ABINGTON REGIONAL WASTEWATER AUTHORITY

May 13, 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 May 13, 2026 at 6:30 p.m.

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

Absent:

Ms. Lance made a motion to approve the minutes from the meeting on April 8, 2026, seconded by Mr. Jenkins, unanimously passed.

Ms. Elliot opened the Aluminum Sulfate Bids. The current provider is Chemstream Inc. and the rate is $1.78/gallon. The bids were as follows:

Bids were as follows: 1) USALCO $1.5860/gallon 2) CHEMSTREAM $1.76/gallon 3) Holland Company $1.83/gallon

Mr. Pullo made a motion accept the Aluminum Sulfate bid from USALCO in the amount of 1.5860/gallon pending review of bid by Solicitor Jensen, seconded by Mr. Rajan, unanimously passed.

Executive Session: Litigation and BioSolids Building Discussion

Start: 6:35 PM

End: 6:49 PM

Directors Report:

Ms. Elliot presented her director's report discussing the Stress Cracks on Concrete and Border Realty Application.

Ms. Elliot discussed that the stress cracks in the basement of the BioSolids Building are worsening. Ms. Elliot contacted Hudak to look at the cracks and they suggested a coating be applied to the cracks on the interior of the tank to seal them. Ms. Elliot plans to drain the tank and clean it, which was already on the to-do list and have the coating applied to the walls. Hudak will provide an estimate for their services. The sealing should only take a day or two to complete.

Ms. Elliot discussed that Mark Young of Border Realty dropped off a sewage facilities planning module to South Abington Twp on April 30th. The information was forwarded to ARWA. No information has been sent to ARWA currently. South Abington Twp is contacting Glenburn Twp Manager to inquire if the Subdivision was approved by Glenburn. JHA will be prepared to respond when necessary. Ms. Elliot will keep everyone informed.

Ms. Elliot presented the Operational Data for April 2026, reporting an average daily influent flow of 3.94 MGD. Average daily effluent flow was 2.96 MGD.

Ms. Elliot presented the rain vs flow chart.

Ms. Elliot presented Anthony Luongo Operations and Maintenance report highlighting Melbourne Electric was onsite 4/6/26 for the wiring of the low oil sensor and open ground repair for bioreactor blower 2. Wiring was also completed on the chlorine system automated valve; Staff disassembled centrifuge feed pump 2, replaced suction, discharge disks and installed new gaskets; the suction cylinder was removed and resealed on centrifuge feed pump 1 and inspected for leaks; The effluent weirs and through were cleaned on clarifiers 1 and 2; staff drained and cleaned UV Signa System through on Bank A and Bank B; Intake air filters were replaced on rooftop HVAC units for control building; staff replaced a broken diaphragm on the ground compressed gas compressor system cabinet for bioreactor 2 zone 8; ARWA experienced one high flow event on 4/2/26 with a max influent flow of 16MGD and a total rainfall of .67 inches.

