South Park, PA
May 27, 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, Stuncard, and Smith
Members present via phone:	Messrs. Howley (joined at 7:15 p.m.)
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 April 22, 2026 were considered. It was moved by Mr. Smith and seconded by Mr. Beaver to approve the meeting minutes of April 22, 2026 as presented. Motion carried.

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

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

	Apr 2026	Mar 2026	2026 YTD	2026 Plan
Capital Fund (Dollar Bank)				
Beginning Balance	**$ 2,097,848**	**$ 2,229,007**	2,136,636	2,136,636
Additions:				
Interest	4,556	4,972	19,127	35,000
Service Fees - Municipalities	318,565	-	637,131	1,274,261
Tapping Fees	-	-	-	20,000
Deposit / Reimbursement	-	-	-	-
Total Additions	$ 323,122	$ 4,972	$ 656,258	$ 1,329,261
Deductions:				
Revenue Fund - Capital Exp	26,656	49,109	137,515	560,000
Pennvest Payment	87,022	87,022	348,087	1,044,261
Other	-	-	-	-
Total Deductions	$ 113,677	$ 136,130	$ 485,602	$ 1,604,261
Ending Balance	**$ 2,307,293**	**$ 2,097,848**	**$ 2,307,293**	**$ 1,861,636**
Funds Increased (Decreased) by	**$ 209,444**	**$ (131,158)**		
Trustee Accounts				
Beginning Balance				
Construction Fund	608,716	607,182	603,690	603,690
Debt Service Fund	44,513	44,405	347	347
Debt Service Reserve Fund	204,936	204,420	203,244	203,244
Surplus Fund	465,507	464,343	364,471	364,471
Total Beginning Balance	$ 1,323,672	$ 1,320,350	$ 1,171,753	$ 1,171,753
Additions:				
Interest	3,680	3,323	13,779	45,000
Debt Service Deposit	-	-	44,056	176,225
Other	-	-	97,764	97,765
Total Additions	$ 3,680	$ 3,323	$ 155,600	$ 318,990
Deductions:				
Debt Service Payment	-	-	-	176,225
Requisitions	-	-	-	-
Transfer to Revenue Fund	-	-	-	300,000
Other	-	-	-	-
Total Deductions	$ -	$ -	$ -	$ 476,225
Ending Balance				
Construction Fund	610,408	608,716	610,408	-
Debt Service Fund	44,637	44,513	44,637	300
Debt Service Reserve Fund	205,506	204,936	205,506	185,500
Surplus Fund	466,802	465,507	466,802	828,718
Total Ending Balance	**$ 1,327,352**	**$ 1,323,672**	**$ 1,327,352**	**$ 1,014,518**
Funds Increased (Decreased) by	**$ 3,680**	**$ 3,323**		

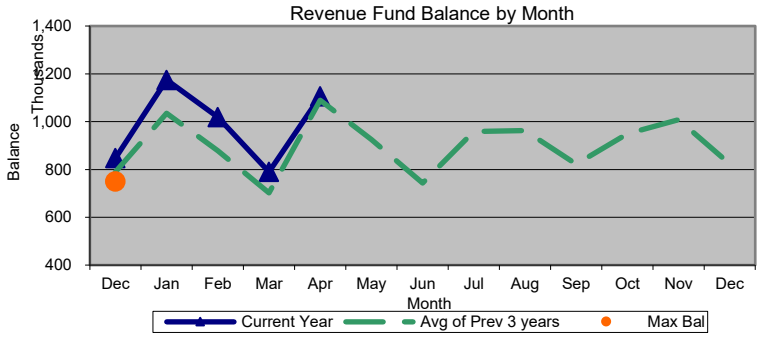
The Treasurer's report for the month of April was presented as follows:

Pleasant Hills Authority
Revenue Fund
Month of April 2026

		April 2026
Dollar Bank	Previous Month	$ 250,000.00
Less outstanding checks and Electronic Fund Transfers		110,560.02
Actual Cash Balance	Previous Month	$ 139,439.98

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			April 2026
DEPOSITS:			
Transfers from			
Sweep Account	Monthly summary of daily transfers	512,858.14	
Capital Fund	April Capital Bills	26,655.50	
Service Fees Received	Contracting Municipalities	789,697.17	
	Contract Customers	15,222.84	
Other		-	
TOTAL DEPOSITS		$	1,344,433.65
DISBURSEMENTS:			
O&M Vouchers		167,572.28	
Electronic Fund Transfers		3,091.64	
Capital Vouchers		26,655.50	
Transfers to			
Sweep Account		-	
Capital Fund	From 2nd Qtr Service Fees	318,565.34	
Trustee		-	
Other		-	
TOTAL DISBURSEMENTS		$	515,884.76
ACTUAL CASH BALANCE	Current Month		**967,988.87**
Add Outstanding Checks and Electronic Fund Transfers			86,931.14
Dollar Bank Balance	Current Month	$	**1,054,920.01**
REVENUE FUND INVESTMENTS			
Dollar Bank Sweep Account - Principal			132,337.74
Dollar Bank Sweep Account - Accrued Interest (YTD)		1,129.51	6,308.96
TOTAL REVENUE FUND INVESTMENTS			**138,646.70**
TOTAL REVENUE FUND BALANCE (Actual Cash Bal. + Total Invest.)			1,106,635.57



Pleasant Hills Authority
PENNVEST Account
Month of April 2026

			April 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. Beaver that the Treasurer's report be accepted and placed on file. Motion carried.

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

Pleasant Hills Authority
WWTP – Monthly Bills Detail
May 2026

Name	Num	Description	Amount
Utilities - Monthly			
Electricity			
West Penn Power WWTP	2026-05	183000 kWH, 29 days	16,978.42
Duquesne Light LRPS	2026-05	35636 kWh, 5/25/26	3,906.17
Duquesne Light SDPS	2026-04	3170 kWh, 5/9/26	430.40
Duquesne Light Meters	2026-04	597 kWh, 31 days	198.92
West Penn Power Meters	2026-04	735 kWh, 29 days	214.30

Name	Num	Description	Amount	
Natural Gas				
Peoples Gas	2026-05	191.5 mcf, 5/8/26	1,140.58	
IGS Energy	492339	332.8 mcf	1,115.40	
Phone				
Full Service Network	65	phone and internet	648.28	
AT&T Mobility	2026-05	cell phones	137.31	
Water				
PA Am Water FIRE	2026-04	fire hydrant	143.03	
PA Am Water LRPS	2026-05	3300 gal, 29 days	93.82	
PA American Water SDPS	2026-05	0 gal 29 days	19.73	
PA American Water WWTP	2026-05	8800 gal, 29 days	300.81	
Total Utilities			**25,327.17**	
Bills - Monthly				
Aqua Filter Fresh	5468448	spring water (5)	49.80	
Cintas	4 inv	uniforms	1,092.12	
Daniel's	2026-04	Misc Supplies	52.95	
Drnach Environmental	2026-04	April 2026	6,000.00	
Metiri Analytical	5 inv	Daily (30), bi-weekly, sludge, E.Coli, Nut	4,541.50	
Waste Management - Garbage	4068512-0067-4	garbage	438.06	
Waste Management - Sludge	4068603-0067-1	11 loads	9,926.30	
WEX	112243955	fill-ups: 8, 116.87 gal	400.23	
Bills - Miscellaneous				
Bobcat Perryopolis	7126326	cart instrument panel replacement	2,616.75	
Fayette Parts Svc	3 inv	fork lift starter solenoid, dust caps	30.97	
Fire Fighter Sales & Service	FP0078260	Annual Extinguisher Inspection	1,239.70	
G-L Turbo	25-15025-001	Blower Maint - Remote access	701.25	EFT
JP Environmental	387	1st Stage Effluent gates installation	5,000.00	
Lowes	96211	air compressor hose and connector	44.90	
Mission Communications	2021265	Plant annual	474.00	
Mosebach Electric	2 inv	parts	72.00	
Option Supply	188633	weed killer	89.99	
Pace Analytical	265308496	Wett 2nd test	1,850.01	
Pro-Am Safety	141429	gas meter calibration (S/n 505368) #2	116.59	
Right Electric	26614-01	Emergency repair 1st stage MCC panel	2,808.00	
Robert Berish	Exp 2026-05	CE Class 5/20 and mileage	155.33	
Safety-Kleen	99772632	parts washer	473.50	
Steel City Mower	23178-B	parts	171.01	
Sunray Elec Supply	1445237-1	wall receptacle	8.74	
T&R Automotive	16234	2016 Ford inspection	27.95	
United Rentals	261826256-001	Plug rental for gate installation	781.84	
Univar	2 inv	Hyd peroxide (3), LRPS Calcium Nitrate	3,345.87	
Univar	53890670	hydrogen peroxide (3)	1,768.80	
WB Mason	3 inv	tp, paper twls (3), hand soap, pens, toner	590.27	
Total Treatment Plant Bills			**70,195.60**	
O&M Agreements Reimburseable Expenses				
KLH Engineers	92339	7710 · Baldwin Expenses	105.00	
KLH Engineers	92339	7720 · Pleasant Hills Expenses	105.00	
Webbs Water Garden	Tassel PS bubbler	7721 · Pleasant Hills Expenses	740.00	cc
KLH Engineers	92337	7720 · Pleasant Hills Expenses	226.00	
KLH Engineers	92338	7710 · Baldwin Expenses	169.50	
Total Reimburseable Expenses			**1,345.50**	

