



STOWE TOWNSHIP

Municipal Building
555 Broadway Avenue • McKees Rocks, PA 15135
(412) 331-4050 • www.stowetwp.net

AGENDA

April 11, 2023, Commissioner's Regular meeting

- I. **CALL TO ORDER**
- II. **PLEDGE OF ALLEGIANCE**
- III. **MOMENT OF SILENCE**
- IV. **ROLL CALL**
- V. **PUBLIC COMMENTS**

- VI. **UNFINISHED BUSINESS**
 - A. **[Approval / Deny]** regular Board Meeting Minutes from the March 14th meeting

- VII. **NEW BUSINESS**
 - A. **[Approve / Deny]** to advertise and hire summer help for Public Works
 - B. **[Approve / Deny]** ratification of accepting resignation of Edward Snyder as Ordinance Officer
 - C. **[Approve / Deny]** to advertise and hire full time Ordinance Officer
 - D. **[Approve / Deny]** to advertise and hire part time Ordinance Officer
 - E. **[Approve / Deny]** Motion to award Contract 2023-01, Erie Street and Glenn Way Milling and Resurfacing to El Grande Industries in their bid amount of \$51,783.40
 - F. **[Approve / Deny]** to advertise and solicitation of bids for new fire engine
 - G. **[Approve / Deny]** motion to pay final lease payment on fire department 2019 Chevy Silverado utility truck for \$16,803.07
 - H. **[Approve / Deny]** change garbage ordinance fee schedule
 - I. **[Approve / Deny]** (revisit) Cyber Insurance from March
 - J. **[Approve / Deny]** the ratification of an emergency demolition of 110 Caldwell
 - K. **[Approve / Deny]** of removing a mismarked lien on 81 Frazier
 - L. **(Informational)** National Day of Prayer Service (Thursday, May 4th) Faithbridge Community Church (possible street blockage for event)

VIII. **RECEIPTS**

	<u>SOURCE</u>	<u>DESCRIPTION</u>
\$178,323.86	PA Dept of Trans	Liquid Fuels Tax Fund payment
\$ 2,935.00	Sto-Rox School	Crossing Guard Reimbursement
\$271,088.37	PA Municipal Services	Utility Sewage



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\$ 5,687.86	Creditech	Collections - Delinquent Sewage
\$ 4,900.00	Exactuals LLC	Filming "American Rust" Reimbursement
\$337,576.38	Jordan Tax Service	Real Estate
\$ 1,633.06	Allegheny County	DUIs
\$ 3,031.35	Magistrate	Fines
\$ 18,533.27	Jordan Tax Service	LST
\$ 5,729.83	Jordan Tax Service	Merchantile
\$ 12,550.00	Stowe Businesses	Mechanical permits
\$ 4,700.00	Columbia Gas	Street Opening
\$ 500.00	Stowe Businesses	Junkyard

[Approve/Deny] motion to approve above receipt of March funds **Totaling \$847,188.98**

IX. LISTS OF BILLS

A. Motion to approve payment of March, 2023 bills **Totaling \$34,719.67**

[Approve/Deny] motion to approve March, 2023 bills

I. PRESIDENT COMMENTS

- 1) Thank you card received from DeFrancesco family for flower arrangement
- 2) Thank you letter sent to MacBid for their sweeper donation
- 3) Thankyou letter received from FOB for annual donation of \$500

II. ADJOURNMENT