May 13, 2026

Abington Regional Wastewater Authority 5/14/2026 8:32 AM

Register: Fidelity Operating Expenses
From: 04/09/2026 through 05/14/2026
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
04/09/2026			Fidelity Income & Inve...	Funds Transfer		X	102,275.65	-21,192.50
05/13/2026	5969	Amrex Chemical Co.	Accounts Payable	Findy Deodorant	410.00			-21,602.50
05/13/2026	5970	Amy Waters	Accounts Payable	Recording Secr...	100.00			-21,702.50
05/13/2026	5971	BDI Industries	Accounts Payable	RAS coupling ...	350.16			-22,052.66
05/13/2026	5972	Chapman Supply Co.	Accounts Payable	Ball Valves, Pl...	149.29			-22,201.95
05/13/2026	5973	Chemstream	Accounts Payable	Alum	7,155.60			-29,357.55
05/13/2026	5974	Convenient Food Mart	Accounts Payable	Gasoline	40.70			-29,398.25
05/13/2026	5975	Dempsey Uniform	Accounts Payable	Mud Rug Rental	39.82			-29,438.07
05/13/2026	5976	Elan Financial Services	Accounts Payable	Credit Card W...	145.46			-29,583.53
05/13/2026	5977	Eric M. Allegrucci	Accounts Payable	Reimbursement...	26.10			-29,609.63
05/13/2026	5978	Fox Ledge, Inc.	Accounts Payable	Bottled Drinkin...	64.75			-29,674.38
05/13/2026	5979	Hawk Mountain Lab...	Accounts Payable	Contract Lab A...	4,127.50			-33,801.88
05/13/2026	5980	Higher Information ...	Accounts Payable	Quarterly Print...	8.34			-33,810.22
05/13/2026	5981	Highmark Blue Shield	Accounts Payable	Health Insurance	8,836.80			-42,647.02
05/13/2026	5982	ICON Technologies	Accounts Payable	Phone and Fax	67.39			-42,714.41
05/13/2026	5983	Jensen & Jensen	Accounts Payable	Legal fees	437.50			-43,151.91
05/13/2026	5984	JGF Funding	Accounts Payable	Monthly Printe...	80.02			-43,231.93
05/13/2026	5985	JHA Companies	Accounts Payable	Retainer	532.50			-43,764.43
05/13/2026	5986	JP Mascaro & Sons	Accounts Payable	Sludge Hauling	5,381.90			-49,146.33
05/13/2026	5987	Justus Home & Garden	Accounts Payable		739.48			-49,885.81
05/13/2026	5988	Keystone Sanitary La...	Accounts Payable	sludge disposal	15,401.29			-65,287.10
05/13/2026	5989	Lackawanna County ...	Accounts Payable	internet service	65.00			-65,352.10
05/13/2026	5990	Lauren Elliott	Accounts Payable	Reimbursement...	39.15			-65,391.25
05/13/2026	5991	Melborne Electric	Accounts Payable	Chlorine syste...	2,187.50			-67,578.75
05/13/2026	5992	NRG	Accounts Payable	Temperature Se...	900.00			-68,478.75
05/13/2026	5993	OnePoint	Accounts Payable	2226	83.25			-68,562.00
05/13/2026	5994	PA American Water ...	Accounts Payable	Domestic Water	340.46			-68,902.46
05/13/2026	5995	PICA HVAC	Accounts Payable	Boiler Repair ...	850.00			-69,752.46
05/13/2026	5996	Polydyne, Inc.	Accounts Payable	974180	8,245.96			-77,998.42
05/13/2026	5997	PPL	Accounts Payable	Electric	18,319.45			-96,317.87
05/13/2026	5998	Saul Ewing Arnstein ...	Accounts Payable	Special Counsel	10,224.70			-106,542.57
05/13/2026	5999	Soccer Plus	Accounts Payable	Uniforms	184.00			-106,726.57
05/13/2026	6000	TeamLogic IT	Accounts Payable	Hard Drive and...	2,317.53			-109,044.10
05/13/2026	6001	The Times Leader	Accounts Payable	Alum Bid Adv...	159.20			-109,203.30
05/13/2026	6002	UGI	Accounts Payable	237980 1011-4	2,340.97			-111,544.27
05/13/2026	6003	United Concordia	Accounts Payable	364001819	693.53			-112,237.80
05/13/2026	6004	USA Blue Book	Accounts Payable	9555:0	301.24			-112,539.04
05/13/2026	6005	Waste Management I...	Accounts Payable	821-90844	290.37			-112,829.41
05/13/2026	6006	Zen Design Firm	Accounts Payable	Web and Email...	85.00			-112,914.41
05/13/2026	6007	Jeff Jarrow	Accounts Payable	Reimbursement...	99.99			-113,014.40

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Mr. Pullo made a motion to approve payment of bills 5/13/2026 with the addition of ACH to Empower for the pension contribution of $22,069.68 totaling $113,891.58, seconded by Mr. Rajan, unanimously passed.

Review of Operating Budget and Administration Budget

Statement of balances

Engineers Report

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. Notice to proceed was issues 4/23/2026. Preconstruction Conference was held on Thursday April 23, 2026, and minutes were provided to Lauren. Contractors have not made final decisions on their respective Project Managers yet. No substantial questions were asked at the meeting. Anthony, Eric and Lauren said they wanted more information as to how the GC planned to handle potential bypass during high flow events. JHA has added that request onto the minutes and in the email sent to the contractors following the meeting. Lauren asked for recommendations for equipment to measure CI residual when bypassing. JHA would provide a write up with recommendations/plans for chlorine addition/dosage as well as measurement. JHA suggested a meeting be had in early June for accountability and to keep contractors on track and have a face-to-face with the Project Managers.

Mr. Long's Report discussed Chapter 94 Annual Wasteload Reporting was submitted prior to 3/31/26. Chapter 94 response to comments remains ongoing-pending information from contributing municipalities. A draft response will be provided.

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 Hickory Ridge Development Sewage Planning Module. JHA has provided a summary of the sewage Planning Module for ARWA to review. In Summation, additional information should be provided, as package was incomplete and insufficient for validation of project flows, computations, peaking factors, etc.

The Treasurer's Report:

Fidelity Bank as of May13, 2026 = $2,232.26

Peoples Security Bank Money Market Account as of May 13, 2026= $183769.22 (Done Quarterly)

Requisitions: #713- $35,000 to Payroll Account
#714- $1,000 to Treasurer
#715- $19,440.72 to JHA- UV
#716-$359.25 to GHD- Biosolids Building

Mr. Pullo made a motion to approve requisitions #713- $35,000 to Payroll Account, #714- $1000 to Treasurer Account, #715- $19,440.72 to JHA- UV, #716- $329.25 to GHD Biosolids Building, seconded by Mr. Jenkins, 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 Ms. Lance, seconded by Mr. Pullo unanimously passed.

Respectfully submitted,

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John Pullo, Secretary