

BELLE VERNON BOROUGH  
December 3, 2025

The regular meeting of the Belle Vernon Council was called to order at 6:00pm on Wednesday, November 5, 2025. Present were, Joseph Minniti, Cliff Gorski, Frank Monack, and Mike Amoroso. Also, present was, Steven Collinet, Mayor Gerald Jackson, Engineers, Rob Horvat, and Conner Tuttle, Solicitor, Krisha DiMascio and Borough Administrator Alison Figueroa.

PUBLIC COMMENT

MINUTES - Motion by Cliff Gorski and seconded by Frank Monack to approve the minutes from the October 1, 2025 regular meeting. All in favor. Motion passed.

TREASURERS REPORT - was read by Cliff Gorski with revenues of \$33,920.24 and expenses of \$52,616.81 for October Motion by Cliff Gorski and seconded by Mike Amoroso 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 \$12,361.77 Joseph Minniti abstains from check #8550 and #8551 All in Favor. Roll Call. Motion passed.

Motion by Cliff Gorski and seconded by Mike Amoroso to approve automatic payments in the amount of \$27,490.63 All in favor. Roll Call. Motion passed.

Motion by Cliff Gorski and seconded by Frank Monack to pay \$8,012.39 from the General Fund for payroll. All in favor. Roll Call. Motion passed.

Motion made by Cliff Gorski and seconded by Mike Amoroso to pay PLGIT check #1310-1315 for the total amount of \$4,685.02 All in favor. Roll Call. Motion passed.

Motion made by Cliff Gorski and seconded by Frank Monack to accept the employee handbook to take effect January 1, 2026 All in Favor Motion Passed.

Motion made by Cliff Gorski and seconded by Mike Amoroso to pass Resolution #4 of 2025 for LAS Grant All in Favor Motion Passed.

Motion made by Cliff Gorski to transfer \$17,256.90 from RMF to pay FCIB for June and December Infrastructure Loan Payments All in Favor Motion Passed

Motion made by Cliff Gorski and seconded by Mike Amoroso to transfer \$8000 from Police Fund to pay SWRPD Services All in Favor Motion Passed.

Motion made by Cliff Gorski and seconded by Frank Monack to pay BV VFC \$1500 for Light Up Night Mike Amoroso abstains. All in Favor Motion Passed.

Motion made by Cliff Gorski and seconded by Frank Monack to approve Option #3 on the proposed budget with a 1.5 tax mill increase. All in Favor Motion Passed

CORRESPONDENCE –

KLH Report  
OSHA Handbook  
IWORQ Proposal  
Green Light Grant

AGENDA:

Motion to pass Resolution #4 of 2025 for LSA Grant  
Motion to approve Employee Handbook to take effect January 1, 2026  
USI Invoice \$1500  
Infrastructure Loan Transfers for June and Dec Payments \$17,256.90  
2026 Real Estate Tax Increase  
Motion to transfer \$8000. From Police Fund for SWRPD Services  
Motion to pay \$1500 to BV VFC for Light Up Night

MAYORS REPORT- Mayor states there is a Veteran Parade, Saturday line up at 10:30 at the Roscoe Firehall. He also says the pavilion for the park will be in next week and he is working on donations toward electrical boxes. The park will be ready for Light Up Night.

STREETS AND SEWERS REPORT –

FINANCE REPORT – Budget Discussion

FIRE AND PUBLIC SAFETY REPORTS -

PARKS AND RECREATION REPORT-

ENGINEERS REPORT-

SOLICITORS REPORT- Krishna stated that we should go through Fayette County to purchase the iWork Program at a discount and not directly through iWork  
Cliff asks Krishna to look into an Ordinance on vacant properties

TRANSIT AUTHORITY REPORT –

Motion made by Cliff Gorski and seconded by Mike amoroso to adjourn the meeting. All in favor. Meeting adjourned at 7:00pm.

ATTEST:

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Joseph Minniti, Council President

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Alison Figueroa, Borough Secretary

Seal: