

AGENDA
COLLIER TOWNSHIP BOARD OF COMMISSIONERS
REGULAR VIRTUAL MEETING

APRIL 26, 2021

7:00 PM

I. Call to Order

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

II. Approval of Minutes

- A. March 8, 2021 – Board of Commissioners Workshop Meeting
- B. March 22, 2021 – Board of Commissioner Regular Meeting

III. Report of Officials and Committees

- | | |
|-------------------|--------------------------------|
| A. Solicitor | G. Parks & Recreation |
| B. Engineer | H. Planning/Development/Zoning |
| C. Manager | I. Public Safety - Fire |
| D. Building/Codes | J. Public Safety-Police |
| E. COG | K. Public Works |
| F. Finance | L. Sewer Department |

- Consider action to approve all the reports as submitted.

IV. Public Comment/Comment on New Business Items

Public Comments on Agenda items can be emailed to collierpublic@colliertwp.net by 4:00p.m. April 26th. With your comments, please include your name and address.

V. New Business:

1. Roadway Discussion – Commissioner Styche.
2. Consider action on Resolution No. 042621-01, a Resolution amending the Official Sewage Planning act to include Amalfi Ridge Phases 3-6.
3. Consider action on bond reduction request No. 1 from South Hills Bible Chapel. The Township Engineer recommends the Township reduce the bond amount from \$531,018.62 to \$56,774.42, which is 110% of the remaining improvements and 10% of the completed items.
4. Consider action to appoint Mary Popeck, Matt Shipton and Suzanne Harford to the Parks and Recreation Board for a four (4) year term ending on December 31, 2024

VI. Account Transfers:

- Approval of the transfer of \$13,000.00 from the General Fund Account to the Capital Fund Checking Account.

VII. Approval of General Fund Operating Account items:

- Invoices paid and checks written April 13, 2021 to April 25, 2021 in the amount of \$195,240.71.
- Bills requested for payment for April 26, 2021 in the amount of \$58,487.51.

VIII. Approval of Capital Investment Account Items:

- Bills requested for payment for April 26, 2021 in the amount of \$12,701.43.

IX. Approval of Sewer Account items:

- Invoices paid and checks written from April 13, 2021 to April 25, 2021 in the amount of \$43,118.90.

X. Adjourn

Subject to Change up until 10 minutes before meeting