



# Scott Township Commissioners Agenda

**Regular Meeting**

**Tuesday, April 22, 2014**

**7:30 p.m.**

Next Ordinance No. \_\_\_\_-14, Next Resolution No. \_\_\_\_-14

## 6:30 Police Candidate Interviews

1. **Call to Order, Moment of Prayer and Pledge of Allegiance**
2. **Roll Call:** Mrs. Caruso, Mrs. Meyers, Mr. Castello, Ms. Altman, Mr. Giudici, Mr. Stephens, Mr. Calabria, Mr. Wells, Mr. Jason

## Presentation by Tyler Trusiak regarding Eagle Scout Project

### 3. Approval of Agenda

- **Motion** to approve the agenda, as submitted

### 4. Public Comments on Agenda Items Listed Below

To be addressed at the beginning of each Committee report

### 5. Bill List

- **Motion** to approve the Bill List and authorize payment of disbursements from the General Fund in the amount of \$

### 6. Minutes

- Motion to approve minutes of the following meetings:

<b>Agenda Meeting</b>	<b>November 12, 2103</b>
<b>Regular Meeting</b>	<b>November 25, 2013</b>
<b>Agenda Meeting</b>	<b>December 10, 2013</b>
<b>Regular Meeting</b>	<b>December 30, 2013</b>

### 7. Planning, Zoning and Code Enforcement

- **Motion** to grant preliminary and final approval of the Rennich Plan of Lots sub-division located at Great Oak and Sturdy Oak Drives, subject to approval from Allegheny County Planning pursuant to 502B of the Municipal Planning Code and meeting the following conditions, as required by the Planning Commission.
  - a. Change the note on the Plan to read “Road to be extended by owner of Lot 102 at the time of building permit issuance on Lot 102 or by owner of Lot 10 if easement access is precluded by Lot 101.”

The property is located in Ward 6 and Zoned R

The **Planning Commission** at their March 2, 2014 meeting made favorable recommendation for referral to the Board of Commissioners

- **Motion** to approve proceeding with Sheriff Sales of the following properties:

200 Locust Street  
134 Boroview Avenue  
209 Magazine Street  
1444 Scrubgrass Road

**8. Solicitor's Report**

**9. Engineer's Report**

- **Motion** to adopt Resolution No. \_\_\_\_\_ supporting increased 2015 CDBG Program Funding and send letter to Federal Officials asking for support

**Standard Reports**

**10. Treasurer's Report**

- **Motion** to approve the total tax refunds due the month of March 2014 in the amount of \$4,000.13
- **Motion** to approve the total real estate commissions due the Tax Collector for the month of March 2014 for the years 2011, 2012 and 2013 in the amount of \$944.18

*Additional reports, as submitted: Secretary's Report, Building Inspector's Report, Magistrate's Report and Public Works Report.*

**11. Standing Committee Report - Finance**

- **Motion** to approve request by East Carnegie Volunteer Fire Department for portion of annual allotment in the amount of \$60,000 for purchase of utility/squad vehicle
- **Motion** to approve invoice from Pierce Park Group for 1<sup>st</sup> Quarter Consulting Services for Police Pension Plan in the amount of \$11,651.16 and the Non Uniform Pension Plan in the amount of \$5,092.55 (to be paid from respective pension funds)
- **Motion** to approve invoice from Phoenix Benefits Group, Inc. for professional services for Police Pension Plan in the amount of \$1,447.50 and the Non-Uniform Pension Plan in the amount of \$448.75 (to be paid from respective pension funds)
- **Motion** to approve payment of invoice from Phoenix Benefits Group, Inc, for GASB 45 valuation in the amount of \$1,650.00 (to be paid from General Fund)

**12. Standing Committee Report – Public Safety**

- **Motion** to hire entry level police officer

**13. Standing Committee Report – Public Works**

- **Motion** to ratify notification to Cargill, Inc. of the intent to extend the term of the contract (third option year) for the 2014-2015 winter season
- **Motion** to grant permanent employment status to James Briggs upon satisfactory completion of 90 day probation period
- **Motion** to hire nine employees under the Public Works Summer Program

