



**MINUTES
REGULAR BUSINESS MEETING
THE BOROUGH OF DORMONT STORMWATER AUTHORITY
HELD ON WEDNESDAY MAY 20, 2026 6:00 PM**

Dormont Municipal Building
1444 Hillsdale Avenue - Council Chambers
In-Person with Virtual Meeting Option

Call to Order: Meeting called to order by Chairperson Jennifer Nolan-Kremm at 6:00pm.

Roll Call: The following members of the Board were in attendance:

Present: Jennifer Nolan-Kremm, Chairperson
Frank Stumpo, Vice-Chairperson
James Mastronie, Treasurer
Rosey Kipp, Secretary
James Olchowski, Board Member

Also Present: Deborah Grass – Manager
Tricia Levander – Finance Officer
Alexis Wheeler – Solicitor
John Heyl, Engineer - LSSE

Comments from the Chairperson: None

Members of the Public Present: None

Review of 2025 Audit – Laurel Dunkerley and Jennifer Croft (Maher Duessel, CPA) attended the meeting (virtually) to review the 2025 audit with the Board. There were no findings. The audit will be advertised and submitted to DCED no later than June 30.

Treasurers Report: James Mastronie, Treasurer, reported that current collections for the month of April were \$9,493.39; delinquent collections were \$14,125.35; the balance in the PLGIT checking account as of April 30 was \$179,300.69; and the PLGIT Prime Account was \$575,086.38 for a total cash balance on April 30 of \$754,387.07. The bill list is in the amount of \$14,107.89. Interest income with PLGIT through March 31 was \$7,337.51.

Engineer's Report: John Heyl reported that a site visit to the Dormont Park project was held on April 29. The Phase 2 project has been downsized based and is now estimated to cost about \$850,000. LSSE is working with the Borough's engineer to coordinate the location of the Phase 2 tank and the design of the rain garden. The emergency catch basin repair on Waltham Avenue has completed by Cronin Enterprises LLC – LSSE recommends payment in the amount of \$19,875.47. LSSE is working with staff to revisit

the catch basin repairs to meet the Authority's budget. LSSE will restructure the bid to include alternates. Grant applications for the Act 13 CFA funding will be submitted by May 31.

Comments from the Solicitor: The Solicitor will meet with the Board in executive session to review a recent decision by the PA Supreme Court relating to stormwater fees. The Solicitor will review the standard contract to see if the Authority can add stronger language for project delays for completion.

Manager Report: Deborah Grass reported that she and Tricia met with the Borough Manager immediately before the Board meeting to discuss a variety of issues:

- Act 13 grants to be submitted related to flooding and watershed protection
- The Supreme Court stormwater fee decision – should not affect the Authority
- Catch basin repairs project – provided locations/further review is necessary
- Dormont Park TMDL - Phase 2 – discussed funding gap
- Potomac Avenue update – this is still in design phase
- MOU update – office space will remain the same
- Community conservation survey (tree canopy – DCNR resources)
- GIS public interface – stormwater and tree layer to be added for public access

Resolutions have been prepared for the Act 13 grant applications. Grass will be reviewing the catch basin bids with LSSE to assign priorities to the projects.

Committee Reports:

Finance & Legal – The audit will be filed with DCED no later than June 30

Education & Outreach – Dormont Goes Green event and rain barrel applications were reviewed.

Consent Agenda:

Motion by James Mastronie, second by James Olchowski to approve the consent agenda:

- a. Meeting Minutes – April 15, 2025
- b. Bill List – May 2026
- c. Treasurer's Report – (MAY 2026)
- d. Engineer's Report – (MAY 2026)
- e. Manager's Report – (MAY 2026)
- f. Payment – Invoice from Solicitor (MAY 2026)
- g. Payment – Invoice from Engineer (MAY 2026)
- h. Payment – Invoice from Manager (MAY 2026)

Public Comments: None

Motion Approved: 5-0

Action Items:

- a. Motion by Frank Stumpo, second by Jim Mastronie to approve Change Order No. 4 for the Dormont Park TMDL project reducing the contract with Cronin Enterprises LLC by the amount of \$11,925.00 based on final in-place quantities.

Public Comments: None

Motion Approved: 5-0

- b. Motion by Jim Mastronie, second by James Olchowski to approve partial payment No. 5 in the amount of \$29,250.00 and partial payment No. 6 in the amount of \$101,470.27 for a total of \$130,720.27 to Cronin Enterprises LLC for work completed on the Dormont Park TMDL.

Public Comments: None

Motion Approved: 5-0

- c. Motion by Frank Stumpo, second by James Olchowski, to approve payment No. 1 and FINAL in the amount of \$19,875.47 to Cronin Enterprises LLC for work completed on the emergency repair at 3264 Waltham Avenue as recommended by the Authority Engineer.
Public Comments: None
Motion Approved: 5-0
- d. Motion by Jim Mastronie, second by Rosemary Kipp to authorize payment in the amount of \$2,107 to MRM Property & Liability Trust for the annual renewal of the commercial general liability insurance. Grass noted that the Authority received a dividend in the amount of \$754.
Public Comments: None
Motion Approved: 5-0
- e. Motion by James Olchowski, second by Rosemary Kipp to authorize payment in the amount of \$1,650 to HUB International for the annual renewal of the public officials' liability insurance.
Public Comments: None
Motion Approved: 5-0
- f. Motion by Frank Stumpo, second by James Olchowski, to adopt Resolution No. 2026-01 requesting \$250,000 through the Commonwealth Financing Authority Watershed Restoration and Protection Program (WRPP) for the Dormont Park TMDL Project – Phase 2.
Public Comments: None
Motion Approved: 5-0
- g. Motion Frank Stumpo, second by James Olchowski to adopt Resolution No. 2026-02 requesting \$425,000 through the Commonwealth Financing Authority Flood Mitigation Program (FMP) for the Dormont Park TMDL Project – Phase 2.
Public Comments: None
Motion Approved: 5-0
- h. Motion by Jim Mastronie, second by Frank Stumpo to approve a rain barrel credit in the amount of \$40 for Glenn Peterson at 1145 Dormont Avenue.
Public Comments: None
Motion Approved: 5-0
- i. Motion by Jim Mastronie, second by Rosemary Kipp to approve a rain barrel credit in the amount of \$40 for Catherine Rothwell at 1706 Montpelier Avenue.
Public Comments: None
Motion Approved: 3-0

Discussion Items:

Growing Greener Grants – due June 22

The Espy Avenue rain garden is doing nicely – will replace 1 tree. It has been mulched and weeded.

Comments from the Public – None

Adjournment: The meeting was adjourned at 6:55 pm.