



Scott Twp Regular Meeting Agenda

Scott Township

Tuesday, May 27, 2025, at 7:30 PM EDT to Tuesday, May 27, 2025, at 9:30 PM EDT
301 Lindsay Rd, Carnegie, PA 15106, and Zoom

Meeting Details: <https://us06web.zoom.us/j/9061499678>, 1 929 205 6099

Meeting ID: 906 149 9678

Agenda

1. Call to Order, Moment of Prayer, and Pledge of Allegiance

Roll Call: Commissioner Gazda, Commissioner Edwards, Commissioner Sedlak, Commissioner Seibel, Commissioner Castello, Commissioner Dalfonso, Commissioner Meyers, Commissioner Wateska, Commissioner Altman

2. Public Comments on all Agenda Items Listed Below

The purpose of public comment is to hear the public's comments and express their views. Please email the Manager or your Commissioner if you have any questions concerning agenda items.

3. Motion

Motion to approve the agenda, as submitted.

4. Motion

Motion to approve the minutes for the following meetings:

- Agenda Meeting April 8, 2025
- Regular Meeting April 22, 2025

5. Planning, Zoning, and Code Enforcement

5.A. Motion

Motion to approve the Subdivision Plan to consolidate two parcels into one – parcel numbers 102-S-181 and 102-S-183 – as recommended by the Planning Commission, subject to satisfying the comments of the Engineer Review letter dated April 3, 2025.

6. Solicitor's Report

7. Engineer's Report

7.A. Motion

Motion to approve Partial Payment No. 2 submitted by State Pipe Services, Inc. in the amount of \$121,279.17 for work completed between March 29, 2025, and May 1, 2025, for

the C-48 Phase II COA Source Flow Reduction and Sanitary Sewer Improvements Project (Contract No. 24-S3).

7.B. Motion

Motion to approve the Price Proposal submitted by Duke's Root Control in the amount of \$22,239.75 for annual Sanitary Sewer Root Control efforts.

7.C. Motion

Motion to award the 2024 Stormwater Improvements Project (Contract No. 24-ST01) to LM&R Excavating, LLC based upon their low bid submitted in the amount of \$1,109,579.00.

7.D. Motion

Motion to approve a Resolution to establish "Policy and Procedure for Consultant Selection" as required by PennDOT for the Old Bower Hill Road Bridge project.

7.E. Motion

Motion to approve Partial Payment No. 1 submitted by Excaliber Construction, LLC in the amount of \$21,177.00 for work completed from April 2, 2025, to May 2, 2025, for the Bower Hill Road Sidewalk Replacement Project - Phase 1.

7.F. Motion

Motion to approve Change Order No. 1 submitted by Vertex Roofing, Inc. in the net amount of \$1,699.00 to adjust the Contract amount based upon the measurement of final in-place quantities and work performed for the Scott Park Lodge and Community Center Roof Replacement Project (Contract No. 24-R2).

7.G. Motion

Motion to approve Partial Payment No. 2 (Final) submitted by Vertex Roofing, Inc. in the amount of \$11,703.10 for work performed from April 1, 2025, to April 30, 2025, for the Scott Park Lodge and Community Center Roof Replacement Project (Contract No. 24-R2).

7.H. Motion

Motion to approve Invoice No. WNA-250200-01 submitted by WNA Engineering, Inc. in the amount of \$9,000.00 for completion of the Building Scan in accordance with their approved price proposal.

7.I. Motion

Motion to approve Resolution #1102-25, authorizing submission of a DCED Greenways, Trails and Recreation Grant Application in the amount of \$250,000 for the Spinner Park Improvements Project.

7.J. Motion

Motion to approve execution of a Funding Commitment Letter in the amount of \$58,500 as the required Local Share Contribution for the DCED Greenways, Trails and Recreation Grant Application for the Spinner Park Improvements Project.

7.K. Motion

Motion to approve Resolution #1103-25, authorizing submission of a DCED Greenways, Trails and Recreation Grant Application in the amount of \$250,000 for the Gregg Street Park Improvements Project.

7.L. Motion

Motion to approve execution of a Funding Commitment Letter in the amount of \$195,000 as the required Local Share Contribution for the DCED Greenways, Trails and Recreation Grant Application for the Gregg Street Park Improvements Project.

7.M. Motion

Motion to authorize advertisement of the Scott Township Salt Storage Facility Replacement Project.

7.N. Motion

Motion to authorize advertisement of the Sewershed C-53 Source Flow Reduction Project.

