



Scott Township Regular Meeting Agenda

Scott Township

Tuesday, March 24, 2026 at 7:00 PM EDT to Tuesday, March 24, 2026 at 9:30 PM EDT
301 Lindsay Rd Carnegie Pa 15106 and Zoom

Meeting Details: <https://us06web.zoom.us/j/89536276396?pwd=9DTVqjdreAoL0v6jj14sIBRICc6FaL.1>,

+1 253 205 0468

Meeting ID: 89536276396

Agenda

1. Public Hearing-7 PM

The public hearing on Chabad Lubavitch of the South Hills at 1700 Bower Hill Road to operate a preschool on the premises as recommended by the Planning Commission.

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

Roll Call: Commissioner Giudici, Commissioner Meyers, Commissioner Castello, Commissioner Seibel, Commissioner Sorcan, Commissioner Dalfonso, Commissioner Sedlak, Commissioner Gazda, Commissioner Altman

3. Approval of Agenda

3.A. Motion to approve

Motion to approve the agenda as submitted.

4. 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.

5. Motion to approve

5.A. Motion to approve

Motion to approve the following meeting minutes:

February 24, 2026

March 10, 2026

6. Bill List

6.A. Motion to approve

Motion to approve the Bill List and authorize payment of disbursements from the General Fund in the amount of \$2,053,155.02.

7. Planning, Zoning, and Code Enforcement

7.A. Motion to approve

Motion to approve the Conditional Use application for Chabad Lubavitch of the South Hills at 1700 Bower Hill Road to operate a preschool on the premises as recommended by the Planning Commission.

7.B. Motion to ratify

Motion to ratify advertising a Conditional Use Hearing to be conducted on March 24, 2026 at 7 PM for Chabad Lubavitch of the South Hills at 1700 Bower Hill Road to operate a preschool on the premises as recommended by the Planning Commission.

7.C. Motion to approve

Motion to approve Ordinance 1707-26 (advertised February 12, 2026) for vacating the unopened alley bordering parcels 101-P-65, 101-P-52 and 101-P-60, with the intent that after the alley is vacated it would be part of the Russman Plat Adjustment Subdivision Plan as recommended by the Planning Commission.

7.D. Motion to approve

Motion to approve the second amendment to developers agreement between Flash Point Partners, D.R. Horton, and Scott Township

8. Solicitor's Report

9. Engineer's Report

9.A. Motion to approve

Motion to approve Partial Payment No. 5 submitted by LM&R Excavating, LLC in the amount of \$156,027.22 for work completed between February 1, 2026 and February 27, 2026 for the PRP Phase I Project (Contract No. 24-ST01) to be paid from the Bond Fund. LSSE recommended for payment March 4, 2026; 45-day payment date is April 17, 2026.

9.B. Motion to approve

Motion to reject bids received for the North Wren Storm Sewer and Sanitary Sewer Improvements Project (Contract No. 26-SW1) and approve rebid, following design revisions, as Phase 1 / Phase 2.

9.C. Motion to approve

Motion to approve Change Order No. 1 (Revised-Final) submitted by A. Liberoni, Inc. in the deduct amount of \$26,143.48 for the Lindsay Road Improvements Project - Phase 1 (Contract No. 24-R02).

9.D. Motion to approve

Motion to approve the price proposal submitted by Duke's Root Control in the amount of \$21,788.32 for annual Sanitary Sewer Root Control efforts (to be paid from the Sewer Fund); budgeted amount is \$23,000; Duke's Root Control is a COSTARS service provider.

9.E. Motion to approve

Motion to approve Partial Payment No. 5 submitted by Grahamboys, LLC dba Graham Construction in the amount of \$12,357.60 for work completed between December 2, 2025

through January 1, 2026 for the Public Works Garage Roof Replacement project (Contract No. 24-R1) (to be paid from the Bond Fund). LSSE recommended for payment March 9, 2026; 45-day payment date is April 23, 2026.

9.F. Motion to approve

Motion to approve Partial Payment No. 6 submitted by Grahamboys, LLC dba Graham Construction in the amount of \$7,958.25 for work completed between January 2, 2026 through February 1, 2026 for the Public Works Garage Roof Replacement project (Contract No. 24-R1) (to be paid from the Bond Fund). LSSE recommended for payment March 9, 2026; 45-day payment date is April 23, 2026.

9.G. Motion to approve

Motion to approve Partial Payment No. 1 submitted by Cronin Enterprises, LLC in the amount of \$283,779.00 for work completed between January 1, 2026 through March 2, 2026 for the 2025 Stormwater Improvements Project (Phase 2) (Contract No. 25-ST01) (to be paid from the Bond Fund). LSSE recommended payment March 13, 2026; 45-day payment date is April 27, 2026.

9.H. Motion to approve

Motion to approve advertisement of the Bower Hill Road Sidewalk Improvement Project (Phase 2) (Contract 25-SW02).

9.I. Motion to approve

Motion to approve advertisement of the Municipal Building Library and Office Roof Replacement Project (Contract 25-R1).

9.J. Motion to approve

Motion to approve advertisement of an Ordinance accepting the dedication to public use of the sanitary sewer line installed within the Nixon School / Cherry Meadows Development.

9.K. Motion to approve

Motion to approve the Site Improvement Bond amount of \$490,008.86 to be provided by D.R. Horton for required development improvements upon individual lots in lieu of bonding by Flash Point Partners, LLC for the Nixon School Residential Development Project; approval is contingent upon Flash Point Partners, LLC and D.R. Horton execution of the Second Amendment to the Developer's Agreement.

9.L. Motion to approve

Motion to approve Bond Reduction No. 10 (Revised) submitted by Flash Point Partners, LLC reducing the Site Improvement Bond from \$829,791.45 to \$339,782.59 for the Nixon School Residential Development Project; approval is contingent upon Flash Point Partners, LLC and D.R. Horton execution of the Second Amendment to the Developer's Agreement and provision of the required bonding by D.R. Horton in the amount of \$490,008.86.

10. Standing Committee Report - Finance

10.A. Motion to approve

Motion to approve the payment request from Acrisure Mid-Atlantic Partners Insurance Services, LLC for Actuarial Services from 01/01/2026 – 03/31/2026 for the Police Pension Fund in the amount of \$4,825.00 and the Non-Uniform Pension Fund in the amount of \$4,045.00 (to be paid from the respective Pension Trust Accounts).

11. Standing Committee Report – Public Safety

12. Standing Committee Report – Public Works

13. Environmental Committee (Sewer Committee and MS4 Updates)

13.A. Motion to approve

Motion to approve appointing Angela Wateska to Scott Township Environmental Advisory Council effective March 25, 2026 and expiring March 25, 2029.

14. Parks, Recreation and Public Relations

14.A. Motion to approve

Motion to accept the proposal from Acme Fireworks Company in the amount of \$12,800 for the July 4th fireworks display.

15. Library Liaison Report

15.A. Motion to approve

Motion to approve a proclamation recognizing National Library Week 2026.

16. SHACOG

17. Standing Committee Report – Administration

17.A. Motion to approve

Motion to approve Resolution 1118-26 declaring Scott Township to be included in Allegheny County's Community Development Block Grant and HOME Investment Partnerships programs for 2027, 2028 and 2029.

18. Conferences and Workshops

19. 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.

20. Commissioner's Request

21. Adjournment

22. Executive Session (Personnel)