Scott Township Regular Meeting Agenda

Scott Township
Tuesday, May 26, 2026 at 7:30 PM EDT to Tuesday, May 26, 2026 at 8:30 PM EDT
301 Lindsay Rd Carnegie Pa 15106 and Zoom

Meeting Details:
https://us06web.zoom.us/j/87621632124?pwd=aYQ4T1j9OlOXWB9M0TTUbt4IFc4PZZ.1, +1 646 931 3860
Meeting ID: 87621632124

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. Presentation

Presentation on Whiskey Rebellion Days by resident Bob Fink (Commissioner Sedlak).

5. Motion to approve

5.A. Motion to approve

Motion to approve the following meeting minutes:
April 28, 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 $2,651,615.77.

7. Planning, Zoning, and Code Enforcement

8. Solicitor's Report

9. Engineer's Report

9.A. Motion to approve

Motion to approve Partial Payment No. 1 (Final) submitted by Minniefield Demolition Services, Inc. in the amount of $25,000.00 for work completed between March 16, 2026 and April 28, 2026 for the Township Wide Structure Demolition Project (Contract No. 25-D01). Funding for this project provided by SHACOG; no payment required by Scott Township.

9.B. Motion to approve

Motion to award Base Bid, Add Alternate No. B1 and Add Alternate No. B2 of Contract No. 25-R2 Municipal Building Roof Replacement (Meeting Room) in the amount of $313,770.00 to Ramp Construction Company, Inc.

9.C. Motion to approve

Motion to approve preparation and submission of a 2026 CFA - ACT 13 Greenways, Trails and Recreation Grant Application for Gregg Street Park Improvements to include Resolution 1121-26, authorizing the submission of a funding request in the amount of $250,000 and a provision of a Funding Commitment Letter from Scott Township in the amount of $195,000.

9.D. Motion to approve

Motion to approve preparation and submission of a 2026 CFA - ACT 13 Greenways, Trails and Recreation Grant Application for Spinner Park Improvements to include Resolution 1122-26, authorizing the submission of a funding request in the amount of $250,000 and a provision of a Funding Commitment Letter from Scott Township in the amount of $58,500.

9.E. Motion to approve

Motion to approve Partial payment No. 3 submitted by Cronin Enterprises Civil & Rail Division, LLC in the amount of $44,064.00 for Contract No. 25-ST01 2025 Stormwater Improvements (PRP Phase 2) Project; payment to be made from the Bond Fund No. 18; the 45-day payment date is June 29, 2026.

9.F. Motion to approve

Motion to approve execution of the "Settlement Agreement and General Release" between Excalibur Construction Company, LLC; Township of Scott; and Pennsylvania National Mutual Insurance Company for the Bower Hill Road Sidewalk Improvements Project (Contract No. 24-SW01).

9.G. Motion to approve

Motion to approve Change Order No. 1 to include Add Alternate Nos. 3-6 in their entirety and Add Alternate No. 7 with adjusted quantities the amount of $139,211.25 to Contract No. 26-R01 2026 Roadway Improvement Program (Youngblood Paving, Inc.).

10. Standing Committee Report - Finance

10.A. Motion

Motion to approve the payment request from Acrisure Mid-Atlantic Partners Insurance Services, LLC for Actuarial Services from 04/01/2026 – 06/30/2026 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).

10.B. Motion

Motion to approve the payment request from Marquette Associates for investment consulting services from 01/01/2026 – 03/31/2026 for the Police Pension Fund in the amount of $16,197.27, and the Non-Uniform Pension Fund in the amount of $8,067.95 (to be paid from the respective pension trust accounts).

11. Standing Committee Report – Public Safety

11.A. Motion to approve

Motion to approve Resolution 1123-26, adopting the Allegheny County 2026 Hazard Mitigation Plan as the township's official Hazard Mitigation Plan.

11.B. Motion to approve

Motion to approve asking Duquesne Light to install additional street lighting at their expense on North Wren Drive near St. Clair Hospital. The Township will be responsible for monthly electricity.

11.C. Motion to approve

Motion to approve the engineer to prepare signal permit drawings and request approval from PennDOT to install rectangular rapid flashing beacons at existing approved pedestrian crossings at the Greentree Road-Ryan Drive and Greentree Road-Green Oak Lane intersections. The cost of installation will be at the expense of the Township. Grant funding will be applied for.

11.D. Motion to approve

Motion to open the floor for nominations of patrolman to hire one (1) patrolman in the police department, as certified by the Civil Service Commission.
Motion to close the floor for nominations.
Motion to approve hiring one (1) patrolman in the police department, as certified by the Civil Service Commission, starting at 80% of the base salary as indicated in the police department collective bargaining agreement. This hire shall be contingent upon successful completion of a psychological exam, physical exam, and a clear Act 57 inquiry. This would be effective June 22, 2026.

12. Standing Committee Report – Public Works

12.A. Motion to approve

Motion to approve hiring the following individuals at the rate listed for the Public Works Summer Help program:

- Carter Adam Dorney: $14.00/hour
- Mason Marko: $14.00/hour
- Simon Moore: $14.50/hour
- Jules Michael Prozzoly: $14.00/hour

- Dylan Shamonsky: $15.00/hour
- Darien Strosnider: $15.00/hour
- Abby Vaites: $14.00/hour
- Gavin Waldron: $14.00/hour

12.B. Motion to ratify

Motion to ratify approval of repair services by Lins Elevator Service in the amount of $9,365.05 and the addition of an emergency phone by Kings III in the amount of $49.91 per month to correct deficiencies in the elevator in the township building.

13. Environmental Committee (Sewer Committee and MS4 Updates)

14. Parks, Recreation and Public Relations

14.A. Motion to approve

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

- Samantha Frederick at $16.00/hour
- Rachel Heo at $14.00/hour
- Darko Kosovec at $14.00/hour
- Kenneth McFerron at $16.00/hour
- Ava Morgan at $14.00/hour
- Dominik Pelescak at $16.00/hour
- Austin Tornabene at $15.00/hour
- Robert West at $14.50/hour

14.B. Motion to approve

Motion to approve hiring Ava Davis and Riley McAllister as cashiers at a rate of $12.50 per hour for the 2026 season.

15. Library Liaison Report

16. SHACOG

17. Standing Committee Report – Administration

17.A. Motion to approve

Motion to approve awarding DEP Technologies the managed IT Services for $34,336 per year.

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 (Legal)