

AGENDA
COLLIER TOWNSHIP BOARD OF COMMISSIONERS

Virtual Workshop Meeting

September 14, 2020

7:00 PM

I. Call to Order

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

II. Board Discussion for Committees

- A. Administrative/Public Affairs
- B. Building/Codes
- C. COG
- D. Finance
- E. Parks & Recreation
- F. Planning and Land Use Development
- G. Public Safety
- H. Public Works
- I. Sewer Department
- J. Township Manager / Township Business

III. Topics of Discussion:

- 1. Fire Study

IV. Public Comment/Comment on New Business Items

Public Comments on Agenda items can be emailed to collierpublic@colliertwp.net by 4:00pm September 14th . With your comments, please include your name and address.

V. New Business:

- 1. Consider action on Resolution 091420-01; a Resolution to designate Kyle P. Thauvette as an official to perform all the required duties for the grant application between Collier Township and the Redevelopment Authority of Allegheny County (RAAC).
- 2. Consider action to authorize the following designated signers on all Township PLGIT (Pennsylvania Local Government Investment Trust) accounts: Commissioner Dawn Williams-Zabicki, Commissioner Wayne Chiurazzi, Township Manager Kyle P. Thauvette and Township Secretary Valerie A. Salla.

VI. Account Transfer(s):

- 1. Approval of the transfer of \$15,000.00 from the General Fund Account to the Capital Fund Checking Account.

VII. Approval of General Fund Operating Account items:

- Invoices paid and checks written from August 25, 2020 to September 13, 2020 in the amount of \$142,825.32.
- Bills requested for payment for September 14, 2020 in the amount of \$45,620.41.

VIII. Approval of Capital Investment Account items:

- Invoices paid and checks written from August 25, 2020 to September 13, 2020 in the amount of \$31.20.
- Bills requested for payment for September 14, 2020 in the amount of \$15,078.99.

IX. Approval of Sewer Account items:

- Invoices paid and checks written from July 1, 2020 to September 13, 2020 in the amount of \$1,866,606.56.
- Bills requested for payment for September 14, 2020 in the amount of \$767,478.51.

X. Adjourn

Subject to Change up until 10 minutes before Meeting