

**ANTIETAM VALLEY MUNICIPAL AUTHORITY  
MINUTES  
MEETING OF MARCH 26, 2026**

The March meeting of the Antietam Valley Municipal Authority was held on the above captioned date, with the following Board Members answering roll call:

Mr. Curtis Hill, Chairman  
Mr. Francis Kelly, Vice-Chairman  
Ms. Sue Goad, Treasurer  
Mr. Quinn Haller, Secretary

**Also Present:**

Mr. Brian Boland, Esq., Solicitor  
Mr. Christopher Hannum, PE, Entech Engineering  
Mr. H. David Miller, Entech Engineering  
Mr. Michael Scheuing, Superintendent  
Ms. Loretta Kennedy, Assistant Secretary

**Absent:**

Mr. Nathan Rupright, Assistant Treasurer

The Chairman, Mr. Hill called the meeting to order at 6:00 PM with the Pledge of Allegiance to the flag.

Motion was made by Mr. Haller and seconded by Ms. Goad to accept the February minutes as presented. **Motion passed unanimously.**

**FINANCE:**

**Checks for Ratification – March 26, 2026**

General Account: Check Nos. 8712 through 8737, dated 02/27/26 through 03/26/2026, in the amount of \$162,264.82 as well as seventeen EFTs dated 02/25/2026 through 03/23/2026 in the amount of \$17,042.97 for a combined total of \$179,307.79 from the General Account.

Payroll Account: Check Nos. V13239997 through V1340001 as well as V13310035 through V13310043 as well as Check No. 50094, dated 3/4/2026 through 3/16/2026, in the amount of \$21,542.57 as well as four ACH's and four transfers, dated 03/03/2026 through 03/18/2026 for a combined total of \$30,908.52 from the Payroll Account.

The combined total payments from the General and Payroll accounts in the amount of \$210,216.31 were approved on a motion by Mr. Haller and seconded by Mr. Kelly. **Motion passed unanimously.**

**Treasurer's Report – For the month of February 2026:**

**ACTIVITY**

<b><u>BALANCE</u></b>	<b>01/31/2026</b>	<b>\$1,193,195.20</b>
RECEIPTS	\$ 974,106.84	
INTEREST	\$ 457.78	

EXPENDITURES		\$ (900,162.59)	
<b>BALANCE</b>	<b>02/28/2026</b>		<b>\$1,267,597.23</b>

**ACCOUNT BALANCES**  
**02/28/2026**

General		\$ 18,649.91
Payroll		21,195.41
Sewer		6,041.08
Capital Improvements		285,145.24
Savings		443,257.01
Petty Cash		<u>100.00</u>
<b>AVAILABLE CASH</b>		<b>\$ 774,388.65</b>
Riverfront CD		242,391.29
Tompkins CD		<u>250,817.29</u>
<b>TOTAL</b>		<b>\$1,267,597.23</b>

The Treasurer’s Report for February 2026 was approved on a motion by Mr. Haller and seconded by Mr. Kelly. **Motion passed unanimously.**

**COMMITTEE REPORTS**

**ADMINISTRATION/PERSONNEL**

1. Mr. Haller stated that he, Mr. Rupright and Mr. Scheuing interviewed two potential laborers. After a short discussion, motion was made by Mr. Haller and seconded by Mr. Kelly to hire Mr. Jaden Green at \$22.00 per hour with a 90 day probation period. After this time Mr. Green will be re-evaluated. **Motion passed unanimously.**
2. Attorney Boland is reviewing the employee job descriptions that Mr. Rupright and Mr. Haller prepared. These will be ready for the April Board Meeting.

**FINANCE:**

1. The Budget Comparison dated 02/28/2026 was reviewed by Board Members.
2. The Riverfront CD has been renewed for twelve months at 3.75%.

**INSURANCE/PENSION:**

1. Attorney Boland will amend the Resolution for the 457 B Plan to make employees eligible after ninety days.

**BUILDINGS/GROUNDS/EQUIPMENT:**

**SAFETY:**

1. Ms. Kennedy reported that the last employee injury was in 2023. Mr. Hill suggested a pizza party.

Motion was made by Mr. Hill and seconded by Mr. Kelly to have a pizza party for the employees and to include the Borough of Mt. Penn Road Crew. **Motion passed unanimously.**

2. The employees watched a safety video.

3. The installation of the safety lights on the trucks is almost complete. Mr. Hartman will be working on the inverter for the video van.

### **I & I:**

1. Mr. Scheuing commented that he would like to know what sewer lines were lined. Ms. Kennedy will work on this.

### **FOG PROGRAM:**

1. Mr. Scheuing mentioned that Mr. Sands is having a problem having McDonalds complete their FOG inspection. Mr. Scheuing will go to McDonalds and check the grease in their manhole on Monday, March 30, 2026. Mr. Hill requested that he be notified when they are going.

2. Mr. Miller stated that there should be additional EDU's owed by McDonalds when they upgrade their facility.

### **SOLICITOR:**

1. Mr. Boland, Esq. reported that he spoke to Mr. Edelmann who did our bond issue. When we originally did the bond, we had to anticipate spending 85% of the proceeds within three years. If we are not anticipating spending this money within the three years one of two things can happen. Our current rate is 4.15% so we cannot earn more than 4.15% after the three year period. Second the note at M & T Bank can be prepaid at any time without penalty.

### **SUPERINTENDENT:**

1. PA One Calls continue to be marked.

2. DMR's were submitted.

3. There is a splitter box gate issue. Two boxes have gate issues. A company came out and gave us a quotation for fixing one of the gates. After the hardware is replaced on the right and left side then we will be able to see what is needed for the next gate. Some parts could be reused. Another company is coming tomorrow to give their opinion.

4. Plant 2 chart issue – Allied Control calibrated everything and they will be providing a quotation on two different types of recorders.

5. Mr. Hill suggested having the Building & Grounds Committee take over the concrete issue at the old pump station. Mr. Miller suggested having the building checked for structural issues.

6. A brief discussion was held regarding disposing of the sludge cake for land application. Mr. Miller said we are nowhere near being able to use this for land application. Hr. Hannum reported to get to Class B you need a 38% volatile solid reduction. A long discussion followed.

### **ENGINEERING**

1. Headworks Upgrade – Bids were opened on March 18, 2026. A recommendation was made to award Contract #1 to Blooming Glen Contractors in the amount of \$330,263.00 and Contract #2 to PSA Pumping Solutions at \$99,320.00. The bid package was reviewed and everything is in

order. Motion was made by Mr. Kelly and seconded by Mr. Hill to award Contract #1 to Blooming Glen Contractors in the amount of \$330,263 and contract #2 to PSA Pumping Solutions in the amount of \$99,320.00. **Motion passed unanimously.**

2. Motion was made by Mr. Kelly and seconded by Mr. Haller to approve Entech's Work Order in the amount of \$89,900. **Motion passed unanimously.**
3. NPDES Permit Renewal – Price quotations for additional laboratory services were obtained. The new Permit will likely go into effect on May 1, 2026.
4. Chapter 94 Report – Work is nearly complete. We are awaiting the required Certificates of Calibration from your vendor. The report will be submitted for Mike's review and then will be submitted to DEP by the March 31, 2026 deadline.
5. Mr. Hannum provided a Digester Comparison that was originally prepared and presented to the Board around 2/25/2021. This was the original amount of the Digester Upgrade. Somewhere along the line it expanded to cover the existing anaerobic digesters as well as other issues that materialized when speaking with the AVMA Staff. Mr. Hannum apologized for not providing some intermediate cost opinions as the project progressed. A long discussion followed.

#### **OFFICE MANAGERS REPORT:**

1. A Request for sewer forgiveness was received from:

Steven Mohn, 230 Taft Avenue. Homeowner left a hose running and used 29,000 gallons of water. Motion was made by Mr. Kelly and was seconded by Mr. Haller to approve a sewer credit in the amount of \$194.87. **Motion passed unanimously.**

2. A credit was received from PA One Call in the amount of \$380.57.
3. A check was received for a Loyalty Credit from PA Municipal Health Insurance Co. in the amount of \$152.85.

#### **NEW BUSINESS:**

#### **ADJOURNMENT**

At 7:48 PM motion to adjourn was made by Mr. Haller and was seconded by Mr. Kelly. **Motion passed unanimously.**

Respectfully Submitted,  
Loretta Kennedy, Assistant Secretary