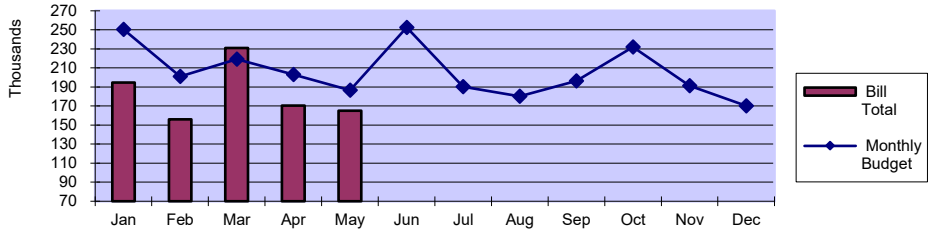
Pleasant Hills Authority
Revenue Fund – Monthly Bills Detail
May 2026

Name	Num	Split	Amount
Expenses			
Treatment Plant Bill Total			**70,195.60**
Allegheny Valley RR	7744-INV	Bruceton crossing	25.00
American Water	4000325728	April records	15.00
Borough of Pleasant Hills Total	2026-04	Payroll & Insurances	72,761.75
Broughton VFD	2026	Annual contribution	250.00
Dickie McCamey	10905315	RJB: 1.4 hrs, Exp: $62.38 mileage	314.38
Industrial Appraisal	5907502	Annual appraisal update	700.00
KLH Engineers	92122	Monthly Retainer	400.00
	92123	Qtrly Engineers Mtg	84.00
	92124	Operation Support: Breaker	1,826.00
	92125	Headworks Loading Analysis	155.00
	92126	TRE & WQBEL Comp	4,846.00
	92336	SCADA: field service	678.00
Total KLH Engineers			7,989.00
Credit Card - M.Majzer	Sam's Club	Annual fee	50.00
	UPS Store	Earth Day Presentation copies	79.13
	Sam's Club	Cleaner	14.98
	Universal Blower Pac	seal oil	132.00
	UPS Store	Oxy/Gas monitor postage	23.12
	Home Depot	Portable elec air compressor	399.00
	WPWPCA	May mtg/tour	41.20
Credit Card - J. Crane	Condolences	Bondi Flowers	198.41
	Amazon	Earth Day pens, air comp. parts	556.75
	Amazon	ceramic fiber rope gasket	59.31
	Amazon	Brass fitting return	-16.27
	Amazon	toilet battery	303.41
	Amazon	Brass fitting	20.74
	Dell	printer toner (2)	223.72
Total Credit Card			2,085.50
Zions Bank	2026 Ann Fee	2025-26 Annual fee	2,000.00
Sub-Total Expenses			**156,336.23**

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Name	Num		Split		Amount	
Payroll						
Jean L. Crane - Manager		8,120.00	Less Deductions:	3,018.18	5,101.82	
PMRS	May 2026		Retirement Account		690.20	
United States Treasury	May 2026		Federal Taxes, SS & Medicare		2,842.36	EFT
PA Dept of Revenue	May 2026		State Taxes		249.28	EFT
Sub-Total Payroll					**8,883.66**	
Total					**165,219.89**	
				Revised/Added		
Transfers to Trustee Accounts						
Debt Service Fund					43,475.26	
Surplus Fund						

Actual Expenses Compared to Monthly Budget Amount



Pleasant Hills Authority

May 27, 2026

Bills Submitted for Approval of Payment from Capital Accounts:

