ABINGTON REGIONAL WASTEWATER AUTHORITY

August 12, 2026

The regular meeting of the Abington Regional Wastewater Authority was called to order by Chairman Thorpe and opened with the Pledge of Allegiance. The meeting took place at the Abington Area Wastewater Treatment Plant on August 12, 2026 at 6:30 p.m.

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

Absent:

Mr. Rajan made a motion to approve the minutes from the meeting on July 8, 2026, seconded by Mr. Pullo, unanimously passed.

Executive Session: Litigation and BioSolids Building Discussion
Start: 6:34PM
End: 6:56 PM

Directors Report:

Ms. Elliot presented her director's report discussing 2025 Audit and UV Replacement project.

Ms. Elliot discussed that Hard copies of the 2025 Financial Statements were provided at the board members seats.

Ms. Elliot discussed that Pioneer mobilized on Tuesday August 4, 2026. Work is underway to install the temporary disinfection. Pioneer's Construction schedule currently shows a completion date of September 8, 2026.

Ms. Elliot presented the Operational Data for July 2026, reporting an average daily influent flow of 2.52 MGD. Average daily effluent flow was 1.70 MGD.

Ms. Elliot presented the rain vs flow chart.

Ms. Elliot presented Anthony Luongo Operations and Maintenance report highlighting staff replaced squeegee rubber on the flight skimmer for clarifier 1; the solenoid relays were replaced in bioreactor 1 zone 2 and the manifolds were purged on Enviromix compressed gas system; Staff drained and removed grit build up from bar screens 1 and 2 influent channels; Melbourne Electric was onsite 7/17/26 to diagnose and repair digester blower 2 VFD fault; Staff inspected bulb sleeves on both banks of UV Signa System and replaced bulb D2 on bank b; cleaning, oil and filter change services was preformed on

compressed gas compressor 2 and staff installed an air intake prefilter on compressor 1; ARWA did not experience any substantial wet weather events for the month of July.

July 8, 2026

Abington Regional Wastewater Authority 8/13/2026 8:20 AM

Register: Fidelity Operating Expenses
From 07/09/2026 through 08/13/2026
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
07/09/2026			Fidelity Income & Inve...	Funds Transfer		X	93,040.53	877.18
08/12/2026	6065	Admin Partners	Accounts Payable	Pension Plan C...	250.00			627.18
08/12/2026	6066	Amy Waters	Accounts Payable	Recording Secr...	100.00			527.18
08/12/2026	6067	Commonwealth of Pe...	Accounts Payable	2026 Available...	150.00			377.18
08/12/2026	6068	Convenient Food Mart	Accounts Payable	Gasoline	187.88			189.30
08/12/2026	6069	Dempsey Uniform	Accounts Payable	Mud Rug Rental	40.26			149.04
08/12/2026	6070	Elan Financial Services	Accounts Payable	herbicide, zoo...	192.27			-43.23
08/12/2026	6071	Fox Ledge, Inc.	Accounts Payable	Bottled Drinkin...	71.50			-114.73
08/12/2026	6072	Hawk Mountain Lab...	Accounts Payable	Contract Lab A...	2,778.00			-2,892.73
08/12/2026	6073	Higher Information ...	Accounts Payable	Printer copy co...	40.21			-2,932.94
08/12/2026	6074	Highmark Blue Shield	Accounts Payable	Health Insurance	8,809.71			-11,742.65
08/12/2026	6075	ICON Technologies	Accounts Payable	Phone and Fax	67.39			-11,810.04
08/12/2026	6076	Jensen & Jensen	Accounts Payable	Legal Fees	843.75			-12,653.79
08/12/2026	6077	JGF Funding	Accounts Payable	Monthly Printe...	80.02			-12,733.81
08/12/2026	6078	JP Mascaro & Sons	Accounts Payable	Sludge Hauling	3,777.21			-16,511.02
08/12/2026	6079	Justus Home & Garden	Accounts Payable	Plastic Dumpst...	700.00			-17,211.02
08/12/2026	6080	Keystone Sanitary La...	Accounts Payable	Sludge Disposal	11,123.51			-28,334.53
08/12/2026	6081	Kobanski & company	Accounts Payable	First Audit Bill...	6,000.00			-34,334.53
08/12/2026	6082	Maryland Biochemic...	Accounts Payable	Defoamer	456.78			-34,791.31
08/12/2026	6083	Miller's Country Store	Accounts Payable	000446	47.98			-34,839.29
08/12/2026	6084	National Water Speci...	Accounts Payable	Annual Backfl...	125.00			-34,964.29
08/12/2026	6085	Nicholson Tire Service	Accounts Payable	Truck Inspection	45.00			-35,009.29
08/12/2026	6086	PA American Water ...	Accounts Payable	Domestic Water	357.19			-35,366.48
08/12/2026	6087	PA Rural Water	Accounts Payable		318.00			-35,684.48
08/12/2026	6088	Pennsylvania Paper ...	Accounts Payable	Paper Towels, ...	151.37			-35,835.85
08/12/2026	6089	Polydyne, Inc	Accounts Payable	974180	4,122.98			-39,958.83
08/12/2026	6090	PPL	Accounts Payable	Electric	22,203.26			-62,162.09
08/12/2026	6091	Rite Temp	Accounts Payable	Service to HV...	1,442.50			-63,604.59
08/12/2026	6092	Saul Ewing Arnstein ...	Accounts Payable	Special Counsel	10,437.17			-74,041.76
08/12/2026	6093	Smith Air Center Inc.	Accounts Payable	Compressor filt...	385.38			-74,427.14
08/12/2026	6094	UGI	Accounts Payable	2379801011-4	56.51			-74,483.65
08/12/2026	6095	United Concordia	Accounts Payable	364001819	693.52			-75,177.17
08/12/2026	6096	Waste Management I...	Accounts Payable	821-90844	155.68			-75,332.85
08/12/2026	6097	Zen Design Firm	Accounts Payable		170.00			-75,502.85
08/12/2026	6098	Kobanski Company	Accounts Payable	Final Audit Bil...	2,752.22			-78,255.07
08/12/2026	6099	Lackawanna County ...	Accounts Payable	Wireless Intern...	65.00			-78,320.07
08/13/2026			Fidelity Income & Inve...	Funds Transfer			79,197.25	877.18

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Mr. Pullo made a motion to approve payment of bills 8/12/2026 totaling $76,380.03, 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. Latest construction meeting was held virtually on 8-5-2026. Special meeting held on 7/28/2026 with Robert Jenkins, VP of Pioneer regarding the by-pass plan. Alternative methods were discussed, JHA drafted a letter to Pioneer requiring

acknowledgement of plan and responsibility for quality of workmanship, equipment, etc. Pioneer responded 8/4/26 that they would not sign. JHA drafted a response on 8/6/26 stating they disagreed with Pioneers Stance, no modification to contract was had and they were still held responsible per the executed contracts and ARWA and JHA are held harmless.

Work has commenced, however JHA and ARWA would not permit the disconnect of the existing UV until temporary disinfection process was in place. Schedule was provided wherein JHA and ARWA have requested routine updates as the project is supposed to be completed within 4 weeks.

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 September 1, 2026 and close November 15, 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.

Mr. Long's Report mentioned a sewage planning mailer for Seven Brews Coffee Drive-Thru and recommended approval.

Mr. Long's Report reviewed Border Realty's Hickory Ridge Development. Nonapproval is recommended at this time due to the submission not adequately demonstrating available downstream conveyance capacity, contains inconsistencies between proposed EDU and flow figures and lacks Chapter 94 support, pump station, hydraulic and nutrient capacity information.

The Treasurer's Report:

Fidelity Bank as of August 12, 2026 = $1,832.26
Peoples Security Bank Money Market Account as of August 12, 2026= $184,285.93 (Done Quarterly)

Requisitions: #723- $35,000 to Payroll Account
#724- $1,000 to Treasurers Account

Mr. Snyder made a motion to approve requisitions #723- $35,000 to Payroll Account, #724- $1,000 to Treasurers Account , seconded by Mr. Jenkins, unanimously passed.

Biosolids Building Project Plan: (Mr. Rajan, Mr. Snyder, Mr. Monagan)

Personnel Committee: (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 7:20 PM by Ms. Lance, seconded by Mr. Rajan unanimously passed.

Respectfully submitted,

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John Pullo, Secretary