8. Standing Committee Report - Finance

8.A. Motion

Motion to approve the Bill List and authorize payment of disbursements from the General Fund in the amount of \$2,950,969.22.

8.B. Motion

Motion to approve the payment request from the Glendale Hose Company #1 for the partial release of their 2025 allotment in the amount of \$30,000.

8.C. Motion

Motion to approve the payment request from the East Carnegie Volunteer Fire Department for the partial release of their 2025 allotment in the amount of \$52,360.

8.D. Motion

Motion to approve the payment request from Acrisure Mid-Atlantic Partners Insurance Services, LLC for Actuarial Services from 03/01/2025 - 06/30/2025 for the Police Pension Fund in the amount of \$1,350.00 and the Non-Uniform Pension Fund in the amount of \$1,350.00 (to be paid from the respective Pension Trust Accounts).

8.E. Motion

Motion to approve the payment request from Marquette Associates for investment consulting services from 01/01/2025 – 03/31/2025 for the Police Pension Fund in the amount of \$14,871.44, and the Non-Uniform Pension Fund in the amount of \$7,577.23 (to be paid from the respective pension trust accounts).

9. Standing Committee Report – Public Safety

10. Standing Committee Report – Public Works

10.A. Motion

Motion to ratify the removal of probation for the following Public Works employees and grant a permanent full-time position as a Public Works Employee.

- Dante Spell probation period expires: May 7, 2025
- Robert Adair probation period expires: May 7, 2025
- Steven McLain probation period expires: May 7, 2025

10.B. Motion

Motion to ratify approval to hire the following individuals for the Public Works Summer Help program:

- Ben Teti - \$14.00/hour
- Ethan Lilly - \$14.00/hour
- Gabriel Kloss - \$14.00 /hour

11. Environmental Committee (Sewer Committee and MS4 Updates)

12. Parks and Recreation

12.A. Motion

Motion to ratify the hiring of the following individuals as cashiers for the 2025 season at a rate of \$12.50 per hour.

- Kim Rekula
- Emily Rekula
- Savannah Allot
- Moriah Kloss
- Kenneth McFerron
- Muhammad Valiev

12.B. Motion

Motion to ratify the hiring of the below individuals as a full-time and part-time Assistant Pool Manager for the 2025 season at a rate of \$20.00 per hour.

- Max Shipley: Full-time
- Marley Reese: Part-time

12.C. Motion

Motion to ratify the hiring of the below individuals as lifeguards at the rate listed for the 2025 season.

- Sylvia Roy - \$15.50
- Gabriella Patee - \$15.00
- Abigail Timco - \$14.50
- Lleyton Fox - \$15.00
- Brayden Wells - \$15.50
- Logan Wells - \$15.50
- Carter Wells - \$14.50

- Shane Frederick - \$15.50
- Anisha Pai - \$16.00
- Austin Tornabene - \$14.50
- Ashlyn Tornabene - \$15.50
- Dominik Pelescak - \$14.50
- Ashton Kearns - \$14.50
- Ashley Thiel - \$16.00
- Joann Jaylynn - \$15.00
- Ellie Bemm - \$14.00
- Sydney Broniak - \$14.00
- Sophia Brunner - \$14.00
- Aleena Welch - \$14.00
- Jena Osborne - \$14.00
- Valeria Castro - \$14.00
- Natalia Castro - \$14.00
- Rhiannon Molnar - \$15.00
- Clara Senchyshak - \$16.00
- Daniel Grimenstein - \$14.00
- Robert Bernard - \$14.00
- Ethan Moldovan - \$14.50
- Alaina Kauffman - \$14.50
- Mary Reinhart - \$16.00
- Dylan Yealy - \$15.00
- Emily Whiteford - \$16.00
- Robert Fleckenstein - \$14.50
- Anne King - \$14.00
- Grace Davis - \$14.00
- Tom Howard - \$14.00
- Kevin Wang - \$14.00

13. Public Relations Report

14. Library Liaison Report

15. SHACOG

16. Standing Committee Report – Administration

16.A. Motion

Motion to approve the request from Saint Raphael the Archangel Parish for a donation of a pavilion to be raffled at their Annual Summer Festival. (Annual festival will be held July 17, 18, and 19, 2025).

17. Conferences and Workshops

18. Public Comments on Items Not Listed on the Agenda

The purpose of public comment is to hear the public's comments and express their views. If you have any questions concerning items not listed on the agenda, please email the manager or your commissioner

19. Commissioner's Request

20. Adjournment

21. Executive Session:

21.A. Personnel