South Park, PA
March 25, 2026

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, Howley, Smith, and Stuncard
Members present via phone:	Messrs. Buzard
Members absent:	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, Superintendent; and William Trimbath, representing Pleasant Hills Borough.

The minutes of the meeting of February 25, 2026 were considered. It was moved by Mr. Howley and seconded by Mr. Stuncard to approve the meeting minutes of February 25, 2026 as presented. Motion carried.

Financial Report – The information for the month of February was presented as follows:

Pleasant Hills Authority – Financial Report
February 2026
Statement of Changes in Capital Accounts

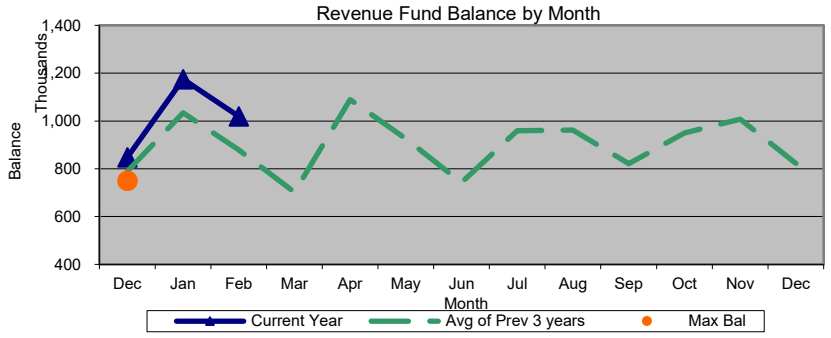
	Feb 2026	Jan 2026	2026 YTD	2026 Plan
Capital Fund (Dollar Bank)				
Beginning Balance	**$ 2,372,993**	**$ 2,136,636**	2,136,636	2,136,636
Additions:				
Interest	4,786	4,813	9,599	35,000
Service Fees - Municipalities	-	318,565	318,565	1,274,261
Tapping Fees	-	-	-	20,000
Deposit / Reimbursement	-	-	-	-
Total Additions	$ 4,786	$ 323,378	$ 328,164	$ 1,329,261
Deductions:				
Revenue Fund - Capital Exp	61,751	-	61,751	560,000
Pennvest Payment	87,022	87,022	174,044	1,044,261
Other	-	-	-	-
Total Deductions	$ 148,773	$ 87,022	$ 235,794	$ 1,604,261
Ending Balance	**$ 2,229,007**	**$ 2,372,993**	**$ 2,229,007**	**$ 1,861,636**
Funds Increased (Decreased) by	**$ (143,986)**	**$ 236,356**		
Trustee Accounts				
Beginning Balance				
Construction Fund	605,463	603,690	603,690	603,690
Debt Service Fund	348	347	347	347
Debt Service Reserve Fund	203,841	203,244	203,244	203,244
Surplus Fund	365,541	364,471	364,471	364,471
Total Beginning Balance	$ 1,175,193	$ 1,171,753	$ 1,171,753	$ 1,171,753
Additions:				
Interest	3,336	3,440	6,776	45,000
Debt Service Deposit	44,056	-	44,056	176,225
Other	97,764	-	97,764	97,765
Total Additions	$ 145,157	$ 3,440	$ 148,597	$ 318,990
Deductions:				
Debt Service Payment	-	-	-	176,225
Requisitions	-	-	-	-
Transfer to Revenue Fund	-	-	-	300,000
Other	-	-	-	-
Total Deductions	$ -	$ -	$ -	$ 476,225
Ending Balance				
Construction Fund	607,182	605,463	607,182	-
Debt Service Fund	44,405	348	44,405	300
Debt Service Reserve Fund	204,420	203,841	204,420	185,500
Surplus Fund	464,343	365,541	464,343	828,718
Total Ending Balance	**$ 1,320,350**	**$ 1,175,193**	**$ 1,320,350**	**$ 1,014,518**
Funds Increased (Decreased) by	**$ 145,157**	**$ 3,440**		

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

South Park, PA
March 25, 2026

Pleasant Hills Authority
Revenue Fund
Month of February 2026

			February 2026
Dollar Bank	Previous Month	$	250,000.00
Less outstanding checks and Electronic Fund Transfers			222,745.66
Actual Cash Balance	Previous Month	$	27,254.34
DEPOSITS:			
Transfers from			
Sweep Account	Monthly summary of daily transfers	188,016.60	
Capital Fund	February capital bills	61,750.75	
Service Fees Received	Contracting Municipalities	-	
	Contract Customers	-	
Other		-	
TOTAL DEPOSITS		$	249,767.35
DISBURSEMENTS:			
O&M Vouchers		154,278.51	
Electronic Fund Transfers		3,091.64	
Capital Vouchers		61,750.75	
Transfers to			
Sweep Account		-	
Capital Fund		-	
Trustee		-	
Other		-	
TOTAL DISBURSEMENTS		$	219,120.90
ACTUAL CASH BALANCE	Current Month		**57,900.79**
Add Outstanding Checks and Electronic Fund Transfers			192,099.21
Dollar Bank Balance	Current Month	$	**250,000.00**
REVENUE FUND INVESTMENTS			
Dollar Bank Sweep Account - Principal			958,032.30
Dollar Bank Sweep Account - Accrued Interest (YTD)		1,926.81	3,446.94
TOTAL REVENUE FUND INVESTMENTS			**961,479.24**
TOTAL REVENUE FUND BALANCE (Actual Cash Bal. + Total Invest.)			1,019,380.03



Pleasant Hills Authority
PENNVEST Account
Month of February 2026

			February 2026
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. Smith and seconded by Mr. Howley that the Treasurer's report be accepted and placed on file. Motion carried.

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

South Park, PA
March 25, 2026

Pleasant Hills Authority
WWTP – Monthly Bills Detail
March 2026

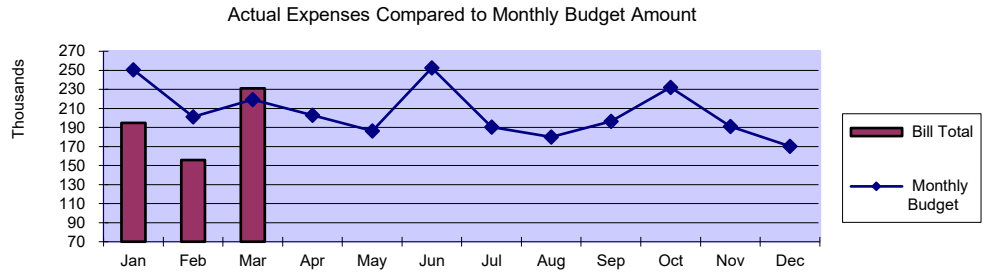
Name	Num	Description	Amount
Utilities - Monthly			
Electricity			
West Penn Power WWTP	2026-03	223717 kWh, 29 days	20,476.91
Duquesne Light LRPS	2026-03		5,809.52
Duquesne Light SDPS	2026-02	4186 kWh, 3/9/26	550.22
Duquesne Light Meters	2026-02	831 kWh, 29 days	237.11
West Penn Power Meters	2026-02	1069 kWh, 29 days	258.86
Natural Gas			
Peoples Gas	2026-03	381.1 mcf, 3/11	2,321.52
IGS Energy	486510	592 mcf	1,984.15
Phone			
Full Service Network	63	phone and internet	311.89
AT&T Mobility	2026-03	cell phones	137.37
Water			
PA Am Water FIRE	2026-02	fire hydrant	137.31
PA Am Water LRPS	2026-03	48200 gal, 29 days	681.18
PA American Water SDPS	2026-03	100 gal	21.52
PA American Water WWTP	2026-03	8500 gal, 28 days	292.88
Total Utilities			**33,220.44**
Bills - Monthly			
Aqua Filter Fresh	5404310	spring water (5), dist 1 gal 6 pk	61.15
Cintas	5 inv	uniforms	1,194.20
Daniel's	2026-02	Misc Supplies	120.03
Drnach Environmental	2026-02	Feb reports	6,000.00
Metiri Analytical	5 inv	daily, sludge, ecoli, Bi-weekly, IPP Qtr	6,812.00
Metiri Analytical	1 inv	Nutrients 1st qtr	50.00
Waste Management - Garbage	4050424-0067-2	garbage	350.27
Waste Management - Sludge	4050496-0067-0	4 loads	3,623.01
WEX	110985995	fill-ups:7, 99.34 gal	251.56
Bills - Miscellaneous			
Advance Auto Parts	6061606912544	oil, cleaners	40.92
Cox Piping	1023276	Press Rm valve	159.74
Fayette Parts Svc	850612	socket	8.81
Mosebach	5941-1125577	Primary #4: wiring repair	38.82
Option Supply	182703	coating 5 gal	87.99
PA Rural Water	87781	2026 Annual Fee	1,020.00
PumpMan	2 inv	LRPS: Impellars (2), suction kit (2)	61,645.66
Safety-Kleen	99281736	parts cleaner	448.45
Sherwin Williams	02988145120326	paint and brushes	62.16
Sunray Elec Supply	1442652-1	Primary #4: wiring repair	370.43
Sunray Elec Supply	1442654-1	Primary #4: wiring repair	237.35
T&R Automotive	15991	Ford Explorer: inspection rear brakes/rotors	422.95
WB Mason	260284351	folders	48.98
WB Mason	260659653	gloves (4)	319.96
Total Treatment Plant Bills			**116,594.88**
O&M Agreements Reimburseable Expenses			
Cummins Sales and Service	T8-260272761	7710 · Baldwin Expenses	63.15
KLH Engineers	91375	7710 · Baldwin Expenses	105.00
KLH Engineers	91375	7720 · Pleasant Hills Expenses	105.00
Total Reimburseable Expenses			**273.15**

Pleasant Hills Authority
Revenue Fund – Monthly Bills Detail
March 2026

Name	Num	Split	Amount	
Expenses				
Treatment Plant Bill Total			**116,594.88**	
American Water	4000322195	Feb Records: 78	15.00	
Borough of Pleasant Hills Total	2026-02	Payroll & Insurances	72,767.57	
Dickie McCamey	10894659	RJB: 1.9 hrs @ $180	342.00	
KLH Engineers	91156	Monthly Retainer	400.00	
	91157	Operations Assistance	949.25	
	91158	Chapter 94 Report	1,190.00	
	91159	IPP Annual Report	310.00	
	91160	Headworks Loading Analysis	1,175.50	
	91161	TRE & WQBEL Report	1,077.00	
Total KLH Engineers			5,101.75	
Credit Card - M.Majzer	PA Rural Water	CE Class, Majzer	143.00	
	Best Buy	keyboard	11.99	
	Hershey Lodge	PENNTEC reservation	298.59	
	Miller Ace HW	Compactor cleaner	57.58	
	PWEA	PeNNTEC registration	646.68	
Credit Card - J. Crane	Amazon	Capacitance meters	87.21	
	Hazmat Resource	Sterilized dippers	318.58	
	Teledyne Instruments	Sampler tubing	266.00	
Total Credit Card			1,829.63	
Travelers	25-26 3rd	25-26 3rd Installment	22,915.00	EFT
Sub-Total Expenses			**219,565.83**	
Payroll				
Jean L. Crane - Manager	8,120.00	Less Deductions: 3,018.19	5,101.81	
Bruce Beaver - Board Member	300.00	Less Deductions: 65.16	234.84	
Patrick J. Bondi - Board Member	300.00	Less Deductions: 65.16	234.84	

South Park, PA
March 25, 2026

Name	Num	Split		Amount	
John Buzard - Board Member	300.00	Less Deductions:	65.16	234.84	
John J. Howley - Board Member	300.00	Less Deductions:	78.16	221.84	
Jamie Smith - Board Member	300.00	Less Deductions:	65.16	234.84	
James D. Stuncard - Board Member	300.00	Less Deductions:	65.16	234.84	
PMAA Insurance	Annual Premium	Life & Disability Ins		362.00	
PMRS	March 2026	Retirement Account		690.20	
United States Treasury	March 2026	Federal Taxes, SS & Medicare		3,297.76	EFT
PA Dept of Revenue	March 2026	State Taxes		304.54	EFT
PA - Unemployment Compensation	1st Quarter	Unemployment		18.30	EFT
Jordan Tax Service	1st Quarter	Local Income Taxes		261.60	EFT
HAB-LST	1st Quarter	Local Service Tax		26.00	EFT
Sub-Total Payroll				**11,458.25**	
Total				**231,024.08**	



