

# **AGENDA**

## **COLLIER TOWNSHIP BOARD OF COMMISSIONERS**

### **Workshop Meeting**

**June 13, 2022**

**7:00 PM**

#### **I. Call to Order**

- A. Pledge of Allegiance
- B. Roll Call
- C. Executive Session

#### **II. Board Discussion for Committees (2022)**

- A. Administrative/Public Affairs (*Zymroz and Cupples*)
- B. Building/Codes (*Chiurazzi and Cupples*)
- C. COG (*Young and Vaughn*)
- D. Finance (*Young and Vaughn*)
- E. Parks & Recreation (*Zymroz and Cupples*)
- F. Planning/Zoning (*Cupples and Chiurazzi*)
- G. Public Safety (*Young and Zymroz*)
- H. Public Works (*Cupples and Vaughn*)
- I. Sewer Department (*Young and Chiurazzi*)
- J. Township Manager / Township Business

#### **III. Public Comment/Comment on New Business Items**

Public Comments on Agenda Items can be emailed to [collierpublic@colliertwp.net](mailto:collierpublic@colliertwp.net) by 4:00PM, June 13, 2022. With your comments, please include your name and address.

#### **IV. New Business:**

1. Consider action on Resolution 061322-01; A Resolution approving that the Acquisition and subsequent disposition of parcels of vacant property know as Block and Lot number; 0103-N-00005 would be in accord with the Comprehensive Plan of the Municipality.

#### **V. Approval of Transfer(s):**

- Approval of the transfer of \$20,000.00 from the General Fund Account to the Capital Fund Checking Account.

#### **VI. Approval of General Fund Operating Account items:**

- Invoices Paid, Checks Written and Bills Requested May 24, 2022 to June 13, 2022 in the amount of \$283,886.63.

#### **VII. Approval of Capital Investment Account items:**

- Invoices Paid, Checks Written and Bills Requested May 24, 2022 to June 13, 2022 in the amount of \$184,828.65.

**VIII. Approval of Sewer Account items:**

- Invoices Paid, Checks Written and Bills Requested May 24, 2022 to June 13, 2022 in the amount of \$3,125.45.

**IX. Adjourn**