



Scott Township Regular Meeting Agenda

Scott Township

Tuesday, April 28, 2026 at 7:30 PM EDT to Tuesday, April 28, 2026 at 9:30 PM EDT
301 Lindsay Rd Carnegie Pa 15106 and Zoom

Meeting Details: <https://us06web.zoom.us/j/84803244891?pwd=sPnyElgSdraidCOYoRE39D3HyVPhue.1>,
+1 929 205 6099
Meeting ID: 84803244891
Passcode: cU(&183x

Agenda

1. 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

2. Approval of Agenda

2.A. Motion to approve

Motion to approve the agenda as submitted.

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. Motion to approve

4.A. Motion to approve

Motion to approve the following meeting minutes:

March 24, 2026

April 14, 2026

5. Bill List

5.A. Motion to approve

Motion to approve the Bill List and authorize payment of disbursements from the General Fund in the amount of \$1,450,215.59.

6. Planning, Zoning, and Code Enforcement

6.A. Motion to approve

Motion to approve Ordinance 1708-26 (advertised April 2, 2026) accepting the dedication to public use of a sanitary sewer line installed within the Nixon School/Cherry Meadows Development.

7. Solicitor's Report

8. Engineer's Report

8.A. Motion to approve

Motion to approve Partial Payment No. 1 submitted by Cronin Enterprises Civil & Rail Division, LLC in the amount of \$10,382.17 for work completed between March 1, 2026 and April 1, 2026 for Contract No. 24-S4 Sewershed C-53 Source Flow Reduction and Sanitary Sewer Improvements Project (to be paid from the Bond Fund #18). LSSE recommended partial payment April 13, 2026; 45-day payment date is May 28, 2026.

8.B. Motion to approve

Motion to approve Partial Payment No. 6 submitted by LM&R Excavating, LLC in the amount of \$65,739.05 for work completed between March 2, 2026 and March 27, 2026 for Contract No. 24-ST01 2024 Stormwater Improvements Project - Phase 1 (Hope Street Pond, Spinner Field Pond, Green Commons Pond) (to be paid from the Bond Fund #18). LSSE recommended partial payment April 3, 2026; 45-day payment date is May 17, 2026.

8.C. Motion to approve

Motion to approve Partial Payment No. 2 submitted by Cronin Enterprises Civil & Rail Division, LLC in the amount of \$20,700.00 for work completed between March 2, 2026 and April 2, 2026 for Contract 25-ST01 2025 Stormwater Improvements Project - Phase 2 (Neville Street Pond, Cherrydell Stream Restoration) (to be paid from the Bond Fund #18). LSSE recommended partial payment April 10, 2026; 45-day payment date is May 25, 2026.

8.D. Motion to approve

Motion to approve award of Contract No. 26-SW1 North Wren Stormwater Drainage Improvements (Re-Bid) to Cronin Enterprises Civil & Rail Division, LLC in the Base Bid amount of \$981,775.00. Scott Township Budget includes \$400,000 contribution by St. Clair Hospital; \$338,613.00 PA DCED H2O PA Grant; and \$479,770.00 Commonwealth Financing Authority LSA Grant.

8.E. Motion to approve

Motion to approve award of Contract 26-ST02 2026 Storm Sewer Improvements Project to Jet Jack, Inc. in the total amount of \$1,282,350.00 to include the Base Bid (\$448,650.00); Add Alternate No. 1 (\$382,000.00); Add Alternate No. 2 (\$357,800.00); Add Alternate No. 3 (\$34,000.00); Add Alternate No. 4 (\$26,800.00) and Add Alternate No. 5 (\$33,100.00). Scott Township Budget amount is \$1,400,000.00 (Bond Fund #18); inclusive of the \$400,000.00 H2O PA Grant.

8.F. Motion to ratify

Motion to ratify Bond Reduction Request No. 11 (Revised) submitted by Flash Point Partners, LLC reducing the Site Improvement Bond amount from \$339,782.59 to \$227,679.72 for the Nixon School Residential Development (Cherry Meadows).

8.G. Motion to approve

Motion to approve Partial Payment No. 3 (Final) submitted by A. Liberoni, Inc. in the amount of \$18,371.69 for work completed between December 31, 2024 and March 2, 2026 for Contract No. 24-R02 Lindsay Road Improvements Project - Phase 1 (to be paid from the Liquid Fuels Fund #35). LSSE recommended partial payment April 10, 2026; 45-day payment date is May 25, 2026.

8.H. Motion to ratify

Motion to ratify revision to Permit No. 3 for Columbia Gas work along Lindsay Road to reflect updated plans / scope of work submitted on April 8, 2026

8.I. Motion to table

Motion to table action regarding bids received for Contract No. 26-R03 Lindsay Road Roadway Improvements - Phase III until May / June; award is contingent upon review of the overall infrastructure budget (Storm Sewer Projects and Paving Projects) with the Board of Commissioners. The apparent low bidder is A. Folino Construction, Inc. with a Base Bid amount of \$168,363.87 (Township to confirm funding).

