ABINGTON REGIONAL WASTEWATER AUTHORITY

April 8, 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 April 8, 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	Wayne Thorpe
Paul Lockett	Murli Rajan	Travis Long, Engineer

Absent:

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

Executive Session: Litigation and BioSolids Building Discussion

Start: 6:31 PM

End: 6:41 PM

Directors Report:

Ms. Elliot presented her director's report discussing the Aluminum Sulfate Contract and PADEP Sewage Inspection Report.

Ms. Elliot discussed that The Aluminum Sulfate contract is up for renewal. The bid document and advertisement were presented to board members. Solicitor Jensen reviewed the documents. The contract needs to be advertised following April Meeting for May bid openings.

Mr. Snyder made a motion to approve the bid package and advertisement for the Aluminum Sulfate Contract as presented, seconded by Mr. Rajan, unanimously passed.

Ms. Elliot discussed that the PADEP inspection took place on March 12, 2026. The inspection went well with no violations noted. A full inspection report was presented to board members for review.

Ms. Elliot presented the Operational Data for March 2026, reporting an average daily influent flow of 4.51 MGD. Average daily effluent flow was 2.93 MGD.

Ms. Elliot presented the rain vs flow chart.

Ms. Elliot presented Anthony Luongo Operations and Maintenance report highlighting North End Electric was onsite 3/18/26 for the wiring of scum pit pump 2 phase repair and the removal of pump 1 for rebuild; Staff drained and cleaned the grit snail hopper and the conveyor belt was tightened, and bearings lubed; the oil was changed on all bioreactors, sludge holding tanks and digester blowers as well as air filters replaced; staff inspected compressed gas compressors, removed panels and cleaned out heat exchanger fins; rag build up was removed from feed 1 and 2 in bioreactor distribution box; staff cleaned effluent weirs and trough on clarifiers 1 and 2.

April 8, 2026

Abington Regional Wastewater Authority 4/8/2026 7:31 PM

Register: Fidelity Operating Expenses
From: 03/12/2026 through 04/08/2026
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
03/12/2026			Fidelity Income & Inve...	Funds Transfer			71,408.16	-17,425.82
04/03/2026	5941	Amy Waters	Accounts Payable	Recording Secr...	100.00			-17,525.82
04/03/2026	5942	Chemstream	Accounts Payable	Alum	6,228.22			-23,754.04
04/03/2026	5943	Dempsey Uniform	Accounts Payable	Mud Rug Rental	39.82			-23,793.86
04/03/2026	5944	Elan Financial Services	Accounts Payable	Computer, Hot...	743.10			-24,536.96
04/03/2026	5945	Hawk Mountain Lab...	Accounts Payable	Contract Lab A...	3,160.00			-27,696.96
04/03/2026	5946	Highmark Blue Shield	Accounts Payable	Health Insurance	8,836.80			-36,533.76
04/03/2026	5947	ICON Technologies	Accounts Payable		134.78			-36,668.54
04/03/2026	5948	IWC Group	Accounts Payable	Worker Comp I...	2,466.32			-39,134.86
04/03/2026	5949	Jensen & Jensen	Accounts Payable	Legal Fees	906.25			-40,041.11
04/03/2026	5950	JGF Funding	Accounts Payable	Monthly Printe...	80.02			-40,121.13
04/03/2026	5951	JP Mascaro & Sons	Accounts Payable	Sludge Hauling	2,370.00			-42,491.13
04/03/2026	5952	Kappe & Associates	Accounts Payable	Transmittance ...	184.64			-42,675.77
04/03/2026	5953	Keystone Sanitary La...	Accounts Payable	Sludge Disposal	12,998.27			-55,674.04
04/03/2026	5954	Lackawanna County ...	Accounts Payable		130.00			-55,804.04
04/03/2026	5955	North End Electric	Accounts Payable	NCSS02	1,723.75			-57,527.79
04/03/2026	5956	OnePoint	Accounts Payable	2226	127.34			-57,655.13
04/03/2026	5957	PA American Water ...	Accounts Payable	Domestic Water	333.33			-57,988.46
04/03/2026	5958	Pena-Plas	Accounts Payable	Sampler Tubing	41.91			-58,030.37
04/03/2026	5959	Polydyne, Inc.	Accounts Payable	974180	4,122.98			-62,153.35
04/03/2026	5960	Saul Ewing Arnstein ...	Accounts Payable	Special Counsel	34,098.59			-96,251.94
04/03/2026	5961	Sensaphone	Accounts Payable	Annual Equip...	419.40			-96,671.34
04/03/2026	5962	UGI	Accounts Payable	2379801011-4	3,592.08			-100,263.42
04/03/2026	5963	Uline	Accounts Payable	Paper Towels	125.12			-100,388.54
04/03/2026	5964	USA Blue Book	Accounts Payable	935510	696.63			-101,085.17
04/03/2026	5965	Waste Management I...	Accounts Payable	821-90844	143.30			-101,228.47
04/03/2026	5966	Zen Design Firm	Accounts Payable		170.00			-101,398.47

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Mr. Rajan made a motion to approve payment of bills 4/8/2026 totaling $102,275.65 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 completed and closeout documents will be prepared by the respective owner.

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. JHA amended the proposal for construction management phase services for Board Consideration.

Mr. Rinaldi made a motion to approve the construction management engineering services for the UV Signa proposal in the amount of $48,750, seconded by, Mr. Snyder, unanimously passed.

Mr. Long's Report discussed Chapter 94 Annual Wasteload Reporting was submitted prior to 3/31/26. JHA has reviewed the email comments from DEP and will be providing further input at the meeting. Initial review of the comments are outside the typical requirements of the Chapter 94 reporting guidelines and have context more in line with that of Corrective Action Plan reporting and comments relative to bypass. The board discussed the email and directed Mr. Long to respond to the letter. It was also suggested to formulate the responses and call Mr. Shusta and discuss the responses with him.

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 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.

Mr. Longs report discussed Review of New Venture Homes subdivision and Sewage Facilities Application Mailer Response. Review and response letter was completed and additional updates per PADEP completed and resubmitted.

The Treasurer's Report:

Fidelity Bank as of April 8, 2026 = $2,132.26

Peoples Security Bank Money Market Account as of April 8, 2026= $12,799.98 (Done Quarterly)

Requisitions: #709- $35,000 to Payroll Account
#710- $1,000 to Treasurer
#711- $277.50 to GHD- Biosolids Building
#712- $517.50 to JHA- Biosolids Building

Mr. Pullo made a motion to approve requisitions #709- $35,000 to Payroll Account, #710- $1000 to Treasurer Account, #711- $277.50 to GHD- Biosolids Building, #712- $517.50 to JHA- Biosolids Building, seconded by Mr. Snyder, 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 7:11 PM by Mr. Lockett seconded by Mr. Pullo unanimously passed.

Respectfully submitted,

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John Pullo, Secretary