



GREATER HAZLETON JOINT SEWER AUTHORITY

OFFICE LOCATION - VALMONT INDUSTRIAL PARK
P.O. Box 651 • HAZLETON, PA 18201
PHONE: (570) 454-0851 • FAX: (570) 454-1640

October 26, 2026

Dear Board Member:

The following is the agenda for the October 26, 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 September 23, 2026 Regular Meeting (copy attached)
- 4) Directors' Report – copy attached
- 5) Engineer's Report – copy attached
- 6) Solicitor's Report

BILLS AND CREDITS

- 7) Motion to approve payment of GFT Infrastructure, Inc. invoices and requisitions through October 2, 2026 totaling \$70,042.41 as listed in the following table:

AG048847.0C0	5019087	2007 WWTP Upgrade Incinerator	\$	2,299.70
AG051153.00A	5019095	Annual Service Work	\$	3,031.91
AG051153.0AG	5019099	Article 1 & 2 Svcs 032-032H, 032-032J-K	\$	996.01
AG051153.00B	5019096	Attend Authority Meetings	\$	1,127.55
AG051153.00T	5019097	NPDES Permit Renewal	\$	330.16
AG051153.042	5019088	Annual Air Compliance	\$	5,628.65
AG051153.047	5019090	2024 Locust Street CSO PV Construction Phase	\$	4,743.33
AG051153.049	5019092	Article 1 & 2 Svcs 49-103	\$	480.01
AG051153.053	5019093	Nit/Denit WWTP Process Evaluation	\$	12,567.04
AG051153.054	5019094	Nit/Denit Insurance Claim Assist	\$	1,315.31
AG051153.055	5019114	Act 537 Plan 2026	\$	15,460.38
AG051153.059	5019110	Incinerator Scrubber Replacement	\$	9,641.32
AG051153.058	5019106	Long Term Control Plan 2026	\$	12,421.04
			Total:	\$ 70,042.41

- 8) Motion to approve payment of Barry Isett and Associates, Inc. invoices for work from August 30, 2026 through October 3, 2026, totaling \$10,867.50 as listed in the following table:

	<u>Invoice Date</u>	<u>Description</u>	<u>Amount</u>
Operating Fund	10/14/2026	GHJSA Municipal Engineer	\$ 217.50
Escrow Fund	10/14/2026	Allen Ridge	\$ 10,867.50
Total			\$ 10,867.50

- 9) Motion to approve payment of Olde Forge Environmental invoices through September 25, 2026, totaling \$75.00 as listed in the following table:

<u>Project No.</u>	<u>Invoice No.</u>	<u>Project Description</u>	<u>Amount</u>
03171.001.0002	01173	IPP Assistance	\$ 75.00
Total			\$ 75.00

- 10) Motion to approve payment of ARRO Consulting, Inc. invoices through October 2, 2026, totaling \$592.25 as listed in the following table:

<u>Project No.</u>	<u>Invoice No.</u>	<u>Project Description</u>	<u>Amount</u>
11352	0125052	GHJSA Land Development Plan (Amcor Parcel)	\$ 592.25
Total			\$ 592.25

- 11) Motion to authorize payment from the Operating Fund for Operating and Administrative Expenses (\$714,704.97); Construction in Progress (21,518.53); Equipment (\$28,396.20); 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 September 2026 (copy attached).
- 12) Motion to approve issued credits report totaling \$531.42 from the month of September 2026 (copy attached).

OLD BUSINESS

None

NEW BUSINESS

- 13) Motion to approve a sewage connection permit, including applicable tapping fees, to the Hazleton Area School District for a new elementary school building located at 51 Gravel Run Road in Hazle Township, as described in the sewer permit application package.

- 14) Motion to approve the purchase of one (1) 2026 Chevrolet Silverado 2500HD 4- Wheel Drive pickup truck for the total purchase price of \$60,793.00 from Fairway Motors Inc. of Hazle Township, PA, through DGS State Contract #025-E22-489 (COSTARS), as listed in the quotation dated October 14, 2026.
- 15) Motion to approve the purchase of one (1) 2026 Chevrolet Colorado WT 4- Wheel Drive pickup truck for the total not-to-exceed purchase price of \$40,000.00 from Fairway Motors Inc. of Hazle Township, PA, through DGS State Contract #025-E22-489 (COSTARS), as listed in the quotation dated October 14, 2026.

Respectfully Submitted,



Gregory Olander, Assistant Secretary, GHJSA