

**REILLY TOWNSHIP BOARD OF SUPERVISORS
REGULAR MONTHLY MEETING
January 26, 2022**

The Reilly Township Board of Supervisors held its regular monthly meeting January 26, 2022 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, Police Officer Kattner, Engineer Dave Horst and several citizens of the township.

Opened with a moment of silence for Bob Graeff, Newtown resident and long time school bus driver for Minersville School District and also recognized Irene Rada, resident of Branchdale who retired from her position as Treasurer of the Ladies Booster Club after 40 years of service.

The minutes of the previous meeting held on December 15, 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 January 2022 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 December 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:

~ESPOMA drainage permit

~Closed parts of Black Diamond Road & Church Street to only authorized vehicles only

~New Environmental Ordinance & new Timbering Ordinance were forwarded to the township for review

~Treasurers Bond is set at \$2,000,000

~Swatara Road widening shut down until weather breaks

~PA Grants for underserved high speed internet

~NTIA Grant for high speed internet

~Sands Ford replaced the engine in the 2017 Ford F550. Truck is back in service

~Dirt & Gravel Grant for Black Diamond Road \$20,742.00. Work consisting of haul shale & fill to bring profile of roadway up to existing contour of land. Putting in water breaks as needed and some drainage work

~Water testing in the Swatara watershed in Reilly Township

NEW BUSINESS:

~Received a WOF check in the amount of \$11,041.92 plus monthly payment of \$416.67 for a total of \$11,431.59

~Received check for \$5,000 from Blackwood, Inc for their yearly payment to the township

~February 17th Supervisors will hold a work session on reviewing Ordinances and set up work projects for 2022

~Reilly Township Memorial Park Grant-New account to be set up with Mid Penn Bank

~Phase #1 awarded last year \$70,000 DCNR and match from Township \$40,000. Work consists of leveling lot, purchasing and placing a gazebo in, putting in

walkways, installing flag poles, buying and placing granite monuments for Police, EMS Fire & Rescue and Military

~Phase #2 awarded this year in the amount of \$46,700 and Township match of \$16,700 awarded by DCNR. Work consisting of installing water and electrical services, putting in service line to site and electric to monuments and gazebo, planting shrubs and flowers and installing perimeter fencing (single chain fencing), marking handicap parking and signage

~Swatara Road-waiting to hear if the state is going to come and inspect Swatara Roadway if the road is acceptable for Rt. 209 traffic use

~Received check from CES Landfill in the amount of \$159,880.00 and also a check in the amount of \$5,000 to be split between the two fire companies

~Meeting to be set up with Branch Township to talk about Branch/Reilly police business

~Phones-still not in yet. Sup. Ruch to call on the matter

~2022 Road Program-Engineer Horst supplied an outlook

~Motion by Ruch, 2nd by Quinn with Butensky in favor to have CWM Environmental, Inc for water testing

~Motion by Ruch, 2nd by Quinn with Butensky in favor for the Meskunas Easement Agreement in order to put a man door between the properties

~Blackwood odor complaint number 570-593-0181

There being no further business the meeting adjourned at 9:30 pm on a motion by Quinn, 2nd by Ruch with Butensky in favor.

Respectfully Submitted,
Mary Ann Matukewicz, Secretary/Treasurer

**TREASURERS REPORT
JANUARY 2022**

RECEIPTS:

Berkheimer	2587.70
Heather Matukewicz	1490.95
Berkheimer	574.51
Recorder of Deeds	813.40
District Court	418.85
Clerk of Courts	153.96
CES	5000.00
Berkheimer	551.08
Accretions Properties, LLC	1140.00
Berkheimer	678.84
Heather Matukewicz	<u>1493.30</u>

TOTAL.....\$14,902.59

PLGIT-GENERAL

1 /31/22 113.57

PLGIT-STATE

1/31/22 100,882.10

PLGIT-PLUS

1/31/22 1,083.24

PLAYGROUND ACCT

1/31/22 58,861.52

DIRT & GRAVEL

1/31/22 93,359.96

HOST ACCT

1/31/22 104,807.39

INVEST ACCT		
1/31/22		268,212.45
CD @ MINERS BANK		
1/31/22		145,482.51
MONEY MARKET ACCT		
1/31/22		600,572.42
MINERS MONEY MARKET		
1/31/22		345,265.91
CHECKING ACCT		
1/31/22		4,725.31
CD @ MINERS BANK (2 YEAR)		
1/31/22		85,762.89
PERMIT ACCT		
1/31/22		77,824.77
WOF ACCT		
1/31/22		187,920.83
TOTAL.....		2,074,874.87



Alfred Benesch & Company
400 One Norwegian Plaza
Pottsville, PA 17901-3060
www.benesch.com
P 570-622-4055
F 570-622-1232

January 26, 2022

Reilly Township Supervisors
Spruce Street
Branchdale, PA 17923

Subject: Consulting Engineer's Report
Project No. 31302.00

Dear Supervisors:

The following is the status of Consulting Engineering Services provided by our firm as of this date:

Sewage Evaluation ACT 537 Planning

We mailed the Sewage Needs Mailer for the Newtown Study area and have received 28 responses (22%) and will remailing some surveys that were improperly postmarked. The goal is to have 25% response (or higher) and then we will randomly field verify the results from those respondents. We will also update the water samples from inlets and bodies in the Newtown study area, weather permitting.

We are updating the plan text, the project costs, treatment fees and estimated user rates. We have mailed out the agency coordination letters.

DCNR Playground Grant

We understand the Township was awarded phase II grant funds for the Memorial Park and intends to bid both Phases as a single bid package. We have contacted DCNR to schedule the project kick-off meeting and are awaiting dates for this meeting. We will submit both phases to DCNR to approve upon completion of the phase II design.

The 2022 DCNR Grant applications are open and due on April 6, 2022. This grant has been discussed at length on previous occasions, additional information can be if needed. If the Township would be interested in applying for this grant a resolution would need to be passed by your April 2022 meeting.

Township Building Evaluation

We can begin preparing the final site plans at the Township's direction. Please note approvals take 2-3 months after design is complete. (No Change)



2022 Road Program

We conducted field measurement of the potential paving project and provided cost estimates for the roads remaining in Newtown. (Copy Attached) We will assist the Township in completing bid documents as needed.

Property Maintenance

We will coordinate with the Police for a follow up inspection of the outstanding property maintenance violations in Lower Branchdale and will initiate additional enforcement actions if work is not progressing to correct the violations.

Road Permits

We prepared the excessive weight permit for Blackwood Inc. for the use of Black Diamond Road and Church Street. We received the signed permit application and the Excess Maintenance Agreement between Blackwood Inc and Reilly Township and the surety (Check #2499 - \$3,660.00). We have conducted the initial inspection of the posted roads and will use the photographs taken to establish the state of the roads prior to hauling. Once the Township signs the Excess Maintenance Agreement and places the surety in Escrow, we will issue the Type 2 permit to Blackwood Inc. for use of Black Diamond Road and Church Street as defined on the permit application.

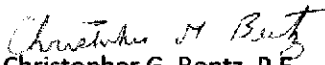
Timber Permits

We issued permit 2021-2 for the addition timbered area on the Morgan Sophia property and issued permit 2002-1 for the Michael Rothermel property pending payment of the appropriate fees to the Township. Hard Copies are being provided to the Township at Tonight's meeting. We will conduct follow up inspections as needed.

Thank you for the reappointment as your engineer consultant. We appreciate the opportunity to serve you and the citizens of Reilly Township. If you have any questions or comments concerning the above, please contact our office.

Very truly yours,


David L. Horst, P.E.
Project Engineer


Christopher G. Bentz, P.E.
Civil Group Manager

cc: Atty. William Reiley, Solicitor

2022 Road Program
Reilly Township, Pennsylvania

Church Street to Town Square				
Quantity	Units	Description	Unit Price	Total
145	TON	Wearing Course, 1.5" Depth	\$110.00	\$ 15,950.00
20	TON	Scratch Course, 0.5" Depth	\$125.00	\$ 2,500.00
Subtotal				\$ 18,450.00

E. Pine Street and Spur				
Quantity	Units	Description	Unit Price	Total
90	TON	Wearing Course, 1.5" Depth	\$110.00	\$ 9,900.00
Subtotal				\$ 9,900.00

Stein Ave. to E. Meadow Street				
Quantity	Units	Description	Unit Price	Total
85	TON	Wearing Course, 1.5" Depth	\$110.00	\$ 9,350.00
Subtotal				\$ 9,350.00

E. Meadow Street to RT 209				
Quantity	Units	Description	Unit Price	Total
135	TON	Wearing Course, 1.5" Depth	\$110.00	\$ 14,850.00
50	LF	Rolled Curb	\$10.00	\$ 500.00
Subtotal				\$ 15,350.00

Alley to Moyers Garage				
Quantity	Units	Description	Unit Price	Total
55	TON	Wearing Course, 1.5" Depth	\$110.00	\$ 6,050.00
50	LF	Rolled Curb	\$10.00	\$ 500.00
Subtotal				\$ 6,550.00

Fire House Parking Lot				
Quantity	Units	Description	Unit Price	Total
160	TON	Wearing Course, 1.5" Depth	\$115.00	\$ 18,400.00
Subtotal				\$ 18,400.00

Alley behind Basketball Court				
Quantity	Units	Description	Unit Price	Total
75	TON	Wearing Course, 1.5" Depth	\$115.00	\$ 8,625.00
Subtotal				\$ 8,625.00

W. Meadow to RT 209				
Quantity	Units	Description	Unit Price	Total
205	TON	Wearing Course, 1.5" Depth	\$115.00	\$ 23,575.00
40	TON	Scratch Course, 0.5" Depth	\$125.00	\$ 5,000.00
Subtotal				\$ 28,575.00

W. Donaldson (Dead End to Renniger House)				
Quantity	Units	Description	Unit Price	Total
150	TON	Wearing Course, 1.5" Depth	\$115.00	\$ 17,250.00
Subtotal				\$ 17,250.00

Willow Ave. and Spur to RT 209				
Quantity	Units	Description	Unit Price	Total
200	TON	Wearing Course, 1.5" Depth	\$115.00	\$ 23,000.00
475	LF	Rolled Curb	\$10.00	\$ 4,750.00
Subtotal				\$ 27,750.00

Project Totals				
Quantity	Units	Description	Unit Price	Total
20	EA	Inlet Adjustments	\$500.00	\$ 10,000.00
Subtotal				\$ 10,000.00

TOTAL: \$ 170,200.00