for a single EDU to get planning submitted. He said they would be following the request with a ROCA for 34 additional EDUs at that site. He then reported that a motion is on the agenda for 10 EDUs for the HASD Tennis Court Concession Stand. He then reported that the Hazleton City Authority (HCA) passed a resolution to turn over a sewer line on the edge of their property on Route 424 to the Authority so Northpoint building #2 can connect to a GHJSA owned line. He said the Board is advised to approve the agreement conditioned upon the Deed of Right of Way and Easement being granted to the Authority from the property owner. He then reported that there is a motion on the agenda for approval of one (1) EDU allocation at 502 East Chapel Street in the City of Hazleton.

Grink & Stefanovich moved to accept the Directors' Report and to have the written report on diverted flows made a permanent part of the record.

Passed: Aye-9, Nay-0, Absent-0

Engineer's Report – During the Work Session, Robert Dougherty referenced a written report that was distributed to the Board. He reported on the Locust Street CSO Separation Project and noted that all pipework and trench restoration for the project are now completed. He said asphalt paving of Area 2 is scheduled for the first two weeks in August. Chairman Sullivan asked if all change orders were complete. Robert responded that he working through a few additional change orders and has requested additional information from the contractor for the line extension to serve Wendy's and the laundromat, an emergency repair on Poplar Street, and a new line extension that needed to be installed on Wyoming Street. He said a change order was sent to the contractor for a time extension to August 30, 2025. He

reported that field inspection, dye testing, and tagging for roof drains is now complete for Areas 2 and 3. He said a list of properties who did not remove roof drains or respond after the third tagging be provided to the Authority. He then reported that the Amcor subdivision was filed at Luzerne County Courthouse and the signed, stamped, and filed plans were provided to Attorney Ustynoski. He also reported that design work continues for the Area 10 (Phase 2) Separation Project with plan views and profiles being completed. He said the remaining GIS data needed to complete the plans has been completed. Robert said the camera reports are being reviewed, and locations of repairs, replacements, and lateral corrections are being added to the plans.

During the Work Session, Rachel Govelovich referred to a written Engineer's Report that was distributed to the Board. Rachel reviewed the list of upcoming reports and the due dates under the incinerator's air quality permit. Rachel then reported on that the Incinerator Installation Project PENNVEST final reimbursement. She said change orders must still be revised so they are not PENNVEST funded, so there is reconfiguration to do before the final request may be submitted. She said there is approximately \$1.75 million in remaining loan/grant budget available for drawdown. She then reported on the PENNVEST funding for the Locust Street CSO Separation Project. She said the next reimbursement request submission will have the change orders removed because they are not yet approved by PADEP. She said Bob Dougherty is working on change order submissions to PADEP.

Rachel then reported on the Act 537 and Long-Term Control Plan (LTCP) activities. She reported that a second extension request was received from PADEP for the Flow Study until February 28, 2026 and the LTCP until February 28, 2027. She said additional calibration adjustments for three (3) meters were completed and an overall comparison of meters in the collection system will be on conducted against the WWTP flows. She then reported that GIS mapping and data collection continues to progress.

Rachel then reported that as part of the Act 537 Plan, GFT has contacted municipal engineers to setup meetings to review information requested needed from each municipality to complete the Act 537 Plan. She then noted that process evaluation at the WWTP will be an initial focus of the Act 537 Plan given the situation with the BAF structure. She reported that GFT staff had a meeting with Authority staff on June 27th to familiarize the GFT team with the Authority's existing processes and plant layout and to discuss the different options moving forward as well as emergency operations in the event of a BAF structural failure. She said the GFT staff selected are national level staff leaders for the wastewater practice. She said to assist the Authority through this difficult situation, the compensation for the national level engineers will be capped at a rate similar to a Senior Project Manager rate. She stated that a separate meeting and walkthrough was also completed by Structural Engineers to review condition of the other concrete pours done at the same time as the BAF structure and to discuss setup of an ongoing monitoring plan to identify rate of degradation using strain gauges and other measures. During the regular meeting Rachel reported that a site meeting was held on July 25th with a process/equipment vendor, GFT Process Engineers, and Authority staff to assess the viability of a process as an interim or long-term option to meet permit limits when the BAF system is no longer operational. She said the meeting went well and the process appears to be a viable option. She said everything is being reviewed from the Headworks to the UV System. Board Member Eyerly asked how many processes were being evaluated. Rachel responded that there are five (5) to seven (7) different processes being looked at, but some will probably be eliminated for one reason or another before they reach the options for a final selection.

Rachel reported that her firm continues to provide support for the NorthPoint Data Center development attending bi-weekly meetings for engineering and design discussions for the reclaimed water pump station. Board Member Sullivan requested that GFT provide someone to run point on coordination, flow

of information, and to setup meetings so the GHJSA and GFT team stay on track with responses. He said right now the Director of Administration has been doing this coordination, but we need someone to free up some of his time from those activities. Rachel responded that they have identified a staff member at GFT to assume those responsibilities. She said they will be added to all email communication, and she will notify NorthPoint to make sure she is copied on all future correspondence. Rachel noted that for technical aspects of the project, Scott Armbrust will continue as lead for the team.