Ward 1                      Tyler Mroz  
   Christopher Salerno

2  
3  
4           Dominic Slovick  
5  
6.           Kyle Kelsch  
              Louis Kuntz  
7            David Levy  
              Jonathan Levy  
              Jonathon O'Neil  
8  
9

**14. Environmental Committee (Sewer Committee)**

**15. Parks and Recreation**

- **Motion** to hire Ron Ellis to supervise all pool activities for the 2014 season in the amount of \$3,500
- **Motion** to hire Monica Gigliotti as Pool Manager for the 2014 season in the amount of \$6,800, as recommended by Ron Ellis
- **Motion** to hire Renee Landy and Mike Switala as Assistant Pool Managers for the 2014 season in the amounts of \$3,000 and \$2,750 respectively, as recommended by Ron Ellis
- **Motion** to hire Joan Mulvihill and Carol Fishbach as cashiers in the amount of \$9.00 per hour, as recommended by Ron Ellis
- **Motion** to hire person to handle Season Pool Passes sales in the amount of \$9.25 per hour to be recommended by Ron Ellis
- **Motion** to ratify hiring of lifeguards and swimming instructors for the 2014 Summer Season at the designated rates of pay, as recommended by Ron Ellis

Nicholas Calla	8.75
Christine Champ	9.00
Anna D'Acierno	8.75
Kyle Hicken	9.25
Michelle Jesslowski	8.75
Sara Joseph	8.75
Ross Manganaro	9.25
Molly Mayhen	9.00
Rayne Modecki	9.25
Kayla Novelli	9.25
Paul Novelli	9.25
Joseph Ragni	9.25
*Melissa Rickens	8.75
Joshua Rosato	9.00
Lauren Rosato	9.25
Nicholas Spak	9.00
*Emily Watchek	9.25
New Applicants	
Austin Gutierrez	8.50

\* to be tested at later date

Rachel Schoenefeldt	8.50
Luke Rosato	8.50
Alison Fisher	8.50 Non-resident
Elizabeth Chidlaw	8.50 Non-resident

- **Motion** to hire Monica Gigliotti and Stephanie Gigliotti as water aerobics instructor at a rate of \$9.25 per hour, as recommended by Ron Ellis
- **Motion** to hire Williams Evans as Recreation Director in the amount of \$2,500
- **Motion** to hire two Grade Supervisors and one Art/Crafts Supervisor for the Summer Recreation Program in the amount of \$1,000 each
- **Motion** to hire the Mansfield Five for Community Day at a cost of \$750
- **Motion** to hire Night Watchmen for the pool for 2014 season in the amount of \$9.00 per hour

## 16. Library Liaison Report

### 17. SHACOG

- **Motion** to approve or deny participation in Seminar on the Overturning of Act 13 of 2012 on local zoning ordinances

### 18. Standing Committee Report – Administration

- **Motion** to create Veterans Banner Program for Carothers Avenue at a cost of \$35 per banner, not to exceed 100 banners
- **Motion** to approve payment of Estimate No. 010 for Tri-Community Revitalization Program from CDM Smith in the amount of \$12,092.36
- **Motion** to approve payment of Estimate No. for Tri Community Revitalization Program from Trans Associates Engineering Consultants, Inc. in the amount of \$3,649.83
- **Motion** to approve payment of Estimate No. 012 for Tri-Community Revitalization Program from A. Liberoni, Inc. in the amount of \$28,632.40
- **Motion** to appoint David Jason as voting delegate at the 89<sup>th</sup> Annual PSATC Conference June 14, 2014

### 19. Conferences and Workshops

### 20. Public Comments on Items Not Listed on the Agenda

### 21. Commissioner’s Request

### 22. Executive Session

### 23. Adjournment