

# **AGENDA**

## COLLIER TOWNSHIP BOARD OF COMMISSIONERS

### **Workshop Meeting**

**May 9, 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, May 9, 2022. With your comments, please include your name and address.

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

1. Consider action on Resolution 050922-01; A Resolution designating Wayne Chiurazzi and George Macino as the officials to execute all documents for the Watershed Restoration and Protection Program grant.
2. Consider action on Resolution 050922-02; A Resolution designating Wayne Chiurazzi and George Macino as the officials to execute all documents for the Shadow Drive Stormwater Pond Project grant.
3. Consider action to hire Joshua DiMatteo as an intern for the Parks and Recreation Department at \$11.00 per hour effective May 16, 2022.
4. Consider action to hire Zainab Al Taie as a custodian for the Community Center at \$13.00 per hour effective May 16, 2022.

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

- Approval of the transfer of \$28,000.00 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 April 26, 2022 to May 9, 2022 in the amount of \$442,032.70.

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

- Invoices Paid, Checks Written and Bills Requested April 26, 2022 to May 9, 2022 in the amount of \$27,794.66.

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

- Invoices Paid, Checks Written and Bills Requested April 26, 2022 to May 9, 2022 in the amount of \$666,558.38.

**IX. Adjourn**