COMMISSIONERS MEETING MINUTES

STOWE TOWNSHIP MEETING
October 14, 2025 6:00 pm
STOWE TOWNSHIP MUNICIPAL BUILDING
555 BROADWAY AVENUE, MCKEES ROCKS, PA 15136

MEETING ATTENDEES: Commissioners C. McDermott; J. Paul; D. Chestnutt; L. Parrilla; T. Kochirka; Police Chief M. Preininger; Fire Chief M. Chapman; Solicitor B. Matta

ABSENT: Engineer K. Creagh

PUBLIC COMMENTS:

Adam Ventura- SunCap- Introduced himself as the attorney for SunCap then turned the floor over to Matt Virgin.

Matt Virgin- SunCap- Chief Business Officer, discussed the data center idea and answered questions.

Kim Turnley- Auditor- discussed 2023 audit, answered questions that the board had.

Christopher Allen- Valley St- parking issue on Blumley st with Tom. Darrell will get a hold of Dan about parking on that street.

Shawn McCune- 7th Street- wants to know if we can partner with West Hills Gazette to post agenda for the ones that don't have access to the internet.

Cindy Lutz- Norwood- raccoon infestation in her neighborhood. Cheryl recommended talking to the County about helping and will talk to Dan about trapping them.

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. Burkhart 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

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

PLANNING COMMITTEE –Nothing current.

SOLICITOR – Nothing current.

ENGINEER –

COG-

OLD BUSINESS:

A. [**APPROVED** / DENY] Meeting Minutes for September 8-9, 2025
Motion to approve Old business was made by L. Parrilla; 2nd by J. Paul

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

5 – Yes 0– No 0 - Abstained

NEW BUSINESS

A. **[APPROVED** / DENY**]** motion: to approve Pay App #1 from Minnefield Demolition in the amount of $33,000 to be sent to CharWest COG for payment.
B. **[APPROVED** / DENY**]** motion: to retain Jordan Tax Services for delinquent tax collection, beginning in January 2027.
C. **[APPROVED**/ DENY**]** motion: to advertise for amending Township zoning ordinance (Chapter 675) to add the term "Data Center" and thereby permit the use of data centers in the general industrial district, and amend ordinance (Chapter 675) to modify the maximum building height in the general industrial district.
D. **[APPROVED**/ DENY**]** motion: to amend the Stowe Township Police Department Contract to amend Article XIII (Pension and Retirement Benefits) and amend the provisions to the Police Pension Plan Contribution to allow Police Officers to contribute an additional 1.5%, beginning in January 2026 (thereby making the maximum contribution rate 3% total).
E. **[APPROVED**/ DENY**]** motion: to advertise amending ordinance to add a stop sign at Dohrman and Singer Street.
F. **[APPROVED**/ DENY**]** motion: to authorize the Civil Service Commission to create an eligibility list for a Sergeant's position.

Motion to approve New Business Items was made by J. Paul; 2nd by D. Chestnutt
Roll call – Commissioners McDermott, Chestnutt, Kochirka, Paul, Parrilla approved

5 – Yes 0 – No 0 - Abstained

RECEIPTS

		SOURCE	DESCRIPTION
$	667.16	Creditech	Collection- Delinquent Sewage
$	6,375.00	Rentals	Rentals
$	485.00	Occupancy Permit	Occupancy permits
$	700.00	Municipal Lien Letter	Municipal lien letters
$	75.00	Police Accident Report	Accident Reports
$	2,200.00	Operating permits	Street openings
$	800.00	Handicap Permits	Permits
$	1,700.00	Comm of PA	ACH
$	18,000.00	Misc Revenue	ACHA- Ohioview cop-op

$ 1,516.41	Magistrate Fines	Aug 2025 fines
$ 11,673.24	Misc Revenue	Sale of Ford, ins refund, UCC
$ 1,204.98	Allegheny County	Dui Fines Sept
$ 1,470.90	Keystone Collects	Delinquent Real Estate
$ 158.30	Clover (PNC)	Credit Card Sale
$ 32,848.10	Jordan Tax Service	Local Earned Income Tax
$ 35,855.30	Comm of PA	ACH
$ 36,732.03	Jordan Tax Service	Real Estate Tax Collections
$ 151,859.87	PAMS	Utilities Collections
$ 31,686.73	Comm of PA	Fire Relief Allocation
$ 193,304.40	Comm of PA	Municipal Pension State Aid
$ 6,119.69	Allegheny County	Admin 274
$ 857.25	Asset Forfeiture	Dag Account

[**APPROVED**/DENY] motion to approve receipt of August funds Totaling **$536,289.36**

Motion to approve Receipts for August was made by D. Chestnutt; 2nd by J. Paul

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

5 – Yes 0 – No 0 - Abstained

LISTS OF BILLS

	SOURCE	DESCRIPTION
$ 1,718.00	Columbia Gas	Utility bill for Municipal Building
$ 500.48	MEIT	Dental & Vision Benefits
$ 70.93	PA One Call	Communication
$ 12,303.31	Teamsters Local Union	Union Dues for Public Works
$ 4,036.29	West View Water Authority	Water & Hydrant bills
$ 18,524.05	Duquense Light Company	Municipal Bldg & Street Lights
$ 128.00	A. V. Lauttamus	Communications
$ 934.64	Aflac	Supplemental Insurance
$ 246.00	ABC-EZ Self Storage	Tire removal
$ 953.17	Coverall North America	Cleaning services
$ 44.52	AutoZone	Parts for Township vehicles
$ 756.00	Freedom Blue PPO	Insurance Premium
$ 936.24	Flynn's Tire	Tires for 902 & 904
$ 11,455.56	PA Municipal Services	Sewage bill
$ 738.89	T-Mobile	Cell Bill

$	1,351.53	Home Depot	Supplies for road work
$	251.00	Occupational Health	Eval for Jacob Hale
$	55.28	PA Turnpike Toll	Toll charge 7/18/25
$	62.82	Colker Janitorial	Cleaning supplies
$	70.88	Comcast	Internet service for VFD
$	35.00	Community Blue	Ins premium
$	150.00	DK Tires & Service	Backhoe tires
$	1,417.50	KLH Engineers, Inc	Engineering services
$	119.99	Thompson Safety	First aid refill
$	440.00	Traffic Systems	Traffic signs
$	399.59	Turnley Robertson	Audit request
$	1,239.10	Full Service Network	Internet for PD & Office
$	1,980.00	F.O.P. Lodge 91	Police Union Dues
$	165.78	J. C. Ehrlich	Pest Control
$	125.00	Peter Zubritzky	Eval for Jacob Hale
$	77.50	Pittsburgh Public Safety	Police Uniform
$	981.60	PSAB U/C Plan	Unemployment Contribution
$	323.52	Jordan Tax Services	Commissions for LST & mercantile
$	1,928.00	SWIF	Workers Comp
$	1.145.00	Secure Technical	Communications
$	522.76	Quadient Finance	Office Supplies
$	918.39	Sherwin Williams	Paint for hall
$	269.96	Specialized Elevator	Elevator inspection
$	4,161.00	Stowe Township VFD	Reimbursement for ins
$	480.00	Sciullo Electric	Reroute wires in hall
$	188.91	Phelps Outdoor	Maintenance
$	893.48	Washington National	Life Insurance
$	335.12	Unifirst Corp	Rugs for PD & Office
$	6,461.00	Encova Insurance	Insurance Premium
$	310.00	Lexis Nexis	Risk Solutions
$	9,326.86	Clear Spring	Payment for Non- uniform pension
$	280.00	Holzer Specialties	work on new Dodge SUV
$	307.14	Kenmawr Plaza	Parts and supplies
$	241.02	Gannett Pennsylvania	Advertise for Ford Escape
$	1,559.86	Lindy Paving	Asphalt for street repair
$	80.00	Embroidery PGH	Shirts for Tom
$	724.58	Great American Financial	Postage
$	725.83	Beaver Point Marine	Truck 275
$	480.00	Fire Fighter Sales	Sprinkler test
$	2,000.00	Digital Assurance	DAC bond fee
$	10,798.00	Dodaro, Matta & Cambest	Solicitor fee July & August

[**APPROVED** / DENY] Motion to approve payment of August bills Totaling **$106,729.08**

Motion to approve Bills Paid for August was made by J. Paul; 2nd by D. Chestnutt

Roll call – Commissioners McDermott; Chestnutt, Kochirka, Paul, Parrilla 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.

Jenifer Bailey

Jenifer Bailey, Township Secretary

Cheryl McDermott, President
Stowe Township Commissioners