South Park, PA
October 22, 2025

The regular monthly meeting of the Pleasant Hills Authority was called to order at 7:00 p.m., Chairman Patrick Bondi presiding.

Members present:	Messrs. Beaver, Bondi, Buzard, Howley, and Smith
Members present via phone:	None
Members absent:	Messrs. Stuncard and Vacancy

Also present: Ronald J. Brown, Esq., representing the Authority Solicitor; Joseph M. Gianvito, P.E., and Edward Trzeciak representing the Authority Engineer; Jean Crane, Manager; Michael Majzer (via phone), Superintendent; and William Trimbath, representing Pleasant Hills Borough.

The minutes of the meeting of September 24, 2025 were considered. It was moved by Mr. Howley and seconded by Mr. Smith to approve the meeting minutes of September 24, 2025 as presented. Motion carried.

Financial Report – The information for September was presented as follows:

Pleasant Hills Authority – Financial Report
September 2025
Statement of Changes in Capital Accounts

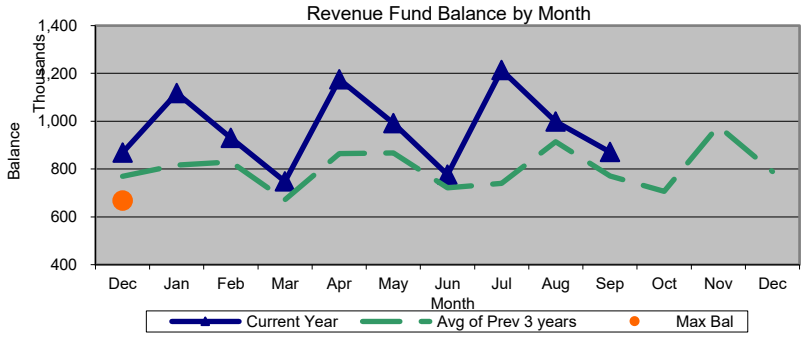
	Sep 2025	Aug 2025	2025 YTD	2025 Plan
Capital Fund (Dollar Bank)				
Beginning Balance	**$ 2,065,708**	**$ 2,147,259**	1,658,448	1,658,448
Additions:				
Interest	5,092	5,471	42,354	35,000
Service Fees - Municipalities	-	-	1,219,056	1,625,408
Tapping Fees	-	-	30,000	40,000
Deposit / Reimbursement	-	-	-	-
Total Additions	$ 5,092	$ 5,471	$ 1,291,411	$ 1,700,408
Deductions:				
Revenue Fund - Capital Exp	-	-	197,967	560,000
Pennvest Payment	87,022	87,022	768,113	1,025,408
Other	-	-	-	-
Total Deductions	$ 87,022	$ 87,022	$ 966,081	$ 1,585,408
Ending Balance	**$ 1,983,778**	**$ 2,065,708**	**$ 1,983,778**	**$ 1,773,448**
Funds Increased (Decreased) by	**$ (81,929)**	**$ (81,551)**		
Trustee Accounts				
Beginning Balance				
Construction Fund	598,059	596,078	1,228,953	1,228,953
Debt Service Fund	238	237	427	427
Debt Service Reserve Fund	200,721	200,056	195,517	195,517
Surplus Fund	359,946	358,754	150,922	150,922
Total Beginning Balance	$ 1,158,964	$ 1,155,124	$ 1,575,819	$ 1,575,819
Additions:				
Interest	3,835	3,839	43,981	20,000
Debt Service Deposit	44,056	-	131,447	173,288
Other	-	-	200,968	200,968
Total Additions	$ 47,891	$ 3,839	$ 376,396	$ 394,256
Deductions:				
Debt Service Payment	-	-	88,113	173,288
Requisitions	1,874	-	659,122	950,000
Transfer to Revenue Fund	-	-	-	-
Other	-	-	-	-
Total Deductions	$ 1,874	$ -	$ 747,235	$ 1,123,288
Ending Balance				
Construction Fund	598,163	598,059	598,163	290,553
Debt Service Fund	44,295	238	44,295	427
Debt Service Reserve Fund	201,385	200,721	201,385	195,517
Surplus Fund	361,137	359,946	361,137	360,290
Total Ending Balance	**$ 1,204,980**	**$ 1,158,964**	**$ 1,204,980**	**$ 846,787**
Funds Increased (Decreased) by	**$ 46,016**	**$ 3,839**		

