

REGULAR MEETING
August 25, 2026

The Regular Meeting of the Center Township Sanitary Authority Board will be held on August 25, 2026 at 4:15 p.m. in the Center Township Sanitary Authority Office located at 224 Center Grange Road, Aliquippa, PA.

BOARD MEMBERS: **Mrs. Marsha DeCenzo**
 Mrs. Joy George
 Mr. Richard Nicaastro
 Mr. Frank Vescio
 Mr. Mario DiBello

SOLICITOR: **Mr. Joseph Askar, Esquire**

ENGINEER: **Mrs. Marie Hartman**

OPERATIONS SUPERVISOR: **Mr. Robert Martini**

CLERK: **Ms. Brooke Martini**

FLAG SALUTE:

PUBLIC COMMENTS:

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TO APPROVE THE REGULAR MEETING MINUTES FOR JULY 28, 2026

MOTION:

SECOND:

ALL IN FAVOR

ANY OPPOSED

MOTION CARRIED

TO APPROVE THE WORK SESSION MINUTES FOR AUGUST 11, 2026

MOTION:

SECOND:

ALL IN FAVOR

ANY OPPOSED

MOTION CARRIED

TO APPROVE THE FINANCIAL STATEMENT AND RATIFICATION OF BILLS FOR JULY 2026

MOTION:

SECOND:

ALL IN FAVOR

ANY OPPOSED

MOTION CARRIED

ENGINEER'S REPORT- Mrs. Marie Hartman**Construction Projects**

- Elkhorn Run STP Final Clarifier Rehabilitation (Plant #2)
- New College Lift Station Improvements (Wet Well)
- Elkhorn Run STP Improvements
- New College and Lower Moon Run Interceptor Upgrade (Phase 1)
 - **Recommend approval** of Partial Payment No. 2 submitted by Cronin Enterprises Civil & Rail Division, LLC in the amount of \$68,985.00 for Contract A – (26-S2) New College Lift Station Flow Control Vault.

MOTION TO APPROVE PARTIAL PAYMENT #2 SUBMITTED BY CRONIN ENTERPRISES CIVIL & RAIL DIVISION, LLC THE AMOUNT OF \$68,985.00 FOR CONTRACT A – (26-S2) NEW COLLEGE LIFT STATION FLOW CONTROL VAULT**MOTION:****SECOND:****ALL IN FAVOR****ANY OPPOSED****MOTION CARRIED**

- **Recommend approval** of Partial Payment No. 2 submitted by Cronin Enterprises Civil & Rail Division, LLC in the amount of \$94,950.00 for Contract B – (26-S3) Lower Moon Run Interceptor.

MOTION TO APPROVE PARTIAL PAYMENT #2 SUBMITTED BY CRONIN ENTERPRISES CIVIL & RAIL DIVISION, LLC THE AMOUNT OF \$94,950.00 FOR CONTRACT B – (26-S3) LOWER MOON RUN INTERCEPTOR**MOTION:****SECOND:****ALL IN FAVOR****ANY OPPOSED****MOTION CARRIED**

- Moon Run Interceptor Upgrade (Phase 2)
- Elkhorn Run STP Building Addition
- Logstown Force Main and Gravity Sanitary Sewer Lining
 - **Recommend award** of the Base Bid amount of \$992,250.00 and Add Alternate No. 1 - \$22,500.00 (Chapel Road Manhole Adjustments) as submitted by Jet Jack, Inc. as low bidder.

MOTION TO AWARD LOGSTOWN FORCEMAIN AND GRAVITY SANITARY SEWER LINING TO THE LOW BIDDER JET JACK, INC. IN THE AMOUNT OF \$992,250.00 FOR THE BASE BID AND ADD ALTERNATE NO. 1 \$22,500.00 (CHAPEL ROAD MANHOLE ADJUSTMENTS)**MOTION:****SECOND:****ALL IN FAVOR****ANY OPPOSED****MOTION CARRIED**

Funding Applications

- 2025 LSA Funding Applications
- 2026 LSA Funding Applications

Developments

- Joe Hall Apartment Building (Private Line)
- Valley Village Townhomes (Public Line)
- Highland Meadows Phase 3 (Public Line)
- Chick-Fil-A Land Development Plan (Private Line)
- PSU Animal Diagnostic Necropsy Laboratory (Private Line)
- Chocolate Boutique (Private Line)

SOLICITOR'S REPORT - Mr. Askar

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OPERATIONS SUPERVISOR REPORT- Mr. Martini

- On Saturday morning, we had a break in the Forcemain at Gardenview Estates. Stefanik's was called out for an emergency repair.

CLERK- Ms. Brooke Martini

The following **Capital Project Fund Requisition #8-2026** for approval.

1. LSSE – Engineering – Plant #2 Clarifier Replacement - \$2,369.85
2. LSSE – Engineering – WWTP Improvements - \$18,729.31
3. LSSE – Engineering – New College Wet Well Expansion - \$1,287.50
4. LSSE – Engineering – Lower Moon Run Interceptor Upgrade (Phase I) - \$4,828.56
5. LSSE – Engineering – Lower Moon Run Interceptor Upgrade (Phase II) - \$10,334.20
6. LSSE – Engineering – Logstown Forcemain / Gravity - \$14,656.46
7. Halama Brothers Electric – General – Logstown L/S Soft Starts on Pumps - \$13,152.28
8. USA Today Media Corp – Logstown Forcemain / Gravity – Ad in Beaver County Times – \$1,547.28
9. Cronin Enterprises Civil & Rail Division, LLC – New College Wet Well Expansion – Partial Payment #2 - \$68,985.00
10. Cronin Enterprises Civil & Rail Division, LC – Lower Moon Run Interceptor Upgrade (Phase I) – Partial Payment #2 - \$94,950.00
11. Cronin Enterprises Civil & Rail Division, LLC – New College Wet Well Expansion – Partial Payment #1 - \$360,787.50 (*previously approved at 8/11 work session*)
12. Cronin Enterprises Civil & Rail Division, LC – Lower Moon Run Interceptor Upgrade (Phase I) – Partial Payment #1 - \$863,820.00 (*previously approved at 8/11 work session*)

MOTION TO APPROVE PAYMENT OF THE CAPITAL PROJECT FUND REQUISITION #8-2026 IN THE AMOUNT OF \$1,455,447.84

MOTION:

SECOND:

ALL IN FAVOR

ANY OPPOSED

MOTION CARRIED

OLD BUSINESS

- Letter to Beaver Valley Mall to be sent informing of excessive infiltration / inflow within their sanitary sewer system. – On Hold.

NEW BUSINESS

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MOTION TO ADJOURN THE MEETING**MOTION:****SECOND:****ALL IN FAVOR****ANY OPPOSED****MOTION CARRIED**

There being no further business to come before this meeting, the same was adjourned at approximately _____ p.m.

Respectfully submitted,
Brooke Martini
Asst. Board Secretary

8/24/2026