	Invoice	Approved	Fund	May	YTD	Total TD
LRPS & WWTP Upgrades						
Gannett Fleming	Evaluation	25,000		-	-	22,404.94
KLH Engineers	92128		Cap Acct	19,572.00	90,111.45	91,863.15
Contractor				-	-	-
Subtotal LRPS Upgrades		25,000		19,572.00	90,111.45	114,268.09
Trojan UV Rebuild						
Kingdom Technology Services		465,000		-	-	186,000.00
KLH Engineers SCADA Rev	92341		Cap Acct	1,016.70	1,016.70	1,587.20
Subtotal Trojan UV Rebuild		465,000		1,016.70	1,016.70	187,587.20
Streambank Stabilization						
KLH Engineers	92127		Cap Acct	335.00	13,819.85	14,515.85
Contractor				-	-	-
Subtotal Streambank Stabilization		-		335.00	13,819.85	14,515.85
Misc. Small Projects						
Michael Facchiano	Storm Drain Add	23,750		-	-	23,750.00
KLH - SCADA Server	92340	73,000	Cap Acct	12,780.00	70,180.00	70,180.00
Subtotal Misc. Small Projects		23,750		12,780.00	70,180.00	23,750.00
Commwlth of PA - Pennvest	2026-06		CA->PV	87,021.78	435,108.90	
Total				**120,725.48**	**610,236.90**	**340,121.14**

		Req #			
Summary by Fund	Capital Account --> Rev Fund		Cap Acct	33,703.70	175,128.00
	Capital Account --> Pennvest		CA->PV	87,021.78	435,108.90
	Trustee Construction Fund		Constrctn	-	-
	Trustee Surplus Fund		Surplus	-	-
Total				**120,725.48**	**610,236.90**

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

The Solicitor had no report.

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

PLEASANT HILLS AUTHORITY
Consulting Engineer's Report
May 27, 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 prepared the draft TRE Work Plan and reviewed it 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 also prepared the TRE Progress Report and submitted it to DEP on April 27 as required. The next progress report is due November 1, 2026 (every 6 months). Sampling protocols for low-level mercury have been provided to DOE and NIOSH.

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. **KLH completed the preliminary design cost estimate and provided it to PHA for review. The total estimated construction cost for Lewis Run Pump Station and the WWTP clarifier drives, heat exchanger, and electrical substations is $9,355,800. This estimate is in 2031 dollars, accounting for time to complete design, permitting, and project financing through PennVest.**

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. We are working to set up a meeting with Jefferson. This option is being explored given the high head associated with the Lewis Run force main.

WWTP SCADA Server Replacement

KLH installed the new SCADA servers and software. These new servers should be fully operational by the end of May.

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 LRPS and WWTP Upgrades Project Cost Estimate Memorandum. There was some discussion regarding the Sludge Heater, the Second Stage Final Clarifier Drives and the Plant Electric Substations.

[Mr. Howley joined the meeting.]

The Manager stated that this information would be included in a Majority Consent letter to the Contracting Municipalities in July. Mr. Bondi asked what happens after the letter is sent. The Manager stated that once approval is given, then the detailed design will begin. Once the design is completed, then the applications can be submitted for NPDES permitting and PennVEST financing. Mr. Gianvito stated that the project must be bid ready for the PennVEST funding application.

Mr. Majzer reviewed the operations through 5/27/2026.

- Sampling: Headworks Loading Analysis sampling has begun.
- ACHD: Annual plant inspection occurred on May 14, 2026.
- 1st Stage MCC panel: Met with KLH and ABB regarding the main breaker, MCC #1, which seems to be good. However, there is a potential issue with a separate panel where an 800-amp breaker feeds into a 600-amp breaker. Options for correcting this situation are being evaluated.
- Trojan UV Rebuild: The cabinets are to be shipped in 2 weeks. The last items required are the new metal arms, which are currently in fabrication.
- 1st Stage Effluent Gate Installation: JP Environmental completed the installation of the two gates.

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- Digester Concrete Repairs: Received two quotes for the repairs. Trimpey Construction was low with a bid of $15,600. Repairs are likely to begin in August.
- Annual Fire Extinguisher Inspection completed on 5/15/2026.
- LRPS Generator: Recommended repairs have been completed.
- Earth Day Presentations: Mr. Majzer presented information on water pollution prevention and public education to over 300 students in two school districts during the first week of May.

Mr. Trimbath stated that a copy of the SHACOG study regarding flooding on Rt. 51 has been received and there does not seem to be anything in the report that would affect the LRPS project. There was some discussion regarding the storm water management from the county airport affecting both Lebanon Church Road and Route 51.

It was moved by Mr. Smith and seconded by Mr. Beaver to adjourn the meeting. Motion carried. Meeting adjourned at 7:35 p.m.

Respectfully submitted,

Jean L. Crane
Manager