ANTIETAM VALLEY MUNICIPAL AUTHORITY
MINUTES
MEETING OF JUNE 25, 2026

The June 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:
Ms. Julie Pandich, Esq., Solicitor
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. Kelly and seconded by Mr. Haller to approve the May minutes with one amendment. **Motion passed unanimously.**

FINANCE:

Checks for Ratification – June 25, 2026
General Account: Check Nos 8772 through 8816, dated 04/23/26 through 06/242026, in the amount of $52,380.23 as well as eighteen EFTs dated 05/27/2026 through 06/24/2026 in the amount of $19,724.68 for a combined total of $72,104.91 from the General Account.

Payroll Account: Check Nos. V13812473 through V13812482 and Check No. 50095 as well as V13895701 through V13895706 in the amount of $23,433.54 as well as four ACH's and four transfers, dated 06/10/2026 through 06/23/2026 for a combined total of $33,602.89 from the Payroll Account.

The combined total payments from the General and Payroll accounts in the amount of $105,707.80 were approved on a motion by Ms. Goad and seconded by Mr. Kelly. **Motion passed unanimously.**

Treasurer's Report – For the month of May 2026:

ACTIVITY

BALANCE	**04/30/2026**		**$1,263,260.39**
RECEIPTS		$1,591,974.83	
INTEREST		$ 496.12	
EXPENDITURES		$1,945,058.70	

BALANCE	**05/31/2026**	**$ 910,672.64**

ACCOUNT BALANCES
05/31/2026

General	$ 24,389.31
Payroll	19,504.88
Sewer	22,292.76
Capital Improvements	197,574.72
Savings	153,602.39
Petty Cash	100.00
AVAILABLE CASH	**$ 417,464.06**
Riverfront CD	242,391.29
Tompkins CD	250,817.29
TOTAL	**$ 910,672.64**

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

COMMITTEE REPORTS

ADMINISTRATION/PERSONNEL

1. Mr. Hill stated that he would like Mr. Haller and Mr. Scheuing to meet and discuss employee performance and possible salary increases.

FINANCE:

1. The Budget Comparison dated 05/30/2026 was reviewed by Board Members.

INSURANCE/PENSION:

1. Attorney Pandich presented Resolution No. 2026-2 amending the 457 B Plan to make employees eligible after their ninety days probation period. Motion was made by Mr. Kelly and was seconded by Mr. Hill to approve Resolution No. 2026-2. **Motion passed unanimously.**

BUILDINGS/GROUNDS/EQUIPMENT:

1. Mr. Scheuing stated that he did not get three quotations for concrete repairs to the old pump house. Mr. Hill stated that this should be on next month's agenda.

2. Mr. Scheuing mentioned that there is an issue with a pump at the old pump station. A brief explanation followed.

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SAFETY:

1. The employees watched two safety videos.

SOLICITOR:

No Report At This Time

SUPERINTENDENT:

1. DMR's were submitted. H. David Miller helped upgrade the DMR spreadsheet to include the new permit parameters.

2. PA One Calls continue to be marked.

3. We are waiting for parts to repair the second gate on Plant 1 splitter box. These parts are expected the second or third week in July. Mr. Hill questioned if repairs were started on the oxidation ditch gate. Mr. Scheuing stated that he plans to start this sometime this summer.

4. There was a VFD (Variable Frequency Drive) in Plant 2 that broke down. Integrity Electric inspected it. A new VFD was purchased from Reading Bearing & Drive and was installed by Integrity Electric. The old VFD can be refurbished for approximately $1,200.00. Mr. Hill told Mr. Scheuing to proceed with this repair.

5. On 6/7/2026 the power flickered. All plant equipment was checked to make sure everything was operational. The blowers in Plant 1 were off. Three blowers were turned back on but one wasn't working. Eastern Environmental checked this VFD and it needs to be replaced. Ms. Kennedy contacted Met-Ed and they stated there were no issues with the electric service in our area on 6/7/2026.

6. On 6/18/2026 we lost power and the generator kicked on. A VFD in Plant 1 for the return pump would not turn on. The screen went black. Eastern Environmental was contacted and a new VFD was ordered. The price is approximately $2,100.00. After we receive the invoice for this VFD Ms. Kennedy will contact AVMA's insurance company to file a claim.

7. The flushing truck has a spring problem. The truck is leaning to the right. Repair is scheduled for 7/1/2026 at Central Spring in Tamaqua.

8. Plant 2 chart issue – Allied Control provided prices for two different types of recorders. Mr. Scheuing will look into purchasing a used one for a much lower price. There was a problem with the effluent flow chart. Allied came out and recalibrated this chart. It's working fine now.

9. Klein Services came and vacuumed out a manhole in the plant. Mr. Scheuing used a net to remove the remaining grease.

10. Approximately one year ago a preliminary PA One Call for an area on Summit Avenue was received. When it was marked there was one lateral not marked for a house that is approximately 200' feet away. PA One Calls were received on a regular basis for this job and this lateral was clearly marked but no picture was taken by AVMA employees. You can clearly see the faded marks for this lateral. When this job was completed the sewer lateral was ripped out by a Barrassso employee. M & A was hired by AVMA to repair this sewer lateral at a cost of $5,862.70. A long discussion followed with how to prevent this from happening in the future. H. David Miller stated that employees need additional training for PA One Calls.

11. Mr. Hill questioned if Mr. Hartman's computer software issue was resolved. A long discussion followed. Mr. Hill stated that a maintenance log is necessary.

ENGINEERING

1. Headworks Upgrade – Upgraded Milestones were provided for the project.

2. Blooming Glen accidentally severed the electrical feed to the Administration Building on June 16, 2026. Damage was caused to several electrical components. An inventory of these items is underway for use in restitution.

3. Operations/Administration Support is provided as requested throughout the month.

OFFICE MANAGERS REPORT:

1. A spreadsheet regarding damage to the Operations building was briefly discussed.

NEW BUSINESS:

ADJOURNMENT

At 7:05 PM motion to adjourn was made by Mr. Kelly and was seconded by Mr. Haller. **Motion passed unanimously.**

Respectfully Submitted,
Loretta Kennedy, Assistant Secretary