

KELLY TOWNSHIP MUNICIPAL AUTHORITY 4-10-24 MEETING AGENDA

Call to order.

Approve 3/13/24 Meeting Minutes as recorded.

Approve Treasurer's Report for April.

Approve April invoices for payment.

Approve Construction Check# 1158 in the amount of \$18,100.00 to Delaware Township for a roll off vacuum tanker.

Approve Revenue Check# 1195 in the amount of \$100,000.00 for April Working Capital.

Approve Revenue Check# 1196 in the amount of \$335.00 to Kimberly Hess for refund for ACH overdraw.

Citizens on Agenda

Edward Koebke – Pfeiffer-Naginey Insurance Agency

- Insurance Review

REPORTS

Solicitor's Report – Rob Martin, Esquire

Engineer's Report – HRG Engineering

Manager's Report – Matt Koch

- Zeigler Road Project

Adjourn: