# Scott Township Regular Meeting Agenda

Scott Township
Tuesday, November 24, 2026 at 7:30 PM EST to Tuesday, November 24, 2026 at 10:30 PM EST
301 Lindsay Rd Carnegie Pa 15106 and Zoom

**Meeting Details:**
https://us06web.zoom.us/j/88400690812?pwd=kcG6vJ03gRMqooGnaxTFc79golEehq.1, +1 309 205 3325
**Meeting ID:** 88400690812

## 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 27, 2026
November 10, 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 $4,360,197.24.

### 6. Planning, Zoning, and Code Enforcement

#### 6.A. Motion to approve

Motion to approve reappointing Carlton Walker to a term on the Zoning Hearing Board, commencing December 1, 2026, and expiring November 30, 2029.

### 6.B. Motion to approve

Motion to approve Resolution 1141-26, amending and modifying the schedule of fees, to take effect January 1, 2027.

## 7. Solicitor's Report

## 8. Engineer’s Report

### 8.A. Motion to approve

Motion to approve Partial Payment No. 6 (Final) in the amount of $24,135.02 submitted by Cronin Enterprises, LLC, for the C-53 Phase II COA Source Flow Reduction and Sanitary Sewer Improvements Project (to be paid from the Bond Fund).

### 8.B. Motion to approve

Motion to approve Resolution 1140-26, a resolution approving the Non-Discrimination Policy and Discrimination Grievance Procedure to be adopted by Scott Township as required by EPA regulations for the Federal Appropriations Grant for the Claireview Drive Sanitary Sewer Replacement project.

### 8.C. Motion to approve

Motion to approve Invoice No. 1991 in the amount of $24,450 submitted by Cronin Enterprises, LLC Civil & Rail Division for additional landscaping at the Hope Street Stormwater Pond (to be paid from the Capital Fund).

### 8.D. Motion to approve

Motion to approve award of Contract No. 26-ST02 - Stormwater Improvements Phase 3 (Sillview Pond) to Jet Jack Inc. for the Base Bid ($454,400); Add Alternate No. 1 ($32,000) and Add Alternate No. 2 ($38,400). Total award amount is $524,800; Capital Budget provides for $650,000.

### 8.E. Motion to approve

Motion to approve award of Contract No. 26-SW1 - Scrubgrass Run Stream Restoration to Meadville Land Service, Inc. in the Base Bid amount of $178,630.00. Capital Budget provides for $350,000.

### 8.F. Motion to approve

Motion to approve Partial Payment No. 2 in the amount of $267,390.00 submitted by Cronin Enterprises, LLC, for the North Wren Storm Sewer and Sanitary Sewer Improvements - Phase 1 project (to be paid from the Bond Fund).

### 8.G. Motion to approve

Motion to approve Change Order No. 1 (Final) in the deduct amount of ($77,112.50) submitted by Jet Jack, Inc., for the 2026 Storm Sewer Improvements Project (Contract No. 26-ST02).

### 8.H. Motion to approve

Motion to approve Invoice No. 1990 in the amount of $11,500.00 submitted by Cronin Enterprises, LLC, for the Raven Drive / Scrubgrass Road Emergency Storm Sewer Replacement (to be paid from the Sewer Fund).

### 8.I. Motion to approve

Motion to approve Change Order No. 1 (Final) in the deduct amount of ($7,500.00) submitted by Cronin Enterprises Civil and Rail Division, LLC, for the Public Works Salt Storage Building Replacement (Contract No. 25-MB1).

### 8.J. Motion to approve

Motion to discuss approval of bids to be opened November 24, 2026, for Contract No. 26-TS01 2026 Traffic Signal Improvements Project - Hope Hollow Road / Greentree Road Signalized Intersection.

### 8.K. Motion to ratify

Motion to ratify approval of Resolution 1136-26, authorizing submission of a Statewide Local Share Assessment funding application to the Commonwealth Financing Authority in the amount of $348,105.00 for the Public Works Salt Building Brine Tank.

### 8.L. Motion to ratify

Motion to ratify approval of Resolution 1137-26, authorizing submission of a Statewide Local Share Assessment funding application to the Commonwealth Financing Authority in the amount of $921,725.00 for the Duncan Way Roadway Stabilization - Phase II Project.

### 8.M. Motion to ratify

Motion to ratify approval of Resolution 1138-26, authorizing submission of a Statewide Local Share Assessment funding application to the Commonwealth Financing Authority in the amount of $875,437.50 for The Oaks Stormwater Improvements - Phase III.

### 8.N. Motion to ratify

Motion to ratify approval of Resolution 1139-26, authorizing submission of a Statewide Local Share Assessment funding application to the Commonwealth Financing Authority in the amount of $1,000,000 for the North Wren Storm and Sanitary Sewer Improvements - Phase II.

### 8.O. Motion to ratify

Motion to ratify approval of a Matching Funds Commitment in the amount of $969,525.00 for the North Wren Storm and Sanitary Sewer Improvements - Phase II. (Predicated on obtaining additional grant funding).

### 8.P. Motion to approve

Motion to approve Invoice No. 171900 (Final) submitted by Tudi Mechanical Systems, Inc., for replacement of RTU #4 and RTU #5 in the amount of $30,980.00 (to be paid from the Bond Fund).

### 8.Q. Motion to approve

Motion to approve the proposal submitted by Home Radon Testing Pros in the amount of $855.00 for the Scott Park Community ADA Doors project.

## 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 from $1,622,900.00 to $1,409,559.00, in accordance

with the previously approved amortization contribution reduction remedy through the voluntary ACT 205 Recovery Program.

**9.B. Motion to approve**

Motion to approve the payment request from Acrisure Mid-Atlantic Partners Insurance Services, LLC for actuarial services from 10/01/2026 – 12/31/2026 for the Police Pension Fund in the amount of $3,120.00 and the Non-Uniform Pension Fund in the amount of $1,720.00 (to be paid from the respective Pension Trust Accounts).

**9.C. Motion to approve**

Motion to approve the payment request from Marquette Associates for investment consulting services from 07/01/2026 – 09/30/2026 for the Police Pension Fund in the amount of $16,772.08, and the Non-Uniform Pension Fund in the amount of $8,420.37 (to be paid from the respective pension trust accounts).

**9.D. Motion to approve**

Motion to approve advertising an ordinance regarding the 2027 sewer rates.

**9.E. Motion to approve**

Motion to approve the advertisement of the 2027 budget for public inspection, no tax increase proposed.

**9.F. Motion to approve**

Motion to approve the advertisement of the 2027 budget ordinance.

**9.G. Motion to approve**

Motion to approve the advertisement of the 2027 tax levy ordinance.

10. **Standing Committee Report – Public Safety**
11. **Standing Committee Report – Public Works**
12. **Environmental Committee (Sewer Committee and MS4 Updates)**
13. **Parks, Recreation and Public Relations**

**13.A. Motion to approve**

Motion to approve a request from the Wynnecliffe Manor Civic League for the use of either the Lodge or Community Room on December 11, 2026, to sort and organize gifts for their annual neighborhood Santa event.

14. **Library Liaison Report**

**14.A. Motion to approve**

Motion to approve the request from the Scott Township Public Library to use the Community Room on Friday, April 16, 2027, to host a trivia fundraiser.

15. **SHACOG**
16. **Standing Committee Report – Administration**

### 16.A. Motion to approve

Motion to approve adopting a policy creating guidelines for the reimbursement of travel expenses incurred by Township officials.

### 16.B. Motion to approve

Motion to approve advertising the 2027 meeting dates.

## 17. Conferences and Workshops

### 17.A. Motion to approve

Motion to approve attendance at the annual Spring Educational Conference of Allegheny League of Municipalities (ALOM) to be held at Seven Springs April 8, 2027-April 11, 2027, in the amount of $350 per person for the full conference, $275 for a two day conference, or $175 for a one day conference. Meal plans are as follows: 3 day Meal Plan: $285 per person, 2 day meal plan: $230 per person, and 1 day meal plan for $100. (Registration begins December 17, 2026).

### 17.B. Motion to approve

Motion to approve the Assistant Township Manager's (Finance) attendance at the 2027 GFOA Conference April 25 – April 28, 2027, at the Hershey Lodge in the amount of $450.00 for conference registration (anticipated) plus $189.00/night lodging + parking + taxes & fees and hotel service charges (these are the early bird registration rates available now).

## 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)