GREATER HAZLETON JOINT SEWER AUTHORITY

www.ghjsa.org

OFFICE LOCATION - VALMONT INDUSTRIAL PARK
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November 23, 2026

Dear Board Member:
The following is the agenda for the November 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 October 26, 2026 Regular Meeting (copy attached)
4) Pension Committee Report
5) Directors' Report – copy attached
6) Engineer's Report – copy attached
7) Solicitor's Report

BILLS AND CREDITS

8) Motion to approve payment of GFT Infrastructure, Inc. invoices and requisitions through October 30, 2026 totaling $49,250.58 as listed in the following table:

Project No.	Invoice No.	Description	Amount
AG051153.00A	5020958	Annual Service Work	$ 366.00
AG051153.042	5020974	Annual Air Compliance	$ 1,146.14
AG051153.047	5020975	2024 Locust Street CSO PV Construction Phase	$ 2,204.11
AG051153.053	5020969	Nit/Denit WWTP Process Evaluation	$ 17,363.50
AG051153.055	5020962	Act 537 Plan 2026	$ 4,992.78
AG051153.058	5020961	Long Term Control Plan 2026	$ 19,256.27
AG051153.059	5020960	Incinerator Scrubber Replacement	$ 3,921.78
		Total:	$ 49,250.58

9) Motion to approve payment of Barry Isett and Associates, Inc. invoices for work from October 4, 2026 through October 31, 2026, totaling $8,794.22 as listed in the following table:

Operating Fund	11/9/2026	GHJSA Municipal Engineer	$ 1,232.50
Escrow Fund	11/9/2026	Allen Ridge	$ 7,561.72
		Total	$ 8,794.22

10) Motion to approve payment of Olde Forge Environmental invoices through October 30, 2026, totaling $75.00 as listed in the following table:

Project No.	Invoice No.	Project Description	Amount
03171.001.0002	01186	IPP Assistance	$ 75.00
		Total	$ 75.00

11) Motion to approve payment of ARRO Consulting, Inc. invoices through October 30, 2026, totaling $18,524.08 as listed in the following table:

Project No.	Invoice No.	Project Description	Amount
11352	0125806	GHJSA Land Development Plan (Amcor Parcel)	$ 18,524.08
		Total	$ 18,524.08

12) Motion to authorize payment from the Operating Fund for Operating and Administrative Expenses ($804,160.57); Construction in Progress ($14,976.90); Vehicles ($60,424.42); 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).

13) Motion to approve issued credits report totaling $531.42 from the month of September 2026 (copy attached).

OLD BUSINESS

None

NEW BUSINESS

14) Motion to approve a sewage connection allocation for one (1) EDU, at 230 gallons per EDU, to Starlin Transportation, LLC, for property located at 2 Kiwanis Boulevard in the Valmont Industrial Park in Sugarloaf Township, as described in the sewer permit application package.

15) Motion to approve a sewage connection allocation for one (1) EDU, at 230 gallons per EDU, to Maurice Fierro, for property located at 221 East Green Street in the City of Hazleton, as described in the sewer permit application package.

16) 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. 92, 93, 94, 95, 96, 97 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 $3,405.60 to refund the balance of ROC Fees for the six (6) EDUs as outlined in the October 1, 2025 ROC Agreement.

17) Motion to approve the Kingdom Technology Services progress invoice # C1819-04 dated October 27, 2026, in the amount of $147,000.00, for the upgrade of the existing Ultraviolet Disinfection System with new controls, HMI/PLC, lamps, ballasts, a UVT meter, and ancillary equipment according to the payment terms outlined in Proposal No. 7905 R3. This payment represents 20% due at completion of site work and is conditioned upon verification by Authority Management that site work is complete.

Respectfully Submitted,

Gregory Olander, Assistant Secretary, GHJSA