

BELLE VERNON BOROUGH  
August 6, 2025

The regular meeting of the Belle Vernon Council was called to order at 6:00pm on Wednesday, July 2, 2025. Present were, Joseph Minniti, Cliff Gorski, Frank Monack, and Mike Amoroso. Also, present was, Mayor Gerald Jackson, Jr Councilman Stephen Collinet, Engineer, Conner Tuttle, Solicitor, Krisha DiMascio and Borough Administrator Alison Figueroa.

PUBLIC COMMENT

Ed Stasko of 309 Water Street states again that there are still no cans being used to hold garbage in Strawberry Alley. He also states Main Street and Water Street is a racetrack. And that a good job was done on catch basin on 3<sup>rd</sup> street, long overdue.

MINUTES - Motion by Frank Monack and seconded by Mike Amoroso to approve the minutes from the June 4, 2025 regular meeting. All in favor. Motion passed.

TREASURERS REPORT - was read by Cliff Gorski with revenues of \$25,867.69 and expenses of \$55,218.77 for June. Motion by Cliff Gorski and seconded by Frank Monack to approve the treasurers report for informational purposes only. All in favor. Roll call. Motion passed.

Motion by Cliff Gorski and seconded by Mike Amoroso to pay General Fund expense checks in the amount of \$22,773.24 All in Favor. Joseph Minnit abstains from check #8428 and Cliff Gorski abstains from check #8442 Roll Call. Motion passed.

Motion by Cliff Gorski and seconded by Frank Monack to approve automatic payments in the amount of \$16,256.97 All in favor. Roll Call. Motion passed.

Motion by Cliff Gorski and seconded by Mike Amoroso to pay \$7,616.45 from the General Fund for payroll. All in favor. Roll Call. Motion passed.

Motion made by Cliff Gorski and seconded by Frank Monack to pay PLGIT check #1294-1298 for the total amount of \$4,581.05 All in favor. Roll Call. Motion passed.

Motion made by Cliff Gorski and seconded by Mike Amoroso to pay checks #6-8 in the total amount of \$3,991.06. All in favor. Motion passed.

Motion made by Cliff Gorski and seconded by Frank Monack to pay PIRMA Invoice. All in favor Motion passed.

Motion made by Cliff Gorski and seconded by Mike Amoroso to pass the Red X Ordinance. All in favor. Motion Passed.

Motion made by Cliff Gorski and seconded by Mike Amoroso to accept the MABV Water Agreement as an extension of the original without any changes. All in favor. Motion Passed.

Motion made by Cliff Gorski and seconded by Frank Monack to pay 3 Lawns Unlimited invoices for a total of \$8250.00. \$1200.00 from ARPA Fund and \$7050.00 from Sewer Fund All in favor. Motion Passed.

Motion made by Cliff Gorski and seconded by Mike Amoroso to pay Code Enforcement quarterly at \$20/hr. not to exceed 8 hours weekly and must be done after work or on weekends. All in favor. Motion Passed.

Motion made by Cliff Gorski and seconded by Frank Monack to choose Option 3 for \$654.00 for 3-year plan of Treasures Bond for Road Crew. All in favor. Motion Passed.

Motion made by Cliff Gorski and seconded by Mike Amoroso to enter executive session for personnel and legal issues. All in favor. Motion Passed.

Motion made by Cliff Gorski and seconded by Frank Monack to exit executive session. All in favor. Motion Passed.

CORRESPONDENCE –  
KLH Report  
RACF LSA Grant

AGENDA:

Motion to pay PIRMA Invoice

Motion to pass Red X Ordinance

Motion to give permission to Ligonier Construction use of land for material storage

Motion to accept MABV Water Agreement

Motion to pay Lawns Unlimited Invoice(s)

Motion to pay Code Enforcement for 60hrs at \$20/hr.

Motion to accept Travelers Bond for Road Crew

MAYORS REPORT- Mayor states that he has received many compliments on the electric sign of how nice it looks. He also says new lines installed for electric in the Veterans Park as well as new pipes for restrooms, and will be pouring concrete next week. The Garden Club did a great job planting flowers. There will be a community church day to look forward to in the fall.

Mayor also states that he and Frank Monack requests a meeting with Ligonier Construction to discuss terms and requirements and get price for renting land, Krisha to draft an agreement for both the Borough and Ligonier to sign.

STREETS AND SEWERS REPORT –

FINANCE REPORT –

FIRE AND PUBLIC SAFETY REPORTS –

PARKS AND RECREATION REPORT-  
Block Party July 12<sup>th</sup> 2025

ENGINEERS REPORT –KLH states Brewer Stadium is being surveyed and will be ready for design soon.

SOLICITORS REPORT- Krisha will work on rental agreement draft.

TRANSIT AUTHORITY REPORT – Fred says RIDE the BUS!

Motion made by Cliff Gorski and seconded by Frank Monack to adjourn the meeting. All in favor. Meeting adjourned at 7:14pm.

ATTEST:

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Joseph Minniti, Council President

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Alison Figueroa, Borough Secretary

Seal: