

AGENDA
October 6, 2026, 6pm
Commissioners Meeting

CALL TO ORDER

PLEDGE OF ALLEGIANCE

MOMENT OF SILENCE

ROLL CALL

MINUTES: Motion to approve September 1, 2026, Meeting Minutes

PUBLIC COMMENTS FOR AGENDA ONLY

COMMITTEE REPORTS:

1. Finance/Pension
2. Public Works/Parks
3. Police
4. Fire/Safety
5. Ordinance
6. Planning
7. Solicitor's Report
8. Engineer's Report
9. COG

INFORMATION:

McDermott: Trunk or Treat

Kochirka: Combined November 10th meeting due to Election Day

Rippole: Industrial Park zoning.

NEW BUSINESS

Motion: to approve (Concurring Resolution): "I move to adopt Resolution No. 6, authorizing Stowe Township to file an application with the Allegheny County Department of Economic Development for Act 152 Blight Removal Program funds in the amount of \$250,000.00, and designating Tyler Kochirka as the official authorized to file all applications, documents, and forms on behalf of the Township."

Motion: to approve (602 Federal Street): "I move to adopt the Slums and Blight Resolution declaring the property at 602 Federal Street (Lot and Block 72-D-153) to be blighted property, in support of Stowe

Township's Act 152 Blight Removal Program application to Allegheny County.”

Motion: to approve (553 Russellwood Ave): “I move to adopt the Slums and Blight Resolution declaring the property at 553 Russellwood Ave (Lot and Block 72-C-140) to be blighted property, in support of Stowe Township's Act 152 Blight Removal Program application to Allegheny County.”

Motion: to approve (812 Woodward Ave): “I move to adopt the Slums and Blight Resolution declaring the property at 812 Woodward Ave (Lot and Block 73-P-4) to be blighted property, in support of Stowe Township's Act 152 Blight Removal Program application to Allegheny County.”

Motion: to approve (815 Woodward Ave): “I move to adopt the Slums and Blight Resolution declaring the property at 815 Woodward Ave (Lot and Block 73-P-105) to be blighted property, in support of Stowe Township's Act 152 Blight Removal Program application to Allegheny County.”

Motion: to approve the Vape Shop Use and Regulation Ordinance.

Motion: to approve increasing the rental license fee to \$150 per unit beginning in 2027

Motion: to ratify email vote regarding Stowe Township Manhole Replacement Project

Motion: to approve Pay application No. 6 in the amount of \$66,840.00 for the catch basin replacement project.

Motion: to approve Change order No.1 in the amount of \$24,843.33 for Carmen Paliotta Contracting, Inc. for the Benwood Avenue Retaining Wall project for Class 1 Excavation and No. 1 stone for additional undercutting due to unsuitable soil conditions.

Motion: to approve Pay application No.2 in the amount of \$241,632.33 for Carmen Paliotta Contracting, Inc for the Benwood Retaining Wall project.

RECEIPTS: Motion to approve August receipts totaling **\$144,595.24**

	<u>SOURCE</u>	<u>DESCRIPTION</u>
\$13,050.00	Property Owners	Rental Operating Licenses
\$100.00	Occupancy Permit	Occupancy Permits
\$50.00	Handicap Permit	Parking permit

\$350.00	Municipal Lien Letter	Municipal Lien Letters
\$45.00	Police Accident Report	Accident Reports
\$450.00	Zoning	Zoning hearing
\$95,405.91	PAMS	Sewage reimbursement
\$21,999.38	Jordan Tax	Real Estate Taxes
\$2,428.75	DAG	County reimbursement
\$2,165.00	Building Permits/dumpsters	Street Opening
\$516.00	Dan Burkhart	Medical premium
\$31,102.73	Auditor General	VFD

LISTS OF BILLS

	<u>SOURCE</u>	<u>DESCRIPTION</u>
\$2,286.00	Advantech	VFD maintenace
\$331.68	Aflac	Insurance
\$2,214.75	ALOM	Municipal Consulting Services
\$488.20	ADP	Payroll services
\$265.00	Domain Name Services	Township website
\$43.44	Comcast	VFD
\$248.00	Freedom Blue	Township medical
\$15,753.72	Duquesne Light	Electricity service
\$4,244.22	Fleet US Bank	Public works & PD fuel card
\$2,250.03	Great America	Municipal services
\$176.49	Knickerbocker	Public works supplies
\$8,000.00	Clear Spring	Township retirement
\$663.45	Home Depot	Public works Credit card
\$103.07	J.C. Ehrlich	Building Maintenance
\$6,543.00	Encova	Township Insurance
\$124.52	Kenmawr True Value	Public Works Supplies
\$112.03	L.M. Colker	Cleaning supplies
\$750.00	Joshua Dickinson	Police car maintenance
\$31,102.73	VFD	Fire Relief State aid
\$4,081.60	Cleveland Brothers	Public works Equipment & supplies
\$3,331.80	MES Service Company	VFD
\$1,625.42	Ryan Automotive	Police vehicle maintenance
\$250.00	Modern Transmission Repair	Police vehicle maintenance
\$119.99	Thompson	Township safety supplies
\$629.50	Penn Waste	Public works
\$308.53	PSAB UC	Quarterly UC
\$215.68	UniFirst	Municipal maintenance
\$22,102.50	United Code Consultants	Retainer
\$38,345.82	UPMC	Township Insurance
\$1,820.00	Rock's Equipment and Truck Repair	Public Works Equipment repair

\$7,623.50	1 st Out Specialty	VFD Equipment
\$13,611.91	PA Municipal Services	Township Sewage contracts
\$8,322.53	West View Water	Utilities
\$49.98	Flynn's Tire	Township vehicle maintenance
\$120.00	Secure Technical Solutions	Police Dept
\$567.44	T-Mobile	Township Phones
\$850.00	Kylie DiMichele	Public Works uniform
\$11,690.57	Teamsters	PW union dues
\$1,023.10	Post Gazette	Public Notice
\$679.00	Columbia Gas	Township utilities
\$849.41	Washington National	Police Insurance
\$40.48	Colonial Life	Public works Insurance
\$992.78	Elan Financial	Township credit cards
\$19,800.00	iWorQ	Municipal services
\$497.50	Char-West COG	Public works Catch Basins
\$814.84	Hartford	Township group benefits
\$1,550.00	Van Fossen & Associates	Grant writer
\$90,250.00	Carmen Paliotta Contracting	Benwood wall
\$341.34	Stephenson Equipment	Public Works Equipment
\$9,632.87	PenChecks	Police Pension

Motion to approve payment of September bills **Total \$317,838.42**

PRESIDENT / BOARD COMMENTS

PUBLIC COMMENTS

ADJOURNMENT