Pleasant Hills Authority

March 25, 2026

Bills Submitted for Approval of Payment from Capital Accounts:

	Invoice	Approved	Fund	March	YTD	Total TD
LRPS & WWTP Upgrades						
Gannett Fleming	Evaluation	25,000		-	-	22,404.94
KLH Engineers	91163		Cap Acct	38,753.20	54,584.95	56,336.65
Contractor				-	-	-
Subtotal LRPS Upgrades		25,000		38,753.20	54,584.95	78,741.59
Trojan UV Rebuild						
Kingdom Technology Services		465,000		-	-	186,000.00
KLH Engineers				-	-	570.50
SCADA Revisions				-	-	-
Subtotal Trojan UV Rebuild		465,000		-	-	186,000.00
Streambank Stabilization						
KLH Engineers	91162		Cap Acct	2,455.35	13,283.85	13,979.85
Contractor				-	-	-
Subtotal Streambank Stabilization		-		2,455.35	13,283.85	13,979.85
Misc. Small Projects						
Michael Facchiano	Storm Drain Add	23,750		-	-	23,750.00
KLH - SCADA Server	91376		Cap Acct	7,900.00	46,900.00	46,900.00
Subtotal Misc. Small Projects		23,750		7,900.00	46,900.00	23,750.00
Commwlth of PA - Pennvest	2026-04		CA->PV	87,021.78	261,065.34	
Total				**136,130.33**	**375,834.14**	**302,471.44**

		Req #			
Summary by Fund	Capital Account --> Rev Fund		Cap Acct	49,108.55	114,768.80
	Capital Account --> Pennvest		CA->PV	87,021.78	261,065.34
	Trustee Construction Fund		Constrctn	-	-
	Trustee Surplus Fund		Surplus	-	-
Total				**136,130.33**	**375,834.14**

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

Mr. Brown reported that there are no new updates regarding the Frank Street project.

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

PLEASANT HILLS AUTHORITY
Consulting Engineer's Report
March 25, 2026

NPDES Permit

DEP issued the new NPDES Permit on October 9, 2025. This Permit became effective on 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.

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.

KLH is working on the Headworks Loading Analysis which needs to be submitted to the EPA by October 31, 2026. KLH submitted the Headworks Loading Analysis Sampling Plan to the EPA and they approved it.

The annual EPA Pretreatment Report is due to the EPA by March 31, 2026. KLH prepared a draft letter to DOE and NIOSH, requesting confirmation whether they use or store PFAS chemicals, and provided it to PHA for review. We are aware that DOE has a foam fire suppression system that they intend to discontinue.

KLH prepared draft TRE Work Plan and reviewed with PHA. This plan will need to be finalized and submitted to DEP no later than April 30, 2026. **KLH prepared the draft TRE Sampling Plan and provided it to PHA for review. The first TRE Progress Report is due to DEP by April 30, 2026.**

Annual Wasteload Management (Chapter 94) Report
KLH is working on PHA's Chapter 94 Report for Operating Year 2025. This report is due to DEP by March 31, 2026.

Capital Improvement Plan
For the Lewis Run Pump Station and Digester Heat Exchanger projects, KLH evaluated capital improvements financing options, including PennVest and 20-yr and 30-yr bonds, as requested by PHA. The communities elected to proceed with financing the complete project through PennVest. KLH is proceeding with preliminary design, as required to develop a detailed construction cost estimate, which will allow for community and PennVest planning discussions to begin. In addition to Lewis Run Pump Station and the heat exchanger work, KLH is also completing preliminary design for WWTP electrical substation and final clarifier drive replacement, which will be included in the overall project scope.

KLH completed Lewis Run Pump Station drawdown testing and system curve analysis. **KLH evaluated options for pump replacement, and pumps in series will be required given the high system head. Additionally, through field testing, it was determined that the existing pump capacity is less than the rated capacity of 4.0 MGD, therefore slightly larger pumps were evaluated to ensure that the rated capacity is available. Options evaluated include:**

1. **Replacement in-kind (dry well pumps with extended shafts). Pumps, motors, and VFD's must be upgraded to ensure that 4.0 MGD capacity is provided. There is not enough space available to accommodate the larger equipment in the dry well or the upper floor.**
2. **Series dry-pit submersible pumps installed in the dry well. There is not enough space available to accommodate the pumps and piping.**
3. **First stage submersible pumps installed in the wet well feeding second stage dry-pit submersible pumps installed in the dry well. This is a viable option.**

KLH met with PHA on March 19 to discuss options evaluated and KLH's recommendations.

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 prepared 2025 statewide LSA grant applications for the Lewis Run Pump Station and the Digester Heat Exchanger projects and submitted to DCED on November 7th. Grants for up to $1 million will be awarded. No match is required. Submissions of applications were due by November 30, 2025.

Lick Run Streambank Restoration
KLH is working on design and permitting for the Lick Run Streambank Restoration Project. We submitted GP-3 (stream restoration) and GP-11 (outfall maintenance) permit applications to DEP on February 6. We also submitted the Erosion and Sediment Control Plan to the Allegheny County Conservation District (ACCD) for review on February 6. **KLH received comments from DEP and the ACCD, and we are working to address these comments.**

Respectfully submitted,

Joseph M. Gianvito, P.E.

Mr. Gianvito reviewed the Capital Improvement Plan and the preferred pump configuration option to have three pairs of pumps with three submersible pumps in the wet well and three dry pit submersible pumps. Mr. Gianvito stated that the design options are limited due to the space available in the pump station. Mr. Gianvito recommends installation of slightly larger pumps to ensure that the rated capacity is available now and in the future. Mr. Beaver asked if there is any grit removal planned. Mr. Gianvito stated that no grit removal currently exists and will not be added with the upgrade. Mr. Gianvito stated that a channel monster will be installed to replace the dimminutor and break up rags/wipes that are in the wastewater. Mr. Majzer stated that we do not have a lot of grit in the system. Mr. Bondi and Mr. Howley expressed interest in visiting the pump station. There was some discussion regarding the replacement of the accumulator to hold back the head in the force main when the pumps switch. Mr. Buzard asked about the life of the pumps. Mr. Gianvito stated at least 20 years.

Mr. Gianvito stated that their structural engineer came out to assess the concrete deterioration of the digesters and provided guidance as to the repairs required. Mr. Majzer will contact some contractors to get quotes for the repairs.

Mr. Majzer reviewed the operations through 3/25/2026.

- WET Test: The plant failed the minnow portion, so a re-test is being scheduled.

South Park, PA
March 25, 2026

- First Stage Effluent Gates: Waiting on a date from JP Environmental for the installation.
- Generators: Completed annual maintenance on four (4) generators.
- Gas and Electric Rates: Current contract for natural gas expires in October and electricity expires in December. Current natural gas rates are trading in the 25th percentile and it would be advantageous to lock in for as long as possible. Natural gas rates are expected to increase in the next couple of years due to completion of natural gas export facilities. Natural gas rates in export markets are trading at 3 times higher rates than U.S. rates. Electricity prices are trading in the 80th percentile currently. The recommendation is to wait and see if the rates decrease in the spring before the summer demand starts. The Manager reviewed the current contract and proposed rates. For all utility rates, the contracts must be executed on the same day as the quote. It was moved by Mr. Howley and seconded by Mr. Stuncard to authorize the Manager to sign contracts for electricity and natural gas supply. Motion carried.

Mr. Trimbath reported as follows:

- Thanked the Manager, Chairman and Superintendent for attending the Borough Agenda Meeting to discuss the Master Meters and the change in the distribution percentage calculation.
- Mr. Trimbath attended a meeting regarding a SHACOG study on flooding in the area. Mr. Trimbath does not believe the flooding will affect the Authority. The main area of flooding is the Lebanon Church Road and Rt. 885 intersection. There was some discussion about a large storm sewer that flows from this area down to Rt. 51 through the former Century III Mall property and the effect on Rt. 51 flooding. This storm sewer is 74" in diameter and 1,000 feet long with no interim access points and is not in good condition.
- PennDOT is beginning the construction season on Rt. 51 and Curry Hollow Road.

There was some discussion regarding communication from the Authority to the Contracting Municipalities and the public, such as newsletter articles or similar.

It was moved by Mr. Stuncard and seconded by Mr. Smith to adjourn the meeting. Motion carried. Meeting adjourned at 7:45 p.m.

Respectfully submitted,

Jean L. Crane
Manager