



# 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

August 11th, 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 and certify submitted Financial Requirement and Minimum Municipal Obligation (MMO) budget for 2026 as provided to the Board by Thomas J. Anderson & Associates, Inc.

2. Motion to approve payment of the second quarter ALCOSAN bill for 2025 in the



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amount of \$749,539.01.

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

Invoices Paid, Checks Written and Bills Requested from July 28th, 2025, to August 11th, 2025:

- General Fund in the amount of \$581,753.24
- Capital Fund in the amount of \$0.00
- Sewer Fund in the amount of \$1976.1

## **VI. Adjournment**