COMMISSIONERS MEETING MINUTES

STOWE TOWNSHIP MEETING
January 12-13, 2026 6:00 pm
STOWE TOWNSHIP MUNICIPAL BUILDING
555 BROADWAY AVENUE, MCKEES ROCKS, PA 15136

MEETING ATTENDEES: Commissioners J. Paul; D. Chestnutt; S. Rippole; T. Kochirka; Police Chief M. Preininger; Fire Chief M. Chapman; Solicitor B. Matta; Engineer K. Creagh

ABSENT: Workshop Meeting; Commissioner C. McDermott

PUBLIC COMMENTS:
No public comments

REPORTS

FINANCE – President Paul read the balances of the banks. Declared moving forward there will be a better finance report

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

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

FIRE DEPARTMENT – Presented by M. Chapman summarizing report dept sent board on service calls, fires

ORDINANCE – no report at this time

PLANNING COMMITTEE –Nothing current.

SOLICITOR – Solicitor Matta had no report for this month but did thank the board for continuing to work with them

ENGINEER – Engineer Corrigan gave an update on all the projects that are going on at the moment.

COG-

A. **UNFINISHED BUSINESS**

A. [**APPROVED**/ DENY] motion to approve meeting minutes for December 8-9, 2025

Motion to approve Unfinished business was made by S. Rippole; 2nd by t. Kochirka

Roll call – Commissioners Chestnutt, Kochirka, Paul, Rippole approved
4 – Yes 0– No 0 - Abstained

NEW BUSINESS

A. [**APPROVED** / DENY] motion: to approve the acquisition of vacant lot on Edward St
B. [**APPROVED** / DENY] motion: to approve Pay App #2 to Creative Enterprises in the amount of $67,650.00
C. [**APPROVED**/ DENY] motion: to approve having Jeff Paul, Tyler Kochirka, and Shyanne Rippole as signatories for township checks

D. **[APPROVED/** DENY**]** motion: to approve the purchase of a 2026 Durango Pursuit AWD for PD in the amount of $ 44,570.45

E. **[APPROVED/** DENY**]** motion: to approve the recommendation to award the contract for the demolition of 1437 Fleming Ave to Tom Sipes Demolition for $14,000

F. **[APPROVED/**DENY**]** motion: to approve the recommendation to award the contract for the demolition of 1457 Fleming Ave to Tom Sipes Demolition for $11,000

Motion to approve New Business Items was made by T. Kochirka; 2nd by S. Rippole
Roll call – Commissioners Chestnutt, Kochirka, Paul, Rippole approved
4 – Yes 0 – No 0 - Abstained

RECEIPTS

	SOURCE	DESCRIPTION
$ 1,400.00	Rentals	Rentals
$ 505.00	Occupancy Permit	Occupancy permits
$ 1,250.00	Municipal Lien Letter	Municipal lien letters
$ 105.00	Police Accident Report	Accident Reports
$ 150.00	Handicap Permits	Permits
$ 130.00	Building Permit	Dumpster permits
$ 1,000.00	Junk Yard Permits	Junk permits
$ 5,130.91	County Snow	AGH Snow/Ice 1st payment
$ 3,312.52	Parking Fines	Tickets
$ 1,089.16	Corporate ACH	Bancorp HRA Reimbursement
$ 506.58	DUI Fines	Allegheny County
$ 1,648.18	Misc Revenue	Restitution, police app fees
$ 364.30	PNC Merchant Deposit	Credit card sales
$ 11,853.51	Jordan Tax Service	LST Tax Collections
$ 8,310.54	Keystone Collects	Delinquent Real Estate
$ 34,741.69	Jordan Tax Service	Local Earned Income Tax
$ 6,537.04	Jordan Tax Service	Real Estate Tax Collections
$ 6,960.31	Task Force	Reimbursement for task force
$ 201,401.08	PAMS	Utilities Collections
$ 7,043.84	Jordan Tax Service	Mercantile Tax Collections
$ 4,683.89	Interest Earnings	Interest Earnings from Bank Accounts
$ 35,725.21	Comm of PA	Comm of PA
$ 6,293.52	Corporate ACH	Allegheny Admin 274
$ 199.39	Jordan Tax	Business Privilege Collections

[**APPROVED**/DENY] motion to approve receipt of December funds Totaling **$340,341.67**
Motion to approve Receipts for December was made by S. Rippole; 2nd by T. Kochirka
Roll call – Commissioners Chestnutt, Kochirka, Paul, Rippole approved
4 – Yes 0 – No 0 - Abstained

LISTS OF BILLS

	SOURCE	DESCRIPTION
$ 2,245.10	3 Rivers Fire Equip	Air bottle tests
$ 208.00	ABC-EZ Self Storage	Tire & TV Disposal

$	475.00	Allegheny League	Dues
$	227.39	Auto Zone, Inc	Parts for PD & PW vehicles
$	50.00	Big Daddy Wildlife	Animal Control
$	825.00	BNY Mellon	General Bond Fee
$	1,264.56	Bob Sumerel Tire	Tires on Engine 275 Squad
$	43.90	Butler Gas Products	Acetylene & Propane Tanks
$	306.98	Colker Janitorial	Supplies for buildings
$	1,713.00	Columbia Gas	Utilities for township buildings
$	635.58	Coverall North America	Cleaning services
$	13,942.33	Duquesne Light	Electric bill for municipality
$	210.00	Fire Fighter Sales	Sprinkler Inspection
$	2,178.08	Flynn's Tire	Tires for PD & PW vehicles
$	916.11	Great American Financial	Copier lease
$	85.89	J. C. Ehrlich	Pest control
$	11,408.30	Jordan Tax Services	Collection fees
$	600.00	Joshua Dickinson	Detail for PD vehicles
$	64.31	Kenmawr Plaza True Value	hardware supplies
$	2,167.00	KLH Engineers, Inc	Engineer services
$	195.45	Napa Auto Parts	parts for PW vehicles
$	410.45	Penn Waste- Pittsburgh	Dumpster at PW
$	35.44	PA One Call	one call emails & notifications
$	7.99	Phelps Outdoor	supplies
$	429.00	Pittsburgh Post Gazette	Advertising
$	2,353.83	Pittsburgh Public Safety	Uniforms
$	9,010.11	Robert Half	Service fee
$	96.00	S&D Calibration	Public Safety
$	240.00	Secure Technical Services	Communications
$	3,284.00	SWIF	Workman's Comp
$	1,437.95	T-Mobile	Cell service for township
$	10,449.31	Teamsters Local Union	Union Dues/ Premium
$	6,425.00	The Computer Guys	Computers
$	285.00	Traffic Systems	Signs
$	176.06	Unifirst Corporation	Rug cleaning
$	849.41	Washington National	Life Insurance
$	360.00	Alex Carmody	Ammo Allowance
$	360.00	Michael Apicella	Ammo Allowance
$	360.00	Brian Neff	Ammo Allowance
$	360.00	Charlie Wilker	Ammo Allowance
$	275.00	Dan Burkhart	Uniform Allowance
$	275.00	Dom DiMichele	Uniform Allowance
$	360.00	Jim Duss	Ammo Allowance
$	360.00	Dave English	Ammo Allowance
$	360.00	Jeff Gruber	Ammo Allowance
$	275.00	Jeff Dusch	Uniform Allowance
$	360.00	Jon Koritsky	Ammo Allowance
$	360.00	Justin Ball	Ammo Allowance
$	360.00	Matt Preininger	Ammo Allowance
$	360.00	Michael Palahunik	Ammo Allowance
$	360.00	Nico DiMichele	Ammo Allowance
$	275.00	Ryan Marracino	Uniform Allowance

$	275.00	Scott Gregory	Uniform Allowance

[**APPROVED** / DENY] Motion to approve payment of October bills Totaling **$80,946.53**

Motion to approve Bills Paid for August was made by T. Kochirka; 2nd by S. Rippole
Roll call – Commissioners Chestnutt, Kochirka, Paul, Rippole approved
4 – Yes 0 – No 0 – Abstained

FINAL COMMENTS: President Paul asked for a motion to adjourn meeting to go into an executive session to discuss personal not to return. Workshop meeting adjourned at 6:24pm to go into executive session not to return. Voting meeting adjourned at 6:18 pm to go into executive session not to return.

MEETING ADJOURNMENT:

Motion was made by T. Kochirka; 2nd by S. Rippole to adjourn. All approved.

5/5 Jenifer Bailey, Township Secretary

5/5

Jeffrey Paul

Jeff Paul, President
Stowe Township Commissioner