TOWNSHIP OF STOWE
BOARD OF COMMISSIONERS MEETING
TUESDAY July 7 & 14th, 2026, HELD AT THE MUNICIPAL BUILDING,
555 BROADWAY AVENUE, MCKEES ROCKS PA 15136, AT 6:00PM

President Paul called the meeting to order at 6:00pm and led in the Pledge of Allegiance.

ROLL CALL: Present were Commissioners, Darryl Chestnutt, Tyler Kochirka, Shyanne Rippole and Jeff Paul. Cheryl McDermott was not present.

A moment of silence was observed for first responders.

PUBLIC COMMENTS:
Aaron Stubna, 651 Broadway Ave. Ordinance for window coverage, lights to bright and garbage.
Rich Derzic 813 6th St. re about truck with trailer parked on Woodward and taking up 7 spaces. People saving parking spots. Duquesne light putting up new poles but not replacing the no parking signs.
Pastor Kim Rapczak. re data centers and change the language of ordinance
Shawn McCue, 700 7th St. re Business advisory he wants on agenda. He would like agenda on website and facebook. Corner store on Broadway wants to know about ordinance.
Cindy Lutz re to raccoons in Norwood. She could bring people with stories of them in houses. She paid to have them removed and still have them in her yard.
Doug Black presented the new Stowe Twp website, how it works and how the 311 works.

MINUTES: Motion by Commissioner Rippole, seconded by Commissioner Chestnutt, to approve the minutes of the June 9, 2026, was unanimously approved.

NEW BUSINESS: Motion by Commissioner Rippole, seconded by Commissioner Kochirka, to approve the following, was unanimously approved,

- To advertise for Stowe Township to enact or amend a loitering ordinance.
- To approve Carmen Paliotta Contracting for Benwood wall replacement.
- To approve payment to Creative Enterprises Corporation for catch basin rehab in the amount of $38,340.00.
- To obtain grant writer Van Fauset.
- To move August 4, 2026 meeting to only August 11, 2026.

RECEIPTS

SOURCE **DESCRIPTION**

$1,650.00	Rentals	Rentals
$160.00	Occupancy Permit	Occupancy Permits
$300.00	Municipal Lien Letter	Municipal Lien Letters
$75.00	Police Accident Report	Accident Reports
$45.00	Parking Fines	Tickets
$94,490.42	Pams	Sewage reinbursement
$6507.00	Task Force	Reimbursement for task force
$867.97	Magistrate	Fines
$7039.16	Jordan Tax	Taxes

<u>RECEIPTS</u>: Motion by Rippole seconded by Kochirka, to approve June receipts totaling $111,134.55, was unanimously approved.

LISTS OF BILLS

	SOURCE	**DESCRIPTION**
$1050.00	Acrisure Insurance	Police Dept Pension
$384.00	A.V. Lauttamus	Police Dept
$331.68	AFLAC	Propane tanks
\ $693.75	ALOM	Municipal Office
$488.20	ADP	Payroll
$825.00	BNY Mellon	Municipal Bond
$250.00	Broker Resources	Municipal Building
$6,316.00	Burn & Scalo	Municipal Building
$4,975.00	Char West	Township maintenance
$8,225.00	Cohen Law	Municipal Office
$1,806.00	Columbia Gas	Utilities
$350.00	Dash	PD Maintenance
$35,186.82	Dodaro, Dalfonso	Solicitor fee
$20,904.27	Duquesne Light	Municipal Utilities
$95.00	Joshua Dickinson	PD car maintenance
$5,500.89	Fleet US Bank	Public works & PD fuel card
$1549.12	FNB	Municipal Cards
$187.36	Flynn’s Tires	Vehicle maintenance
$744.00	Freedom Blue	Health benefits
$763.92	Galls,LLC	Police car supplies
$980.95	Glick	Fire Equipment
$1,166.04	Great America	Township Office supplies
$209.14	J.C. Ehrlich	Building maintenance

$44.40	Kenmawr True Value	Public Works supplies
$547.12	Kuhlman Sales	Public Works maintenance
$506.58	Lindy Paving	Road Maintenance
$127.56	L.M. Colker	Cleaning supplies
$4,127.23	Maryland Cannalytics LLC	PD Testing
$63.40	PA One Call	Public Works maintenance
$116.91	Phelps	Public works supplies
$789.60	Pittsburgh Post Gazette	Publication
$1,298.78	Pro-Am Safefty	Fire Dept supplies
$719.20	Staples	PD office supplies
$1,564.00	SWIF	Insurance
$119.99	Thompson Safety	Safety supplies
$1,963.99	Tomchak Tires	Vehicle maintenance
$3,823.87	West View Water	Utilities
$30.44	Xfinity	VFD utility
$7,174.38	KLH	Engineer
$9,867.20	PA Municipal	Utilities
$2,827.50	United Code Consultants	Ordinance
$814.84	Hartford	Insurance
$411.02	Tmobile	Phone service
$11,918.31	Teamsters	Public works
$15,131.00	Paragon	Insurance
$886.77	Schneiders Trucks	Vehicle maintenance
$187.18	UniFirst	Municipal maintenance
$1,230.00	Julienne Giuliani	Administrative services
$288.00	Domain Listings	Township Website
$52.73	Neville Aggregates	Public works
$260.00	Donnelly Boland	Administrative services
$315.00	Rusnak	Police Dept maintenance

LIST OF BILLS: Motion by Rippole, seconded by Kochirka, to approve payment of June bills in the amount of $160,189.14, was unanimously approved.

ADJOURNMENT: Motion by Rippole, seconded by Kochirka, to adjourn the meeting at 6:30 pm, was unanimously approved.

Jeff Paul, President

Michelle Cordell, Secretary