



# COLLIER TOWNSHIP

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2418 Hilltop Road, Suite 100 • Presto, Pennsylvania 15142 • 412.279.2525 • Fax 412.279.2380

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## COLLIER TOWNSHIP - BOARD OF COMMISSIONERS

### WORKSHOP MEETING AGENDA

March 10th, 2025

5:00 P.M.

#### I. CALL TO ORDER

##### A. PLEDGE OF ALLEGIANCE

##### B. ROLL CALL

##### C. EXECUTIVE SESSION

#### II. Board Discussions for Committees (2025)

A. Administration/Public Affairs (Dawnlee Vaughn and MaryAnn Cupples)

B. Building/Codes (MaryAnn Cupples and Kari Suter)

C. Council of Governments (Gabe Benvenuti and Kari Suter)

D. Finance (Gabe Benvenuti and Wayne Chiurazzi)

E. Parks & Recreation (Kari Suter and Dawnlee Vaughn)

F. Planning/Zoning (MaryAnn Cupples and Kari Suter)

G. Public Safety (Wayne Chiurazzi and Dawnlee Vaughn)

H. Public Works (MaryAnn Cupples and Kari Suter)

I. Sewer Department (Gabriel Benvenuti and Dawnlee Vaughn)

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

#### IV. New Business

1. Consider action to approve the lowest quote for Public Works John Deer 334 P-Tier Skid Steer Loader and necessary attachments and equipment associated with this vehicle, which shall be ordered from Groff Tractor & Equipment in the amount of \$121,272.52.

2. Consider action to approve the quote for Elevate ur Marketing in the amount of \$7,500 per month, which shall be paid for the months of March and April, to establish a strong



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brand presence to enhance community engagement and develop strategic marketing to amplify public awareness of the Township.

3. Consider action to set a public hearing date of Monday April 14 at 4:30 PM for the Conditional Use application of The Ukrainian Catholic Diocese of St. Josaphat.

## **V. Approval of General, Sewer and Capital Account items.**

Invoices Paid, Checks Written and Bills Requested from February 24<sup>th</sup>, 2025, to March 10<sup>th</sup>, 2025:

- General Fund in the amount of \$346,594.68
- Capital Fund in the amount of \$650.75
- Sewer Fund in the amount of \$56,170.44

## **VI. Adjournment**