



GREATER HAZLETON JOINT SEWER AUTHORITY

OFFICE LOCATION - VALMONT INDUSTRIAL PARK
P.O. Box 651 • HAZLETON, PA 18201
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September 21, 2026

Dear Board Member:

The following is the agenda for the September 23, 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 August 26, 2026 Pension Meeting (copy attached)
- 4) Approval of the minutes of the August 31, 2026 Regular Meeting (copy attached)
- 5) Hiring 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 August 28, 2026, totaling \$64,805.49 as listed in the following table:

<u>Project No.</u>	<u>Invoice No.</u>	<u>Description</u>	<u>Amount</u>
AG051153.00A	5016461	Annual Service Work	\$ 1,115.54
AG051153.00B	5016478	Attend Authority Meetings	\$ 210.65
AG051153.00T	5016479	NPDES Permit Renewal	\$ 8,816.19
AG051153.042	5016456	Annual Air Compliance	\$ 2,429.89
AG051153.047	5016483	2024 Locust Street CSO PV Construction Phase	\$ 10,364.33
AG051153.053	5016520	Nit/Denit WWTP Process Evaluation	\$ 6,143.25
AG051153.054	5016521	Nit/Denit Insurance Claim Assist	\$ 9,370.96
AG051153.055	5016518	Act 537 Plan 2026	\$ 2,639.29
AG051153.058	5016475	Long Term Control Plan 2026	\$ 14,696.94
AG051153.059	5016464	Incinerator Scrubber Replacement	\$ 9,018.45
Total:			\$ 64,805.49

- 10) Motion to approve payment of Barry Isett and Associates, Inc. invoices for work from August 2, 2026 through August 29, 2026, totaling \$10,475.00 as listed in the following table:

	<u>Invoice Date</u>	<u>Description</u>		<u>Amount</u>
Escrow Fund	9/9/2026	Allen Ridge	\$	10,475.00
			Total \$	10,475.00

- 11) Motion to approve payment of Olde Forge Environmental invoices through August 28, 2026, totaling \$2,400.00 as listed in the following table:

<u>Project No.</u>	<u>Invoice No.</u>	<u>Project Description</u>		<u>Amount</u>
03171.001.0006	01163	NPDES Permit	\$	2,400.00
			Total \$	2,400.00

- 12) Motion to approve payment of ARRO Consulting, Inc. invoices through September 4, 2026, totaling \$2,135.75 as listed in the following table:

<u>Project No.</u>	<u>Invoice No.</u>	<u>Project Description</u>		<u>Amount</u>
11352	0123876	GHJSA Land Development Plan (Amcors Parcel)	\$	2,135.75
			Total \$	2,135.75

- 13) Motion to authorize payment from the Operating Fund for Operating and Administrative Expenses (\$840,157.12); Construction in Progress (692,503.73); Equipment (\$60,423.66); Debt Service Series 2020 Bond (\$335,375.00); Debt Service Series 2021 Bond (\$502,750.00); 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 August 2026 (copy attached).
- 14) Motion to approve issued credits report totaling \$377.34 from the month of August 2026 (copy attached).

OLD BUSINESS

None

NEW BUSINESS

- 15) Motion to approve a sewage connection allocation for two (2) EDUs, at 230 gallons per EDU, to Ahmetaj Realty Management, LLC, for property located at 48 East Oak Street in the City of Hazleton, as described in the sewer permit application package.

Respectfully Submitted,



Gregory Olander, Assistant Secretary, GHJSA