

AGENDA

COLLIER TOWNSHIP BOARD OF COMMISSIONERS

REGULAR MEETING

April 25, 2022

7:00 PM

I. Call to Order

- A. Pledge of Allegiance
- B. Roll Call
- C. Executive Session

II. Approval of Minutes

- A. March 14, 2022 – Board of Commissioners Workshop Meeting
- B. March 28, 2022 – Board of Commissioners Regular Meeting

III. Report of Officials and Committees

- | | |
|-------------------|--------------------------------|
| A. Solicitor | G. Parks & Recreation |
| B. Engineer | H. Planning/Development/Zoning |
| C. Manager | I. Public Safety - Fire |
| D. Building/Codes | J. Public Safety-Police |
| E. COG | K. Public Works |
| F. Finance | L. Sewer Department |

- Consider action to approve all the reports as submitted.

IV. Public Comment/Comment on New Business Items

Public Comments on Agenda items can be emailed to collierpublic@colliertwp.net by 4:00p.m. April 25th. With your comments, please include your name and address.

V. New Business:

1. Consider action on Concurring Resolutions 042522-01; A Concurring Resolution to designate an official, George Macino, to perform the required duties between the applicant and the Department of Economic Development and to comply with all other provisions of the CDBG application.
2. Consider action on Resolution 042522-02; A Resolution authorizing the filing of a CDBG application with the Allegheny County Department of Economic Development for Demolitions, Slums & Blight.
3. Consider action to grant preliminary Major Land Development approval to Eat' N Park with conditions of addressing all items in the Township Engineers review letter dated April 13, 2022. The Planning Commission has reviewed and recommends approval.

4. Consider action to grant tentative approval to Legacy Pittsburgh, LP for the Revised PRD plan. The Planning Commission has reviewed and recommends approval.

VI. Account Transfer(s):

- Approval of the transfer of \$82,000.00 from the General Fund Account to the Capital Fund Checking Account.

VII. Approval of General Fund Operating Account items:

- Invoices Paid, Checks Written and Bills Requested April 12, 2022 to April 25, 2022 in the amount of \$206,695.74.

VIII. Approval of Capital Investment Account Items:

- Invoices Paid, Checks Written and Bills Requested April 12, 2022 to April 25, 2022 in the amount of \$81,350.24.

IX. Approval of Sewer Account items:

- Invoices Paid, Checks Written and Bills Requested April 12, 2022 to April 25, 2022 in the amount of \$17,757.84.

X. Adjourn