The Treasurer's report for the month of September was presented as follows:

South Park, PA
October 22, 2025

Pleasant Hills Authority
Revenue Fund
Month of September 2025

			September 2025
Dollar Bank	Previous Month	$	250,000.00
Less outstanding checks and Electronic Fund Transfers			167,498.47
Actual Cash Balance	Previous Month	$	82,501.53
DEPOSITS:			
Transfers from			
Sweep Account	Monthly summary of daily transfers	222,370.91	
Capital Fund	for Capital bills	-	
Service Fees Received	Contracting Municipalities	-	
	Contract Customers	26,406.94	
Other	NRG Demand Response	526.97	
TOTAL DEPOSITS		$	249,304.82
DISBURSEMENTS:			
O&M Vouchers		151,890.26	
Electronic Fund Transfers		3,689.16	
Capital Vouchers		-	
Transfers to			
Sweep Account		-	
Capital Fund		-	
Trustee		-	
Other		-	
TOTAL DISBURSEMENTS		$	155,579.42
ACTUAL CASH BALANCE	Current Month		**176,226.93**
Add Outstanding Checks and Electronic Fund Transfers			100,706.98
Dollar Bank Balance	Current Month	$	**276,933.91**
REVENUE FUND INVESTMENTS			
Dollar Bank Sweep Account - Principal			677,498.50
Dollar Bank Sweep Account - Accrued Interest (YTD)		1,883.09	17,381.92
TOTAL REVENUE FUND INVESTMENTS			**694,880.42**
TOTAL REVENUE FUND BALANCE (Actual Cash Bal. + Total Invest.)			871,107.35



Pleasant Hills Authority
PENNVEST Account
Month of September 2025

			September 2025
Bank BALANCE	Starting balance	$	87,021.78
Less outstanding checks			-
Actual Cash Balance	Previous Month	$	87,021.78
DEPOSITS:			
From Capital Account	For Loan Payment	87,021.78	
Other		-	87,021.78
TOTAL CASH BALANCE AND DEPOSITS		$	174,043.56
DISBURSEMENTS:			
PENNVEST ACH	Loan Payment	87,021.78	
TOTAL DISBURSEMENTS		$	87,021.78
ACTUAL CASH BALANCE	Current Month		**87,021.78**
Add Outstanding Checks			-
Bank BALANCE	Current Month	$	**87,021.78**

It was moved by Mr. Buzard and seconded by Mr. Beaver that the Treasurer's reports be accepted and placed on file. Motion carried.

The bills for the month of October were submitted as follows:

South Park, PA
October 22, 2025

Pleasant Hills Authority
WWTP – Monthly Bills Detail
October 2025

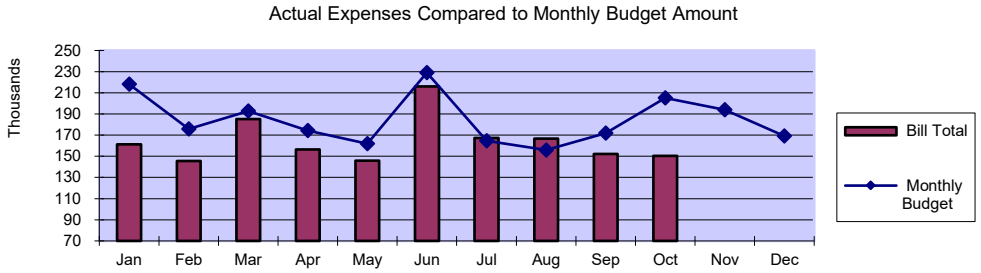
Name	Num	Description	Amount
Utilities - Monthly			
Electricity			
West Penn Power WWTP	2025-10	182229 kWh, 32 days	16,907.63
Duquesne Light LRPS	2025-10		4,645.65
Duquesne Light SDPS	2025-09	3081 kWh, 29 days	410.62
Duquesne Light Meters	2025-09	420 kWh, 29 days, 5 meters	167.91
West Penn Power Meters	2025-09	749 kWh, 32 days, 6 meters	211.85
Natural Gas			
Peoples Gas	2025-10	157.6 mcf, 10/8/25	1,688.76
IGS Energy	471445	153.4 mcf	510.81
Phone			
Full Service Network	58	phone and internet	311.83
AT&T Mobility	2025-10	cell phones	238.35
Water			
PA Am Water FIRE	2025-09	fire hydrant	139.88
PA Am Water LRPS	2025-10		547.57
PA American Water SDPS	2025-10	100 gal	21.26
PA American Water WWTP	2025-10	5300 gal, 29 days	228.38
Total Utilities			**26,030.50**
Bills - Monthly			
Aqua Filter Fresh	5239409	distilled and spring water	69.80
Cintas	4 inv	uniforms	1,163.63
Pace Analytical	2 inv	Daily tests: 8/20-9/1 & sludge (4)	1,723.60
Daniel's	2025-09	Misc Supplies	383.80
Drnach Environmental	2025-09	September 2025	6,000.00
Metiri Analytical	3 inv	Daily (9/2-9/23), sludge (3), Mercury (3)	2,932.50
PA One Call	1122376	46 mapped rate	110.21
Waste Management - Garbage	4026204-0067-9		369.05
Waste Management - Sludge	4026404-0067-5	4 loads	4,728.91
WEX	107657975	fillups: 9, 130.39 gal	355.39
Bills - Miscellaneous			
Allegheny Petroleum	277224	Blower Oil	682.59
Cleveland Brothers Equip	SERV8100628	LRPS Gen: fuel polishing	3,200.00
DRV	268398	Wet Weather VFD service	746.56
Fluid Components International	1164632	freight	88.07
Grainger	2 inv	marking paint, SDPS: Louver actuators	946.52
Grainger	9682855227	rags	123.93
Option Supply	168829	Heat Exch Cover: high heat grout	139.99
Ryan Automotive	182008	2016 F-250: 2 tires, golf carts: 4 tires	952.28
Safety-Kleen	98169281	parts cleaner	415.23
Shiloh	1134209-IN	User lock (3 year renewal) MFA	1,800.00
T&R Automotive	15457	F-150 Inspection	55.95
TF Campbell	191828	Sludge Heater water level float	523.10
Tri State Maintenance	251003	wet well, eff line cleaning & grit removal	6,894.00
WB Mason	257142418	paper towels	161.97
WB Mason	257171161	Hand soap (6pk)	56.10
Total Treatment Plant Bills			**60,653.68**
O&M Agreements Reimburseable Expenses			
Mosebach Electric	5941-1116337	7710 · Baldwin Expenses	176.05
KLH Engineers	89149	7720 · Pleasant Hills Expenses	495.00
KLH Engineers	89150	7710 · Baldwin Expenses	635.00
KLH Engineers	89151	7710 · Baldwin Expenses	105.00
KLH Engineers	89151	7720 · Pleasant Hills Expenses	105.00
Total Reimburseable Expenses			**1,516.05**

Pleasant Hills Authority
Revenue Fund – Monthly Bills Detail
October 2025

Name	Num	Split		Amount	
Expenses					
Treatment Plant Bill Total				**60,653.68**	
American Water	4000313743	Sept reports		15.00	
Babst Calland	1567431			151.50	
Borough of Pleasant Hills	2025-09	Payroll and Insurances		65,962.92	
	3rdQtr25	Inv: 12, Payroll: 98 @$9.94		1,093.40	
Borough of Pleasant Hills Total				67,056.32	
Dickie McCamey	10865003	RJB: 16 hrs, Exp: $60		2,620.00	
KLH Engineers	88970	Monthly Retainer		400.00	
	88971	Oper Assist - Frank St		489.00	
	88972	Grant Applications		1,866.00	
	88973	Oper Assist - MM#1		1,301.60	
	88974	Annual report		1,655.00	
Total KLH Engineers				5,711.60	
Credit Card - M.Majzer	Miller Hardware	Hdwks Compactor cleaner		63.98	
	Home Depot	Shop Vac parts		118.94	
	WPWPCA	Oct Meeting Majzer		41.20	
Credit Card - J. Crane	USPS	stamps (4 rolls)		312.00	
	Amazon	Shop Vac parts		15.99	
Total Credit Card				552.11	
Travelers	2025 Cyber	Policy # 01073222-36LB		5,132.00	EFT
Sub-Total Expenses				**141,892.21**	
Payroll					
Jean L. Crane - Manager	7,800.00	Less Deductions:	2,806.53	4,993.47	

South Park, PA
October 22, 2025

Name	Num	Split	Amount	
PMRS	October 2025	Retirement Account	663.00	
United States Treasury	October 2025	Federal Taxes, SS & Medicare	2,643.40	EFT
PA Dept of Revenue	October 2025	State Taxes	239.46	EFT
Sub-Total Payroll			**8,539.33**	
Total			**150,431.54**	
		Revised/Added		



Pleasant Hills Authority

October 22, 2025

Bills Submitted for Approval of Payment from Capital Accounts:

	Invoice	Approved	Fund	October	YTD	Total TD
Master Billing Meter Project						
Gannett Fleming, Inc.						
Design		125,000		-	-	125,000.00
Rights of Way				-	-	67,339.24
Permits				-	-	48,514.17
Bid Phase		15,000		-	-	13,028.10
Construction Management	56687	96,000		-	18,397.48	114,397.48
Construction Observation		184,000		-	17,827.88	114,608.18
GeoTechnical Work		18,000		-	-	4,777.67
Subtotal Gannett Fleming, Inc.				-	36,225.36	482,887.17
W.A. Petrakis (General)		2,425,997		-	584,387.61	2,425,997.47
Right Electric (Electric)		391,814		-	38,508.59	391,813.88
Redrock Fence Company				-	9,645.00	9,645.00
Halliday Products				-	-	6,535.24
Subtotal Master Billing Meter Project				-	**668,766.56**	**3,316,878.76**
LRPS Upgrades						
Gannett Fleming	Evaluation	25,000		-	-	22,404.94
KLH Engineers				-	1,751.70	1,751.70
Contractor				-	-	-
Subtotal LRPS Upgrades		25,000		-	1,751.70	24,156.64
Trojan UV Rebuild						
Kingdom TechServices		465,000		-	186,000.00	186,000.00
KLH Engineers				-	570.50	570.50
SCADA Revisions				-	-	-
Subtotal Trojan UV Rebuild		465,000		-	186,000.00	186,000.00
Commwlth of PA - Pennvest	2025-11	1,025,409	CA->PV	87,021.78	855,135.20	
Total				**87,021.78**	**1,711,653.46**	**3,527,035.40**

		Req #			
Summary by Fund	Capital Account --> Rev Fund		Cap Acct	-	197,967.20
	Capital Account --> Pennvest		CA->PV	87,021.78	855,135.20
	Trustee Construction Fund		Constrctn	-	659,121.56
	Trustee Surplus Fund		Surplus	-	-
Total				**87,021.78**	**1,712,223.96**

It was moved by Mr. Smith and seconded by Mr. Howley to pay the bills as presented. Motion carried.

Mr. Brown requested an executive session at the end of the meeting to discuss a legal matter.

