ABINGTON REGIONAL WASTEWATER AUTHORITY

February 11, 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 February 11, 2026 at 6:30 p.m.

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

Absent: John Pullo Murli Rajan

Mr. Rinaldi made a motion to approve the minutes from the meeting on January 14, 2026, seconded by Ms. Lance, unanimously passed.

At this time Mr. Long discussed JHA's Recommendations on the Bids for the UV. JHA recommends the following:

- Contract No. 1- Pioneer Construction, INC- $139,500
- Contract No. 2 – Mike Walsh Electrical, Inc. - $69,000

Ms. Lance made a motion to accept the recommendation of JHA and Hire Pioneer Construction to complete contract No. 1 (general-mechanical) of the UV Replacement in the amount of $139,500, seconded by Mr. Rinaldi, unanimously passed.

Ms. Lance made a motion to accept the recommendation of JHA and Hire Walsh Electrical to complete contract No. 2 (Electrical-System Integration) of the UV Replacement in the amount of $69,000, seconded by Mr. Rinaldi, unanimously passed.

Executive Session: Litigation and BioSolids Building Discussion

Start: 6:34 PM

End: 6:37 PM

Directors Report:

Ms. Elliot presented her director's report discussing the Signature Cards and 2026 Roster.

Ms. Elliot discussed that she has the new Signature cards for new officer and sent out an updated roster by email.

Ms. Elliot presented the Operational Data for January 2026, reporting an average daily influent flow of 2.57 MGD. Average daily effluent flow was 1.56 MGD.

Ms. Elliot presented the rain vs flow chart.

Ms. Elliot presented Anthony Luongo Operations and Maintenance report highlighting Melbourne Electric was on site to repair a wire short in Bioreactor #2 in the conduit for the oil sensor fault and loose wire on the thermal sensor was also repaired; a new I-button and dissolved oxygen probe were installed on handheld dissolved oxygen meter/100% water saturated air calibration was performed on the unit; Rite Temp was on site 1/28/26 for inspection of chemical feed heating system. The technician adjusted the gas feed line pressure, replaced suction filters and replaced the drive belt in the unit; Staff inspected and greased all 3 clarifiers' skimmer flight systems; Staff disassembled return pump 2 to remove leaves and debris from impeller/The pump was reassembled, and a new drive coupling was installed.

February 11, 2026

Abington Regional Wastewater Authority 2/12/2026 8:38 AM

Register: Fidelity Operating Expenses
From 01/15/2026 through 02/12/2026
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
01/15/2026			Fidelity Income & Inve...	Funds Transfer		X	112,535.24	877.18
01/20/2026	5865	Admin Partners	Accounts Payable	Compliance M...	250.00			627.18
01/20/2026	5866	Advanced Auto	Accounts Payable	6473 7020 000...	56.82			570.36
01/20/2026	5867	Amy Waters	Accounts Payable	Recording Secr...	100.00			470.36
01/20/2026	5868	Chemstream	Accounts Payable	Alum	7,000.74			-6,530.38
01/20/2026	5869	Commonwealth of Pe...	Accounts Payable	Annual NPDE...	3,750.00			-10,280.38
01/20/2026	5870	Dempsey Uniform	Accounts Payable	Mud Rug Rental	39.82			-10,320.20
01/20/2026	5871	Eastern Time	Accounts Payable		1,856.85			-12,177.05
01/20/2026	5872	Elan Financial Services	Accounts Payable	Quick Books A...	1,378.75			-13,555.80
01/20/2026	5873	Excelsior Blower Sys...	Accounts Payable	bioreactor Blo...	3,723.78			-17,279.58
01/20/2026	5874	Fox Ledge, Inc.	Accounts Payable	Bottled Drinkin...	83.00			-17,362.58
01/20/2026	5875	Greenfield Power Eq...	Accounts Payable	LE Safety Toe ...	275.95			-17,638.53
01/20/2026	5876	HACH	Accounts Payable	021805-001	1,636.90			-19,275.43
01/20/2026	5877	Hawk Mountain Lab ...	Accounts Payable	Contract Lab A...	2,815.75			-22,091.18
01/20/2026	5878	Higher Information ...	Accounts Payable	quarterly printe...	26.40			-22,117.58
01/20/2026	5879	Highmark Blue Shield	Accounts Payable	Health Insurance	8,863.89			-30,981.47
01/20/2026	5880	ICON Technologies	Accounts Payable	Phone and Fax	67.39			-31,048.86
01/20/2026	5881	IWC Group	Accounts Payable	Workers Comp...	204.00			-31,252.86
01/20/2026	5882	Jensen & Jensen	Accounts Payable	Legal fees	65.00			-31,317.86
01/20/2026	5883	JGF Funding	Accounts Payable	Monthly Printe...	80.02			-31,397.88
01/20/2026	5884	JP Mascaro & Sons	Accounts Payable	Sludge Hauling	3,160.00			-34,557.88
01/20/2026	5885	Justus Home & Garden	Accounts Payable	Cleaning Suppl...	549.87			-35,107.75
01/20/2026	5886	Keystone Sanitary La...	Accounts Payable	Sludge Disposal	8,551.48			-43,659.23
01/20/2026	5887	Lackawanna County ...	Accounts Payable	Wireless Intern...	65.00			-43,724.23
01/20/2026	5888	Maryland Biochemic...	Accounts Payable	Microorganisms	1,448.42			-45,172.65
01/20/2026	5889	Melborne Electric	Accounts Payable	Blower power ...	3,360.00			-48,532.65
01/20/2026	5890	NEPA-Scranton Times	Accounts Payable	UV Bid Advert...	773.04			-49,305.69
01/20/2026	5891	North End Electric	Accounts Payable	NCSS02	776.25			-50,081.94
01/20/2026	5892	PA American Water ...	Accounts Payable	Domestic Water	320.16			-50,402.10
01/20/2026	5893	PMAA	Accounts Payable	Annual Membe...	2,600.00			-53,002.10
01/20/2026	5894	PMAA Life Insurance	Accounts Payable	Employee and ...	1,771.96			-54,774.06
01/20/2026	5895	Polydyne, Inc.	Accounts Payable	974180	4,122.98			-58,897.04
01/20/2026	5896	PPL	Accounts Payable	Electric	15,524.11			-74,421.15
01/20/2026	5897	Rite Temp	Accounts Payable	Repair to heati...	948.94			-75,370.09
01/20/2026	5898	Saul Ewing Arnstein ...	Accounts Payable	Special Counsel	4,651.75			-80,021.84
01/20/2026	5899	Susquehanna Fire Pr...	Accounts Payable	Annual Fire Al...	304.95			-80,326.79
01/20/2026	5900	TeamLogic IT	Accounts Payable	Email file trans...	333.90			-80,660.69
01/20/2026	5901	Travelers Insurance	Accounts Payable	Treasurers Bon...	1,307.00			-81,967.69
01/20/2026	5902	UGI	Accounts Payable	2379801011-4	4,713.54			-86,681.23
01/20/2026	5903	United Concordia	Accounts Payable	364001819	346.76			-87,027.99

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Mr. Lockett made a motion to approve payment of bills 2/11/2026 with the addition of Kappe Associates $9,865, Mike Ganz $82.62 and Attorney Don Jensen additional $685 totaling $98,664.85 seconded by Mr. Monagan, 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. Project is in closeout phase addressing punch list items.

Mr. Longs report discussed that the UV System replacement project is in the Bid Phase. Historical design and permit document Completed. Permit issued 9/30/25.

Bid phase:

- Bids were received on January 14, 2026 and tabulated
- JHA is providing their letters of recommendation for the award for motion of approval by ARWA as follows:
    - Contract No. 1- Pioneer Construction, INC
    - Contract No.2 – Mike Walsh Electrical, Inc.
    - Please see Attached formal recommendation Letters
    - Contracts were awarded at the beginning of the meeting.

Mr. Long's Report discussed Chapter 94 Annual Wasteload Reporting is due on or before 3/31/26. JHA has submitted the routine request for information letter to ARWA and it is contributing municipalities. Status pending.

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

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. Check was received.

Mr. Long's report discussed per email correspondence 12/11/2025 with Director Elliot it was mentioned that the board would like to coordinate a meeting with PADEP to discuss CAP relief. JHA has maintained correspondence with DEP since January 14, 2026 meeting in efforts to schedule a meeting. Dep has committed to a meeting, however, respectfully has asked for the meeting to be mater in the month of February to allow them time to refamiliarize with the Act 537 Plan and CAP. Mr. Long will follow up to formalize a date and will report back.

Mr. Long presented an additional Work Authorization 01- CM Phase Services on UV Replacement- Not to exceed $65,000- The authorization outlined the additional scope of services- Tabled

Mr. Jenkins asked the CAP committee to review the Requirements from the CAP report that was put together by Mr. Long on 10/8/25 to prepare for the meeting.

The Treasurer's Report:

Fidelity Bank as of February 11, 2026 = $2,032.26

Peoples Security Bank Money Market Account as of February 10, 2026= $182,996.77 (Done Quarterly)

Requisitions: #701- $35,000 to Payroll Account
#702- $1,000 to Treasurer
#703- $4,038.50 to GHD- Biosolids Building
#704- $1,085.25- JHA- Bio

Mr. Lockett made a motion to approve requisitions #701- $35,000 to Payroll Account, #702- $1000 to Treasurer Account, #703- $4,038.50 to GHD- Biosolids Building, 704- $1,085.25- JHA- Bio, seconded by Ms. Lance, unanimously passed.

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

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

Litigation Committee: (Mr. Lockett, Atty Rinaldi, Mr. Pullo, Mr. Jenkins)

Finance Committee: (Mr. Rajan, Mr. Thorpe, Mr. Jenkins)

Reorganization Committee: (Mr. Rinaldi, Mr. Pullo, Ms. Lance)

Corrective Action Plan: (Mr. Pullo, Mr. Jenkins, Mr. Monagan)

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 6:56 PM by Mr. Lockett seconded by Ms. Lance unanimously passed.

Respectfully submitted,

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Donald Snyder, Assistant Secretary