

AGENDA
COLLIER TOWNSHIP BOARD OF COMMISSIONERS
REGULAR MEETING

MAY 24, 2021

7:00 PM

I. Call to Order

- A. Pledge of Allegiance
- B. Roll Call
- C. Executive Session
- D. Swearing in of Fire Police Officers Robert Pacinger and Jessica Efcimiades.

II. Approval of Minutes

- A. April 12, 2021 – Board of Commissioners Workshop Meeting
- B. April 26, 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. May 24. With your comments, please include your name and address.

V. New Business:

1. Township Garbage/Recycling Collection Discussion
2. Consider action on bond reduction No. 3 for the Regional Council of Carpenters. The Township Engineer recommends the Township release the remaining bond amount in its entirety from \$8,471.59 to \$0.00.
3. Consider action to enter into a Developers Agreement with Maronda Homes for Amalfi Ridge Phase 5 subject to the satisfaction of the Township Engineer and Township Solicitor.
4. Consider action on Resolution No. 052421-01; A Resolution designating Wayne Chiurazzi and Kyle Thauvette as the officials to execute all documents for the Watershed Restoration and Protection Program grant.

5. Consider action on Resolution 052421-02; A Resolution to enter into an Intermunicipal Agreement between Collier Township and the Municipal Authority of the Township of South Fayette to provide sanitary sewer services to the property located at 20 Steen Hollow Road.
6. Consider action to approve the Collier Township Parks and Recreation Board Bylaws
7. Consider action to hire Angie McLuckie for the position of Front Desk Attendant at the Collier Community Center at a rate of \$9.00/hour.

VI. Account Transfers:

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

VII. Approval of General Fund Operating Account items:

- Invoices paid and checks written May 11, 2021 to May 23, 2021 in the amount of \$150,622.95.
- Bills requested for payment for May 24, 2021 in the amount of \$33,126.72.

VIII. Approval of Capital Investment Account Items:

- Bills requested for payment for May 24, 2021 in the amount of \$16,417.57.

IX. Approval of Sewer Account items:

- Invoices paid and checks written from May 11, 2021 to May 23, 2021 in the amount of \$18,492.05.

X. Adjourn

Subject to Change up until 15 Minutes before Meeting