

**REILLY TOWNSHIP BOARD OF SUPERVISORS
REGULAR MONTHLY MEETING
October 27, 2021**

The Reilly Township Board of Supervisors held its regular monthly meeting October 27, 2021 the Newtown Fire Company. The meeting was then called to order by Chairman Butensky with Supervisors Quinn present and Ruch. Also in attendance were Solicitor Reiley, Engineer Dave Horst, Police Officer Kattner, and citizens of the township.

The minutes of the previous meeting held on September 22, 2021 were read and accepted on a motion by Quinn, 2nd by Ruch with Butensky in favor.

The Treasurers Report was read and accepted on a motion by Quinn, 2nd by Ruch with Butensky in favor.

The bills for October 2021 were read and ordered to be paid on a motion by Quinn, 2nd by Ruch, with Butensky in favor abstaining from the Stine Trucking invoice

Police Report for September was read and accepted on a motion by Ruch, 2nd by Quinn with Butensky in favor.

The Solicitors Report was read and accepted on a motion by Ruch, 2nd by Quinn with Butensky in favor.

The Engineers Report was read and accepted on a motion by Ruch, 2nd by Quinn, with Butensky in favor.

The Road Report was given by Supervisor Quinn

OLD BUSINESS:

•Trick or Treat, Sunday October 31st with a rain date of November 1st

•Twice a week ash pick-up will start November 30th (Tuesdays & Fridays)

•Township workers switching shifts to Tues-Fri (10 hr/day)

~Road Program for 2021 is completed

~Trees on West Donaldson St. to be cut approximately 2nd week of December

~Reilly Township Memorial Park-try to start in Spring

~New phones-not in yet

NEW BUSINESS:

~2022 Budget workshop set for November 11,, 2021 @ 1:00 pm at the Newtown Fire Company also including Police Contract

~Received a WOF check in the amount of \$7,604.05 and a CES Landfill check in the amount of \$153,106.27

~Ordering two loads of road salt

~No other conversations from Nolan Perrin on portable processing plants or on solar farm

~2017 F-550 Dump Truck needs a new turbo but should be under warranty. Expecting truck back in service sometime mid November

~Motion by Butensky, 2nd by Quinn with Ruch in favor approving Road Program payment in the amount of \$167,922.35 with change order included

~W C Resolution of Authorization-tabled until next meeting

There being no further business the meeting adjourned at 8:45 pm on a motion by Quinn, 2nd by Ruch with Butensky in favor.

Respectfully Submitted,
Mary Ann Matukewicz, Secretary/Treasurer

**TREASURERS REPORT
OCTOBER 2021**

RECEIPTS:

Heather Matukewicz	111.89
Co of Sch	18.50
Eerkheimer	234.50
Clerk of Courts	116.70
Eerkheimer	687.87
Eerkheimer	<u>957.62</u>

TOTAL.....\$2,155.98

PLGIT-GENERAL

10 /31/21 113.57

PLGIT-STATE

10/31/21 100,878.56

PLGIT-PLUS

10/31/21 1,083.18

PLAYGROUND ACCT

10/31/21 58,857.46

DIRT & GRAVEL

10/31/21 82,933.61

HOST ACCT

10/31/21 75,101.46

INVEST ACCT

10/31/21 268,205.47

CD @ MINERS BANK

10/31/21 145,482.51

MONEY MARKET ACCT
10/31/21 793,147.91

MINERS MONEY MARKET
10/31/21 345,041.82

CHECKING ACCT
10/31/21 8,786.42

CD @ MINERS BANK (2 YEAR)
10/31/21 85,762.89

PERMIT ACCT
10/31/21 71,062.44

WOF ACCT
10/31/21 158,180.99

TOTAL.....2,194,638.29