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# GREATER HAZLETON JOINT SEWER AUTHORITY

OFFICE LOCATION - VALMONT INDUSTRIAL PARK  
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**May 18, 2026**

Dear Board Member:

The following is the agenda for the May 18, 2026 regular monthly meeting at 6:30 p.m.

- 1) Pledge of Allegiance
- 2) Roll Call and Opportunity for Public Comment at this time.
- 3) Approval of the minutes of the April 27, 2026, Regular Meeting (copy attached)
- 4) Negotiating Committee Report
- 5) Pension Committee Report
- 6) Directors' Report – copy attached
- 7) Engineer's Report – copy attached
- 8) Solicitor's Report

**BILLS AND CREDITS**

- 9) Motion to approve payment of GFT Infrastructure, Inc. invoices and requisitions through May 1, 2026, totaling \$80,095.70 as listed in the following table:

<u>Project No.</u>	<u>Invoice No.</u>	<u>Description</u>	<u>Amount</u>
AG051153.00A	5007240	Annual Service Work	\$ 1,702.66
AG051153.00B	5007244	Attend Authority Meetings	\$ 704.55
AG051153.042	5007226	Annual Air Compliance	\$ 27,803.06
AG051153.047	5007230	2024 Locust Street CSO PV Const Phase	\$ 2,376.59
AG051153.049	5007231	Northpoint Campus Development	\$ 2,638.25
AG051153.051	5007252	Nit/Denit Structural Evaluation	\$ 3,432.72
AG051153.053	5007233	Nit/Denit WWTP Process Evaluation	\$ 20,961.09
AG051153.054	5007234	Nit/Denit Insurance Claim Assistance	\$ 4,978.36
AG051153.055	5007236	Regional Act 537 Planning Effort	\$ 15,498.42
<b>Total:</b>			<b>\$ 80,095.70</b>

10) Motion to approve payment of Olde Forge Environmental invoices through May 4, 2026, totaling \$300.00 as listed in the following table:

<u>Project No.</u>	<u>Invoice No.</u>	<u>Project Description</u>	<u>Amount</u>
03171.001.0001	01101	IPP Annual Report	\$ 225.00
03171.001.0003	01103	Local Limits	\$ 75.00
Total			\$ 300.00

11) Motion to authorize payment from the Operating Fund for Operating and Administrative Expenses (\$1,015,686.68); Construction in Progress (\$5,354.90); Equipment (\$6,684.00); Debt Service Series 2018 Bond – BB&T (\$18,362.29); Debt Service PENNVEST Loan #27906 (\$11,152.44); Debt Service PENNVEST Loan #71468 (\$18,211.81); Debt Service PENNVEST Loan #77114 (\$2,426.40) from the month of April 2026 (copy attached).

12) Motion to approve issued credits report totaling \$3,266.91 from the month of April 2026 (copy attached).

OLD BUSINESS

None

NEW BUSINESS

13) Motion to approve a sewage connection allocation for six (6) EDUs, at 230 gallons per EDU, to BRH Homes in PA Southeast, LLC for the following properties in the Allen Ridge Subdivision: Lot No. 201, 202, 203, 204, 205, 206 as described in the sewer permit application package and authorization to issue payment from the ROC Escrow Account to Abruzzi of Coopersburg, LLC in the amount of \$4,334.40 to refund the balance of ROC Fees for the six (6) EDUs as outlined in the October 1, 2025 ROC Agreement.

Respectfully Submitted,

  
 Gregory Olander, Assistant Secretary, GHJSA