



GREATER HAZLETON JOINT SEWER AUTHORITY

OFFICE LOCATION - VALMONT INDUSTRIAL PARK
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June 29, 2026

Dear Board Member:

The following is the agenda for the June 29, 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 May 13, 2026, Pension Meeting (copy attached)
- 4) Approval of the minutes of the May 18, 2026 Regular Meeting (copy attached)
- 5) Negotiating Committee Report
- 6) Opening of Bids – Diesel Fuel
 - Motion to award the Ultra-Low Sulfur Diesel Fuel supply contract for August 1, 2026 through July 31, 2027 to the apparent lowest responsible bidder, M&J Fuel, LLC of Bloomsburg, PA for the wholesale terminal rack price plus a fixed adder of thirty-five cents (\$0.35) per gallon delivered to the GHJSA as recommended by the Authority Management.
- 7) Opening of Bids – Emulsion Polymer
 - Motion to award the Cationic Emulsion Polymer (Clarifloc C-9530) supply contract for August 1, 2026 through July 31, 2027 to the lowest responsible bidder, SNF Polydyne, Inc. of Riceboro, GA, for the bid price of \$1.54 per pound delivered to the GHJSA treatment plant as recommended by the Authority Management.
- 8) Opening of Bids – Wastewater Chemicals
 - Motion award the August 1, 2026 through July 31, 2027 chemicals contracts as specified in the bid documents to the apparent lowest responsible bidders listed in the following table as recommended by Authority Management:

Polyaluminum Chloride (DeIPAC 1525)	USALCO of Baltimore, MD	\$3.3273 per gallon \$2.1929 per lb Al ₂ O ₃
Magnesium Hydroxide	Coburn Chemicals of Cockeysville, MD	\$835.00 per Dry Ton
Methanol	Univar USA, Inc. of Morrisville, PA	\$0.53 per gallon Subtracted from the Methanex Index Price

Methanol Alternative (MicroC 3000)	Environmental Operating Solutions, Inc. of Pocasset, MA	\$1.45 per gallon Subtracted from the Methanex Index Price with a \$3.00/gal ceiling and a \$2.25/gal floor
Sodium Hydroxide (50%)	Univar USA, Inc. of Morrisville, PA	\$2.5322 per gallon
Hydrogen Peroxide (27%)	Chemstream, Inc. of Homer City, PA	\$2.19 per gallon

9) Directors’ Report – copy attached

10) Engineer’s Report – copy attached

11) Solicitor’s Report

BILLS AND CREDITS

12) Motion to approve payment of GFT Infrastructure, Inc. invoices and requisitions through May 29, 2026, totaling \$46,642.53 as listed in the following table:

<u>Project No.</u>	<u>Invoice No.</u>	<u>Description</u>	<u>Amount</u>
AG048847.0AG	5010057	Financing & Grants (Area 10 - Phase 2)	\$ 217.74
AG051153.00A	5010061	Annual Service Work & Keynet GPS Subscription	\$ 6,892.51
AG051153.040	5010063	Locust Street CSO Assistance	\$ 2,177.70
AG051153.042	5010064	Annual Air Compliance	\$ 4,727.24
AG051153.047	5010067	2024 Locust St CSO PV	\$ 2,437.53
AG051153.053	5010071	Nit/Denit WWTP Process Evaluation	\$ 6,716.71
AG051153.054	5010072	Nit/Denite Insurance Claim Assist	\$ 2,078.21
AG051153.055	5010073	Regional Act 537 Planning Effort	\$ 7,289.53
AG051153.058	5010060	Long Term Control Plan 2026	\$ 14,105.36
		Total:	\$ 46,642.53

13) Motion to approve payment of Barry Isett and Associates, Inc. invoices for work from March 29, 2026 through May 30, 2026, totaling \$15,813.75 as listed in the following table:

	<u>Invoice Date</u>	<u>Project Description</u>	<u>Amount</u>
Operating Fund	5/15/2026	GHJSA Municipal Engineer	\$ 1,450.00
Operating Fund	5/15/2026	Area 10, Phase 2	\$ 965.00
Escrow Fund	5/15/2026	Allen Ridge	\$ 6,118.75
Operating Fund	6/12/2026	GHJSA Municipal Engineer	\$ 4,213.75
Operating Fund	6/12/2026	Area 10, Phase 2	\$ 507.50
Escrow Fund	6/12/2026	Allen Ridge	\$ 2,558.75
		Total	\$ 15,813.75

- 14) Motion to approve payment of Olde Forge Environmental invoices through May 29, 2026, totaling \$225.00 as listed in the following table:

<u>Project No.</u>	<u>Invoice No.</u>	<u>Project Description</u>	<u>Amount</u>
03171.001.0002	01130	IPP Assistance	\$ 75.00
03171.001.0006	01131	NPDES Permit	\$ 75.00
03171.001.0007	01132	Chlorine Demand Study	\$ 75.00
Total			\$ 225.00

- 15) Motion to approve payment of ARRO Consulting, Inc. invoices through June 5, 2026, totaling \$19,381.30 as listed in the following table:

<u>Project No.</u>	<u>Invoice No.</u>	<u>Project Description</u>	<u>Amount</u>
11352	0121000	GHJSA Land Development Plan (Amcors Parcel)	\$ 19,381.30
Total			\$ 19,381.30

- 16) Motion to authorize payment from the Operating Fund for Operating and Administrative Expenses (\$973,266.04); Construction in Progress (\$2,376.59); Debt Service Series 2020 Bond (\$335,875.00); Debt Service Series 2021 Bond (\$501,950.00); 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 May 2026 (copy attached).
- 17) Motion to approve issued credits report totaling \$2,468.14 from the month of May 2026 (copy attached).

OLD BUSINESS

None

NEW BUSINESS

- 18) Motion to approve the proposal from CECO Environmental, Quote No. JB-1122-0369, dated June 1, 2026, for the installation of the MicroMist Scrubber Project through the Pennsylvania COSTARS Program Contract No. 015-E26-053, at a total cost of \$404,044.00.
- 19) Motion to approve the terms and conditions contained in the Tentative Agreement for Ratification (Agreement) dated June 4, 2026 made to the United Steelworkers of America Local 8567-03 for Maintenance Employees and the United Steelworkers of America Local 8567-13 for Clerical Employees as recommended by the Negotiating Committee and Labor Law Counsel as outlined in the Agreement ratified by the Union on June 5, 2026. This motion will amend the Collective Bargaining Agreements to include the terms and conditions outlined in the Tentative Agreement.

20) Motion to approve the purchase and installation of an ASCO 7000 Transfer Switch through Arc Electric for the price of \$35,925.00, rental of a temporary transfer switch for \$6,250.00 per month plus \$1,200.00 delivery and pickup charge, and \$4,522.00 for due to the emergency situation brought about by failure of the utility side of the existing transfer switch for MCC #6 in the Control Building. This motion also includes purchase and replacement of all ancillary electrical and control components damaged by the event and needed to return the WWTP to normal operation.

Respectfully Submitted,



Gregory A. Olander
Gregory Olander, Assistant Secretary, GHJSA