South Park, PA
April 22, 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, Buzard, Howley, and Smith
Members present via phone:	Messrs. Stuncard
Members absent:	Vacancy

Also present: 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 March 25, 2026 were considered. It was moved by Mr. Howley and seconded by Mr. Smith to approve the meeting minutes of March 25, 2026 as presented. Motion carried.

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

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

	Mar 2026	Feb 2026	2026 YTD	2026 Plan
Capital Fund (Dollar Bank)				
Beginning Balance	**$ 2,229,007**	**$ 2,372,993**	2,136,636	2,136,636
Additions:				
Interest	4,972	4,786	14,571	35,000
Service Fees - Municipalities	-	-	318,565	1,274,261
Tapping Fees	-	-	-	20,000
Deposit / Reimbursement	-	-	-	-
Total Additions	$ 4,972	$ 4,786	$ 333,136	$ 1,329,261
Deductions:				
Revenue Fund - Capital Exp	49,109	61,751	110,859	560,000
Pennvest Payment	87,022	87,022	261,065	1,044,261
Other	-	-	-	-
Total Deductions	$ 136,130	$ 148,773	$ 371,925	$ 1,604,261
Ending Balance	**$ 2,097,848**	**$ 2,229,007**	**$ 2,097,848**	**$ 1,861,636**
Funds Increased (Decreased) by	**$ (131,158)**	**$ (143,986)**		
Trustee Accounts				
Beginning Balance				
Construction Fund	607,182	605,463	603,690	603,690
Debt Service Fund	44,405	348	347	347
Debt Service Reserve Fund	204,420	203,841	203,244	203,244
Surplus Fund	464,343	365,541	364,471	364,471
Total Beginning Balance	$ 1,320,350	$ 1,175,193	$ 1,171,753	$ 1,171,753
Additions:				
Interest	3,323	3,336	10,099	45,000
Debt Service Deposit	-	44,056	44,056	176,225
Other	-	97,764	97,764	97,765
Total Additions	$ 3,323	$ 145,157	$ 151,920	$ 318,990
Deductions:				
Debt Service Payment	-	-	-	176,225
Transfer to Revenue Fund	-	-	-	300,000
Total Deductions	$ -	$ -	$ -	$ 476,225
Ending Balance				
Construction Fund	608,716	607,182	608,716	-
Debt Service Fund	44,513	44,405	44,513	300
Debt Service Reserve Fund	204,936	204,420	204,936	185,500
Surplus Fund	465,507	464,343	465,507	828,718
Total Ending Balance	**$ 1,323,672**	**$ 1,320,350**	**$ 1,323,672**	**$ 1,014,518**
Funds Increased (Decreased) by	**$ 3,323**	**$ 145,157**		

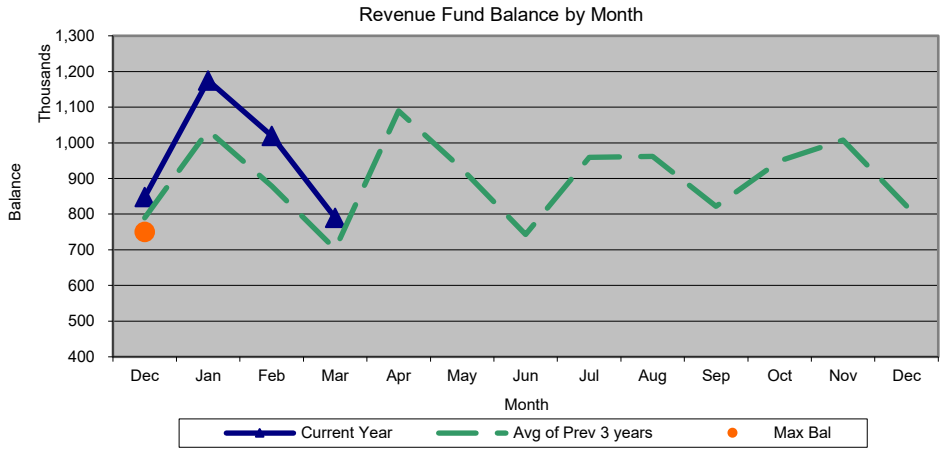
The Treasurer's report for the month of March was presented as follows:

Pleasant Hills Authority
Revenue Fund
Month of March 2026

			March 2026
Dollar Bank	Previous Month	$	250,000.00
Less outstanding checks and Electronic Fund Transfers			192,099.21
Actual Cash Balance	Previous Month	$	57,900.79

South Park, PA
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			March 2026
DEPOSITS:			
Transfers from			
Sweep Account	Monthly summary of daily transfers	312,836.42	
Capital Fund	March capital bills	49,108.55	
Service Fees Received	Contracting Municipalities	-	
	Contract Customers	-	
Other		-	
TOTAL DEPOSITS		$	361,944.97
DISBURSEMENTS:			
O&M Vouchers		204,474.03	
Electronic Fund Transfers		26,823.20	
Capital Vouchers		49,108.55	
Transfers to			
Sweep Account		-	
Capital Fund		-	
Trustee		-	
Other		-	
TOTAL DISBURSEMENTS		$	280,405.78
ACTUAL CASH BALANCE	Current Month		**139,439.98**
Add Outstanding Checks and Electronic Fund Transfers			110,560.02
Dollar Bank Balance	Current Month	$	**250,000.00**
REVENUE FUND INVESTMENTS			
Dollar Bank Sweep Account - Principal			645,195.88
Dollar Bank Sweep Account - Accrued Interest (YTD)		1,732.51	5,179.45
TOTAL REVENUE FUND INVESTMENTS			**650,375.33**
TOTAL REVENUE FUND BALANCE (Actual Cash Bal. + Total Invest.)			789,815.31



Pleasant Hills Authority
PENNVEST Account
Month of March 2026

			March 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. Buzard and seconded by Mr. Howley that the Treasurer's report be accepted and placed on file. Motion carried.

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

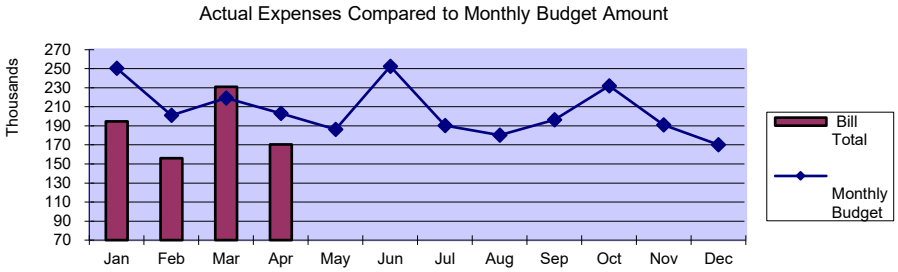
Pleasant Hills Authority
WWTP – Monthly Bills Detail
April 2026

Name	Num	Description	Amount
Utilities - Monthly			
Electricity			
West Penn Power WWTP	2026-04	216848 kWh, 4/19/26	20,200.54
Duquesne Light LRPS	2026-04	43737 kWh, 4/23/26	6,190.06
Duquesne Light SDPS	2026-03	4411 kWh, 30 days	855.80
Duquesne Light Meters	2026-03	734 kWh, 30 days	223.23
West Penn Power Meters	2026-03	872 kWh, 29 days	232.67
Natural Gas			
Peoples Gas	2026-04	332.8 mcf, 4/9/26	1,912.67
IGS Energy	489523	381.1 mcf	1,277.28
Phone			
Full Service Network	64	phone and internet	311.83
AT&T Mobility	2026-04	cell phones	137.37
Water			
PA Am Water FIRE	2026-03	fire hydrant	142.01
PA Am Water LRPS	2026-04	26600 gal, 33 days	454.19
PA American Water SDPS	2026-04	0 gal, 33 days	19.73
PA American Water WWTP	2026-04	9400 gal (e), 31 days, $216.10 credit	96.36
Total Utilities			**32,053.74**
Bills - Monthly			
Aqua Filter Fresh	5435187	spring water (6), dist 1 gal 6 pk	69.80
Cintas	4 inv	uniforms	955.28
Daniel's	2026-03	Misc Supplies	65.42
Drnach Environmental	2026-03	March 2026	6,000.00
Metiri Analytical	4 inv	Daily (30), bi-weekly, sludge, Mercury	5,185.50
Waste Management - Garbage	4067194-0067-2	garbage	257.11
Waste Management - Sludge	4067268-0067-4	5 loads	4,808.70
WEX	111595569	Fill-ups: 7, 98.880 gal	286.63
Bills - Miscellaneous			
Cintas FAS	8408243242	first aid supplies	137.85
Cleveland Brothers Equip	4 inv	Gen Ann Maint (3), SDPS Gen repairs	8,110.00
Cleveland Brothers Equip	SCI0042371	SDPS Gen Ann Maint.	1,185.00
Core & Main	Y759616	plug valve	2,610.00
Fayette Parts Svc	3 inv	electronic cleaner, scag battery, belts	145.25
Flag Factory	26168	New Flag	90.00
Grainger	9874987135	press bldg: exhaust fan repair parts	2,036.31
Grainger	9877040445	pressure relief valve	124.92
Mission Communications	2014616	MM Annual Fee (2025-26)	8,128.80
Mosebach Electric	5941-1127585	WW pump VFD fan controls	112.28
Option Supply	186843	compactor mulch, oil dry	81.92
OTC Industrial	78022797-00	1st Stage Channel Blowers: Maint call oil leak	1,061.50
Pace Analytical	265305309	WETT 2026 (2/23/26)	2,906.99
Pro-Am Safety	140781	O2/H2S meter calibration	116.70
Ryan Automotive	184775	Oper cart tires (2)	185.08
Steel City Mower	80869	mower filter	8.00
USA Bluebook	INV01013740	pH buffers, wipes	332.27
Total Treatment Plant Bills			**77,055.05**
O&M Agreements Reimburseable Expenses			
KLH Engineers	91972	7710 · Baldwin Expenses	105.00
KLH Engineers	91972	7720 · Pleasant Hills Expenses	105.00
Daniels	71684	7721 · Pleasant Hills Expenses	2.19
Total Reimburseable Expenses			**212.19**

Pleasant Hills Authority
Revenue Fund – Monthly Bills Detail
April 2026

Name	Num	Split	Amount	
Expenses				
Treatment Plant Bill Total			**77,055.05**	
American Water	4000323954	March Records	15.00	
Borough of Pleasant Hills	2026-03	Payroll & Insurances	72,660.25	
	1stqtr26	Inv: 13, Payroll: 104 @ $10.34	1,207.78	
Borough of Pleasant Hills Total			73,868.03	
Dickie McCamey	10898676	RJB: 4.1 hrs @ $180	738.00	
KLH Engineers	91630	Montly Retainer	400.00	
	91631	Oper Asst - Digester concrete	2,822.00	
	91632	Chapter 94 - Wasteload Mgmt	1,083.00	
	91633	IPP Annual Report	1,304.50	
	91634	Oper Asst - WETT failure	387.50	
	91635	Headworks Loading Analysis	852.50	
	91636	TRE/WQBEL Comp Report	1,496.50	
Total KLH Engineers			8,346.00	
Credit Card - M.Majzer	4Imprint	Earth Day Presentation bags	526.28	
	PWEA	PennTEC Registration	103.50	
	Home Depot	mulch for compactor	29.97	
	UPS Store	Postage for O2/Gas monitor Calib	23.12	
Credit Card - J. Crane	Radwell	LRPS: modulator fan & motor	551.12	
	USPS	Stamps (4)	312.00	
Total Credit Card			1,545.99	
Sub-Total Expenses			**161,568.07**	
Payroll				
Jean L. Crane - Manager	8,120.00	Less Deductions: 3,018.18	5,101.82	
PMRS	April 2026	Retirement Account	690.20	
United States Treasury	April 2026	Federal Taxes, SS & Medicare	2,842.36	EFT
PA Dept of Revenue	April 2026	State Taxes	249.28	EFT
Sub-Total Payroll			**8,883.66**	
Total			**170,451.73**	

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Pleasant Hills Authority

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Bills Submitted for Approval of Payment from Capital Accounts:

	Invoice	Approved	Fund	April	YTD	Total TD
LRPS & WWTP Upgrades						
Gannett Fleming	Evaluation	25,000		-	-	22,404.94
KLH Engineers	91638		Cap Acct	15,954.50	70,539.45	72,291.15
Contractor				-	-	-
Subtotal LRPS Upgrades		25,000		15,954.50	70,539.45	94,696.09
Trojan UV Rebuild						
Kingdom Tech Serv		465,000		-	-	186,000.00
KLH Engineers				-	-	570.50
SCADA Revisions				-	-	-
Subtotal Trojan UV Rebuild		465,000		-	-	186,000.00
Streambank Stabilization						
KLH Engineers	91637		Cap Acct	201.00	13,484.85	14,180.85
Contractor				-	-	-
Subtotal Streambank Stabilization		-		201.00	13,484.85	14,180.85
Misc. Small Projects						
Michael Facchiano	Storm Drain Add	23,750		-	-	23,750.00
KLH - SCADA Server	91973		Cap Acct	10,500.00	57,400.00	57,400.00
Subtotal Misc. Small Projects		23,750		10,500.00	57,400.00	23,750.00
Commwlth of PA - Pennvest	2026-05		CA->PV	87,021.78	348,087.12	
Total				**113,677.28**	**489,511.42**	**318,626.94**

		Req #			
Summary by Fund	Capital Account --> Rev Fund		Cap Acct	26,655.50	141,424.30
	Capital Account --> Pennvest		CA->PV	87,021.78	348,087.12
	Trustee Construction Fund		Constrctn	-	-
	Trustee Surplus Fund		Surplus	-	-
Total				**113,677.28**	**489,511.42**

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

There was no Solicitor report.