Rachel also reported that programming work continues to progress on the upgrade to the ODMS system that captures the laboratory and operational data to generate reports for submission to PADEP. She said the system is nearing completion and there are discussions regarding transfer of historical data from the old system for future use. Rachel then reported that she coordinated with the Director of Administration on the annual budget and the Annual Operations Report is being worked on for submission to the Trustee by August 1, 2025 along with the Annual Engineer's Certificate.

Formica & Grink moved to accept the Engineer's Report.

Passed: Aye-9, Nay-0, Absent-0

Solicitor's Report – In addition to what was reported in executive session during the Work Session, Attorney Ustynoski reported on the Amcor property purchase. He said the property is still in the name of Bemis so a different set of documents is needed for closing in order to get title insurance. He then reported that the Right to Know Request appeal was denied by the Office of Open Records because the search conducted by Authority staff and certified by Mr. Olander yielded no information to provide to the requester.

Formica & Sherrock moved to accept the Solicitor's Report.

Passed: Aye-9, Nay-0, Absent-0

BILLS AND CREDITS

George & Formica moved to approve payment of Gannett Fleming, Inc. invoices and requisitions through June 27, 2025, totaling \$18,884.96 as listed in the following table:

<u>Requisition#</u>	<u>Invoice #</u>	<u>Description</u>	<u>Amount</u>
Operating Fund	051153.A*53739	Annual Service Work	\$ 3,273.80
Operating Fund	051153.D*53741	Pretreatment Program	\$ 210.00
Operating Fund	051153.E*53742	Flow Study	\$ 1,997.91
Operating Fund	051153.T*53743	NPDES Permit Renewal	\$ 140.00
Operating Fund	051153.45*53737	Solid Waste Management Permit	\$ 1,945.91
Operating Fund	051153.49*53735	Development - NorthPoint	\$ 2,436.95
Operating Fund	051153.50*53736	ODMS/PMBS Upgrade	\$ 3,948.54
Operating Fund	048847.C0*53744	Incinerator Install (PENNVEST)	\$ 4,931.85
Total			\$ 18,884.96

Roll Call: Eyerly-yes, Formica-yes, Gallagher-yes, George-yes, Grink-yes, Sharkey-yes, Sherrock-yes, Stefanovich-yes, Sullivan-yes (Passed 9-0-0)

George & Formica moved to approve payment of RJD Engineering, Inc. invoices from June 2025 totaling \$18,874.50 as listed in the following table:

	<u>Invoice Date</u>	<u>Project Description</u>	<u>Amount</u>
Operating Fund	6/30/2025	Area 2/3 - Locust St CSO	\$ 14,064.50
Operating Fund	6/30/2025	Area 10 (Phase 2) Separation	\$ 3,276.00
Operating Fund	6/30/2025	Collection System Engineering	\$ 1,534.00
Total			\$ 18,874.50

Roll Call: Eyerly-yes, Formica-yes, Gallagher-yes, George-yes, Grink-yes, Sharkey-yes, Sherrock-yes, Stefanovich-yes, Sullivan-yes (Passed 9-0-0)

Formica & Sharkey moved to authorize payment from the Operating Fund for Operating and Administrative Expenses (\$710,015.55); Construction in Progress (\$153,451.29); Equipment (\$82,185.00); Debt Service Series 2018 Bond – BB&T (\$18,362.29); Debt Service PENNVEST Loan #27906 (\$11,152.44); Debt Service PENNVEST Loan #71468 (\$2,234.14); Debt Service PENNVEST Loan #77114 (\$377.12) from the month of June 2025.

Roll Call: Eyerly-yes, Formica-yes, Gallagher-yes, George-yes, Grink-yes, Sharkey-yes, Sherrock-yes, Stefanovich-yes, Sullivan-yes (Passed 9-0-0)

Formica & Sherrock moved to approve issued credits report totaling \$3,513.48 from the month of June 2025.

Roll Call: Eyerly-yes, Formica-yes, Gallagher-yes, George-yes, Grink-yes, Sharkey-yes, Sherrock-yes, Stefanovich-yes, Sullivan-yes (Passed 9-0-0)

OLD BUSINESS

None

NEW BUSINESS

George & Stefanovich moved to approve the transfer of \$357,527.00 from the Operating Fund to the PA INVEST Collection System Reserve Fund for Fiscal Year Ended July 31, 2025 as presented by Authority Management.

On the Question: Board Member Grink asked the interest rate being received for the money in PA INVEST. Christopher Carsia stated that it was about 4.5% a month or so ago.

Roll Call: Eyerly-yes, Formica-yes, Gallagher-yes, George-yes, Grink-yes, Sharkey-yes, Sherrock-yes, Stefanovich-yes, Sullivan-yes (Passed 9-0-0)

Formica & Sharkey moved to authorize payment of Debt Service Obligations for fiscal year 2025-2026 at the amortization schedule amounts and the intervals listed in the Bond Trust Indentures and PENNVEST Loan Agreements.

Roll Call: Eyerly-yes, Formica-yes, Gallagher-yes, George-yes, Grink-yes, Sharkey-yes, Sherrock-yes, Stefanovich-yes, Sullivan-yes (Passed 9-0-0)

Formica & George moved to approve a sewage connection allocation for one (1) EDU, at 230 gallons per EDU, to NorthPoint Development, LLC for property located at South Conahan Drive and State Route 424 in the City of Hazleton, as described in the sewer permit application package.

Roll Call: Eyerly-yes, Formica-yes, Gallagher-yes, George-yes, Grink-yes, Sharkey-yes, Sherrock-yes, Stefanovich-yes, Sullivan-yes (Passed 9-0-0)

Formica & Stefanovich moved to approve a Reservation of Sewage Capacity of ten (10) EDUs, at 230 gallons per EDU, to the Hazleton Area School District, for property located at 1601 West 23rd Street in Hazle Township, for the reservation of capacity fee of \$9,288.00 for a three-year period, as detailed in the executed Reservation of Capacity Application and Agreement (ROCA) documents. The Reservation of Capacity Fee shall be held in escrow until all or a portion is either refunded to the developer or transferred to the Authority's Operating Accounts as specified in the ROCA.

On the Question: Board Member Eyerly asked how many EDUs were remaining that may be allocated. Andy Nowak responded that there are currently 171 unallocated EDUs for use in the City of Hazleton and Borough of West Hazleton.

Roll Call: Eyerly-yes, Formica-yes, Gallagher-yes, George-yes, Grink-yes, Sharkey-yes, Sherrock-yes, Stefanovich-yes, Sullivan-yes (Passed 9-0-0)

Formica & Grink moved to approve the advertisement of Fiscal Year 2025-2026 Regular Monthly Meetings & Work Sessions schedule as distributed to the Board Members.

Roll Call: Eyerly-yes, Formica-yes, Gallagher-yes, George-yes, Grink-yes, Sharkey-yes, Sherrock-yes, Stefanovich-yes, Sullivan-yes (Passed 9-0-0)

Formica & Stefanovich moved to award the property and casualty insurance coverage for Fiscal Year 2025-2026 to HUB International Three Rivers (Weiss-Schantz Agency) for a total annual premium of \$105,974.00, as recommended by Authority Management and the Solicitor.

Roll Call: Eyerly-yes, Formica-yes, Gallagher-yes, George-yes, Grink-yes, Sharkey-yes, Sherrock-yes, Stefanovich-yes, Sullivan-yes (Passed 9-0-0)

Formica & Stefanovich moved to award the cyber insurance coverage for Fiscal Year 2025-2026 in the amount of \$1 million to Brown & Brown Insurance for a total annual premium of \$7,163.00, as recommended by Authority Management and the Solicitor.

On the Question: Board Member Sherrock asked if that coverage amount was enough. Andy Nowak responded that they will not issue a higher coverage amount. Board Member Eyerly then asked if the insurance company want to know if the Authority is up to speed with cybersecurity practices. Andy responded that the Authority must complete a questionnaire about their cybersecurity practices before they write the coverage.

Roll Call: Eyerly-yes, Formica-yes, Gallagher-yes, George-yes, Grink-yes, Sharkey-yes, Sherrock-yes, Stefanovich-yes, Sullivan-yes (Passed 9-0-0)

Stefanovich & Formica moved to approve an Agreement Between Greater Hazleton Joint Sewer Authority and Hazleton City Authority and Northpoint Development Transferring Ownership of a Certain Sewer Collection Line from the Hazleton City Authority to the Greater Hazleton Joint Sewer Authority. This motion is conditioned upon a Deed of Right-of-Way and Easement being granted from the property owner Northpoint Development to the Greater Hazleton Joint Sewer Authority, and Solicitor review and approval.

Roll Call: Eyerly-yes, Formica-yes, Gallagher-yes, George-yes, Grink-yes, Sharkey-yes, Sherrock-yes, Stefanovich-yes, Sullivan-yes (Passed 9-0-0)

Formica & Grink moved to approve a sewage connection allocation for one (1) EDU, at 230 gallons per EDU, to David Kendall for property located at 502 East Chapel Street in the City of Hazleton, as described in the sewer permit application package.

Roll Call: Eyerly-yes, Formica-yes, Gallagher-yes, George-yes, Grink-yes, Sharkey-yes, Sherrock-yes, Stefanovich-yes, Sullivan-yes (Passed 9-0-0)

Chairman Sullivan asked that the Restructuring Committee begin to hold meetings relative to the administrative staffing of the Authority. He said the committee members are Mr. Eyerly, Mr. Gallagher, and Mr. George.

Grink & Formica moved to adjourn.

Passed: Aye-9, Nay-0, Absent-0

The regular meeting was adjourned at 6:52 PM

The next scheduled Work Session will be Wednesday, August 20, 2025 at 6:30 PM

The next scheduled Regular Monthly Meeting will be Monday, August 25, 2025 at 6:30 PM

Respectfully submitted,

Greater Hazleton Joint Sewer Authority

A handwritten signature in black ink, appearing to read "Gregory A. Olander", is written over a horizontal line.

Gregory Olander, Assistant Secretary