ABINGTON REGIONAL WASTEWATER AUTHORITY

November 12, 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 November 12, 2025 at 6:30 p.m.

Present: Lauren Elliot	Casey Monagan	David Rinaldi, Esquire
Gloria Lance	John Pullo	Donald Jensen, Esquire
Murli Rajan	Wayne Thorpe	
Harry Jenkins	Donald Snyder	
Paul Lockett		

Absent: Travis Long, Engineer

Mr. Thorpe made a motion to approve the minutes from the meeting on October 8,2025, seconded by Mr. Rajan, unanimously passed.

Executive Session: Litigation and BioSolids Building Discussion- NO REPORT

Directors Report:

Ms. Elliot presented her director's report discussing the Insurance Renewal, Employee Evaluations, LSA Grant and Bioreactor Blower #1 Motor Replacement.

Ms. Elliot discussed that the Insurance Policy renewal process has begun with Knowles Insurance. All policy applications were completed and submitted. As soon as the quote comes back, she will forward to the board for review.

Ms. Elliot discussed that she has begun employee evaluations and will have the completed soon. She also received the health insurance renewal information from Creative Benefits. All information was distributed to the personnel committee for review. The committee can make their 2026 recommendations at the December Meeting.

Ms. Elliot discussed that she has completed the PA DCED Local Share Account Grant application and sent it for review to Hailstone Economic. A resolution for the project needs to be approved and signed by the board. Package will be submitted once completed.

Ms. Elliot discussed that after some troubleshooting by staff it was determined that the motor has failed in bioreactor blower #1. The cost of the new motor through Kappe Associates, a COSTAR Vendor, is $9,865.00. Lead tine for order is one week. If purchase is approved, Ms. Elliot will start the repair process.

Mr. Thorpe made a motion to approve the purchase of the blower motor for Bioreactor #1 from Kappe Associates in the amount of $9,865.00, seconded by Mr. Jenkins, unanimously passed.

Ms. Elliot presented the Operational Data for October 2025, reporting an average daily influent flow of 2.23MGD. Average daily effluent flow was 1.34 MGD.

Ms. Elliot presented the rain vs flow chart.

Ms. Elliot presented Anthony Luongo Operations and Maintenance report highlighting Staff drained and cleaned the trough and weir on the UV signa system and effluent chamber; return pump 3 was cleaned of leaves and debris. The pump was reassembled with a new drive coupling and mounting hardware; Pica HVAC was on site 10/23/25 to replace and calibrate a new gas valve on the process operations building HVAC system; Staff replaced a sun faded photosensor for outdoor lighting on biosolids building; all dissolved oxygen probes were cleaned and calibrated for bioreactors 1 and 2; Bioreactor compressors 1 and 2 were inspected and heat exchangers were cleaned of dust and debris; ARWA experienced one high flow event on 10/29/25 with a max influent flow of 6.5 MGD and a total rainfall of 1.18 inches.

November 12, 2025

Abington Regional Wastewater Authority 11/13/2025 9:17 AM

Register: Fidelity Operating Expenses
From: 10/09/2025 through 11/13/2025
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
10/09/2025			Fidelity Income & Inve...	Funds Transfer		X	69,119.84	877.18
11/12/2025	5774	Amy Waters	Accounts Payable	Recording Secr...	100.00			777.18
11/12/2025	5775	BDI Industries	Accounts Payable	RAS pump cou...	331.54			445.64
11/12/2025	5776	Chemstream	Accounts Payable	Alum	6,936.66			-6,491.02
11/12/2025	5777	Convenient Food Mart	Accounts Payable	Gasoline	109.23			-6,600.25
11/12/2025	5778	Dempsey Uniform	Accounts Payable	Mud rug rental ...	77.64			-6,677.89
11/12/2025	5779	Elan Financial Services	Accounts Payable	Anti Virus, Ms...	508.12			-7,186.01
11/12/2025	5780	Fox Ledge, Inc.	Accounts Payable	Bottled Drinkin...	16.50			-7,202.51
11/12/2025	5781	Greenfield Power Eq...	Accounts Payable	MG Safety Toe...	103.50			-7,306.01
11/12/2025	5782	Hawk Mountain Lab...	Accounts Payable	Contract Lab A...	3,337.25			-10,643.26
11/12/2025	5783	Higher Informaiton: ...	Accounts Payable	Printer Lease O...	184.25			-10,827.51
11/12/2025	5784	Highmark Blue Shield	Accounts Payable	Health Insurance	7,138.49			-17,966.00
11/12/2025	5785	ICON Technologies	Accounts Payable	Telephone and ...	67.09			-18,033.09
11/12/2025	5786	Industrial Appraisal ...	Accounts Payable	Industrial appra...	480.00			-18,513.09
11/12/2025	5787	Jensen & Jensen	Accounts Payable	Legal Fees	343.75			-18,856.84
11/12/2025	5788	JGF Funding	Accounts Payable	Monthly Printe...	80.02			-18,936.86
11/12/2025	5789	JHA Companies	Accounts Payable	Quarterly Retai...	1,699.80			-20,636.66
11/12/2025	5790	JP Mascaro & Sons	Accounts Payable	Sludge Hauling	3,555.00			-24,191.66
11/12/2025	5791	Keystone Sanitary La...	Accounts Payable	Sludge Disposal	9,217.90			-33,409.56
11/12/2025	5792	North End Electric	Accounts Payable	NCSS02	1,262.50			-34,672.06
11/12/2025	5793	PA American Water ...	Accounts Payable	Domestic Water	351.98			-35,024.04
11/12/2025	5794	PA Rural Water	Accounts Payable	Training Semin...	150.00			-35,174.04
11/12/2025	5795	PCI Electric	Accounts Payable	Conduit repair ...	925.00			-36,099.04
11/12/2025	5796	Pena-Plas	Accounts Payable	Tubing	159.47			-36,258.51
11/12/2025	5797	PICA HVAC	Accounts Payable	Gas Value repl...	3,600.00			-39,858.51
11/12/2025	5798	Polydyne, Inc.	Accounts Payable	974180	4,122.98			-43,981.49
11/12/2025	5799	PPL	Accounts Payable	Electric	13,748.99			-57,730.48
11/12/2025	5800	Saul Ewing Arnstein ...	Accounts Payable	Special Counsel	6,735.05			-64,465.53
11/12/2025	5801	Soccer Plus	Accounts Payable	Uniforms	456.00			-64,921.53
11/12/2025	5802	UGI	Accounts Payable	2379801011-4	116.83			-65,038.36
11/12/2025	5803	Uline	Accounts Payable	Paper Towels	169.17			-65,207.53
11/12/2025	5804	United Concordia	Accounts Payable	364001819	693.52			-65,901.05
11/12/2025	5805	Waste Management I...	Accounts Payable	821-90844	133.54			-66,034.59
11/13/2025			Fidelity Income & Inve...	Funds Transfer			66,911.77	877.18

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Mr. Rajan made a motion to approve payment of bills 11/12/25/25 totaling $66,911.77 seconded by Mr. Pullo, unanimously passed.

Review of Operating Budget and Administration Budget.

Statement of balances

Engineers Report

Mr. Longs report discussed that Biosolids Building Construction Phase is substantially completed. JHA met on site 11/10/25 with GHD and ARWA to perform a site walk-through and develop the punch list for Final Project Completion and sign off on December 10, 2025.

Mr. Longs report discussed that JHA and ARWA conducted the project kickoff meeting for the UV System replacement on April 30th. Historical design and permit document Completed. Permit issued 9/30/25.

Bid phase:

- November 14- Completion of front-end documentation and general contract related specifications
- November 19- Tentative date to receive electrical/electrical contract specifications from Aptus.
- November 19-21- Internal JHA review and submission to ARWA for approval/upload.
- Advertise for bids and upload PennBid December 1, Bids received January 9, 2026, electronically via PennBid
    - Bids will be tabulated, and recommendations presented to the Board at the January 14, 2026 meeting.

Mr. Long's Report discussed a general correspondence shared via email wherein ARWA received a solicitation from DECARB Energy Partners who is promoting treatment of biosolids to address PFAS. JHA recommends entertaining a presentation from the company to stay informed on technologies and opportunities proactively as it is likely that forthcoming regulatory limits will be imposed in time. JHA is not recommending as action to engage said company other than to receive the information and stay current on trends and technologies. JHA is working on scheduling a meeting/presentation.

Mr. Long's report discussed JHA continues to monitor all grant funding sources and opportunities. DCED local share account grants from PA Statewide Gaming Monies are open: Applications are accepted from September 1- November 30. $25,000 to $1,000,000 funding potential. Information provided via email. Ms. Elliot plans on applying for the grant.

Mr. Long's report discussed JHA completed the reimbursement requisition #1 for the UV and returned to manager Elliot on 10/28/25 for signature and email submission to DCED. Status Pending

The Treasurer's Report:

Fidelity Bank as of November 12, 2025 = $2,732.26

Peoples Security Bank Money Market Account as of November 12, 2025= $182,177.10 (Done Quarterly)

Requisitions: #686- $30,000 to Payroll Account
#687- $1,000 to Treasurers Account
#688- $4,398.63 to JHA- UV
#689- $9,297.70 to JHA Biosolids
#690- $1,535.50 to GHD- Biosolids

Mr. Pullo made a motion to approve requisitions #686- $30,000 to Payroll Account, #687- $1,000 to Treasurers Account, #688- $4,398.63 to JHA- UV, #689- $9,297.70 to JHA- Biosolids, #690- $1,535.50 to GHD Biosolids Building, seconded by Mr. Thorpe, 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 6:51 PM by Ms. Lance, seconded by Mr. Thorpe, unanimously passed.

Respectfully submitted,

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Paul Locket, Secretary