South Park, PA
June 24, 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
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; Michael Majzer, Superintendent; and William Trimbath, representing Pleasant Hills Borough.

Mr. Bondi announced that an executive session would be held after the meeting to discuss personnel issues.

The minutes of the meeting of May 27, 2026 were considered. It was moved by Mr. Smith and seconded by Mr. Stuncard to approve the meeting minutes of May 27, 2026 as presented. Motion carried.

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

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

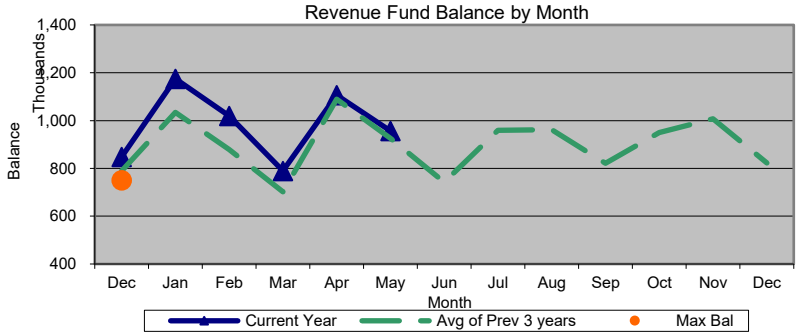
			2026	
	May 2026	**Apr 2026**	**YTD**	**Plan**
Capital Fund (Dollar Bank)				
Beginning Balance	**$ 2,307,293**	**$ 2,097,848**	2,136,636	2,136,636
Additions:				
Interest	5,161	4,556	24,288	35,000
Service Fees - Municipalities	-	318,565	637,131	1,274,261
Tapping Fees	-	-	-	20,000
Deposit / Reimbursement	-	-	-	-
Total Additions	$ 5,161	$ 323,122	$ 661,419	$ 1,329,261
Deductions:				
Revenue Fund - Capital Exp	33,704	26,656	171,219	560,000
Pennvest Payment	87,022	87,022	435,109	1,044,261
Other	-	-	-	-
Total Deductions	$ 120,725	$ 113,677	$ 606,327	$ 1,604,261
Ending Balance	**$ 2,191,728**	**$ 2,307,293**	**$ 2,191,728**	**$ 1,861,636**
Funds Increased (Decreased) by	**$ (115,565)**	**$ 209,444**		
Trustee Accounts				
Beginning Balance				
Construction Fund	610,408	608,716	603,690	603,690
Debt Service Fund	44,637	44,513	347	347
Debt Service Reserve Fund	205,506	204,936	203,244	203,244
Surplus Fund	466,802	465,507	364,471	364,471
Total Beginning Balance	$ 1,327,352	$ 1,323,672	$ 1,171,753	$ 1,171,753
Additions:				
Interest	3,567	3,680	17,346	45,000
Debt Service Deposit	43,475	-	87,532	176,225
Other	-	-	97,764	97,765
Total Additions	$ 47,042	$ 3,680	$ 202,642	$ 318,990
Deductions:				
Debt Service Payment	-	-	-	176,225
Requisitions	-	-	-	-
Transfer to Revenue Fund	-	-	-	300,000
Other	-	-	-	-
Total Deductions	$ -	$ -	$ -	$ 476,225
Ending Balance				
Construction Fund	612,048	610,408	612,048	-
Debt Service Fund	88,232	44,637	88,232	300
Debt Service Reserve Fund	206,058	205,506	206,058	185,500
Surplus Fund	468,056	466,802	468,056	828,718
Total Ending Balance	**$ 1,374,394**	**$ 1,327,352**	**$ 1,374,394**	**$ 1,014,518**
Funds Increased (Decreased) by	**$ 47,042**	**$ 3,680**		

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

South Park, PA
June 24, 2026

Pleasant Hills Authority
Revenue Fund
Month of May 2026

			May 2026
Dollar Bank	Previous Month	$	1,054,920.01
Less outstanding checks and Electronic Fund Transfers			86,931.14
Actual Cash Balance	Previous Month	$	967,988.87
DEPOSITS:			
Transfers from			
Sweep Account		-	
Capital Fund	May Capital Bills	33,703.70	
Service Fees Received	Contracting Municipalities	35,561.62	
	Contract Customers	21,916.71	
Other	Waste Management	427.11	
TOTAL DEPOSITS		$	91,609.14
DISBURSEMENTS:			
O&M Vouchers		163,473.75	
Electronic Fund Transfers		3,091.64	
Capital Vouchers		33,703.70	
Transfers to			
Sweep Account	Monthly summary of daily transfers	717,773.86	
Capital Fund		-	
Trustee	For Debt Service Pymnt	43,475.26	
Other		-	
TOTAL DISBURSEMENTS		$	961,518.21
ADJUSTMENTS:			
Payment Adjustment	PA Unemp Comp rounding error	(0.01)	
TOTAL ADJUSTMENTS			(0.01)
ACTUAL CASH BALANCE	Current Month		**98,079.79**
Add Outstanding Checks and Electronic Fund Transfers			151,920.21
Dollar Bank Balance	Current Month	$	**250,000.00**
REVENUE FUND INVESTMENTS			
Dollar Bank Sweep Account - Principal			850,111.60
Dollar Bank Sweep Account - Accrued Interest (YTD)		1,920.65	8,229.61
TOTAL REVENUE FUND INVESTMENTS			**858,341.21**
TOTAL REVENUE FUND BALANCE (Actual Cash Bal. + Total Invest.)			956,421.00



Pleasant Hills Authority
PENNVEST Account
Month of May 2026

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

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

South Park, PA
June 24, 2026

Pleasant Hills Authority
WWTP – Monthly Bills Detail
June 2026

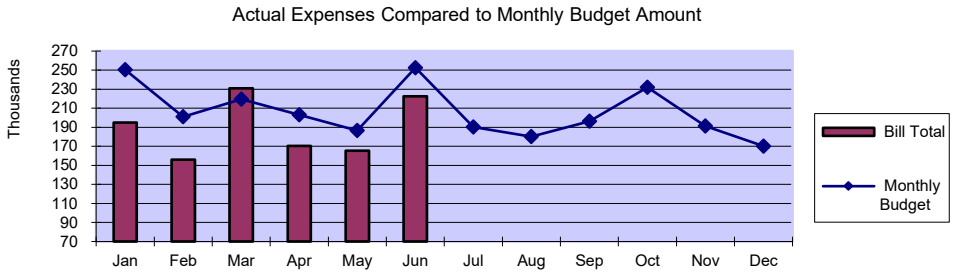
Name	Num	Description	Amount
Utilities - Monthly			
Electricity			
West Penn Power WWTP	2026-06	164768 kWh, 30 days	16,202.30
Duquesne Light LRPS	2026-06	31095 kWh, 6/23/26	4,019.73
Duquesne Light SDPS	2026-05	3501 kWh, 6/8/2026	475.22
Duquesne Light Meters	2026-05	465 kWh, 30 days	186.39
West Penn Power Meters	2026-05	777 kWh, 32 days	223.61
Natural Gas			
Peoples Gas	2026-06	104.7 mcf, 6/9/26	671.42
IGS Energy	495200	191.5 mcf	641.84
Phone			
AT&T Mobility	2026-06	cell phones	137.34
Water			
PA Am Water FIRE	2026-05	fire hydrant	143.03
PA Am Water LRPS	2026-06	15700 gal, 29 days	334.57
PA American Water SDPS	2026-06	0 gal	19.73
PA American Water WWTP	2026-06	9400 gal (est), 31 days	312.46
Total Utilities			**23,367.64**
Bills - Monthly			
Aqua Filter Fresh	5505866	spring water (5)	78.45
Aqua Filter Fresh	5505867	spring water (3), Dist water	44.80
Cintas	5 inv	uniforms	1,365.15
Drnach Environmental		May 2026	6,000.00
Metiri Analytical	9 inv	Monthly, IPP Qtrly, Headworks	17,940.00
PA One Call	1168594	one calls	35.13
Waste Management - Garbage	4071470-0067-0	garbage	257.11
Waste Management - Sludge	4071561-0067-6	9 loads	7,422.35
WEX	112925941	fill-ups: 6, 82.5 gal	349.68
Bills - Miscellaneous			
Cintas FAS	8408373704	first aid supplies	127.91
Cleveland Brothers Equip	SCI0054792	LRPS Generator repairs	5,880.00
Eaton	957707847	Annual Maint HW Gate Battery	4,171.00
Fayette Parts Svc	863475	belt, fluid, parts	36.96
Grainger	9957794382	sludge heater: fiberglass packing seal	288.16
MSA Safety Sales	965530862	oxy-gas sensor	968.00
Option Supply	195821	weed killer	109.98
Precision Odor	15849	5 gal solution, 2 solenoid replacements	4,180.00
Pro-Am Safety	142388	coveralls	260.78
Pro-Am Safety	143092	Calibration gas	219.06
United Industrial	NSSI-16265	Plant water pump motor	2,133.33
USA Bluebook	4 inv	Beakers, strainer, sludge judge (2)	387.37
USA Bluebook	1069556	pH probe	488.61
Total Treatment Plant Bills			**76,111.47**
O&M Agreements Reimburseable Expenses			
KLH Engineers	92802	7710 · Baldwin Expenses	105.00
KLH Engineers	92802	7720 · Pleasant Hills Expenses	105.00
Mission Communications	2024244	7720 · Pleasant Hills Expenses	575.00
Cummins Sales and Service	T8-260678778	7720 · Pleasant Hills Expenses	713.01
Cummins Sales and Service	T8-260678776	7720 · Pleasant Hills Expenses	661.83
Cummins Sales and Service	T8-260678777	7710 · Baldwin Expenses	1,101.92
Total Reimburseable Expenses			**3,261.76**

Pleasant Hills Authority
Revenue Fund – Monthly Bills Detail
June 2026

Name	Num	Split		Amount	
Expenses					
Treatment Plant Bill Total				**76,111.47**	
American Water	4000327378	May records		15.00	
Borough of Pleasant Hills Total	2026-05	Payroll & Insurances		101,245.73	
Dickie McCamey	10910676	RJB: 2.9 hrs		522.00	
KLH Engineers	92661	Monthly Retainer		400.00	
	92662	Operations Assist. - Digester		83.00	
	92663	Headworks Loading		155.00	
	92801	SCADA - Trends		750.00	
Total KLH Engineers				1,388.00	
Credit Card - M.Majzer	Best Buy	Breakroom Microwave		293.98	
	Sam's Club	Breakroom Chair		109.00	
	Tactacam	Annual fee 2 cameras		110.00	
	EZ Pass	Replenishment		35.00	
Credit Card - J. Crane	Hazmat Resources	Sterilized dippers		423.00	
	Sam's Club	cleaning supplies		14.98	
Total Credit Card				985.96	
Travelers	25-26 4th	4th Installment Insurance		22,915.00	EFT
Sub-Total Expenses				**203,183.16**	
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	
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	

South Park, PA
June 24, 2026

Name	Num	Split	Amount	
Trustee Insurance Fund	6 month	Health Insurance	7,988.88	
Trustee Insurance Fund	6 month	Dental Insurance	254.16	
PMRS	June 2026	Retirement Account	690.20	
United States Treasury	June 2026	Federal Taxes, SS & Medicare	3,297.76	EFT
PA Dept of Revenue	June 2026	State Taxes	304.54	EFT
PA - Unemployment Compensation	2nd Quarter	Unemployment	18.31	EFT
Jordan Tax Service	2nd Quarter	Local Income Taxes	261.60	EFT
HAB-LST	2nd Quarter	Local Service Tax	26.00	EFT
Sub-Total Payroll			**19,339.30**	
Total			**222,522.46**	



Pleasant Hills Authority

June 24, 2026

Bills Submitted for Approval of Payment from Capital Accounts:

		Invoice	Approved	Fund	June	YTD	Total TD
LRPS & WWTP Upgrades							
Gannett Fleming		Evaluation	25,000		-	-	22,404.94
KLH Engineers		92665		Cap Acct	1,800.00	91,911.45	93,663.15
Contractor					-	-	-
Subtotal LRPS Upgrades			25,000		1,800.00	91,911.45	116,068.09
Trojan UV Rebuild							
Kingdom Technology Services			465,000		-	-	186,000.00
KLH Engineers SCADA Rev					-	1,016.70	1,587.20
Subtotal Trojan UV Rebuild			465,000		-	1,016.70	187,587.20
Streambank Stabilization							
KLH Engineers		92664		Cap Acct	469.00	14,288.85	14,984.85
Contractor					-	-	-
Subtotal Streambank Stabilization			-		469.00	14,288.85	14,984.85
Misc. Small Projects							
Michael Facchiano		Storm Drain Add	23,750		-	-	23,750.00
KLH - SCADA Server		92803	73,000	Cap Acct	2,000.00	72,180.00	72,180.00
Subtotal Misc. Small Projects			23,750		2,000.00	72,180.00	23,750.00
Commwlth of PA - Pennvest		2026-07		CA->PV	87,021.78	522,130.68	
Total					**91,290.78**	**701,527.68**	**342,390.14**
			Req #				
Summary by Fund	Capital Account --> Rev Fund			Cap Acct	4,269.00	179,397.00	
	Capital Account --> Pennvest			CA->PV	87,021.78	522,130.68	
	Trustee Construction Fund			Constrctn	-	-	
	Trustee Surplus Fund			Surplus	-	-	
Total					**91,290.78**	**701,527.68**	

It was moved by Mr. Howley and seconded by Mr. Smith 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
June 24, 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 prepared an estimate for PennVest monthly debt service payment of $53,241.47.**

KLH prepared a project schedule with estimated construction start date of June 2028.

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.

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 responded to these comments. **We will have bid documents ready so that the project can be advertised for bid upon receipt of permits.**

Respectfully submitted,

Joseph M. Gianvito, P.E.

Mr. Gianvito reviewed the Lick Run Streambank Restoration Project. The preparation of bid documents has begun, and a motion is needed to advertise for bids when the required permits are received. It was moved by Mr. Beaver and seconded by Mr. Stuncard to authorize advertising for bids for the Lick Run Streambank Restoration Project upon receipt of required permits. Motion carried.

Mr. Bondi requested that Mr. Trzeciak prepare a short educational presentation for each meeting regarding a specific wastewater treatment process. Mr. Buzard recommended starting with a high-level overview of the entire treatment process. Mr. Beaver suggested a couple topics: first, a detailed review of the calculations for the LRPS pump sizing and second, using the Master Meter data to help identify areas of excessive wet weather flow.

Mr. Majzer reviewed the operations through 6/24/2026.

- Sampling: Completed the Headworks Loading Analysis sampling. TRE sampling will begin soon.
- Lab: Metiri (formerly CWM) was purchased by Eurofins. Pricing has not changed yet.
- LRPS Project: Located the Jefferson Hills manhole that would be best option for by-pass pumping for the project.
- SCADA: Working with KLH on some setpoint and I/O alarms.
- 1st Stage MCC Panel: The main breaker for MCC#1 seems to be ok, however there are some concerns with a second panel. Repair options are being discussed and waiting on a cost estimate.

- Plant Server: Shiloh reduced price from $33,500 to $16,500 to replace the plant server, mainly by reducing the amount of memory. Waiting on 2 additional quotes. Mr. Howley stated that the revised quote is much closer to what he would expect.
- Master Meters: Pumpman started the annual meter calibration.
- Trojan UV Rebuild: According to Kingdom Technology Services, all the equipment except the arms will be shipped out this week.
- Digester: Concrete repairs are scheduled for August.
- Assistant Superintendent: Currently off due to health issues.
- LRPS: Mesta Electronics repaired the line filter.
- Annual Generator Maintenance: Completed at Tassel Lane PS, Pleasant Hills EQ Basin and Baldwin EQ Basin.

Mr. Trimbath reported on the following:

- A developer is looking to build a hotel behind Southland where the movie theater used to be.
- When preparing the majority consent letter for the municipalities, including the monthly cost for the PennVEST loan is very important information for the municipalities to have for analyzing the impact of the project on their sewer rates.
- Mr. Trimbath also recommended having a cost analysis for sending the flow through Jefferson Hills and to Clairton compared to the cost of upgrading the LRPS. Mr. Gianvito stated that a long-term analysis would be needed to determine if Jefferson Hills and Clairton could handle the additional flow and maintain capacity for future development.

It was moved by Mr. Beaver and seconded by Mr. Smith to adjourn the meeting. Motion carried. Meeting adjourned at 7:30 p.m. An executive session occurred after the meeting to discuss personnel matters.

Respectfully submitted,

Jean L. Crane
Manager