Municipal Authority of the Borough of Belle Vernon
Sewage Division Meeting Minutes
une 17, 2026

1. **Call to Order**
   The Sewage Division was called to order at 6:24 PM.

2. **Recording of Attendance**
   Mr. Joseph Minniti, Mr. Frank Monack, Mr. Clifford Gorski, Mr. Brian Anderson, Mr. Ray Iacoboni

   Municipal Authority Staff: Mr. Gerald Jackson- Manager, Kelly Ellin- Administrative Assistant, Merilee Melvin-Administrative Assistant

   Board Members Absent:

   Solicitor: Peter Halesey, Solicitor

   Employees present: Mr. Antonio Rhome, Mike Frederick, Rich Saxberg

   Guests: Rob Horvath, KLH Engineers, Inc.

   General Public present: Borough Residents

3. **Public Comment**
   None.

4. **Minutes from the previous meeting**
   Mr. Minniti motioned to approve the minutes from the May 20, 2026, meeting and Mr. Iacoboni seconded the motion. **The motion was approved unanimously.**

5. **Communications**
   None.

6. **Report of the Secretary/Treasurer**
   Mr. Anderson presented the Secretary/Treasurer Reports for the period ending May 31, 2026, to the board for informational purposes. The balance sheet reported total assets in the amount of $2,556,027.67 and the total liabilities and equity at $2,556,027.67.

The total revenue account balance is $34,735.53 with a Net Income of -$19,064.87. Mr. Minniti motioned to approve the Secretary/Treasurer's Report and Mr. Monack seconded the motion. **The motion was approved unanimously.**

Mr. Iacoboni motioned to approve checks #11569 - #11596 with Mr. Minniti abstaining the approval of Check #11583 and Mr. Monack seconded the motion. **The motion was approved unanimously.**

7. **Manager Reports**

Engineer's Report

KLH Engineers, Inc.'s monthly report is attached to and made a part of these minutes.

- One process train should be removed from service for cleaning each year
- The river side contact and re-air tanks were cleaned in 2024 and the track side basins were due in 2025. Both sides need cleaned in 2026 – Quotes are being solicited for this important maintenance
- LSA - Application for $1,000,000 – no update
- NPDES Permit Renewal Application has been submitted to PADEP ahead of the June 3, 2026 deadline
- Chemical Addition Pilot Study - KLH has submitted an application for DEP approval of a 6-month Pilot Study to evaluate alternatives to Hydrogen Peroxide. A full permit WQM permit application will follow the pilot evaluation period.

Mr. Iacoboni motioned to approve the Secretary/Treasurer's Report and Mr. Minniti seconded the motion. **The motion was approved unanimously.**

Solicitor's Report

Was given during the Executive Session.

8. **Municipal Building Report**

The balance of the Municipal Building Report is $50,170.88. The firemen's rent of $312.50 with interest of $147.48 reports an ending balance of $50,630.86 for May 31, 2026. There still remains an outstanding check from the firemen in the amount of $312.50.

9. New/Old Business

Mr. Iacoboni stated that he was approached by someone asking if they could obtain a copy of minutes from our meetings. He said that they are posted on our website.

At 6:37 PM, Mr. Anderson motioned to enter into an executive session and Mr. Monack seconded the motion. **The motion was approved unanimously.**

Mr. Anderson motioned to end the executive session at 8:20 PM and Mr. Monack seconded the motion. **The motion was approved unanimously.**

Mr. Minniti motioned to adjourn at 8:21 PM and Mr. Monack seconded the motion. **The motion was approved unanimously.**

The Mun. Auth. of The Boro of Belle Vernon
Balance Sheet
As of June 30, 2026

	Jun 30, 26	
ASSETS		
Current Assets		
Checking/Savings		
4077 COM BANK 4077 MONEY MKT.	271,351.36	3.48%
Mon Val. Comm. FCU 100327	302,386.19	3.82%
104 · Petty Cash	100.00	
105 · PNC - Revenue Fund 3273	71,146.68	
106 · PNC-PENNVEST 7306	16,110.07	
109-10 · CREDIT CARD ACCT. SEWAGE 6002	9,354.40	
109-5 · PNC Money Market 6936	158,015.92	.61%
109-7 · BVA FCU MONEY MKT. AC	129,636.62	.95%
109-9-1 · BVA-FCU SEWAGE CD(2) #4664	-193.85	
109-COM · COM. BANK - CD 21165	-91.00	
Total Checking/Savings	957,816.39	
Accounts Receivable		
120 · Accounts Receivble	91,918.21	
122 · Accts. Rec. PENNVEST	0.50	
Total Accounts Receivable	91,918.71	
Total Current Assets	1,049,735.10	
Fixed Assets		
100 · Fixed Capital since May 1969	42,311.34	
101-1 · Accumulated Depreciation	-4,671,673.10	
101 · Plant and Equipment	6,161,869.01	
Total Fixed Assets	1,532,507.25	
Other Assets		
130 · Deferred Outflows	34,020.39	
159-3 · Gain on sale of Plant & Equip.	-9,217.00	
Total Other Assets	24,803.39	
TOTAL ASSETS	2,607,045.74	
LIABILITIES & EQUITY		
Liabilities		
Current Liabilities		
Other Current Liabilities		
132 · Customer Deposits	96,234.73	
139 · Pension Liability	-51,401.50	
154-1 · N.B.V. Line Charge	9,121.09	
154-2 · NBV Sewer Line Project Fee	158,831.59	
154-4 · B.V. Line Charge	5,166.16	
154-5 · B.V. Sewer Line Project Fee	12,961.78	
Total Other Current Liabilities	230,913.85	
Total Current Liabilities	230,913.85	
Long Term Liabilities		
133-1 · Accounts Payable-Escha	117.00	
133-2 · Accounts Payable-2	-1,939.79	
133 · Accounts Payable-Water Project	1,905.38	
134 · Interest Payable	0.24	
135 · PENNVEST Loan	747,003.48	
138 · Deferred Inflows	14,319.50	
Total Long Term Liabilities	761,405.81	
Total Liabilities	992,319.66	
Equity		
140 · Corp. Surp. Unapprop. Ret. Earn	285,293.96	
141 · Contribution in Aid to Construc	1,298,967.38	
Net Income	30,464.74	
Total Equity	1,614,726.08	
TOTAL LIABILITIES & EQUITY	2,607,045.74	

Sewage Revenue account balance as of 06/30/2026: $71,146.68