

COMMISSIONERS MEETING MINUTES

STOWE TOWNSHIP MEETING

April 7&8, 2025 6:00 pm

STOWE TOWNSHIP MUNICIPAL BUILDING

555 BROADWAY AVENUE, MCKEES ROCKS, PA 15136

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

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:

Shawn McCune- Spoke about the Spring-cleaning event that he is hosting on April 26th. Requesting that some of the board members show up to show their support.

REPORTS

FINANCE – Presented by C. McDermott, summarized the report.

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

POLICE – Presented by M. Preininger, total calls 408, physical arrests 47, 47 citations, 28-foot patrols.

FIRE DEPARTMENT – Presented by M. Chapman, fires-7, rescue& medical service calls- 14, hazardous condition (no fire)- 7, service call- 3, good intent call- 9, false alarm & false call- 2.

ORDINANCE – Presented by T. Turino, summarized his report.

PLANNING COMMITTEE – Presented by C. McDermott, spoke about the meeting for 1101 Broadway Ave.

SOLICITOR – Report given by B. Matta.

ENGINEER – Presented by Engineer K. Creagh about catch basin replacements bidding documents, Stowe Ave project, Fleming Ave storm project, Act 152 Demos round 3, Pa Small Water & Sewer Grant.

OLD BUSINESS:

A. **[APPROVED / Deny]** regular Board Meeting Minutes from the March 10-11, 2025 meeting

Motion to approve Unfinished business was made by R. Parilla; 2nd by J. Paul.

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

5 – Yes 0 – No 0 - Abstained

NEW BUSINESS

- A. **[APPROVED / Deny]** motion: Authorize KLH to advertise the Catch Basin Replacement project
- B. **[APPROVED / Deny]** motion: approve Resolution for Neville Road PA Small Water & Sewer Grant in the amount of \$365,981
- C. **[APPROVED / Deny]** motion: approve Pay App #4 for Merante Contracting in the amount of \$159,359.52
- D. **[APPROVED / Deny]** motion: approve to set-up interviews for Assistant Secretary position
- E. **[APPROVED/ Deny]** motion: approve the contract for the Ordinance Officer

Motion to approve New Business Items was made by R. Parrilla; 2nd by J. Paul

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

5 – Yes 0 – No 0 - Abstained

RECEIPTS

	SOURCE	DESCRIPTION
\$ 354.03	Creditech	Collection- Delinquent Sewage
\$ 21,935.00	Rentals	Rentals
\$ 1,635.00	Occupancy Permit	Occupancy permits
\$ 750.00	Municipal Lien Letter	Municipal lien letters
\$ 150.00	Police Accident Report	Accident Reports
\$ 3,995.20	Task Force	Danet
\$ 90.00	Parking Fines	Parking Fines from Tickets

\$ 500.00	Junkyard	ABC-EZ Permit
\$ 29,225.00	Mechanicals	Mechanical Machines
\$ 1,600.00	Operating Permit	Street openings
\$ 784.86	Magistrate Fines	Dec 2024 fines
\$ 77.22	Franchise Fees	Cable T.V. Comcast, Verizon fees
\$ 24,153.00	Misc Revenue	Mayor of Kingstown reimbursement
\$ 1,552.47	Allegheny County	Dui Fines Dec 2024
\$ 4,293.88	Jordan Tax Service	LST Tax Collections
\$ 1,029.41	Keystone Collects	Delinquent Real Estate
\$ 36,838.46	Jordan Tax Service	Local Earned Income Tax
\$ 251,184.75	Jordan Tax Service	Real Estate Tax Collections
\$ 201,345.89	PAMS	Utilities Collections
\$ 758.91	Jordan Tax Service	Mercantile Tax Collections
\$ 360.08	Jordan Tax Service	Business Privilege Collections
\$ 571.65	PNC Merchant	Merchant Deposit from Credit Card Sales
\$ 28,385.15	Comm of PA	Comm of PA
\$ 1,848.99	Pa Treasury	Treasury 310 Misc Pay
\$ 5,999.77	Corporate ACH	Allegheny Admin 274
\$ 280.00	Alarm Fees	Butler Gas False Alarms

[APPROVED/DENY] motion to approve receipt of March funds Totaling **\$619,698.72**

Motion to approve Receipts for March 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>
\$ 11,611.24	American Rock Salt	Salt
\$ 42.14	Butler Gas Products	Acetylene & Oxygen Tanks
\$ 1,565.00	Columbia Gas	Utility bill for Municipal Building
\$ 11,211.00	Encova Insurance	Workman's Comp Premium
\$ 345.04	Flynn's Tire	Service on Trucks #3 & 6
\$ 1,068.99	Full-Service Network	Int & Pne sve for Municipal Bldg
\$ 76.05	J.C. Ehrlich Company	Pest Control
\$ 4,718.48	Jordan Tax Service	LST & Mercantile Tax Commission
\$ 155.00	LexisNexis Risk	Dues, Subscriptions, Police reports
\$ 314.75	North Eastern Uniform	Uniform
\$ 1,523.40	Fire Fighter Sales & Service	Yearly Central Monitoring
\$ 593.27	MEIT	Dental & Vision Benefits
\$ 121.49	Pittsburgh Public Safety	Uniform
\$ 817.65	Penn Waste- Pittsburgh	Dumpster at Public Works Building
\$ 96.00	S&D Calibration	Computer support

\$ 235.00	United Code Consultants	Commercial Inspections
\$ 1,928.00	SWIF	State Workers Insurance Fund
\$ 775.45	T-Mobile	Cell Phones & Internet for cars
\$ 10,449.31	Teamsters Local Union	Union Dues for Public Works
\$ 219.98	Thompson Safety	First Aid Refill
\$ 4,836.84	West View Water Authority	Water & Hydrant bills
\$ 936.00	Tri State Maintenance	sewer maintenance
\$ 11,527.99	Duquesne Light Company	Municipal Bldg & Street Lights
\$ 2,859.00	Tritech Software	Communications
\$ 128.00	A. V. Lauttamus	Communications
\$ 140.80	ABC-EZ Self Storage	Tire removal
\$ 467.32	Aflac	Supplemental Insurance
\$ 597.83	AutoZone, Inc.	Parts for vehicles
\$ 30.44	Comcast	548 Broadway Internet
\$ 35.00	Community Blue	Insurance for Jim Cuccareese
\$ 756.00	Freedom Blue PPO	Insurance Marie Incorvati
\$ 2,000.00	Turnley Robertson & Asso	Audit 2023
\$ 499.00	Home Depot Credit Card	Maintenance items
\$ 216.25	Lindy Paving, Inc	Street Repair
\$ 92.03	Kenmawr Plaza True Value	Parts for vehicles
\$ 14,015.20	KLH Engineers, INC	Fees
\$ 1,560.86	Neville Aggregates	Materials for winter
\$ 91.00	Napa Auto Parts	Parts for car 904
\$ 431.98	Cleveland Brothers	Backhoe Parts
\$ 591.52	Colker Janitorial Supply	Cleaning supplies
\$ 1,652.04	Markl Supply Company	Ammunition
\$ 2,191.10	Deductible Recovery	Personnel Liability insurance
\$ 5,774.00	Dodaro, Matta, & Cambest	Legal fees
\$ 132.00	Embroidery PGH	Police Uniform
\$ 2,818.08	PA Municipal Services	Sewage bill
\$ 515.84	Quadiant Financial	Postage
\$ 159.06	Unifirst Corporation	Rug cleaning
\$ 818.66	Washington National	Life/LT/ST Insurance

[APPROVED / DENY] Motion to approve payment of March bills Totaling **\$103,741.08**

Motion to approve Bills Paid for February was made by D. Chestnutt; 2nd by J. Paul
Roll call – Commissioners Chestnutt, Kochirka, McDermott, Parrilla, Paul
approved

5 – Yes

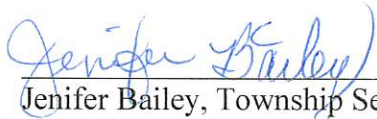
0 – No

0 – Abstained


FINAL COMMENTS Thank you for coming. As you can see we have a lot going on in the Township and that's why we need to go back to two nights. See you at the next meeting. Have a nice night!

MEETING ADJOURNMENT

Motion was made by C. McDermott; 2nd by D. Chestnutt to adjourn. All approved.
Meeting was adjourned at 7:32 pm to go into executive session not to return



Jenifer Bailey, Township Secretary



Cheryl McDermott, President
Stowe Township Commissioners