

# **COMMISSIONERS MEETING MINUTES**

## **STOWE TOWNSHIP MEETING**

**March 10-11, 2025 6:00 pm**

## **STOWE TOWNSHIP MUNICIPAL BUILDING**

**555 BROADWAY AVENUE, MCKEES ROCKS, PA 15136**

**MEETING ATTENDEES:** Commissioners T. Kochirka; J. Paul; R. Parrilla; Police Chief M. Preininger; Engineer K. Creagh; Fire Chief M. Chapman

**ABSENT FROM WORKSHOP MEETING:** Public Works D. Burkhardt; C. McDermott; D. Chestnutt

**ABSENT FROM VOTING MEETING:** R. Parrilla; D. Chestnutt; D. Burkhardt; Chief M. Preininger; Engineer K. Creagh

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**

**Eugene Lovely-** 820 10<sup>th</sup> St- Discussing row houses across street from him, Property between 811 & 813 10<sup>th</sup> Street, 817 10<sup>th</sup> St, and 819 10<sup>th</sup> St.

**Ron Sofo-** Sto Rox Superintendent- Discussed safety concerns, wants to work together with the 3 police departments, also remove visual barriers around football stadium so police have clear view of activities.

**Lyndsay Downs-** Discussed grant writing, fee of \$60/hr. plus 10% of grant

### **REPORTS**

**FINANCE** – Presented by R. Parrilla.

**PUBLIC WORKS** – Presented by J. Paul.

**POLICE** – Presented by M. Preininger.

**FIRE DEPARTMENT** – Presented by M. Chapman.

**ORDINANCE** – No report

**PLANNING COMMITTEE** –No report

**SOLICITOR** – Presented by B. Matta.

**ENGINEER** – Presented by Engineer K. Creagh.

## **OLD BUSINESS:**

**A. [APPROVAL / DENY]** regular Board Meeting Minutes from the February 10-11, 2025 meeting

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

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

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

## **NEW BUSINESS**

**A. [APPROVAL / DENY]** motion: to approve A. Merante Contracting, Inc. Pay Application #3 for Stowe Avenue Retaining Wall Project in the amount of \$147,834.85

**B. [APPROVAL / DENY]** motion: to approve Resolution adopting Official Sewage Facilities Plan, in accordance with Pennsylvania Sewage Facilities Act

**C. [APPROVAL / DENY]** motion: to approve Resolution adopting Instrument for the Declaration of Restrictions and Covenants

**D. [APPROVAL / DENY]** motion: approve the acquisition of vacant lot next to 108 Davis Ave for use as a yard

**Motion to approve New Business Items *remaining Items* was made by J. Paul; 2<sup>nd</sup> by T. Kochirka**

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

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

## **RECEIPTS**

	<b>SOURCE</b>	<b>DESCRIPTION</b>
\$ 304.71	Creditech	Collection- Delinquent Sewage
\$ 2,590.00	Rentals	Rentals
\$ 1,665.00	Occupancy Permit	Occupancy permits
\$ 800.00	Municipal Lien Letter	Municipal lien letters
\$ 45.00	Police Accident Report	Accident Reports
\$ 2,893.35	Task Force	Danet
\$ 90.00	Parking Fines	Parking Fines from Tickets
\$ 1,000.00	Junkyard	ABC-EZ Permit
\$ 7,630.00	Mechanicals	Mechanical Machines
\$ 968.09	Magistrate Fines	Dec 2024 fines
\$ 16,912.42	Franchise Fees	Cable T.V. Comcast, Verizon fees
\$ 110.00	Misc Revenue	Building Permits, United Code Consultants
\$ 318.55	Allegheny County	Dui Fines Dec 2024
\$ 7,695.17	Jordan Tax Service	LST Tax Collections
\$ 8,796.25	Keystone Collects	Delinquent Real Estate
\$ 120,557.46	Jordan Tax Service	Local Earned Income Tax

\$ 6,331.59	Jordan Tax Service	Real Estate Tax Collections
\$ 178,862.27	PAMS	Utilities Collections
\$ 3,564.17	Jordan Tax Service	Mercantile Tax Collections
\$ 1,071.20	PNC Merchant	Merchant Deposit from Credit Card Sales
\$ 36,555.99	Comm of PA	Comm of PA
\$ 6,035.38	Corporate ACH	Allegheny Admin 274

