



Scott Township Regular Meeting Agenda

Scott Township

Tuesday, June 24, 2025, at 7:30 PM EDT to Tuesday, June 24, 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. 7:00 PM Executive Session: Personnel

2. 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

3. 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.

4. Approval of Agenda

Motion to approve the agenda, as submitted.

5. Bill List

Motion to approve the Bill List and authorize payment of disbursements from the General Fund in the amount of \$1,835,158.55.

6. Approval of Minutes

Motion to approve minutes for the following meetings:

Agenda Meeting: May 13, 2025

Regular Meeting: May 27, 2025

7. Planning, Zoning, and Code Enforcement

7.A. Motion

Motion to approve the promotion of Stephanie Wilshire to the position of the Assistant Zoning Officer at a rate of \$30.58/hour as previously discussed in the 2025 budget meetings. This change is effective for the pay period beginning on June 8, 2025.

7.B. Motion

Motion to approve the adjusted work schedule for Mark Mox, the Planning, Zoning, Code Enforcement Officer, to a 3-day/32-hour work week at a reduced salary of \$92,726/yr. as previously discussed in the 2025 budget meetings. This change is effective for the pay period beginning on June 8, 2025, and is a savings of \$16,500.00.

8. Solicitor's Report

9. Engineer's Report

9.A. Motion

Motion to approve Change Order No. 1 (Final) submitted by Jet Jack, Inc. adjusting the Contract amount based upon the field measurement of final in-place quantities and work completed in the deduct amount of -\$125,016.90 for the 2021 Source Flow Reduction and Sanitary Sewer Improvements Project (Contract No. 23-S1).

9.B. Motion

Motion to approve Partial Payment No. 2 (Final) submitted by Jet Jack, Inc. in the amount of \$253,819.81 for work completed between October 1, 2024 and May 12, 2025 for the 2021 Source Flow Reduction and Sanitary Sewer Improvements Project (Contract No. 23-S1).

9.C. Motion

Motion to approve Invoice No. 1800901 submitted by Artuso Construction Engineering Consultants in the amount of \$11,500.00 for the Geotechnical Engineering Investigation associated with the Phase 2 PRP - Neville Street Stormwater Detention Facility.

9.D. Motion

Motion to approve the Invoice dated May 22, 2025, submitted by Independent Enterprises, Inc. in the amount of \$32,000 for work completed for the Greenbriar Drive Emergency Storm Sewer Repair Project.

9.E. Motion

Motion to approve Bond Reduction No. 3 in the amount of \$47,466.59 as requested by Flash Point Partners, LLC for the Nixon Elementary Residential Development.

9.F. Motion

Motion to approve Partial Payment No. 2 submitted by Excaliber Construction, LLC in the amount of \$24,813.00 for work completed from May 3, 2025, to May 30, 2025, for the Bower Hill Road Sidewalk Replacement Project.

9.G. Motion

Motion to advertise the Green Light Go - Bower Hill Road / Painters Run Road Signalized Intersection Improvement Project.

9.H. Motion

Motion to advertise the Green Light Go - Bower Hill Road / Rockhill Road Signalized Intersection Improvement Project.

10. Standing Committee Report - Finance

11. Standing Committee Report – Public Safety

11.A. Motion

Motion to enter into a partnership with Enterprise Fleet Management to manage the fleet vehicles of the Police Department.

12. Standing Committee Report – Public Works

13. Motion

Motion to approve hiring Andrew Hudock for the Public Works Summer Help Program at a rate of \$14.00/hour.

14. Environmental Committee (Sewer Committee and MS4 Updates)

15. Parks and Recreation

15.A. Motion

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

- Riley McAllister
- Julie Nangle

15.B. Motion

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

- Kenneth McFerron \$15.50/hour
- Teagan Bruce \$14.00/hour

16. Public Relations Report

17. Library Liaison Report

18. SHACOG

19. Standing Committee Report – Administration

20. Conferences and Workshops

21. 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

22. Commissioner's Request

23. Adjournment

24. Executive Session: