Scott Township Regular Meeting Agenda

Scott Township
Tuesday, October 27, 2026 at 7:30 PM EDT to Tuesday, October 27, 2026 at 8:30 PM EDT
301 Lindsay Rd Carnegie Pa 15106 and Zoom

Meeting Details:
https://us06web.zoom.us/j/86770784338?pwd=7pziZNjFdKjo3m7ERmpYaitUeNIUYo.1, +1 360 209 5623
Meeting ID: 86770784338

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:
October 13, 2026
September 22, 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 $2,257,585.04.

6. Planning, Zoning, and Code Enforcement

6.A. Motion to approve

Motion to approve appointing Robert Burlett to the Planning Commission for an additional term, effective December 1, 2026 and expiring November 31, 2030.

7. Solicitor's Report

8. Engineer’s Report

8.A. Motion to ratify

Motion to ratify Scott Township's decision not to participate in the SHACOG Joint Bid for O&M CCTV Inspection and Cleaning of Sanitary and Storm Sewers - Year 16 in 2027.

8.B. Motion to ratify

Motion to ratify approval of Bond Reduction Request No. 13 submitted by Flash Point Partners, LLC, reducing the Site Improvement Bond from $145,255.55 to $135,969.40 for the Nixon School Residential Development / Cherry Meadows.

8.C. Motion to approve

Motion to approve Change Order No. 3 in the amount of $25,127.15 submitted by Youngblood Paving, Inc., to include the cost associated with additional pavement subbase repair in Scott Park and cost adjustment based upon completed in-place quantities for the 2026 Roadway Improvement Program (Contract No. 26-R01).

8.D. Motion to approve

Motion to approve Partial Payment No. 1 in the amount of $1,013,810.93 submitted by Youngblood Paving, Inc., for the 2026 Roadway Improvement Program (Contract No. 26-R01) (to be paid from the Bond Fund). The 45-day payment date is November 22, 2026.

8.E. Motion to approve

Motion to approve Partial Payment No. 3 in the amount of $164,163.75 submitted by Cronin Enterprises, LLC, for the Public Works Salt Storage Building Replacement (Contract No. 25-MB1) (to be paid from the Bond Fund). The 45-day payment date is November 22, 2026.

8.F. Motion to ratify

Motion to ratify approval to advertise the Green Light Go Project - Hope Hollow Road / Greentree Road Signalized Intersection Improvements for November bid opening; pending PennDOT approval of final Signal Plans.

8.G. Motion to approve

Motion to approve Partial Payment No. 1 in the amount of $263,250.00 submitted by Independent Enterprises, Inc., for the Scott Park Pedestrian Improvements Project (Contract No. 24-R02) (to be paid from the Bond Fund). The 45-day payment date is November 22, 2026.

8.H. Motion to ratify

Motion to ratify approval of Resolution 1133-26, the concurring resolution authorizing submission of a funding application in the amount of $88,000.00 for the 2026 Allegheny County Economic Development Act 152 Structure Demolition Project (1205 Front Street, 505 Finley Avenue, 1230 Hope Hollow Road, and 1134-1136 Hope Hollow Road).

8.I. Motion to ratify

Motion to ratify approval of Resolution 1134-26, the Slums and Blight Resolution for 1205 Front Street, 505 Finley Avenue, 1230 Hope Hollow Road, and 1134-1136 Hope Hollow Road for the 2026 Allegheny County Economic Development Act 152 Structure Demolition Project.

8.J. Motion to approve

Motion to approve preparation and submission of 2026 LSA Funding Applications for the Public Works Salt Brine System Project; Duncan Way Roadway Stabilization Phase 2; The Oaks Storm Sewer Improvements Project - Phase 3; and North Wren Storm Sewer and Sanitary Sewer Improvements Project - Phase 2. LSA Application due date is November 30, 2026.

8.K. Motion to approve

Motion to approve Partial Payment No. 5 in the amount of $79,213.06 submitted by Cronin Enterprises, LLC, for the Sewershed C-53 Source Flow Reduction Project (Contract No. 24-S4) (to be paid from the Bond Fund). The 45-day payment date is December 5, 2026.

8.L. Motion to approve

Motion to approve Change Order No. 1 in the deduct amount of $196,526.21 submitted by Cronin Enterprises, LLC., for the Sewershed C-53 Source Flow Reduction Project (Contract No. 24-S4).

8.M. Motion to approve

Motion to approve Invoice No. 2026-22 in the amount of $7,500.00 submitted by Jet Jack, Inc., for installation of 111 LF of sanitary sewer liner between SMH H-26-1 to SMH H-26-2 for the Greentree Road / Cochran Road Sanitary Sewer Emergency Repair project.

8.N. Motion to approve

Motion to approve Partial Payment No. 3 in the amount of $472,859.06 submitted by Jet Jack, Inc., for the 2026 Storm Sewer Improvements Project (Contract No. 26-ST02) (to be paid from the Bond Fund). The 45-day payment date is November 20, 2026.

8.O. Motion to approve

Motion to approve Resolution 1135-26, the PennDOT Multimodal Transportation Fund (MTF) Resolution authorizing submission of a PennDOT MTF funding application in the amount of $1,600,000 for the Route 50 Stormwater Conveyance Improvements project.

8.P. Motion to approve

Motion to approve the PennDOT Multimodal Transportation Fund (MTF) Funding Commitment Letter in the amount of $480,000 for the Route 50 Stormwater Conveyance Improvements project.

8.Q. Motion to approve

Motion to approve Bond Reduction Request No. 14 submitted by Flash Point Partners, LLC reducing the Site Improvement Bond from $135,969.40 to $100,851.90 for the Nixon School Residential Development / Cherry Meadows.

9. Standing Committee Report - Finance

9.A. Motion to approve

Motion to approve amending the 2027 MMO (Minimum Municipal Obligation) for the Police and Non-Uniform Pension Plans by reducing the previously approved 2027 MMO by about $213,000 through the voluntary ACT 205 Recovery Program Election of the amortization contribution reduction remedy.

10. Standing Committee Report – Public Safety

11. Standing Committee Report – Public Works

11.A. Motion to ratify

Motion to ratify the acceptance of the resignation of Bryson Franc from the Public Works Department, effective October 12, 2026.

11.B. Motion to ratify

Motion to ratify the advertisement in APWA to hire one Public Works Laborer.

11.C. Motion to approve

Motion to approve hiring Phoenix Holly as Public Works Director at a salary rate of $85,000 per year, predicated upon passing a physical. This position has a 12-month probationary period.

12. Environmental Committee (Sewer Committee and MS4 Updates)

13. Parks, Recreation and Public Relations

14. Library Liaison Report

15. SHACOG

16. Standing Committee Report – Administration

16.A. Motion to approve

Motion to approve allowing Vintage Tin of Western Pennsylvania to use Scott Park on May 16, 2027 for their annual benefit car show.

16.B. Motion to approve

Motion to approve designating the Municipal Building as a designated drop-off location for the annual Toys For Tots Program.

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)