ABINGTON REGIONAL WASTEWATER AUTHORITY

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

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

Absent: Wayne Thorpe

Mr. Rinaldi made a motion to approve the minutes from the meeting on February 11, 2026, seconded by Ms. Lance, unanimously passed.

Executive Session: Litigation and BioSolids Building Discussion

Start: 6:30 PM

End: 6:37 PM

Directors Report:

Ms. Elliot presented her director's report discussing the PMAA Win Conference, PA DEP Inspection and Biosolids Building Roof Inspection.

Ms. Elliot discussed that she attended the 2026 Women in Leadership conference in State College, PA on March 5th and 6th. The conference was a great opportunity to network with women in the industry.

Ms. Elliot discussed that the PA DEP inspection will take place March 12, 2026 at 9:30 AM and a report will be sent to board members when available.

Ms. Elliot discussed the Biosolids Roof inspection took place on March 4th and passed. The authority is still waiting on the final paperwork.

Ms. Elliot presented the Operational Data for February 2026, reporting an average daily influent flow of 2.84 MGD. Average daily effluent flow was 1.77 MGD.

Ms. Elliot presented the rain vs flow chart.

Ms. Elliot presented Anthony Luongo Operations and Maintenance report highlighting Melborne Electric was onsite 2/11/26 for VFD screen replacement and finishing work on bioreactor blower 1

wiring and contact connectors. Blower is now online running in lead; staff replaced Biosolids building stairway wall temperature sensor and the Biosolids HVAC control board was also reset; A new seal and gaskets were installed on the 2 inch trash pump; staff worked with GL-Turbo on programing adjustments for bioreactor blower output and valve set point efficiency; staff removed covers on bar screens 1 and 2 and inspected rakes and cleaned out rags and debris; Staff dissembled and cleaned magnetic solenoid for feed line on centrifuge polymer mixing tank; There were no significant weather events for the month.

March 11, 2026

Abington Regional Wastewater Authority 3/12/2026 8:28 AM

Register: Fidelity Operating Expenses
From 02/12/2026 through 03/12/2026
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/11/2026	5908	Admin Partners	Accounts Payable	Pension Compl...	250.00			627.18
03/11/2026	5909	Amy Waters	Accounts Payable	Recording Secr...	100.00			527.18
03/11/2026	5910	Anthony C. Luongo	Accounts Payable	Reimbursement...	23.75			503.43
03/11/2026	5911	Chapman Supply Co.	Accounts Payable	Toliet Diaphra...	87.60			415.83
03/11/2026	5912	Chemstream	Accounts Payable	Alum	6,399.10			-5,983.27
03/11/2026	5913	Convenient Food Mart	Accounts Payable	Gasoline	88.70			-6,071.97
03/11/2026	5914	Dempsey Uniform	Accounts Payable	Mud Rug Rental	39.82			-6,111.79
03/11/2026	5915	Elan Financial Services	Accounts Payable	Credit Card Co...	613.88			-6,725.67
03/11/2026	5916	Eric M. Allegrucci	Accounts Payable	Reimbursement...	12.60			-6,738.27
03/11/2026	5917	Fox Ledge, Inc.	Accounts Payable	Bottled Drinkin...	54.00			-6,792.27
03/11/2026	5918	GL-Turbo, LLC	Accounts Payable	Biochem Aerati...	1,920.00			-8,712.27
03/11/2026	5919	Greenfield Power Eq...	Accounts Payable	MG Safety Toe...	150.00			-8,862.27
03/11/2026	5920	Hawk Mountain Lab...	Accounts Payable	Contract Lab A...	2,549.25			-11,411.52
03/11/2026	5921	Highmark Blue Shield	Accounts Payable	Health Insurance	8,836.80			-20,248.32
03/11/2026	5922	ICON Technologies	Accounts Payable	Telephone and ...	67.39			-20,315.71
03/11/2026	5923	Jensen & Jensen	Accounts Payable	Legal Fees	437.50			-20,753.21
03/11/2026	5924	JGF Funding	Accounts Payable	Printer Lease	80.02			-20,833.23
03/11/2026	5925	JHA Companies	Accounts Payable	Quarterly Retai...	1,358.75			-22,191.98
03/11/2026	5926	JP Mascaro & Sons	Accounts Payable		2,765.00			-24,956.98
03/11/2026	5927	Justus Home & Garden	Accounts Payable	Dumpster liner...	655.28			-25,612.26
03/11/2026	5928	Keystone Sanitary La...	Accounts Payable	Sludge Disposal	7,338.88			-32,951.14
03/11/2026	5929	Lauren Elliott	Accounts Payable	Reimbursement...	324.42			-33,275.56
03/11/2026	5930	Melborne Electric	Accounts Payable	Termination of ...	2,726.32			-36,001.88
03/11/2026	5931	OnePoint	Accounts Payable	2226	78.16			-36,080.04
03/11/2026	5932	PA American Water ...	Accounts Payable	Domestic Water	338.03			-36,418.07
03/11/2026	5933	PA Dept of Environ...	Accounts Payable	Storage Tank R...	125.00			-36,543.07
03/11/2026	5934	PA Rural Water	Accounts Payable		645.00			-37,188.07
03/11/2026	5935	PPL	Accounts Payable	Electric	15,248.54			-52,436.61
03/11/2026	5936	Saul Ewing Arnstein ...	Accounts Payable	Legal fees	12,149.85			-64,586.46
03/11/2026	5937	UGI	Accounts Payable	2379801011-4	5,379.08			-69,965.54
03/11/2026	5938	United Concordia	Accounts Payable	364001819	346.76			-70,312.30
03/11/2026	5939	Waste Management I...	Accounts Payable	821-90844	133.68			-70,445.98
03/11/2026	5940	Zen Design Firm	Accounts Payable	Email and Web...	85.00			-70,530.98
03/12/2026			Fidelity Income & Inve...	Funds Transfer			71,408.16	877.18