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

PLEASANT HILLS AUTHORITY
Consulting Engineer's Report
April 22, 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.

KLH submitted the annual EPA Pretreatment Report to the EPA on March 30, 2026.

KLH prepared draft TRE Work Plan and reviewed with PHA. The final plan was submitted to DEP April 1, 2026. KLH prepared the draft TRE Sampling Plan and provided it to PHA for review. KLH is working on the TRE Progress Report which is due to DEP by April 30, 2026. A draft copy will be provided to PHA for review.

Annual Wasteload Management (Chapter 94) Report
KLH submitted PHA's Chapter 94 Report for Operating Year 2025 to DEP and the Health Department on 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. **PHA selected Option 3, and KLH is proceeding with finalizing the preliminary design cost estimate.**

KLH has reached out to Jefferson Hills Borough and Clairton Municipal Authority regarding the possibility of by-pass pumping to Clairton's WWTP through Jefferson during construction. This option is being explored given the high head associated with the Lewis Run force main.

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. We responded to these comments on April 2.**

Respectfully submitted,

Joseph M. Gianvito, P.E.

Mr. Gianvito reviewed the Capital Improvement Plan for upgrades at the LRPS and WWTP. For the bypass pumping required by the LRPS upgrades, Mr. Gianvito stated that they are investigating the possibility of pumping into the Jefferson Hills sewer system and then to the Clairton Municipal Authority WWTP. Bypass pumping up the hill to the PHA interceptor system is not practical. There was some discussion regarding Jefferson Hills and treatment capacity.

Mr. Gianvito reviewed the current issue with MCC panel #1 in the first stage. During the last storm, there was an electrical burning smell from the panel. Mr. Majzer had an electrician come in and evaluate the panel. At that time, there was some concern that the breaker was overloaded and may need to be replaced on an emergency basis to prevent the shutdown of the first stage. Today, there was some interference in the electrical system in the first stage causing flickering lights and arcing was heard in the MCC panel. The first stage was shut down and an electrician was called to investigate. After pulling out the breaker, the shortest bus had a loose bolt and the insulation was melted. The loose bolt was tightened and the breaker re-installed. Electrical service was restored and the first stage is back in service. Mr. Majzer believes that the loose bolt was the cause of the problems, however a representative from ABB will be on site next week to test the breaker and determine if any other repairs are required. The Manager stated that the emergency repair motion is still necessary in case further repairs are required after the evaluation by ABB. It was moved by Mr. Howley and seconded by Mr. Stuncard to approve emergency electrical repairs of the 1st Stage Main switchgear. Motion carried.

Mr. Majzer reviewed the operations through 4/22/2026.

- Sampling: Completed WETT re-test sampling and performed the Spring IPP Inspection. Headworks Loading Analysis sampling will begin tomorrow.
- IPP Meeting: Met with NIOSH and DOE to discuss sampling procedures and the NPDES/IPP Permit

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- SCADA Server: Equipment is ready and data transfer is in progress. Installation should occur soon.
- Trojan UV Upgrade: Mr. Majzer is setting up a Teams meeting with Kingdom Technology and KLH to discuss the SCADA requirements and interface.
- 1st Stage Effluent Gates: JP Environmental will start the installation of the gates on Monday.
- Annual Generator Maintenance: Completed for SDPS.
- Digester concrete repairs: Waiting on quotes.
- Tassel Lane PS: Cleaned out the pumps and check valves. Installed a new air pump for the wet well aerator.
- March 27 storm: Plant overflow of 380,834 gallons and LREQ Basin overflow of 153,000 gallons. Both EQ Basins were filled during the storm.
- Earth Day Elementary School Presentations: Mr. Majzer will do presentations at two schools in the first week of May.

There was some discussion about the March 27 storm and the overflows that occurred.

The Manager mentioned that she will be on vacation for two weeks in June. Mr. Majzer will be added to the on-line banking account to be able to respond to the positive pay exceptions during the vacation.

Mr. Trimbath reported the Borough is currently looking to hire a Code Enforcement Officer. Mr. Trimbath reported that Mr. Greg Smith, Coucilman, passed away Monday.

It was moved by Mr. Smith and seconded by Mr. Howley to adjourn the meeting. Motion carried. Meeting adjourned at 7:40 p.m.

Respectfully submitted,

Jean L. Crane
Manager