



# STOWE TOWNSHIP

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

## AGENDA

December 12, 2023, Commissioner's Regular meeting

### CALL TO ORDER

- I. PLEDGE OF ALLEGIANCE
- II. MOMENT OF SILENCE
- III. ROLL CALL
- IV. PUBLIC COMMENTS

### V. UNFINISHED BUSINESS

- A. [Approval / Deny] regular Board Meeting Minutes from the November 14, 2023 meeting

### VI. NEW BUSINESS

- A. [APPROVAL / DENY] the proposed 2024 budget
- B. [APPROVAL / DENY] Motion to accept the completed 2022 audit from Turnley & Associates
- C. [APPROVAL / DENY] Motion to acknowledge the new Valley Waste contract for 1-year (expires 12-31-2024) with an increase of \$8.53 per month
- D. [APPROVAL / DENY] Motion to pay The Computer Guys for 1-year continued support and service of \$2,966.40
- E. [APPROVAL / DENY] motion to acknowledge PA Municipal Service's fees for delinquent accounts for 2024
- F. [APPROVAL / DENY] motion to donate \$150 to Stowe Twp VFD for candy and stuffed animals for "Santa on the fire truck" on Sunday, December 17<sup>th</sup>.
- G. [APPROVAL / DENY] motion issue check in the amount of \$440 to Stowe Twp VFD for remaining 2023 rentals received (at \$5 per unit collected)
- H. [APPROVAL / DENY] Motion to grant Final Approval for the Penn Waste Services Pittsburgh Transfer Station Land Development Plan

### VII. RECEIPTS

	<u>SOURCE</u>	<u>DESCRIPTION</u>
\$ 3,200.00	West View Water	Street opening permits
\$ 2,646.25	Sto-Rox School	Crossing Guard Reimbursement
\$ 960.00	Sto-Rox School	Reimbursement for Police at football games
\$ 411.84	Allegheny County	DUIs
\$ 3,747.86	Allegheny County	Magistrate
\$ 2,380.00	Magistrate	Rental - multiple delinquent rentals



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\$210,554.06	PA Municipal Services	Utility Sewage
\$ 1,417.46	Creditech	Collections - Delinquent Sewage
\$ 12,978.62	Jordan Tax Service	Local Services Tax
\$ 1,213.90	Jordan Tax Service	Real Estate Collections
\$ 10,033.57	Comcast	Franchise fee
\$ 125.00	KLH Code Enforcement	Zoning & Permit (1300 Island)
\$ 150.00	ARI Technologies	Narcan Training for remaining officers
\$ 55.00	United Code Consultants	Permit issued (338 Sarah)

[Approve/Deny] motion to approve above receipt of November funds **Totaling \$249,873.56**

## VIII. LISTS OF BILLS

[Approve/Deny] Motion to approve payment of November bills **Totaling \$124,222.63**

### I. PRESIDENT COMMENTS / BOARD COMMENTS

A. Thank you to Commissioners Kelly Cropper-Hall and David Rugh who will be ending their terms on December 31<sup>st</sup>.

### II. ADJOURNMENT