# ABINGTON REGIONAL WASTEWATER AUTHORITY

July 2, 2025

The regular meeting of the Abington Regional Wastewater Authority was called to order by Chairman Monagan and opened with the Pledge of Allegiance. The meeting took place at the Abington Area Wastewater Treatment Plant on July 2, 2025 at 6:30 p.m.

| | | |
|---|---|---|
| Present: Lauren Elliot | Casey Monagan (Call In) | David Rinaldi, Esquire |
| Gloria Lance | Donald Snyder | Donald Jensen, Esquire |
| Murli Rajan | Wayne Thorpe | Paul Lockett |
| Harry Jenkins | | |

Absent: John Pullo
Travis Long, Engineer

**Mr. Lockett made a motion to approve the minutes from the meeting on June 11, 2025, seconded by Ms. Lance, unanimously passed.**

**Executive Session: Litigation and BioSolids Building Discussion**

Start: 6:35 PM
End: 6:41 PM

## Directors Report:

Ms. Elliot presented her director's report that WETT Sampling and Above Ground Storage Tank Inspection.

Ms. Elliot discussed that the annual Whole Effluent toxicity Testing (WETT) was performed the week of June 23, 2025, and results are pending.

Ms. Elliot discussed that the Alum tank was inspected by Blasko Tank Inspection on June 26, 2025, and the tank passed inspection, and proper paperwork was filed with PADEP. Tank inspection is required every 5-years.

Ms. Elliot presented the Operational Data for June 2025, reporting an average daily influent flow of 4.30 MGD. Average daily effluent flow was 2.55 MGD.

Ms. Elliot presented the rain vs flow chart.

Ms. Elliot presented Anthony Luongo Operations and Maintenance report highlighting staff replaced worn drive couplings on return pumps 1 and 2; all fittings on all clarifier flight drive system were greased and the 2-inch trash pump was overhauled with new seals, gaskets and impeller.
July 2, 2025

Abington Regional Wastewater Authority 7/3/2025 8:49 AM

Register: Fidelity Operating Expenses
From 06/12/2025 through 07/03/2025
Sorted by: Date, Type, Number/Ref

| Date | Number | Payee | Account | Memo | Payment | C | Deposit | Balance |
|---|---|---|---|---|---|---|---|---|
| 06/12/2025 | | | Fidelity Income & Inve... | Funds Transfer | | | 71,837.42 | 827.18 |
| 07/02/2025 | debit | Mass Mutual | Facility Operating Exp... | | 5,600.00 | | | -4,772.82 |
| 07/02/2025 | 5653 | Amy Waters | Accounts Payable | Recording Secr... | 100.00 | | | -4,872.82 |
| 07/02/2025 | 5654 | Blasko Tank Inspecti... | Accounts Payable | Storage Tank I... | 600.00 | | | -5,472.82 |
| 07/02/2025 | 5655 | Chemstream | Accounts Payable | Alum | 7,335.38 | | | -12,808.20 |
| 07/02/2025 | 5656 | Dempsey Uniform | Accounts Payable | Mud Rug Rental | 39.40 | | | -12,847.60 |
| 07/02/2025 | 5657 | Elan Financial Services | Accounts Payable | Credit Card- M... | 381.00 | | | -13,228.60 |
| 07/02/2025 | 5658 | Grainger | Accounts Payable | 810251959 | 325.58 | | | -13,554.18 |
| 07/02/2025 | 5659 | Greenfield Power Eq... | Accounts Payable | | 226.45 | | | -13,780.63 |
| 07/02/2025 | 5660 | Hawk Mountain Lab... | Accounts Payable | Contract Lab A... | 1,867.75 | | | -15,648.38 |
| 07/02/2025 | 5661 | Highmark Blue Shield | Accounts Payable | Health Insurance | 7,138.49 | | | -22,786.87 |
| 07/02/2025 | 5662 | Jensen & Jensen | Accounts Payable | Legal fees | 468.75 | | | -23,255.62 |
| 07/02/2025 | 5663 | JGF Funding | Accounts Payable | Monthly Printe... | 80.02 | | | -23,335.64 |
| 07/02/2025 | 5664 | JP Mascaro & Sons | Accounts Payable | Sludge Hauling | 1,580.00 | | | -24,915.64 |
| 07/02/2025 | 5665 | Justus Home & Garden | Accounts Payable | | 711.77 | | | -25,627.41 |
| 07/02/2025 | 5666 | Keystone Sanitary La... | Accounts Payable | Sludge Disposal | 5,941.84 | | | -31,569.25 |
| 07/02/2025 | 5667 | Maryland Biochemic... | Accounts Payable | Defoamer | 431.74 | | | -32,000.99 |
| 07/02/2025 | 5668 | McCrometer Inc | Accounts Payable | Monthly Flow... | 2,400.00 | | | -34,400.99 |
| 07/02/2025 | 5669 | PA American Water ... | Accounts Payable | Domestic water | 397.73 | | | -34,798.72 |
| 07/02/2025 | 5670 | Saul Ewing Arnstein ... | Accounts Payable | Special Counsel | 4,466.00 | | | -39,264.72 |
| 07/02/2025 | 5671 | UGI | Accounts Payable | 2379801011-4 | 135.37 | | | -39,400.09 |
| 07/02/2025 | 5672 | Uline | Accounts Payable | Paper Towels a... | 313.73 | | | -39,713.82 |
| 07/02/2025 | 5673 | Waste Management I... | Accounts Payable | 821-90844 | 207.46 | | | -39,921.28 |
| 07/03/2025 | | | Fidelity Income & Inve... | Funds Transfer | | | 40,748.46 | 827.18 |

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**Ms. Lance made a motion to approve payment of bills 7/2/2025 and the ACH withdrawal to Empower/Mass Mutual for the pension contribution for a total of totaling $40,748.46 seconded by Mr. Snyder, unanimously passed.**

**Review of Operating Budget and Administration Budget**.

**Statement of balances**

**<u>Engineers Report</u>**

Mr. Longs report discussed that Biosolids Building Construction Phase is underway. Preconstruction meeting was held on April 22, 2025. JHA completed daily quality Assurance Reports (QAR's) along with photographic documentation to the authority. A file share has been set up for ARWA to access at any time. Routine communication remains ongoing with all parties. Mr. Long reported roof replacement is complete and masonry work completion is estimated at ±30%. Installation requirements: 3-day cure between block placement and demolition of adjoining existing material.

A change order #2 was presented in the amount of $20,325 for Biosolids Building exploration, cinnamon block and core fix.

**Ms. Lance made a motion to approve the change order #2 from Hudak Construction for the Biosolids Exploration to confirm materials previously used, color matched cinnamon blocks and fixing of the roof cores, seconded by Mr. Lockett, unanimously passed.**

Mr. Longs report discussed that JHA and ARWA conducted the project kickoff meeting on April 30th. Historical design and permit document Completed. Permit submission planned for early July to PADEP.

Mr. Long's report discussed JHA continues to monitor all grant funding sources and opportunities.

**The Treasurer's Report**:

Fidelity Bank as of July 2, 2025 = $2,277.40

Peoples Security Bank Money Market Account as of July 2, 2025= $266,391.06 (Done Quarterly)

Requisitions: #657- $45,000 to Payroll Account
#658- $1,000 to Treasurers Account
#659- $694.51 to Petty Cash
#660- $17,897.25 JHA Biosolids Building RPR
#661- $5,842.50 JHA UV System

**Mr. Thorpe made a motion to approve requisitions #657- $45,000 to Payroll Account, #658- $1,000 to Treasurers Account, #659- $694.51 to Petty Cash, #660- $17,897.25 JHA Biosolids Building RPR, #661- $5,842.50 JHA UV System, seconded by Mr. Jenkins, unanimously passed.**

**Biosolids Building Project Plan: (Mr. Lockett, Mr. Snyder, Mr. Thorpe, Mr. Monagan)**

**Public Relations Committee: (Mr. Monagan, Mr. Pullo)**

**Personnel Committee: (Ms. Lance, Mr. Thorpe and Mr. Lockett)**

**Litigation Committee: (Mr. Lockett, Atty Rinaldi, Ms. Lance, Mr. Monagan)**

**Finance Committee: (Mr. Rajan, Mr. Thorpe, Mr. Snyder)**

**Reorganization Committee:** **(Atty Rinaldi, Mr. Thorpe, Ms. Lance)**

**Solicitor's Report**: No Report

**Board Member Comments:**

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

**Motion to adjourn was made at 6:58 PM by Ms. Lance, seconded by Mr. Rajan, unanimously passed.**

Respectfully submitted,

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Paul Lockett, Secretary