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Mr. Rajan made a motion to approve payment of bills 3/11/2026 totaling $77,408.16 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 and project remains in closeout phase awaiting roof warranty.

Mr. Long's report discussed that the Design/Permitting Phase of the UV System replacement is completed, and permit was issued 9/30/2025. Bid phase is completed and notice of award was submitted to Pioneer Construction and Mike Walsh Electrical. JHA is awaiting contract documents for submission to board. JHA provided last month a separate letter of the proposal for construction management phase services for Board Consideration and status is pending.

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. 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 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 the PADEP Meeting to discuss CAP Relief is scheduled for Tuesday March 10, 2026 at 1:30 PM at the NERO office in Wilkes-Barre. PADEP didn't want to hear what the Authority was there to discuss. After review of the 2024 report, the DEP said that there are too many peaks in the system even though they were under the limits. As of right now there will be no relief on the flowmeters for the Authority. The board members discussed that the I & I comes from the municipalities and the responsibility of the municipalities to fix. There have no issues with the 537 plan and the authority completed all parts of the plan. Documentation will be done as to all parts of the Act 537 and cost of each part as well as analyzing the past data of the flow meters. Discussion took place about how to handle the flowmeters. There is nothing in writing stating the authority must do the flow metering. Mr. Long's suggested that the authority analyzing the flowmeters to have the data on hand. Ms. Elliot stated that the authority meters at the plant.

The Treasurer's Report:

Fidelity Bank as of March 11, 2026 = $2,132.26

Peoples Security Bank Money Market Account as of March 11, 2026= $97,995.41 (Done Quarterly)

Requisitions: #705- $35,000 to Payroll Account
#706- $1,000 to Treasurer
#707- $562.14 to Petty Cash
#708- $935.54- GHD- Biosolids Building

Mr. Thorpe made a motion to approve requisitions #705- $35,000 to Payroll Account, #706- $1000 to Treasurer Account, #707- $562.14 to Petty Cash, #708- $935.54- GHD- Biosolids Building, 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 7:07 PM by Mr. Lockett seconded by Ms. Lance unanimously passed.

Respectfully submitted,

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John Pullo, Secretary