



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

October 13th, 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 distribution of the State Pension assistance to the Township's Uniform Pension Plan (plan number 02-160-8N) in the amount of \$226,632.75, and to approve the distribution of the State Pension assistance to the Township's Non-Uniform Pension Plan (plan number 02-072-4N) in the amount of \$219,967.07.

2. Motion to approve Resolution No. 10-13-2025-01, designating the Township Manager as



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the signatory for the proposed Winter Services Maintenance Agreement as annually renewed between the Pennsylvania Department of Transportation (PennDOT) and the Township. Such agreement shall be effective for the 2025-2026 winter season, shall automatically renew annually with provisions for PennDOT and the Township to cancel the agreement before the renewal period, and shall allow the Township's Public Works Department to plow, salt, de-ice, and perform other winter maintenance-related tasks for monetary compensation from PennDOT.

V. Approval of General, Sewer and Capital Account Items

Invoices paid, checks written and bills requested from September 22nd, 2025, to October 13th, 2025:

- General Fund in the amount of \$787,031.57
- Capital Fund in the amount of \$58,350.78
- Sewer Fund in the amount of \$5798.19

VI. Adjournment