COMMISSIONERS MEETING MINUTES

STOWE TOWNSHIP MEETING March 12, 2024 6:00 pm STOWE TOWNSHIP MUNICIPAL BUILDING 555 BROADWAY AVENUE, MCKEES ROCKS, PA 15136

MEETING ATTENDEES: Commissioners T. Kochirka; C. McDermott; D. Chestnutt; J. Paul; R. Parrilla; Police Chief M. Preininger; Ordinance A. Marsh; Engineer J. Marcink; Fire Chief M. Chapman

ABSENT FROM WORKSHOP MEETING: Public Works D. Burkhart

The commissioners' meeting was called to order at 6:00pm by President McDermott with the pledge of allegiance and a moment of silence for police, fire, EMS.

PUBLIC COMMENTS

REPORTS

FINANCE – Report given by J. Paul.

PUBLIC WORKS – Presented by C. McDermott.

POLICE – Presented by D. Chestnutt and M. Preininger.

FIRE DEPARTMENT – Presented by M. Chapman.

ORDINANCE – Present by A. Marsh

PLANNING COMMITTEE –No meeting was scheduled in January or is tentatively scheduled in February 29th

SOLICITOR – Report given by B. Matta.

ENGINEER – Presented by Engineer J. Marcink.

OLD BUSINESS:

- A. [APPROVED / DENY] Meeting Minutes from the March 12, 2024 meeting
- B. [APPROVED/ **DENY**] motion to add "The Body Shop" to Resolution 15(of August 8, 2017) to begin paying \$25,000 annually.
- C. [APPROVED/DENY] motion to combine fire escrow funds into one account Motion to approve Unfinished business was made by D. Chestnutt; 2nd by C. McDermott.

Roll call – Commissioners Chestnutt, Kochirka, McDermott, Parrilla, Paul approved

5 - Yes

0 - No

0 - Abstained

NEW BUSINESS

- A. [TABLED] motion to review parking lot lights bid to change/correct lighting to LEDs
- B. [APPROVED / DENY] motion to discuss the vactor agreement with the COG
- C. [TABLED] motion to advertise for a cleaning person
- D. [TABLED] motion to advertise for a grant writer
- E. [TABLED] motion to consider the Shred-it bid for file shredding, not to exceed \$1,200
- F. [APPROVED / DENY] motion to consider purchasing polar water delivery for public works and police department
- G. [TABLED] motion to create a new ordinance applying to future investment rental properties
- H. [TABLED] motion to move/consolidate bank accounts in order to get best interest rates
- I. [TABLED] motion to move some funds back into (PLGIT) Pennsylvania Local Government Investment Trust
- J. [TABLED] motion to approve streaming meetings at the March 12 Commissioners' meeting
- K. [APPROVED/DENY] motion to authorize payment to DLC in the amount of \$27,001.00 for utility pole relocation on Stowe Avenue. (in Jeff's report)
- L. [APPROVED/DENY] motion to authorize the COG office to award Contract 2024-01 to Wreckerew Demo in their bid amount of \$37,820.00. (in Jeff's report)
- M. [APPROVED / DENY] motion to take the following disciplinary action to regards to the township secretary
- N. [APPROVED/DENY] motion to accept new Township committee assignments
- O. [TABLED] motion to discuss a new event committee
- P. [APPROVED/DENY] motion to pursue property liens
- Q. [TABLED] motion to consider adding the ADP shift clock in/out proposal

Motion to approve New Business Items B, F, K, L, M, N, P; remaining Items A, C, D, E, G, H, I, J, O, Q will be TABLED until April 9th meeting was made by C. McDermott; 2nd by R. Parrilla

Roll call – Commissioners Chestnutt, Kochirka, McDermott, Parrilla, Paul approved

5 - Yes

0 - No

0 - Abstained

RECEIPTS			
		SOURCE	DESCRIPTION
\$	97.34	Allegheny County	DUIs
\$	2,729.96	Allegheny County	Magistrate
\$	160.00	Magistrate	Rental - delinquent rentals
\$ 1	46,367.14	PA Municipal Services	Utility Sewage
\$	3,225.65	Creditech	Collections - Delinquent Sewage
\$	533.18	Jordan Tax Service	Real Estate Collections
\$	9,060.35	Jordan Tax Service	Local Services Tax
\$_	_2,455.37	Jordan Tax Service	Mercantile Tax
\$	9,455.36	Alcosan	2023 lumpsum reimbursement
\$	993.14	MGI Risk Management	S. Tomei bond cancellation refund
\$	6,707.86	Keystone Collections	Delinquent Real Estate
\$	9,943.73	Comcast	Franchise Fee
\$	100.00	Ford Motor Company	Due to mis advertising on 2022 F- 550 truck
\$	1,075.00	Exactuals, LLC	Mayor of Kingstown filming reimbursement

[APPROVED/DENY] motion to approve receipt of January funds Totaling \$193,904.08

Motion to approve Receipts for February was made by C. McDermott; 2nd by D. Chestnutt

Roll call – Commissioners Chestnutt, Kochirka, McDermott, Parrilla, Paul approved

5 – Yes

WestView Water

0 - No

0 - Abstained

Street opening permits

LISTS OF BILLS

1,000.00

[APPROVED / DENY] Motion to approve payment of January bills Totaling \$443,016.18

Motion to approve Bills Paid for February was made by C. McDermott; 2nd by R. Parrilla

Roll call – Commissioners Chestnutt, Kochirka, McDermott, Parrilla, Paul approved

5 - Yes

0 – No

0 - Abstained

FINAL COMMENTS

MEETING ADJOURNMENT

Motion was made by C. McDermott; 2nd by D. Chestnutt to adjourn. All approved. Meeting was adjourned at 7:27 pm to go into executive session not to return

Debbie Brown, Asst Township Secretary

Cheryl McDermott, President Stowe Township Commissioners