



# 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

May 12th, 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. Motion to approve the 2025 First Quarter payment to the Allegheny County Sanitary Sewer Authority (ALCOSAN) in the amount of \$715,058.64.

2. Motion to approve Evan Grimes and Francesco Gaccetta as Public Works' part-time summer workers at the approved rate of \$16/hour.



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

Invoices Paid, Checks Written and Bills Requested from April 28<sup>th</sup>, 2025, to May 12<sup>th</sup>, 2025:

- General Fund in the amount of \$146,902.54
- Capital Fund in the amount of \$446.94
- Sewer Fund in the amount of \$716,558.50

## **VI. Adjournment**