ABINGTON REGIONAL WASTEWATER AUTHORITY

June 10, 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 June 10, 2026 at 6:30 p.m.

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

Absent:

Mr. Thorpe made a motion to approve the minutes from the meeting on May 13, 2026, seconded by Mr. Rajan, unanimously passed.

Executive Session: Litigation and BioSolids Building Discussion
Start: 6:31PM
End: 6:38 PM

Directors Report:

Ms. Elliot presented her director's report discussing the Bioreactor Actuator Replacement and 2025 Financial Audit.

Ms. Elliot discussed that the actuator for bioreactor 1 zone 6 failed and could not be repaired. Three quotes were obtained with Foytec being the lowest pricing. The actuator was replaced on May 8, 2026, and is functioning well. Total for equipment and labor was $11,235.98 and the bill is included in the month's bills detail.

Ms. Elliot discussed that the 2025 Financial audit has begun. Draft financial statements will be circulated to the finance committee for review prior to the board meeting. A representative will be at July's meeting to present the financials.

Ms. Elliot presented the Operational Data for May 2026, reporting an average daily influent flow of 3.54 MGD. Average daily effluent flow was 2.16 MGD.

Ms. Elliot presented the rain vs flow chart.

Ms. Elliot presented Anthony Luongo Operations and Maintenance report highlighting staff replaced all chewed bulb wiring on bank A and bank B and repaired the damaged wiper system on bank A. All bulbs were removed, and hand cleaned for UV Signa. A bad ballast was replaced in bank A for bulb A1; the UV signa effluent trough was drained and cleaned; staff drained and flushed out grease from grit chamber, and Koberline (Wind River) was onsite 5/14/26 for the

semiannual wet well vac; intake filters on roof top HVAC units for process operations building were replaced; Foytec was onsite 5/8/26 to replace broken Auma valve actuator on bioreactor 1 Zone 6; Biochem was also contacted to update bioreactor zone programing following the replacement; ARWA experienced one high flow event on 5/13/26 with a max influent flow of 17.5 MGD and a total rainfall of 1.28 inches.

June 10, 2026

Abington Regional Wastewater Authority 6/11/2026 8:32 AM

Register: Fidelity Operating Expenses
From 05/14/2026 through 06/11/2026
Sorted by: Date, Type, Number/Ref

Date	Number	Payee	Account	Memo	Payment	C	Deposit	Balance
06/10/2026	6008	Amy Waters	Accounts Payable	Recording Secr...	100.00			777.18
06/10/2026	6009	Convenient Food Mart	Accounts Payable	gasoline	171.86			605.32
06/10/2026	6010	Dempsey Uniform	Accounts Payable	Mud Rug Rental	39.82			565.50
06/10/2026	6011	Elan Financial Services	Accounts Payable	Weather Statio...	727.18			-161.68
06/10/2026	6012	Fox Ledge, Inc.	Accounts Payable	Bottled Drinkin...	24.25			-185.93
06/10/2026	6013	Foytec	Accounts Payable	AUMA Actuat...	11,235.98			-11,421.91
06/10/2026	6014	Greenfield Power Eq...	Accounts Payable	Uniform shorts	85.48			-11,507.39
06/10/2026	6015	Hawk Mountain Lab...	Accounts Payable	Contract Lab A...	2,057.25			-13,564.64
06/10/2026	6016	Highmark Blue Shield	Accounts Payable	Health Insurance	8,836.80			-22,401.44
06/10/2026	6017	ICON Technologies	Accounts Payable	Phone and Fax	67.39			-22,468.83
06/10/2026	6018	Jensen & Jensen	Accounts Payable	Legal services	625.00			-23,093.83
06/10/2026	6019	JGF Funding	Accounts Payable	Monthly Printe...	80.02			-23,173.85
06/10/2026	6020	JHA Companies	Accounts Payable	Retainer	2,212.74			-25,386.59
06/10/2026	6021	JP Mascaro & Sons	Accounts Payable	Sludge Hauling	10,837.87			-36,224.46
06/10/2026	6022	Justus Home & Garden	Accounts Payable		765.93			-36,990.39
06/10/2026	6023	Keystone Sanitary La...	Accounts Payable	Sludge Disposal	9,183.02			-46,173.41
06/10/2026	6024	Lackawanna County ...	Accounts Payable	Internet Service	65.00			-46,238.41
06/10/2026	6025	Nationwide Industria...	Accounts Payable	Dumpster for R...	2,376.42			-48,614.83
06/10/2026	6026	North End Electric	Accounts Payable	NCSS02	43.96			-48,658.79
06/10/2026	6027	PA American Water ...	Accounts Payable	Domestic Water	322.02			-48,980.81
06/10/2026	6028	PA Rural Water	Accounts Payable	EA Training Cl...	148.00			-49,128.81
06/10/2026	6029	Pena-Plas	Accounts Payable	Sampler Tubing	177.00			-49,305.81
06/10/2026	6030	PPL	Accounts Payable	Electric	20,176.14			-69,481.95
06/10/2026	6031	Saul Ewing Arnstein ...	Accounts Payable	Special Counsel	6,747.08			-76,229.03
06/10/2026	6032	Trojan Technologies	Accounts Payable	UV Signa bulb...	8,341.29			-84,570.32
06/10/2026	6033	UGI	Accounts Payable	2379801011-4	408.25			-84,978.57
06/10/2026	6034	United Concordia	Accounts Payable	364001819	346.75			-85,325.32
06/10/2026	6035	Waste Management I...	Accounts Payable	821-90844	142.28			-85,467.60
06/10/2026	6036	Wind River Environ...	Accounts Payable	Semi Annual ...	3,795.00			-89,262.60
06/11/2026			Fidelity Income & Inve...	Funds Transfer			90,139.78	877.18

Mr. Pullo made a motion to approve payment of bills 6/10/2026 totaling $90,139.78, 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. JHA would provide a writeup with recommendations/plans for chlorine addition/dosage as well as measurement.

Construction Progress meeting was held on June, 3, 2026 and JHA is awaiting the following documentation: Schedule of Values for Contract 2 (Walsh Electrical); Preliminary Construction Schedule for both contracts with tentative start-up date to put on Trojan/Kappe's schedule; Bypass plan for Contract 1 with a sketch/writeup describing number of pumps, placement, capacity, etc; Forman/24-hr contact info for Contract 1; Submittal review has commenced. One (1) submittal has been received thus far from Pioneer; It was relayed that time was of the essence to commence and complete construction during the historical dry month(s) period.

Mr. Long's Report discussed Chapter 94 Annual Wasteload Reporting was submitted prior to 3/31/26. Chapter 94 response letter was drafted and submitted. No further action at this time.

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. No Action at this time.

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. No further information was provided.

The Treasurer's Report:

Fidelity Bank as of June 10, 2026 = $2,832.26
Peoples Security Bank Money Market Account as of June 10, 2026= $98,687.79 (Done Quarterly)

Requisitions: #717- $35,000 to Payroll Account
#718- $1,000 to Treasurer
#719- $1,577.13 to JHA- UV
#720-$89,560.67 to Hudak- Biosolids Building Final Payment

Mr. Snyder made a motion to approve requisitions #717- $35,000 to Payroll Account, #718- $1000 to Treasurer Account, #719- $1,577.13 to JHA- UV , #720-$89,560.67 to Hudak- Biosolids Building Final Payment, seconded by Mr. Pullo, unanimously passed.

Ms. Elliot presented change order #6 for the Biosolids Building.

Mr. Monagan made a motion to approve change order #6 for the biosolids building, seconded by Mr. Rajan, 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 Ms. Lance, seconded by Mr. Rajan unanimously passed.

Respectfully submitted,

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John Pullo, Secretary