

ABINGTON REGIONAL WASTEWATER AUTHORITY

July 12, 2023

The regular meeting of the Abington Regional Wastewater Authority was called to order by Chairman Pullo and opened with the Pledge of Allegiance. The meeting took place in the conference room at the Abington Regional Wastewater Treatment Plant on July 12, 2023 at 6:30 p.m.

Present:

John Pullo	Lauren Elliot	Paul Lockett
Gloria Lance (Called in)	Donald Snyder	Donald Jensen, Esquire
Frank Besten	Paul Murphy (Called in)	David Rinaldi, Esquire
Wayne Thorpe	Michael Bisignani, Engineer	

Absent: Casey Monagan

Mr. Thorpe made a motion to approve the minutes from the June 14, 2023, seconded by Mr. Lockett, unanimously passed.

Executive Session (Litigation Discussion): NONE

Directors Report:

Ms. Elliot presented her directors report including Digester 1 Cleaning, Wet Well Cleaning and PennTec Conference.

Ms. Elliot discussed that following the digester one cleaning all diffusers were replaced and the header piper were flushed and cleaned. The digester was put back in service. The 2nd digester needs cleaning for the Fall 2023 or Spring 2024.

Ms. Elliot also reported that the wet well cleaning occurred on Thursday June 15th and was successful. The bill in included in the unpaid bills for this month.

Ms. Elliot also discussed she attended the PennTec 2023 conference in Hershey, PA from June 18th-June 21st. She reported that the conference went well, and she learned a lot about the upcoming rules and regulation changes and developing treatment techniques.

Ms. Elliot presented the Operational Data for June 2023, reporting an average daily influent flow of 2.29 MGD. Average daily effluent flow was 1.33 MGD. There was one wet weather event on June 12th.

Ms. Elliot presented the rain vs flow chart.

Ms. Elliot presented Anthony Luongo Operations and Maintenance report highlighting the replacement of the secondary sump pump in the processing building sump pit; the replacement of a broken belt on the exhaust fan in the bioreactor blower room; Koberlein was on site 6/15/23 to perform the semiannual wet well vac and staff also drained and flushed the grit chamber system prior; staff flushed out air lines

and replaced all diffusers on the digester one and its back in service; and ARWA experienced a high flow event on 6/12/23 with a max influent flow of 19.3 MGD and a total rainfall of 1.35 inches.

July 12, 2023

Abington Regional Wastewater Authority 7/13/2023 8:14 AM

Register: Fidelity Operating Expenses
 From 06/15/2023 through 07/13/2023
 Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/15/2023			Fidelity Income & Inve...	Funds Transfer			115,188.46	465.10
07/12/2023	debit	Deluxe	Accounts Payable	checks	443.59			21.51
07/12/2023	4855	Amy Waters	Accounts Payable	Recording Secr...	100.00			-78.49
07/12/2023	4856	BDI Industries	Accounts Payable	HVAC Filters	401.92			-480.41
07/12/2023	4857	CCI Waste & Recycli...	Accounts Payable	Sludge Hauling	2,985.90			-3,466.31
07/12/2023	4858	Chapman Supply Co.	Accounts Payable	Plumbing supp...	164.21			-3,630.52
07/12/2023	4859	Convenient Food Mart	Accounts Payable	Gasoline	149.91			-3,780.43
07/12/2023	4860	Dempsey Uniform	Accounts Payable	Mud Rug Rental	37.91			-3,818.34
07/12/2023	4861	Elan Financial Services	Accounts Payable	Conference Lo...	590.27			-4,408.61
07/12/2023	4862	Fisher Scientific	Accounts Payable	149198-001	783.21			-5,191.82
07/12/2023	4863	Fox Ledge, Inc.	Accounts Payable	Bottled drinkin...	69.35			-5,261.17
07/12/2023	4864	GHD	Accounts Payable	Quarterly Retai...	2,812.50			-8,073.67
07/12/2023	4865	HACH	Accounts Payable	021805-001	2,400.00			-10,473.67
07/12/2023	4866	Hawk Mountain Lab...	Accounts Payable	Contract Lab A...	2,823.25			-13,296.92
07/12/2023	4867	Highmark Blue Shield	Accounts Payable	Health Insurance	4,039.27			-17,336.19
07/12/2023	4868	ICON Technologies	Accounts Payable	Telephone and ...	66.19			-17,402.38
07/12/2023	4869	IWC Group	Accounts Payable	Workers Comp...	1,601.34			-19,003.72
07/12/2023	4870	Jensen & Jensen	Accounts Payable	Legal Fees	343.75			-19,347.47
07/12/2023	4871	JGF Funding	Accounts Payable	Monthly Printe...	80.02			-19,427.49
07/12/2023	4872	Justus Home & Garden	Accounts Payable	Hedge trimmer,...	341.54			-19,769.03
07/12/2023	4873	Keystone Sanitary La...	Accounts Payable	Sludge Disposal	5,435.36			-25,204.39
07/12/2023	4874	Lackawanna County ...	Accounts Payable	Wireless Intern...	65.00			-25,269.39
07/12/2023	4875	Lauren Elliott	Accounts Payable	Reimbursement...	263.75			-25,533.14
07/12/2023	4876	North End Electric	Accounts Payable	NCSS02	22.33			-25,555.47
07/12/2023	4877	PA American Water ...	Accounts Payable	Domestic water	343.12			-25,898.59
07/12/2023	4878	PA Rural Water	Accounts Payable	Management B...	135.00			-26,033.59
07/12/2023	4879	Pennsylvania Paper ...	Accounts Payable	Gloves, Paper ...	239.24			-26,272.83
07/12/2023	4880	PICA HVAC	Accounts Payable	Process Operati...	250.00			-26,522.83
07/12/2023	4881	PPL	Accounts Payable	Electric	14,134.78			-40,657.61
07/12/2023	4882	Saul Ewing Arnstein ...	Accounts Payable	Special Counsel	19,153.40			-59,811.01
07/12/2023	4883	Smith Air Center Inc.	Accounts Payable	Compressor Fil...	267.54			-60,078.55
07/12/2023	4884	UGI	Accounts Payable	2379801011-4	179.08			-60,257.63
07/12/2023	4885	USALCO	Accounts Payable	Alum	6,787.75			-67,045.38
07/12/2023	4886	Waste Management L...	Accounts Payable	821-90844	72.78			-67,118.16
07/12/2023	4887	Wind River Environ...	Accounts Payable	Semi Annual ...	3,468.50			-70,586.66
07/12/2023	4888	Commonwealth of Pe...	Accounts Payable	Chapter 302 O...	150.00			-70,736.66
07/13/2023			Fidelity Income & Inve...	Funds Transfer			71,201.76	465.10

Ms. Elliot Pointed out that CCI and Keystone Bills were lower after the Digester Clean out. There are 2 added bills Commonwealth of PA for the certification for \$150.00 and Deluxe Checks for \$443.59.

Authorization for the ACH is also needed for the pension plan in the \$5,600.

Motion was made by Mr. Thorpe to approve payment of bills 7/12/23 totaling \$71,201.76 and the Quarterly ACH authorization for the Pension in the amount of \$5,600 totaling, \$76,801.76 seconded by Mr. Snyder unanimously passed.

Review of Operating Budget and Administration Budget.

Statement of balances

Engineers Report

Mr. Bisignani's report discussed GHD continues provide support on an as needed/requested basis in support of the ongoing litigation. No services were provided this month.

Mr. Bisignani's report discussed that GHD provided feedback on a connection request for a proposed car wash to be located at 821 Northern Boulevard. The "final" water service connection request paperwork has been received and is estimated to be 36 EDU's. Once final paperwork including the PA DEP Module 3 GHD will review in more detail and provide a formal letter response to ARWA. Mr. Bisignani also reported that they also received preliminary application from Mavis Tire and will report on it next month.

Mr. Bisignani's report discussed GHD is working with PAWC to solicit water usage data for the commercial corridor of Route 11 if the Authority is interested in pursuing. The data could be used to verify existing EDU allocations average water usage. That data is free and can be easily requested by providing address lists. The authority is open to continue with this process. Mr. Bisignani will let the authority know more next month.

Mr. Bisignani also reported that the meeting for the H2O grants was pushed to September. He will report when he knows more.

The Treasurer's Report was presented by Mr. Murphy as follows:

Fidelity Bank as of July 12, 2023 = \$3,341.00

Peoples Security Bank Money Market Account as of July 12, 2023 = \$262,773.86 (Done Quarterly)

Requisitions: #570- \$45,000 to Payroll Account
#571- \$1,000 to Treasurers Account

Mr. Thorpe made a motion to approve requisition #570- \$45,000 to the Payroll Account and #571 \$1,000 to Treasurer's Account, seconded by Mr. Snyder unanimously passed.

Biosolids Committee: No Report

Public Relations Committee: No Report

Personnel Committee: No Report

Litigation Committee: No Report

Finance Committee: No Report

Solicitor's Report: No Report

Board Member Comments: No Report

There were no members of the public present and no public comment.

Motion to adjourn was made at 6:52 PM by Mr. Thorpe seconded by Mr. Lockett, unanimously passed.

Respectfully submitted,

Wayne Thorpe, Assistant Secretary