

EARL TOWNSHIP SEWER AUTHORITY AGENDA – DECEMBER 9, 2021

Call to order:

Approve minutes: November 11, 2021

Public Comment:

New Business:

Erik Zeiset, Timber Ridge Homes LLC, 910 Walnut St – review finished basement new use?

Pequea Machine, 200 Jalyn Dr – Capacity

Approve 2022 Budgets –

Approve increasing Project 1 user fee to \$100 per quarter per EDU

Approve increasing Project 2/3 user fee to \$170 per quarter per EDU

Approve the Improvement Guarantee for Burkholder Trailers, 325 N Railroad Ave, for \$54,736.00

Approve deferment of sampling manhole

Approve \$60 a day for expedition (12/7/21) or \$36.55 day large car (starting 12/8/21).

Sewer Operator’s Report:

Approve Chopper Pump for Septage Receiving Tank \$7,500

Engineer’s Items:

Solicitor’s Items:

Old Business:

Electronic Payments/credit card payment program cost 40% of \$2,400 annually (\$960)

New Design Realty, 210 Commerce Dr – Pony Express (new use)

Policy and Procedure Manual -

Capital Asset Maintenance Schedule and Depreciation polices

Delinquent Accounts: Project #1 - \$ 1,890.60 Project #3 - \$ 22,073.72

November Revenue: Project #1 - \$ 1,628.65 Project #3 - \$ 29,285.94

Disbursements: Project #1 - \$ 13,971.99 Check # 3352 - # 3360

Project #3 - \$ 53,156.60 Check # 7350 - # 7370

Adjourn:

EARL TOWNSHIP SEWER AUTHORITY AGENDA – DECEMBER 9, 2021

Call to order:

Approve minutes: November 11, 2021

Public Comment:

New Business:

Erik Zeiset, Timber Ridge Homes LLC, 910 Walnut St – review finished basement new use?

Pequea Machine, 200 Jalyn Dr – Capacity

Approve 2022 Budgets –

Approve increasing Project 1 user fee to \$100 per quarter per EDU

Approve increasing Project 2/3 user fee to \$170 per quarter per EDU

Approve the Improvement Guarantee for Burkholder Trailers, 325 N Railroad Ave, for \$54,736.00

Approve deferment of sampling manhole

Approve \$60 a day for expedition (12/7/21) or \$36.55 day large car (starting 12/8/21).

Sewer Operator’s Report:

Approve Chopper Pump for Septage Receiving Tank \$7,500

Engineer’s Items:

Solicitor’s Items:

Old Business:

Electronic Payments/credit card payment program cost 40% of \$2,400 annually (\$960)

New Design Realty, 210 Commerce Dr – Pony Express (new use)

Policy and Procedure Manual -

Capital Asset Maintenance Schedule and Depreciation polices

Delinquent Accounts: Project #1 - \$ 1,890.60 Project #3 - \$ 22,073.72

November Revenue: Project #1 - \$ 1,628.65 Project #3 - \$ 29,285.94

Disbursements: Project #1 - \$ 13,971.99 Check # 3352 - # 3360

Project #3 - \$ 53,156.60 Check # 7350 - # 7370

Adjourn: