ABINGTON REGIONAL WASTEWATER AUTHORITY

July 8, 2026

The regular meeting of the Abington Regional Wastewater Authority was called to order by Vice Chairman Lockett and opened with the Pledge of Allegiance. The meeting took place at the Abington Area Wastewater Treatment Plant on July 8, 2026 at 6:30 p.m.

Present:	Lauren Elliot	David Rinaldi, Esquire	Wayne Thorpe (Call in)
	Paul Lockett	John Pullo	Donald Jensen, Esquire
	Donald Snyder	Harry Jenkins	
	Murli Rajan	Gloria Lance	

Guest: Kelly Lindsay from Kohnaski and Company

Absent: Casey Monagan
Travis Long, Engineer

Ms. Lance made a motion to approve the minutes from the meeting on June 10, 2026, seconded by Mr. Snyder, unanimously passed.

Kohanski and Company were in attendance to discuss the 2025 Audit.

At this time Kelly Lindsay from Kohanski and Company reviewed the 2025 Audit. Ms. Lindsey discussed there were no modifications that needed to be made, and the report provides a clean opinion.

Mr. Rajan asked about the Supplementary Information section discussing the Management's discussion and analysis. He asked if the authority needs to have one. Ms. Kohanski said it's not required, and most small authorities do not have it, and it is typically used by lager cities. Mr. Pullo suggested this be added in the future to help the municipalities understand where money is allocated especially with aging equipment. Several members believe this would be a great addition to the 2026 Audit.

Ms. Kohanski discussed the there wasn't much change from last year. Total Assets decreased by approximately $714,000 due to depreciation of assets, total liabilities decreased by $1.4 million due to paying off debt, a total increase of Net Position $700,000. Ms. Lindsey discussed that the that part of the audit was to evaluate internal controls. She reported there were no deficiencies.

Mr. Rinaldi made a motion to approve the 2025 Audit Report as Presented, seconded by Mr. Snyder, unanimously passed.

Executive Session: Litigation and BioSolids Building Discussion
Start: 6:54PM
End: 6:59 PM

Directors Report:

Ms. Elliot presented her director's report discussing the 2025 Financial Audit that was presented earlier.

Ms. Elliot presented the Operational Data for June 2026, reporting an average daily influent flow of 2.33 MGD. Average daily effluent flow was 1.30 MGD.

Ms. Elliot presented the rain vs flow chart.

Ms. Elliot presented Anthony Luongo Operations and Maintenance report highlighting staff flushed and cleaned the effluent trough on clarifiers 1 and 2; Debris was removed from the impeller and a drive coupling was replaced on return pump 2; Melbourne electric was on site 6/5/26 to replace UV Signa surge protection and digester blower 3 timing relay in the VFD panel; Staff drained and cleaned chlorine contact tank I preparation for bypass during new UV construction project; Belts on the rooftop exhaust fan units for process operations blower room were replaced; Cleaning, oil and filter change service was performed on compressed gas compressor 1; ARWA didn't experience any high flow events for the Month of June.

July 8, 2026

Abington Regional Wastewater Authority 7/9/2026 8:34 AM

Register: Fidelity Operating Expenses
From 06/11/2026 through 07/09/2026
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/11/2026			Fidelity Income & Inve...	Funds Transfer			90,139.78	877.18
07/08/2026	debit	Mass Mutual	Facility Operating Exp...		5,600.00			-4,722.82
07/08/2026	6037	Amy Waters	Accounts Payable	Recording Secr...	100.00			-4,822.82
07/08/2026	6038	Chapman Supply Co.	Accounts Payable	Toilet parts	114.02			-4,936.84
07/08/2026	6039	Cove Environmental	Accounts Payable	Annual WETT ...	3,750.00			-8,686.84
07/08/2026	6040	Dempsey Uniform	Accounts Payable	Mud Rug Rental	39.82			-8,726.66
07/08/2026	6041	Elan Financial Services	Accounts Payable	Lawn Mower, ...	1,869.59			-10,596.25
07/08/2026	6042	Fox Ledge, Inc.	Accounts Payable	Bottled Drinkin...	24.25			-10,620.50
07/08/2026	6043	HACH	Accounts Payable	021805-001	721.83			-11,342.33
07/08/2026	6044	Hawk Mountain Lab ...	Accounts Payable	Contract Lab A...	2,808.75			-14,151.08
07/08/2026	6045	Highmark Blue Shield	Accounts Payable	Health Insurance	8,836.80			-22,987.88
07/08/2026	6046	ICON Technologies	Accounts Payable	Telephone and ...	67.39			-23,055.27
07/08/2026	6047	IWC Group	Accounts Payable	Workers Comp...	2,466.34			-25,521.61
07/08/2026	6048	Jensen & Jensen	Accounts Payable	Legal Fees	750.00			-26,271.61
07/08/2026	6049	JGF Funding	Accounts Payable	Monthly printe...	80.02			-26,351.63
07/08/2026	6050	JHA Companies	Accounts Payable	Retainer	937.50			-27,289.13
07/08/2026	6051	JP Mascaro & Sons	Accounts Payable	Sludge Hauling	10,492.25			-37,781.38
07/08/2026	6052	Keystone Sanitary La...	Accounts Payable	Sludge disposal	8,480.58			-46,261.96
07/08/2026	6053	Lackawanna County ...	Accounts Payable	Wireless Intern...	65.00			-46,326.96
07/08/2026	6054	Melborne Electric	Accounts Payable	Biosolids VFD ...	875.00			-47,201.96
07/08/2026	6055	PA American Water ...	Accounts Payable	Domestic Water	366.27			-47,568.23
07/08/2026	6056	Red Valve	Accounts Payable	Digester Diffus...	8,640.00			-56,208.23
07/08/2026	6057	Saul Ewing Arnstein ...	Accounts Payable	Legal Fees	7,418.00			-63,626.23
07/08/2026	6058	Sherwood Logan	Accounts Payable	Gaskets and S...	1,465.45			-65,091.68
07/08/2026	6059	UGI	Accounts Payable	2379801011-4	179.18			-65,270.86
07/08/2026	6060	USALCO	Accounts Payable	Alum:	6,429.51			-71,700.37
07/08/2026	6061	Waste Management I...	Accounts Payable	821-90844	137.22			-71,837.59
07/08/2026	6062	Zen Design Firm	Accounts Payable	Monthly web a...	85.00			-71,922.59
07/08/2026	6063	PPL	Accounts Payable	Electric	19,682.48			-91,605.07
07/08/2026	6064	Trojan Technologies	Accounts Payable	Quartz cuvette ...	558.28			-92,163.35
07/09/2026			Fidelity Income & Inve...	Funds Transfer			93,040.53	877.18

Mr. Rajan made a motion to approve payment of bills 6/10/2026 with the addition of PPL $ 19,682.48, Trojan $558.28 and Empower ACH for Pension $5,600 totaling $93,040.53, seconded by Mr. Snyder, unanimously passed.

Review of Operating Budget and Administration Budget
Statement of balances

Engineers Report

Mr. Long's report discussed that the Design/Permitting Phase of the UV System replacement is completed, and permit was issued 9/30/2025. JHA received contract documents from Pioneer Construction and Walsh Electrical. Notice to proceed was issues 4/23/2026. Preconstruction Conference was held on Thursday April 23, 2026, and minutes were provided to Lauren. JHA would provide a writeup with recommendations/plans for chlorine addition/dosage as well as measurement.
Construction Progress meeting 2 was held on July 1, 2026 additional submittals were submitted and under review with additional submittals coming next week. JHA pressed Pioneer again for the by-pass plan and they indicated they were working on it. JHA will ensure full review and acceptance of plan is had by ARWA prior to any work. Detailed schedule is to be provided week of July 6th. It was relayed that the time was of the essence to commence and complete construction during the historical dry month(s) period.

Mr. Long's Report discussed Chapter 94 Annual Wasteload Reporting was submitted prior to 3/31/26. Chapter 94 response letter was drafted and submitted. No further action at this time.

Mr. Long's report discussed JHA continues to monitor all grant funding sources and opportunities. DECD small water and sewer grants will not be open or funded in 2026 and DCED LSA grants will be open late summer or early fall 2026.

Mr. Long's report discussed the PADEP Meeting to discuss CAP Relief is pending further action after PADEP inspection and comments therewith (i.e. by-pass, other items). Review of the Chapter 94 report comments may warrant some responsiveness to monitoring or report generations. No Action at this time.

The Treasurer's Report:

Fidelity Bank as of July 8, 2026 = $2,432.26
Peoples Security Bank Money Market Account as of July 8, 2026= $269,492.93 (Done Quarterly)

Requisitions: #721- $48,000 to Payroll Account
#722- $3,272.66 to JHA- UV

Mr. Rinaldi made a motion to approve requisitions #721- $48,000 to Payroll Account, #722- $3,272.66 to JHA- UV , seconded by Mr. Pullo, unanimously passed.

<u>Biosolids Building Project Plan:</u> (Mr. Rajan, Mr. Snyder, Mr. Monagan)

<u>Personnel Committee:</u> (Ms. Lance, Mr. Thorpe and Mr. Lockett, Mr. Snyder)

<u>Litigation Committee:</u> (Mr. Lockett, Atty Rinaldi, Mr. Pullo, Mr. Jenkins)
<u>Finance Committee:</u> (Mr. Rajan, Mr. Thorpe, Mr. Jenkins)
<u>Reorganization Committee:</u> (Mr. Rinaldi, Mr. Pullo, Ms. Lance)

<u>Corrective Action Plan</u>: (Mr. Pullo, Mr. Jenkins, Mr. Monagan)

<u>Solicitor's Report</u>: No Report

<u>Board Member Comments:</u>

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

Motion to adjourn was made at 7:12 PM by Ms. Lance, seconded by Mr. Rajan unanimously passed.

Respectfully submitted,

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John Pullo, Secretary