

# COMMISSIONERS MEETING MINUTES

## STOWE TOWNSHIP MEETING

November 12, 2024 6:00 pm

## STOWE TOWNSHIP MUNICIPAL BUILDING

555 BROADWAY AVENUE, MCKEES ROCKS, PA 15136

**MEETING ATTENDEES:** Commissioners C. McDermott; R. Parrilla; J. Paul; Police Chief M. Preininger; Engineer J. Marcink; Solicitor B. Matta

**ABSENT FROM WORKSHOP MEETING:** Public Works D. Burkhart

**ABSENT FROM VOTING MEETING:** Commissioners J. Paul; T. Kochirka

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

### PUBLIC COMMENTS:

**Henry Wilson-** PNC Advisor- Business Development Officer, did a little presentation on the Pension Program that PNC has for the Police & Non- Uniform pensions.

**Dave Longwell-**1207 Woodward Ave – Had a complaint about Peoples Gas and the work they have been doing. Leaving piles of sand, gravel, and asphalt along the street in front of the houses on their street so they can't park there and have to park on Broadway and walk through neighbor's yards.

**Eugene Lovely-** 820 10<sup>th</sup> Street- talked about wife cleaning up trash around 924 Woodward Ave and the next day it being dirty again and not put in cans.

**Sarah Harris-** 508 Fair Oaks – Valley Waste Complaint, called four times, got four different answers. Was told that she was only allowed to have one can that could hold 3 bags.

**Sattar Amirzade, Bashir Agthayev-** 660 Woodward Ave- Zoning complaint, not enough parking spots, told to hire architect, which they did, look into files for zoning ruling

### REPORTS

**FINANCE** – Commissioner McDermott gave report.

**PUBLIC WORKS** – Presented by L. Parrilla, he read the report that was sent by D. Burkhart summarizing what Public Works did for the month.

**POLICE** – Presented by Chief Preininger gave report about what they have done during the month and hiring the new officer.

**FIRE DEPARTMENT** – No report for this month.

**ORDINANCE** – Commissioner Parrilla read report from Tom Turino.

**PLANNING COMMITTEE** –Nothing current.

**SOLICITOR** – Solicitor B. Matta just commented about taking into consideration about the billing & payment of the trash contract

**ENGINEER** – Presented by Engineer J. Marcink gave report small water grant- 53 catch basins, Stowe Ave Wall- DLC completed their part.

**COG-** They had a meeting scheduled for October 17, but no one from Stowe was able to go.

**OLD BUSINESS:**

- A. [**APPROVED** / DENY] Meeting Minutes from the revised Oct 7&8, 2024 meeting

**Motion to approve Unfinished business was made by R. Parrilla; 2<sup>nd</sup> by J. Paul.**

**Roll call – Commissioners McDermott, Parrilla, Paul approved**

**3 – Yes      0– No      0 - Abstained**

**NEW BUSINESS**

- A. [**APPROVED**/ DENY] motion: to readvertise for a grant writer
- B. [**APPROVED** / DENY] motion: Henry Wilson from PNC to speak about Pension Program and approve moving pension funds to PNC
- C. [**APPROVED**/ DENY] motion: to transfer \$450,000.00 from EIT account to General Fund to cover bills for year-end
- D. [**APPROVED**/ DENY] motion: to accept Merante Change Order No. 1 estimate of \$270,000- \$290,000 for the repair of the recently failed portion of the Stowe Avenue Retaining Wall under Contract 2024-03 (Budget Dependent)
- E. [**APPROVED**/ DENY] motion: to authorize KLH to prepare system modeling and design for the Sto-Rox School GSI project
- F. [**APPROVED**/ DENY] motion: to adopt Concurring Resolution to submit the ADA Ramps for CDBG Funding in the amount of \$59,640
- G. [**APPROVED**/ DENY] motion: to adopt a Resolution to submit the Benwood retaining Wall for the Stateside LSA Grant funding in the amount of \$984,711.23
- H. [**APPROVED**/ DENY] motion: to adopt a Resolution to submit Stowe Avenue Retaining Wall Phase 2 for 2024 Stateside LSA Grant funding in the amount of \$1,000,000

- I. [**APPROVED**/ DENY] motion: to authorize KLH to finalize the bidding documents for Act 152 Round 3 and authorize Township Secretary to advertise the legal ads at the Townships expense
- J. [**APPROVED**/ DENY] motion: to approve A. Liberoni pay request No. 1 in the amount of \$72,491.19 for work completed on Contract 2024-02
- K. [**APPROVED**/ DENY] motion: to advertise in newspaper for the demolition on Race Street
- L. [**APPROVED**/ DENY] motion: to advertise in newspaper for garbage contract

**Motion made to approve New Business A-L by Commissioner R. Parrilla, 2<sup>nd</sup> by J. Paul**

**Roll call – Commissioners McDermott, Parrilla, Paul**

**3 – Yes            – No            0 - Abstained**

**RECEIPTS**

	<b>SOURCE</b>	<b>DESCRIPTION</b>
\$ 320.67	Creditech	Collection- Delinquent Sewage
\$ 525.00	Rentals	Rentals
\$ 1,790.00	Occupancy Permit	Occupancy permits
\$ 750.00	Municipal Lien Letter	Municipal lien letters
\$ 135.00	Police Accident Report	Accident Reports
\$ 150.00	Handicap Permits	Permits
\$ 285.00	Parking Fines	Parking Fines from Tickets
\$ 2,399.01	Magistrate Fines	Sept 2024 fines
\$ 630.00	Misc Revenue	Building Permits, United Code Consultants
\$ 807.71	Allegheny County	Dui Fines Sept
\$ 3,302.54	Jordan Tax Service	LST Tax Collections
\$ 10,847.65	Keystone Collects	Delinquent Real Estate
\$ 29,448.59	Jordan Tax Service	Local Earned Income Tax
\$ 8,176.07	Jordan Tax Service	Real Estate Tax Collections
\$ 196,350.85	PAMS	Utilities Collections
\$ 2,204.67	Jordan Tax Service	Mercantile Tax Collections
\$ 6,525.00	Reimbursement	Police Detail Reimbursement for paving
\$ 272.95	PNC Merchant	Merchant Deposit from Credit Card Sales
\$ 9,537.27	Interest Earnings	Interest Earnings from Bank Accounts
\$ 705.90	Corporate ACH	Healthcare card settlement
\$ 33,116.08	Comm of PA	Comm of PA
\$ 6,839.35	Corporate ACH	Allegheny Admin 274

**[APPROVED/DENY]** motion to approve receipt of October funds Totaling \$315,119.31  
**Motion to approve Receipts for October was made by R. Parrilla; 2<sup>nd</sup> by J. Paul**  
**Roll call – Commissioners McDermott, Parrilla, Paul approved**  
**3– Yes 0 – No 0 - Abstained**

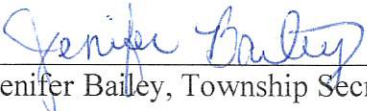
**LISTS OF BILLS**


**[APPROVED / DENY]** Motion to approve payment of October bills Totaling \$91,802.15  
**Motion to approve Bills Paid for October was made by R. Parrilla 2<sup>nd</sup> by J. Paul**  
**Roll call – Commissioners McDermott, Parrilla, Paul approved**  
**3 – Yes 0 – No 0 – Abstained**

**FINAL COMMENTS** President McDermott adjourned the meeting to go into executive not to return.

**MEETING ADJOURNMENT**

Motion was made by R. Parrilla; 2<sup>nd</sup> by J. Paul to adjourn. All approved. Meeting was adjourned at 7:10 pm.

  
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Jenifer Bailey, Township Secretary

  
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Cheryl McDermott, President  
Stowe Township Commissioners