

EARL TOWNSHIP SEWER AUTHORITY AGENDA – MARCH 10, 2022

Call to order:

Approve minutes: February 10, 2022

Public Comment:

New Business:

Bill Fredericks, RGS Associates to discuss Garden Spot Village update regarding the sewer extension

Discuss waiving the sewer easement requirement for trees located in the Landings at Garden Spot Reserve, possible motion

Approve Thomas Weaver's, 684 West Main Street, payment plan

Approve Resolution 2022-01 Tapping Fee for Project 1 Eastern Service Area to \$1,770 per EDU

Approve updating the Tapping Fee for Project 1 Western Service Area

Approve Resolution 2022-02 Tapping Fee for Project 1 Western Service Area and approve updating fee

Approve Amos Stoltzfoos's, 721 Stonecrest Road, request to connect to the system

Approve postponing assessing additional capacity to 121 Jalyn Drive, 3 EDUs, until additional 90 days of readings are taken

Approve rescinding motion assessing 8 additional EDUs to Pequea Machine, 200 Jalyn Dr.

Approve assessing 1 additional EDU based on current daily meter readings

Lien No CI-22-00949 filed 2/17/2022 against 482 Daisy Drive

Approve all 3 documents for Tri-S Management Project, 540 N Hollander Road

1. Accept Bill of Sale
2. Authorize release of remaining Improvement Guarantee contingent upon receiving the 18-Month Maintenance Improvement for \$96,326.25.
3. Authorize execution of the Reimbursement Agreement.

Approve the Chapter 94 Report and submission from Becker Engineering to PA DEP

Approve that Frontier will be required to perform pre and post construction televising of the sanitary sewer facilities where the frontier lines will cross sanitary sewer mains/laterals

Approve updated Improvement Guarantee Policy

Sewer Operator's Report:

Colonial Road Woodworking, 171 Commerce Drive, update on site visit

Discuss invoicing false sewer emergency of \$100.00 to 713 School Ln

Engineer's Items:

Solicitor's Items:

Old Business:

Policy and Procedure Manual -
Capital Asset Maintenance Schedule and Depreciation polices
136 S Shirk Rd connecting to PPL electric service
Review letter of collection for Sheriff Sale

Delinquent Accounts: **Project #1 - \$454.68** **Project #3 - \$22,892.39**

February Revenue: **Project #1 - \$447.74** **Project #3 - \$46,021.38**

Disbursements: **Project #1 - \$11,591.39** **Check #3378 - #3382**

Project #3 - \$68,518.26 **Check #7425 - #7442**

Adjourn:

