

AGENDA
Center Township Board of Supervisors
June 2, 2025 Work Session
4:30 P.M.

1. CALL TO ORDER:

2. FLAG SALUTE:

3. ROLL CALL:

4. ENGINEER'S REPORT:

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5. SOLICITOR'S REPORT

- a. BCCTC SRO Agreement
- b. Campbell Durant RFP Proposal
- c. Walmart Developer's Agreement/Stormwater Management Agreement

6. OLD BUSINESS

7. COMMITTEE REPORTS:

8. NEW BUSINESS:

- a. Park Cameras
- b. Authorize Tax Collector to dispose of records per request.
- c. Authorize release of balance in Escrow (\$539.09) for Hall/Willowcreek
- d. Authorize payment of \$54,125.00 to Tri Star Chevrolet for 2025 Chevrolet Tahoe Police vehicle.
- e. Authorize Refund in the amount of \$46,729.54 to Beaver Valley Mall for Assessment Reductions.

ADJOURNMENT:

EXECUTIVE SESSION: Personnel/Litigation Matters

ENGINEER'S REPORT:

a. 2023 Road Improvement Program

Recommend approval of Partial Payment No. 2 (Final) submitted by Youngblood Paving, Inc. in the amount of \$13,459.01 for work completed between 08/27/2024 and 10/28/2024.

b. Contract No. 23-PK6 – Municipal Building Site Improvements

Recommend approval of Partial Payment No. 2 (Final) submitted by Youngblood Paving, Inc. in the amount of \$155,334.65 for work completed between 08/19/2024 and 10/22/2024.

c. Contract No. 23-PK13 – Municipal Park Landscaping and Amenities

Discuss Change Order No. 2 (Revised) to furnish and install 205 LF of 4' high T-Ball Fencing (\$19,000.00); provide / install approximately 880 LF of 6' high black vinyl chain link fence along the Southern edge of the Municipal Park (112,500.00); provide / install 605 LF of 4', 40 LF of 6' and 40 LF of 8' high black vinyl chain link fence at the Softball Field (\$86,000.00); provide / install 40 LF of 12' high fence with 4' high wings for Softball Backstop (\$33,000.00).

d. Joe Hall Investment, LLC Apartment Buildings

Discuss Planned Unit Development Recording Plan.

e. Duquesne Light Property Logging

Recommend release of the Hauling Bond in the entire amount of \$6,663.00 and the Performance Bond in the entire amount of \$1,550.00 as submitted by DeNoon Lumber Company, LLC.