



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

September 8th, 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 Musco Lighting Bid for Collier Park Ballfield Project in the amount of \$744,918.00 as the lowest responsible CoStars bid. With the purchase of the full light installation, a deduction of \$24,000.00 shall be applied to this number, leaving a **net amount of \$720,918.00** to be paid by the Township upon approval.

2. Motion to approve Josh May for the Public Works Laborer position, effective September



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22nd at a rate of \$25.88.

3. Motion to approve Matt Vaughn for the part-time position of Front Desk Receptionist, effective September 4th at a rate of \$12.50 per hour.

4. Motion to approve payment of \$3,005.53 to each of the fire departments as final Township grant award from 2024.

5. Motion to advertise for Public Hearing for property line adjustment with South Fayette Township.

V. Approval of General, Sewer and Capital Account Items

Invoices paid, checks written and bills requested from August 25th, 2025, to September 8th, 2025:

- General Fund in the amount of \$74,743.29
- Capital Fund in the amount of \$34,913.80
- Sewer Fund in the amount of \$10,500.50

VI. Adjournment