

COMMISSIONERS MEETING MINUTES

STOWE TOWNSHIP MEETING

September 8-9, 2025 6:00 pm

STOWE TOWNSHIP MUNICIPAL BUILDING

555 BROADWAY AVENUE, MCKEES ROCKS, PA 15136

MEETING ATTENDEES: Commissioners C. McDermott; J. Paul;
T. Kochirka; Police Chief M. Preininger; Engineer K. Creagh; Fire Chief M. Chapman

ABSENT FROM WORKSHOP MEETING: Public Works D. Burkhardt; Commissioner D. Chestnutt; L. Parrilla

VOTING MEETING ATTENDEES: Commissioners C. McDermott; J. Paul; D. Chestnutt, L. Parrilla;
T. Kochirka; Solicitor C. Seymour;

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: From voting meeting:

Mary Jo Radsner- 711 McCoy Rd- speeding on McCoy Rd, speeding out of control, would like to have some form of traffic control

Leah Kasony- 60 Dunn St- was just looking for an update on the house next door that needs condemned.

REPORTS

FINANCE – President McDermott read the financial statements from the banks.

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

POLICE – Presented by M. Preininger summarizing report he sent to board.

FIRE DEPARTMENT – Presented by M. Chapman summarizing report dept sent board on service calls, fires, etc, gave update on Golf outing that will be happening later in the month

ORDINANCE – The board gets a daily report sent to them.

PLANNING COMMITTEE –Nothing current.

SOLICITOR – Nothing current.

ENGINEER – Presented by Engineer K. Creagh summarizing report sent to board about projects in Township.

COG- Meeting schedule for September 18th

OLD BUSINESS:

- A. **[APPROVED / DENY]** Meeting Minutes for August 12, 2025
Motion to approve Old business was made by L. Parrilla; 2nd by D. Chestnutt

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

5 – Yes 0– No 0 - Abstained

NEW BUSINESS

- A. **[APPROVED / DENY]** motion: to extend Valley Waste's 2025 Residential Solid Waste Collection and Recycling Collection Contract for 2 years, running until December 2027. All other terms remain the same.
- B. **[APPROVED / DENY]** motion: to reimburse VFD for insurance on KME Ladder truck
- C. **[APPROVED/ DENY]** motion: Resolution in awarding US Asset Management LLC to take over as Trustee and oversee the financial administration of the Stowe Township Pension Plan for Police and Service Employees
- D. **[APPROVED/ DENY]** motion: to approve Township Ordinance to regulate nuisances in Business Districts, provide for permits and exemptions, and establish procedures for enforcement and appeal
- E. **[APPROVED/ DENY]** motion: to approve the 2026 Minimum Municipal Obligation
- F. **[APPROVED/ DENY]** motion: to ratify the email vote on approving the hiring of Jacob D Hale as a full-time Police Officer
- G. **[APPROVED/ DENY]** motion: to approve proceeding with the condemnation proceedings for the following parcels of property located on Fleming Avenue:
- 112-G-13; August D Pagelle
 - 112-G-15; August D Pagelle
 - 112-G-17; Sylvester and Pearl Pazella
 - 112-G-19; James and Georgia Biber
 - 112-G-21; James and Georgia Biber
- H. **[APPROVED/ DENY]** motion: to approve the bid that came in for the 2011 Ford Escape for \$750 from Dustin Rees
- I. **[APPROVED/ DENY]** motion: to approve the hiring of Beth Flory as the new Assistant Secretary at \$17.00/hr
- J. **[APPROVED/ DENY]** motion: to approve moving forward with condemnation proceedings with 62 Dunn St.

Motion to add item J to agenda for voting was made by T. Kochirka; 2nd by D. Chestnutt

Motion to approve New Business Items was made by J. Paul; 2nd by T. Kochirka

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

5 – Yes 0 – No 0 - Abstained

RECEIPTS

	SOURCE	DESCRIPTION
\$ 4,541.88	Creditech	Collection- Delinquent Sewage
\$ 975.00	Rentals	Rentals
\$ 710.00	Occupancy Permit	Occupancy permits
\$ 1,020.00	Municipal Lien Letter	Municipal lien letters
\$ 135.00	Police Accident Report	Accident Reports
\$ 30.00	Building Permit	Dumpster permits
\$ 525.00	Handicap Permits	Permits
\$ 7,500.00	Entertainment Permit	Club Imporium
\$ 1,466.08	Task Force	July 2025 Reimbursement
\$ 1,516.41	Magistrate Fines	July 2025 fines
\$ 1,911.92	Misc Revenue	Building Permits, United Code Consultants
\$ 2,377.98	Allegheny County	Dui Fines July
\$ 4,670.16	Keystone Collects	Delinquent Real Estate
\$ 123.60	Clover (PNC)	Credit Card Sale
\$ 129,029.53	Jordan Tax Service	Local Earned Income Tax
\$ 16,069.15	Franchise Fees	Comcast/Verizon
\$ 29,413.15	Jordan Tax Service	Real Estate Tax Collections
\$ 249,755.43	PAMS	Utilities Collections
\$ 37,438.61	Comm of PA	ACH
\$ 177,392.99	Comm of PA	Liquid Fuels
\$ 5,535.29	Allegheny County	Admin 274
\$ 769.26	Asset Forfeiture	Dag Account

[APPROVED/DENY] motion to approve receipt of August funds Totaling **\$495,513.45**

Motion to approve Receipts for August was made by J. Paul; 2nd by T. Kochirka

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

5 – Yes

0 – No

0 - Abstained

LISTS OF BILLS**SOURCE****DESCRIPTION**

\$ 3,057.00	Columbia Gas	Utility bill for Municipal Building
\$ 561.35	MEIT	Dental & Vision Benefits
\$ 931.40	Penn Waste- Pittsburgh	Dumpster at Public Works Building
\$ 38.97	PA One Call	Communication
\$ 10,449.31	Teamsters Local Union	Union Dues for Public Works
\$ 3,863.91	West View Water Authority	Water & Hydrant bills
\$ 15,342.90	Duquense Light Company	Municipal Bldg & Street Lights
\$ 128.00	A. V. Lauttamus	Communications
\$ 467.32	Aflac	Supplemental Insurance
\$ 164.00	ABC-EZ Self Storage	Tire removal
\$ 3,739.30	Ackenheil Engineering	Services for paving project
\$ 319.21	AutoZone	Parts for Township vehicles
\$ 3,641.70	Kenworth	275 KME Rescue
\$ 947.87	Overhead Door	Repair door on VFD
\$ 2,786.30	PA Municipal Services	Sewage bill
\$ 691.69	T-Mobile	Cell Bill
\$ 247.50	United Code Consultants	Commercial building insp
\$ 360.00	Wagner Electrical	Lights at municipal building
\$ 419,027.28	Alcosan	Cycle payments
\$ 44.78	Butler Gas	Acetylene & Oxygen Tanks
\$ 995.00	Char-West COG	Vactor use
\$ 234.99	Colker Janitorial	Cleaning supplies
\$ 65.00	Commonwealth of Pa	Registration fee
\$ 35.00	Community Blue	Ins premium
\$ 909.90	DK Tires & Service	Backhoe tires
\$ 3,789.70	KLH Engineers, Inc	Engineering services
\$ 109.99	Thompson Safety	First aid refill
\$ 237.50	Traffic Systems	Traffic signs
\$ 1,069.40	Full-Service Network	Internet for PD & Office
\$ 469.48	IDN- Hardware Sales	Parts
\$ 82.89	J. C. Ehrlich	Pest Control
\$ 343.20	Pittsburgh Post Gazette	Advertise for Escape
\$ 2,155.00	RagTop Fire	VFD PPE
\$ 96.00	S & D Calibration	Communications
\$ 1,928.00	SWIF	Workers Comp
\$ 240.00	Secure Technical	Communications
\$ 3,181.72	Jordan Tax Service	Commission Fees
\$ 80.85	Phelps Outdoor	Maintenance
\$ 893.48	Washington National	Life Insurance
\$ 159.06	Unifirst Corp	Rugs for PD & Office
\$ 6,461.00	Encova Insurance	Insurance Premium
\$ 120.00	Secure Technical Service	Communications
\$ 155.00	Lexis Nexis	Risk Solutions
\$ 4,663.43	Clear Spring	Payment for Non- uniform pension
\$ 360.50	AAA Locksmith	work on door hinges

\$ 118.99	Kenmawr Plaza	Parts and supplies
\$ 107.96	Kuhlman Sales	Parts
\$ 1,223.17	Lindy Paving	Asphalt for street repair
\$ 915.76	Gannett Pa LocalIQ	Advertise for asst secretary
\$ 975.27	Great American Financial	Postage
\$ 150.00	Hollowood	Computer assistance
\$ 949.30	Allegheny Ford Truck	Truck 1 Service
\$ 24,775.00	RHH Contracting, LLC	sewer work & rebrick 9 th street
\$ 24,200.00	Weidner Heating & Cooling	Air conditioner at municipal bldg

[APPROVED / DENY] Motion to approve payment of August bills Totaling **\$549,061.33**
Motion to approve Bills Paid for August was made by L. Parrilla; 2nd by J. Paul
Roll call – Commissioners McDermott; Chestnutt, Kochirka, Paul, Parrilla
approved

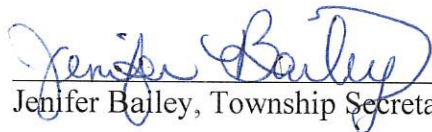
5 – Yes 0 – No 0 – Abstained

FINAL COMMENTS:

President McDermott mentioned the Community Yard Sale that will be on Sept 20th from 9-5

MEETING ADJOURNMENT:

Motion was made by L. Parrilla; 2nd by D. Chestnutt to adjourn. All approved. Voting meeting was adjourned at 6:18 pm to go into executive session not to return. Workshop meeting was adjourned at 6:20 pm.


 Jennifer Bailey, Township Secretary


 Cheryl McDermott, President
 Stowe Township Commissioners