Mr. Gianvito presented and read the Engineer's report as follows:

PLEASANT HILLS AUTHORITY
Consulting Engineer's Report
October 22, 2025

NPDES Permit

DEP issued the new NPDES Permit on October 9, 2025. This Permit becomes effective November 1, 2025. KLH prepared a detailed memorandum summarizing all Permit changes, including the following:

1. **Since PHA has not been able to demonstrate the ability to meet Water Quality Based Effluent Limitations (WQBELs) for the following constituents, completion of a Toxics Reduction Evaluation (TRE) is required as a condition of the new NPDES Permit.**
   - **Total cadmium**
   - **Total copper**
   - **Free cyanide**
   - **Total mercury (low level)**

2. **TRE implementation schedule was extended to 58 months (maximum allowable) from 36 months in original draft. KLH has already prepared draft TRE Work Plan for PHA review. This plan will need to be finalized by April 30, 2026.**
3. **The monitoring frequency for Copper, Cadmium, and Free Cyanide was reduced from weekly, on the draft permit, to every 2 weeks.**
4. **DEP no longer lists the required site-specific data studies to be conducted for the WQBEL Report due to Lick Run being impacted by acid mine drainage.**

KLH completed a DEP file review specifically focused on the NIOSH landfill. DEP produced 37 files related to Environmental Cleanup & Brownfields, Clean Water, and Waste Management. KLH concluded the following:

- The landfill is filled with mill slag, coal refuse, construction debris, and laboratory waste.
- The landfill is undergoing remediation and will be capped.
- Groundwater under the landfill is contaminated with cadmium.
- Soil under the landfill is contaminated with cadmium and mercury.

Capital Improvement Plan

KLH prepared a budget construction cost estimate for Lewis Run Pump Station Phase 1. Phase 1 includes all items related to the pumping process such as wet well upgrade, pumps, piping, VFD's, controls, etc. This cost is based on series pumping due to high head. KLH will complete field testing during detailed design to determine if single stage pumping is feasible. Estimated construction cost for Phase 1 is $3,020,000. KLH prepared a budget construction cost estimate for the replacement of the digester heater. Estimated construction cost is $730,000. KLH prepared a budget construction cost estimate for stream restoration near the WWTP outfall. Estimated construction cost is $62,000.

KLH evaluated capital improvements financing options, including PennVest and 20-yr and 30-yr bonds, as requested by PHA.

WWTP SCADA Server Replacement

KLH provided a proposal for replacement of the WWTP SCADA servers. This proposal includes supply and installation of servers, PC's, and software.

2025 LSA Grant Application

KLH is working on 2025 statewide LSA grant applications for the Lewis Run Pump Station and the Digester Heat Exchanger projects. Grants for up to $1 million will be awarded. No match is required. The applications will be submitted by November 30, 2025 deadline.

Respectfully submitted,

Jooseph M. Gianvito, P.E.

Mr. Gianvito reviewed the NPDES Permit and there was some discussion regarding the sampling requirements for the Headworks Analysis and the Toxic Reduction Evaluation (TRE). The semi-annual IPP Inspection occurred today. There was some discussion about the IPP and the sampling for DOE and NIOSH. The Manager stated that necessary procedures have been completed to track the additional testing requirements for compliance with the new permit.

It was moved by Mr. Howley and seconded by Mr. Beaver to authorize the Engineer to proceed with the design and permitting for the Streambank Protection Project. Motion carried.

Mr. Majzer reviewed the operations through 10/22/2025.

- The 4th quarter sampling was completed for the Nutrients, IPP Quarterly & Inspection, Form 43 and Priority Pollutants.
- Annual flow meter calibrations were completed.
- The SCADA Server hardware upgrade is moving forward. KLH has ordered the equipment and the project will start in January.
- For the Trojan UV Upgrade, the project was delayed to get approval for the new bulb design from Pennsylvania. The approval has now been obtained, so the project should be moving forward soon.
- We are waiting for the repair options for the stage 2 final clarifier drives.
- The sludge hauling bids were received last month. It was moved by Mr. Smith and seconded by Mr. Buzard to approve awarding the bid for sludge and garbage hauling services for 3 years to Waste Management. Motion approved.
- Brian Baldrige was awarded the bid for the Lab Operator position.
- The First Stage Effluent gates should be delivered this week.

Mr. Trimbath stated that hopefully the Borough Building will receive the occupancy permits in November.

South Park, PA
October 22, 2025

It was moved by Mr. Smith and seconded by Mr. Beaver to adjourn the meeting. Motion carried. Meeting adjourned at 7:25 p.m. An executive session was held after the meeting.

Respectfully submitted,



Jean L. Crane
Manager