



# COLLIER TOWNSHIP

---

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

---

## COLLIER TOWNSHIP - BOARD OF COMMISSIONERS

### WORKSHOP MEETING AGENDA

July 14th, 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 accept the retirement letters submitted by JP Duckworth and Jordan Fascetti of the Collier Township Police Department effective December 31<sup>st</sup>, 2025.

2. Consider action to approve Resolution No. 07-14-2025-01 concerning entering into a cooperative agreement between the Township and Presto Volunteer Fire Department to distribute and ensure payment of invoices related to the Presto Fire Hall improvements.



# COLLIER TOWNSHIP

---

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

---

3. Motion to approve the retention of Purposeful Impact as the designated grant writer for Collier Township. Such services shall be retained at a payment of \$6000 per quarter.
4. Motion to approve Memorandum of Understanding on current police contract authorizing a flat payment of \$10,000 to provide paid-up life insurance policies to police officers covered per the existing police contract.
5. Motion to approve transition of payroll providers from ADP Payroll to Paychex, effective July 14<sup>th</sup>, 2025.
6. Motion to extend the existing agreement with Elevate Ur Marketing to December 31<sup>st</sup>, 2025, to continue with raising awareness and promotion of Collier Township's branding and marketing.
7. Consider action to approve Resolution No. 07-14-2025-02 expressing the Collier Township Board of Commissioners' support for the inclusion of the allocated Transportation Improvement Project (TIP) funds and the Steen Road Bridge Improvement repair project to all be included in the Trader Jack's development project.

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

Invoices Paid, Checks Written and Bills Requested from June 23rd, 2025, to July 14th, 2025:

- General Fund in the amount of \$213,620.84
- Capital Fund in the amount of \$52,304.33
- Sewer Fund in the amount of \$9,994.80

## **VI. Adjournment**