**[Approve/Deny]** motion to approve above receipt of February funds **Totaling \$404,796.60**

**Motion to approve Receipts for February was made by J. Paul; 2<sup>nd</sup> by T. Kochirka**

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

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

#### **LISTS OF BILLS**

	<u><b>SOURCE</b></u>	<u><b>DESCRIPTION</b></u>
\$ 31,526.27	American Rock Salt	Salt
\$ 74.24	Butler Gas Products	Acetylene & Oxygen Tanks
\$ 1,260.00	Columbia Gas	Utility bill for Municipal Building
\$ 6,461.00	Encova Insurance	Workman's Comp Premium
\$ 18.68	Flynn's Tire	Service on Trucks #3 & 6
\$ 1,069.63	Full Service Network	Internet & Phone for Municipal 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
\$ 1,101.24	Gannett Pennsylvania	Advertising
\$ 360.00	Fire Fighter Sales & Service	Yearly Central Monitoring
\$ 581.64	MEIT	Dental & Vision Benefits
\$ 411.00	Police Consulting Service	Civil Service
\$ 42.00	Silver Shine Car Wash	Auto Detailing
\$ 150.00	Penn Waste- Pittsburgh	Dumpster at Public Works Building
\$ 480.40	Stephenson Equipment	Snow Plow Repairs
\$ 427.50	Traffic Systems	Communications
\$ 90.00	Western PA Chiefs Ass.	Dues for Chief
\$ 1,927.00	SWIF	State Workers Insurance Fund
\$ 776.59	T-Mobile	Cell Phones & Internet for cars
\$ 10,449.31	Teamsters Local Union	Union Dues for Public Works
\$ 4,003.51	Char-West COG	Dues for Township
\$ 3,889.52	West View Water Authority	Water & Hydrant bills
\$ 600.00	Char-West COG	Police Association Dues
\$ 11,906.85	Duquense Light Company	Municipal Bldg & Street Lights
\$ 500.00	Char-West COG	Fire Chiefs Dues
\$ 587.80	Lynn's Café	COG Dinner

\$ 614.82	A. V. Luttamus	Communications
\$ 40.00	ABC-EZ Self Storage	TV removal
\$ 467.32	Aflac	Supplemental Insurance
\$ 30.44	Comcast	548 Broadway Internet
\$ 100.00	Commonwealth of PA	Registration for Nissan
\$ 35.00	Community Blue	Insurance for Jim Cuccareese
\$ 150.00	Joshua Dickinson	Auto Detailing
\$ 1,629.91	Great American Financial	Copiers Lease
\$ 39.92	Home Depot Credit Card	Maintenance items
\$ 76.07	Kenmawr Plaza True Value	Parts for vehicles
\$ 1,715.00	KLH Engineers, INC	Fees
\$ 134.20	Kenworth	KME Rescue/ Pumper
\$ 1267.50	Markl Supply Company	Ammunition
\$ 11,753.57	PA Municipal Services	Sewage bill
\$ 6,075.00	PlateSmart Technologies	Annual Contract for cameras
\$ 242.13	Quadient Financial	Postage
\$ 715.30	Overhead Door	Service on Fire Dept Doors
\$ 340.00	Secure Technical Services	Communications
\$ 159.06	Unifirst Corporation	Rug cleaning
\$ 818.66	Washington National	Life/LT/ST Insurance

**[Approve/Deny]** Motion to approve payment of February bills **Totaling \$105,491.97**

**Motion to approve Bills Paid for February was made by J. Paul; 2<sup>nd</sup> by T. Kochirka**  
**Roll call – Commissioners Kochirka, McDermott, Paul approved**

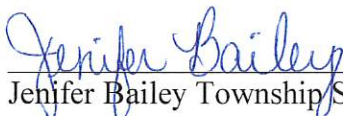
**3 – Yes                      0 – No                      0 – Abstained**

#### **FINAL COMMENTS**

President McDermott mentioned that there will be a Car Cruise on June 14<sup>th</sup> from 12pm-3pm.

#### **MEETING ADJOURNMENT**

Motion was made by T. Kochirka; 2<sup>nd</sup> by J. Paul to adjourn. All approved. Meeting was adjourned at 6:10 pm to go into executive session not to return

  
 Jennifer Bailey Township Secretary

  
 Cheryl McDermott, President  
 Stowe Township Commissioners