

COMMISSIONERS MEETING MINUTES

STOWE TOWNSHIP MEETING

February 10-11, 2025 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 T. Turino; Engineer K. Creagh; 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

Mark William Luzader- 1134 Race St.- Discussed the row houses on Race Street that are falling down more and more and wanting to know when they will be getting torn down.

Kate Vander Wiede- Allegheny County DHS- A-Team, An Alternative Response Initiative. 4th brand of emergency of response. Will work alongside of Police, Firefighters, etc.

REPORTS

FINANCE – Presented by C. McDermott. Also spoke about a meeting with Turnley auditors about the 2023 audit and why it is taking so long.

PUBLIC WORKS – Presented by L. Parrilla.

POLICE – Presented by M. Preininger.

FIRE DEPARTMENT – Presented by M. Chapman.

ORDINANCE – Presented by T. Turino

PLANNING COMMITTEE –No meeting was scheduled

SOLICITOR – Report given by B. Matta.

ENGINEER – Presented by Engineer K. Creagh.

OLD BUSINESS:

- A. **[APPROVED / DENY]** Meeting Minutes from the February 10-11, 2025 meeting
Motion to approve Unfinished business was made by L. Parrilla; 2nd by T. Kochirka.
Roll call – Commissioners Chestnutt, Kochirka, McDermott, Parrilla, Paul approved

5 – Yes 0 – No 0 - Abstained

NEW BUSINESS

- A. **[APPROVED / DENY]** motion: to approve A. Merante Contracting, Inc. for Stowe Avenue Retaining Wall Project in the amount of \$92,647.41
B. **[APPROVED / DENY]** motion: to approve Resolution appointing PNC as Trustee for Stowe Township Police, Non- Uniform, and Stowe Township Pension Plans
C. **[APPROVED / DENY]** motion: to advertise for a Part-time Assistant Secretary
D. **[APPROVED / DENY]** motion: approve the acquisition of vacant lot next to 1446 Fleming Ave for use as a yard
E. **[APPROVED / DENY]** motion: to approve the emergency work on two manholes that started leaking sludge; one on Desiderio Way and one on Stowe Ave.
F. **[APPROVED / DENY]** motion: to approve the contract with United Code Consultants for the year 2024.
G. **[APPROVED / DENY]** motion: to approve Lynn's Catering to provide the food for the COG meeting for \$587.80 on February 20, 2025.
H. **[APPROVED / DENY]** motion: to approve the use of the A-Team assisting with calls that can be deescalated on the condition of Chief Preininger's approval.

Motion to approve New Business Items A-H was made by J. Paul; 2nd by D. Chestnutt

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

5 – Yes 0 – No 0 - Abstained

RECEIPTS

	SOURCE	DESCRIPTION
\$ 522.70	Creditech	Collection- Delinquent Sewage
\$ 975.00	Rentals	Rentals
\$ 3,995.00	Occupancy Permit	Occupancy permits
\$ 950.00	Municipal Lien Letter	Municipal lien letters
\$ 180.00	Police Accident Report	Accident Reports
\$ 50.00	Handicap Permits	Permits
\$ 5.00	Recycle Bins	Bin
\$ 163.00	Parking Fines	Parking Fines from Tickets
\$ 500.00	Junkyard	ABC-EZ Permit

\$ 2,575.00	Mechanicals	Mechanical Machines
\$ 449.36	Magistrate Fines	Dec 2024 fines
\$ 600.00	Operating	WVWA Street opening
\$ 1,423.65	Misc Revenue	Building Permits, United Code Consultants
\$ 87.74	Allegheny County	Dui Fines Dec 2024
\$ 3,302.43	Jordan Tax Service	LST Tax Collections
\$ 2,844.65	Keystone Collects	Delinquent Real Estate
\$ 21,524.88	Jordan Tax Service	Local Earned Income Tax
\$ 28,528.26	Jordan Tax Service	Real Estate Tax Collections
\$ 198,948.99	PAMS	Utilities Collections
\$ 169.35	Jordan Tax Service	Mercantile Tax Collections
\$ 30.90	PNC Merchant	Merchant Deposit from Credit Card Sales
\$ 48,186.21	Comm of PA	Comm of PA
\$ 6,702.67	Corporate ACH	Allegheny Admin 274

[Approve/Deny] motion to approve above receipt of January funds **Totaling \$322,714.79**

**Motion to approve Receipts for January was made by R. Parrilla; 2nd by J. Paul
Roll call – Commissioners Chestnutt, Kochirka, McDermott, Parrilla, Paul
approved**

5 – Yes 0 – No 0 - Abstained

LISTS OF BILLS

	<u>SOURCE</u>	<u>DESCRIPTION</u>
\$ 15,595.11	American Rock Salt	Salt
\$ 44.16	Butler Gas Products	Acetylene & Oxygen Tanks
\$ 1,260.00	Columbia Gas	Utility bill for Municipal Building
\$ 11,400.00	Encova Insurance	Workman's Comp Premium
\$ 794.00	Flynn's Tire	Service on Trucks #3 & 6
\$ 1,070.68	Full Service Network	Internet & Phone srve for Muni Bldg
\$ 152.10	J.C. Ehrlich Company	Pest Control
\$ 86.79	Jordan Tax Service	LST & Mercantile Tax Commission
\$ 155.00	LexisNexis Risk	Dues, Subscriptions, Police reports
\$ 2,000.00	Mark C. Turnley	Accountant
\$ 135.49	Matthew Bender	Newest Crime Code update
\$ 1,163.28	MEIT	Dental & Vision Benefits
\$ 97.00	Napa Auto Parts	Parts for Car 903
\$ 513.71	Palco Power Systems	Pump Station
\$ 583.20	Penn Waste- Pittsburgh	Dumpster at Public Works Building
\$ 54.52	PA One Call	One calls
\$ 1,007.48	Ryan Automotive	Service for cars 901 & 903
\$ 96.00	S & D Calibration	Public Safety

\$ 1,383.90	Sedgwick	Insurance claim pymt for Trukowski
\$ 2,686.00	SWIF	State Workers Insurance Fund
\$ 768.00	T-Mobile	Cell Phones & Internet for cars
\$ 10,334.31	Teamsters Local Union	Union Dues for Public Works
\$ 130.00	United Code Consultants	Building Inspections
\$ 3,836.08	West View Water Authority	Water & Hydrant bills
\$ 18,595.54	Jordan Tax Service	Refunds/ Exonerations
\$ 22,295.03	Duquense Light Company	Municipal Bldg & Street Lights
\$ 1,375.00	Public Works	Uniform allowance
\$ 215.10	3 Rivers Fire Co	Air bottle Testing
\$ 128.00	A. V. Luttamus	Communications
\$ 28.00	ABC-EZ Self Storage	TV removal
\$ 467.32	Aflac	Supplemental Insurance
\$ 328.52	Auto Zone, Inc	Vehicle maintenance
\$ 506.56	Colker Janitorial Supplies	Cleaning supplies
\$ 30.44	Comcast	548 Broadway Internet
\$ 500.00	Commonwealth of PA	Dues for Township
\$ 35.00	Community Blue	Insurance for Jim Cuccareese
\$ 2,405.00	Dodaro, Matta, & Cambest	Solicitor's fee
\$ 2,560.00	F.O.P. Lodge 91	Police Association dues
\$ 1,195.00	General Code	Dues for township
\$ 812.76	Great American Financial	Copiers Lease
\$ 118.60	Home Depot Credit Card	Maintenance items
\$ 15.28	Kenmawr Plaza True Value	Parts for vehicles
\$ 908.00	KLH Engineers, INC	Fees
\$ 5,195.30	Neville Aggregates	Salt for roads
\$ 150.00	PA Asst of Municipal Admin	Secretary Dues
\$ 2,694.86	PA Municipal Services	Sewage bill
\$ 76,948.00	Paragon Insurance	Insurance premium for Township
\$ 57.47	Pittsburgh Public Safety	Police Uniform
\$ 2,991.33	PowerDMS	Digital documents for Police
\$ 377.41	PSAB U/C Plan	Unemployment payment
\$ 200.00	Quadient Financial	Postage
\$ 4,500.00	Rock Hard Hardscaping	Baseboard in police department
\$ 600.00	Secure Technical Services	Communications
\$ 209.98	Thompson Safety	PPE for fire department
\$ 3,320.00	Travelers	Insurance Premium
\$ 150.69	Unifirst Corporation	Rug cleaning
\$ 818.66	Washington National	Life/LT/ST Insurance

[Approve/Deny] Motion to approve payment of January bills. **Totaling \$206,079.66**

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

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

5 – Yes

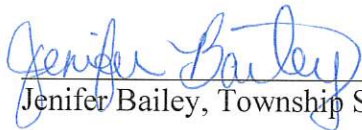
0 – No

0 – Abstained

FINAL COMMENTS

MEETING ADJOURNMENT

Motion was made by L. Parrilla; 2nd by D. Chestnutt to adjourn. All approved. Meeting was adjourned at 7:10 pm.



Jenifer Bailey, Township Secretary



Cheryl McDermott, President
Stowe Township Commissioners