8.J. Motion to approve

Motion to approve award of Contract No. 26-R01 2026 Roadway Improvement Program to Youngblood Paving, Inc. in the Base Bid amount of \$862,249.50. (Scott Township Budget per Capital Projects Bid Summary; to be paid from the Bond Fund #18).

8.K. Motion to approve

Motion to approve award of Contract No. 26-R01 2026 Roadway Improvement Program to Youngblood Paving, Inc. for Add Alternate Nos. 3-7 in the amount of \$279,810.42 contingent upon agreement with the Bonding Company for the Bower Hill Road Sidewalk Improvement Project. (Scott Township Budget per Capital Projects Bid Summary; to be paid from the Bond Fund #18 and Bonding Company Reimbursement).

8.L. Motion to approve

Motion to approve advertisement of the Scott Park Pedestrian Improvements Project; anticipate a June bid opening. (Funding to include \$250,000.00 Multimodal Transportation Fund (MTF) Grant; Scott Township Match (30%) to be provided from the Bond Fund #18.)

9. Standing Committee Report - Finance

9.A. Motion to approve

Motion to approve an allotment in the amount of \$30,000 for Glendale Hose Company #1 as part of the first payment of the 2026 budget allocation.

9.B. Motion to approve

Motion to approve an allotment in the amount of \$50,000 for Bower Hill Volunteer Fire Department as part of the first payment of the 2026 budget allocation.

9.C. Motion to approve

Motion to approve exoneration of Jordan Tax Service, Tax Collector, from the 2024 Scott Township taxes for 5 parcels in the face tax amount of \$2,067.68 and 2025 Scott Township taxes for the remaining 391 parcels in the face tax amount of \$197,884.18.

10. Standing Committee Report – Public Safety

10.A. Motion to approve

Motion to approve Resolution 1120-26 adopting the Emergency Operations Plan as prepared for the Township in accordance with Section 7503 of the Pennsylvania Emergency Management Services Code.

10.B. Motion to approve

Motion to approve a contract with Chartiers Valley School District for the School Resource Officer Position, with the agreement taking effect July 1, 2026 and expiring June 30, 2030. The school district will be billed as follows throughout the length of the contract:

- \$8,783.15 per month during the first year
- \$9,046.88 per month during the second year
- \$9,363.52 per month during the third year
- \$9,691.25 per month during the fourth year
- \$10,030.44 per month during the fifth year

10.C. Motion to approve

Motion to approve hiring Sydney Patrus as a Social Services Coordinator/Police Social Worker at a salary rate of \$70,000 per year, predicated on passing a physical exam. This position has a one-year probationary period.

11. Standing Committee Report – Public Works

11.A. Motion to approve

Motion to approve hiring Joseph Salerno for the Public Works Summer Help program at a rate of \$14.50 per hour.

12. Environmental Committee (Sewer Committee and MS4 Updates)

12.A. Motion to ratify

Motion to ratify approval of the Environmental Advisory Council submitting an application to participate in the Penn State Local Climate Action Program.

13. Parks, Recreation and Public Relations

13.A. Motion to approve

Motion to approve hiring the below individuals as lifeguards at the rate listed for the 2026 season.

- **1st Year Lifeguards (\$14.00/hour):**

- Esther Bemm
- Gabe Kloss
- Jackson Quevedo
- Muhammad Valiev
- **2nd Year Lifeguards (\$14.50/hour):**
 - Elizabeth Bemm
 - Daniel Grimenstein
 - Thomas Howard
 - Annie King
 - Moriah Kloss
 - Jena Osborne
 - Kevin Wang
 - Aleena Welch
- **3rd Year Lifeguards (\$15.00/hour):**
 - Ethan Moldovan
 - Carter Wells
- **5+ Year Lifeguards (\$16.00/hour):**
 - Shane Frederick
 - Ellie Reinhart
 - Brayden Wells
 - Logan Wells

13.B. Motion to approve

Motion to approve hiring Max Shipley as an Assistant Pool Manager for the 2026 season at a rate of \$20.00 per hour.

13.C. Motion to approve

Motion to approve hiring the below individuals as cashiers for the 2026 season at the pay rate listed.

- Julie Nangle at \$12.50/hour
- Emily Rekula at \$13.00/hour
- Kim Rekula at \$13.00/hour
- Sarah Rekula at \$12.50/hour

14. Library Liaison Report

15. SHACOG

16. Standing Committee Report – Administration

16.A. Motion to approve

Motion to approve a policy governing the use of the electronic display sign located outside the Township building.

16.B. Motion to approve

Motion to approve a revised version of the policy governing the donation of Township facilities.

16.C. Motion to approve

Motion to approve the request from American Legion Post 290 to use the same route as years past for the Memorial Day Parade on Monday, May 26, 2026 beginning at 11:00 am and a donation in the amount of \$400.00 for financial assistance for the parade.

16.D. Motion to ratify

Motion to ratify Resolution 1119-26 authorizing an application to the Pennsylvania Municipal Assistance Program to assist with paying for the completion of a Comprehensive Plan, with the Township providing a \$50,000 fund match.

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 (Legal)