

**EAST NOTTINGHAM TOWNSHIP
CHESTER COUNTY, PENNSYLVANIA**

RESOLUTION No. 2023-10

**RESOLUTION AUTHORIZING AN EXPENDITURE FROM THE AMERICAN
RESCUE PLAN FUNDS UNDER THE TOWNSHIP'S ALLOWANCE.**

BACKGROUND

WHEREAS, the United States Congress passed the American Rescue Plan Act of 2021, effecting March 11, 2021 ("ARPA" or the "Act");

WHEREAS, the Act created the Coronavirus Local Fiscal Recovery Fund ("CLFRF") which among other things appropriated money to cities, non-entitlement units of local government, and counties to mitigate the fiscal effects stemming from the public health emergency with respect to the Coronavirus disease ("COVID-19");

WHEREAS, East Nottingham Township has received a distribution of funds ("ARPA Funds") through the CLFRF;

WHEREAS, the final rule adopted by the Department of Treasury provides that participants may use ARPA Funds for the provision of government services up to the amount of the standard allowance amount or the amount calculated using the formula set forth in the rule;

WHEREAS, government services generally include any service traditionally provided by a government unless Treasury has stated otherwise. The rule and other guidance provide that "government services" expressly recognized by Treasury include but are not limited to, (a) road building and maintenance and other infrastructure, and other enumerated government services;

WHEREAS, the Township has elected to take the "standard allowance" and presume that up to \$953,921.36 but not to exceed the Township's award in revenue has been lost due to the public emergency for the provisional government services;

WHEREAS, the Board of Supervisors of East Nottingham Township has identified a project or expenditure which in the judgment of the Board qualifies as a permitted use of the ARPA funds, in direct support of the provision of governmental services which consists of the following: construction and repair of Little Elk Creek Road, a Township road, as follows: to Allan Myers who was awarded the bid for materials invoices totaling \$222,362.45 and to Long's Asphalt who was awarded the bid for equipment rental for a single invoice in the amount of \$150,910.75, copies of which are attached hereto and incorporated herein by reference and marked as Exhibit A;

EXHIBIT A

610-500-7901 Fax 610-222-3354
 Email: BILLING@ALLANMYERS.COM



Remit To:
 ALLAN MYERS
 PO BOX 824571
 PHILADELPHIA, PA 19182-4571

SOLD TO:
 EAST NOTTINGHAM TOWNSHIP
 168 ELECTION ROAD
 OXFORD, PA 19363

Invoice Number 30-00240089
 Invoice Date 09-May-23
 Customer # 30586
 Project # 3058623COST
 P.O. #

Project Name: 2023 COSTARS

Location: Coatesville Asphalt

Date	Ticket	Product Desc.	Truck #	Order	Quantity	Unit Price	Haul Rate	Fuel Surchage	AC Adj	Item Subtotal
05/03/23	200081828	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230603L001	22.93	\$67.60	\$0.00	\$0.00	\$0.00	\$1,547.78
		-- Longs - 9.5mm								
05/03/23	200081829	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230503L001	23.29	\$67.60	\$0.00	\$0.00	\$0.00	\$1,572.08
		-- Longs - 9.5mm								
05/03/23	200081930	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230603L001	23.03	\$67.60	\$0.00	\$0.00	\$0.00	\$1,554.53
		-- Longs - 9.5mm								
05/03/23	200081931	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230603L001	22.13	\$67.60	\$0.00	\$0.00	\$0.00	\$1,493.78
		-- Longs - 9.5mm								
05/03/23	200081932	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230503L001	22.11	\$67.60	\$0.00	\$0.00	\$0.00	\$1,482.43
		-- Longs - 9.5mm								
05/03/23	200081933	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230603L001	23.12	\$67.60	\$0.00	\$0.00	\$0.00	\$1,560.80
		-- Longs - 9.5mm								
05/03/23	200081936	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230603L001	22.82	\$67.60	\$0.00	\$0.00	\$0.00	\$1,526.85
		-- Longs - 9.5mm								
05/03/23	200081937	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230603L001	22.79	\$67.60	\$0.00	\$0.00	\$0.00	\$1,536.33
		-- Longs - 9.5mm								
05/03/23	200081939	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230503L001	23.09	\$67.60	\$0.00	\$0.00	\$0.00	\$1,559.58
		-- Longs - 9.5mm								
05/03/23	200081940	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230803L001	22.73	\$67.60	\$0.00	\$0.00	\$0.00	\$1,534.28
		-- Longs - 9.5mm								
05/03/23	200081941	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230503L001	21.93	\$67.60	\$0.00	\$0.00	\$0.00	\$1,480.28
		-- Longs - 9.5mm								
05/03/23	200081942	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230603L001	22.99	\$67.60	\$0.00	\$0.00	\$0.00	\$1,551.63
		-- Longs - 9.5mm								
05/03/23	200081944	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230503L001	23.23	\$67.60	\$0.00	\$0.00	\$0.00	\$1,568.03
		-- Longs - 9.5mm								
05/03/23	200081945	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230603L001	22.81	\$67.60	\$0.00	\$0.00	\$0.00	\$1,539.68
		-- Longs - 9.5mm								

**** E-INVOICING IS NOW AVAILABLE ****
 Please call or email if you are interested in enrolling

**1.5% MONTH FINANCE CHARGE
 ON PAST DUE BALANCE**

610-560-7901 Fax 610-222-3354
Email: BILLING@ALLANMYERS.COM



Remit To:
ALLAN MYERS
PO BOX 824571
PHILADELPHIA, PA 19182-4571

SOLD TO:
EAST NOTTINGHAM TOWNSHIP
158 ELECTION ROAD

OXFORD, PA 19363

Invoice Number 30-00240089
Invoice Date 09-May-23
Customer # 30586
Project # 3058623COST
P.O. #

Project Name: 2023 COSTARS

Location: Coatesville Asphalt

Date	Ticket	Product Desc.	Truck #	Order	Quantity	Unit Price	Haul Rate	Fuel Surcharge	AC Adj	Item Subtotal
05/03/23	200081947	2023 9.5MM 64S-22 ESAL < 0.3 -- Longs - 9.6mm	LNG007	230503L001	22.84	\$67.60	\$0.00	\$0.00	\$0.00	\$1,648.45
05/03/23	200081948	2023 9.8MM 64S-22 ESAL < 0.3 -- Longs - 9.5mm	LNG007	230503L001	21.93	\$67.60	\$0.00	\$0.00	\$0.00	\$1,480.28

Terms: Net 30 Days

Total
Quantity: 383.67

SUBTOTAL \$24,547.79
TAX \$0.00
TOTAL \$24,547.79

**** E-INVOICING IS NOW AVAILABLE ****
Please call or email if you are interested in enrolling

**1.5% MONTH FINANCE CHARGE
ON PAST DUE BALANCE**

610-560-7901 Fax 610-222-3354
Email: BILLING@ALLANMYERS.COM



Remit To:

ALLAN MYERS
PO BOX 824571
PHILADELPHIA, PA 19182-4671

SOLD TO:

EAST NOTTINGHAM TOWNSHIP
158 ELECTION ROAD

OXFORD, PA 19363

Invoice Number 30-00240108
Invoice Date 09-May-23
Customer # 30586
Project # 3058623COST
P.O. #

Project Name: 2023 COSTARS

Location: Coatesville Asphalt

Date	Ticket	Product Desc.	Truck #	Order	Quantity	Unit Price	Haul Rate	Fuel Surcharge	AC Adj	Item Subtotal
05/03/23	200081049	2023 26MM 64S-22 ESAL < 0.3	LNG007	230603L006	8.00	\$58.75	\$0.00	\$0.00	\$0.00	\$470.00

-- Longs - 26mm

Terms: Net 30 Days

Total
Quantity: 8.00

SUBTOTAL \$470.00
TAX \$0.00
TOTAL \$470.00

**** E-INVOICING IS NOW AVAILABLE ****
Please call or email if you are interested in enrolling

**1.5% MONTH FINANCE CHARGE
ON PAST DUE BALANCE**

610-560-7901 Fax 610-222-3354
 Email: BILLING@ALLANMYERS.COM



Remit To:
 ALLAN MYERS
 PO BOX 824571
 PHILADELPHIA, PA 19182-4571

SOLD TO: EAST NOTTINGHAM TOWNSHIP
 158 ELECTION ROAD
 OXFORD, PA 19363

Invoice Number 30-00240303
 Invoice Date 10-May-23
 Customer # 30586
 Project # 3058623COST
 P.O. #

Project Name: 2023 COSTARS

Location: Coatesville Asphalt

Date	Ticket	Product Desc.	Truck #	Order	Quantity	Unit Price	Haul Rate	Fuel Surcharge	AC Adj	Item Subtotal
05/08/23	200082030	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.04	\$67.60	\$0.00	\$0.00	\$0.00	\$1,555.20
		-- Longs - 9.5mm								
05/08/23	200082031	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.00	\$67.50	\$0.00	\$0.00	\$0.00	\$1,552.50
		-- Longs - 9.5mm								
05/08/23	200082032	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.17	\$67.50	\$0.00	\$0.00	\$0.00	\$1,563.98
		-- Longs - 9.5mm								
05/08/23	200082033	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	21.87	\$67.60	\$0.00	\$0.00	\$0.00	\$1,478.23
		-- Longs - 9.5mm								
05/08/23	200082034	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.41	\$67.60	\$0.00	\$0.00	\$0.00	\$1,512.88
		-- Longs - 9.5mm								
05/08/23	200082035	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.58	\$67.60	\$0.00	\$0.00	\$0.00	\$1,522.80
		-- Longs - 9.5mm								
05/08/23	200082037	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.93	\$67.60	\$0.00	\$0.00	\$0.00	\$1,615.28
		-- Longs - 9.5mm								
05/08/23	200082036	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.15	\$67.50	\$0.00	\$0.00	\$0.00	\$1,562.63
		-- Longs - 9.5mm								
05/08/23	200082039	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.85	\$67.60	\$0.00	\$0.00	\$0.00	\$1,542.38
		-- Longs - 9.5mm								
05/08/23	200082044	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.95	\$67.50	\$0.00	\$0.00	\$0.00	\$1,549.13
		-- Longs - 9.5mm								
05/08/23	200082045	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.17	\$67.60	\$0.00	\$0.00	\$0.00	\$1,563.98
		-- Longs - 9.5mm								
05/08/23	200082048	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	21.84	\$67.60	\$0.00	\$0.00	\$0.00	\$1,474.20
		-- Longs - 9.5mm								
05/08/23	200082049	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.60	\$67.50	\$0.00	\$0.00	\$0.00	\$1,525.50
		-- Longs - 9.5mm								
05/08/23	200082054	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.66	\$67.50	\$0.00	\$0.00	\$0.00	\$1,522.80
		-- Longs - 9.5mm								
05/08/23	200082055	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.04	\$67.50	\$0.00	\$0.00	\$0.00	\$1,555.20
		-- Longs - 9.5mm								

1.5% MONTH FINANCE CHARGE
 ON PAST DUE BALANCE

610-560-7901 Fax 610-222-3354
 Email: BILLING@ALLANMYERS.COM



Remit To:
 ALLAN MYERS
 PO BOX 824571
 PHILADELPHIA, PA 19182-4571

SOLD TO: EAST NOTTINGHAM TOWNSHIP
 158 ELECTION ROAD

 OXFORD, PA 19363

Invoice Number 30-00240303
 Invoice Date 10-May-23
 Customer # 30586
 Project # 3058623COST
 P.O. #

Project Name: 2023 COSTARS

Location: Coatesville Asphalt

Date	Ticket	Product Desc.	Truck #	Order	Quantity	Unit Price	Haul Rate	Fuel Surcharge	AC Adj	Item Subtotal
05/08/23	200082058	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.87	\$67.50	\$0.00	\$0.00	\$0.00	\$1,811.23
		-- Longs - 9.5mm								
05/08/23	200082059	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.94	\$67.50	\$0.00	\$0.00	\$0.00	\$1,548.45
		-- Longs - 9.5mm								
05/08/23	200082061	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.05	\$67.50	\$0.00	\$0.00	\$0.00	\$1,555.88
		-- Longs - 9.5mm								
05/08/23	200082065	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.01	\$67.50	\$0.00	\$0.00	\$0.00	\$1,553.18
		-- Longs - 9.5mm								
05/08/23	200082067	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.18	\$67.50	\$0.00	\$0.00	\$0.00	\$1,497.15
		-- Longs - 9.5mm								
05/08/23	200082070	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.57	\$67.50	\$0.00	\$0.00	\$0.00	\$1,523.48
		-- Longs - 9.5mm								
05/08/23	200082071	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.10	\$67.50	\$0.00	\$0.00	\$0.00	\$1,550.25
		-- Longs - 9.5mm								
05/08/23	200082074	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.10	\$67.50	\$0.00	\$0.00	\$0.00	\$1,559.25
		-- Longs - 9.5mm								
05/08/23	200082077	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	24.35	\$67.50	\$0.00	\$0.00	\$0.00	\$1,643.63
		-- Longs - 9.5mm								
05/08/23	200082079	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.01	\$67.50	\$0.00	\$0.00	\$0.00	\$1,553.18
		-- Longs - 9.5mm								
05/08/23	200082081	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.94	\$67.50	\$0.00	\$0.00	\$0.00	\$1,548.45
		-- Longs - 9.5mm								
05/08/23	200082082	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.02	\$67.50	\$0.00	\$0.00	\$0.00	\$1,468.35
		-- Longs - 9.5mm								
05/08/23	200082084	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.94	\$67.50	\$0.00	\$0.00	\$0.00	\$1,548.45
		-- Longs - 9.5mm								
05/08/23	200082085	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.73	\$67.50	\$0.00	\$0.00	\$0.00	\$1,534.28
		-- Longs - 9.5mm								
05/08/23	200082086	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.00	\$67.50	\$0.00	\$0.00	\$0.00	\$1,552.50
		-- Longs - 9.5mm								

1.5% MONTH FINANCE CHARGE
 ON PAST DUE BALANCE

610-560-7901 Fax 610-222-3354
 Email: BILLING@ALLANMYERS.COM



Remit To:
 ALLAN MYERS
 PO BOX 824571
 PHILADELPHIA, PA 19182-4571

SOLD TO: EAST NOTTINGHAM TOWNSHIP
 158 ELECTION ROAD

 OXFORD, PA 19363

Invoice Number 30-00240303
 Invoice Date 10-May-23
 Customer # 30586
 Project # 3058623COST
 P.O. #

Project Name: 2023 COSTARS Location: Coatesville Asphalt

Date	Ticket	Product Desc.	Truck #	Order	Quantity	Unit Price	Haul Rate	Fuel Surcharge	AC Adj	Item Subtotal
05/08/23	200082087	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.99	\$67.50	\$0.00	\$0.00	\$0.00	\$1,651.83
		-- Longe - 9.5mm								
05/08/23	200082088	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.84	\$67.50	\$0.00	\$0.00	\$0.00	\$1,541.70
		-- Longe - 9.5mm								
05/08/23	200082092	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.14	\$67.50	\$0.00	\$0.00	\$0.00	\$1,561.95
		-- Longe - 9.5mm								
05/08/23	200082093	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	23.14	\$67.50	\$0.00	\$0.00	\$0.00	\$1,561.95
		-- Longe - 9.5mm								
05/08/23	200082095	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230508L001	22.04	\$67.50	\$0.00	\$0.00	\$0.00	\$1,487.70
		-- Longe - 9.5mm								

Terms: Net 30 Days	Total Quantity: 801.10	SUBTOTAL	\$54,074.33
		TAX	\$0.00
		TOTAL	\$54,074.33

1.5% MONTH FINANCE CHARGE
 ON PAST DUE BALANCE

610-560-7901 Fax 610-222-3354
 Email: BILLING@ALLANMYERS.COM



Remit To:
 ALLAN MYERS
 PO BOX 824571
 PHILADELPHIA, PA 19182-4571

SOLD TO: EAST NOTTINGHAM TOWNSHIP
 158 ELECTION ROAD

 OXFORD, PA 19363

Invoice Number 30-00240304
 Invoice Date 10-May-23
 Customer # 30586
 Project # 3058623COST
 P.O. #

Project Name: 2023 COSTARS Location: Coatesville Asphalt

Date	Ticket	Product Desc.	Truck #	Order	Quantity	Unit Price	Haul Rate	Fuel Surcharge	AC Adj	Item Subtotal
05/09/23	200082102	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	23.09	\$67.50	\$0.00	\$0.00	\$0.00	\$1,558.58
		-- Longs - 9.5mm								
05/09/23	200082103	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	23.03	\$67.50	\$0.00	\$0.00	\$0.00	\$1,554.53
		-- Longs - 9.5mm								
05/09/23	200082106	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.63	\$67.50	\$0.00	\$0.00	\$0.00	\$1,527.53
		-- Longs - 9.5mm								
05/09/23	200082108	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.68	\$67.50	\$0.00	\$0.00	\$0.00	\$1,530.90
		-- Longs - 9.5mm								
05/09/23	200082109	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	23.99	\$67.50	\$0.00	\$0.00	\$0.00	\$1,619.33
		-- Longs - 9.5mm								
05/09/23	200082110	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.15	\$67.50	\$0.00	\$0.00	\$0.00	\$1,495.13
		-- Longs - 9.5mm								
05/09/23	200082111	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.98	\$67.50	\$0.00	\$0.00	\$0.00	\$1,551.15
		-- Longs - 9.5mm								
05/09/23	200082112	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.72	\$67.50	\$0.00	\$0.00	\$0.00	\$1,533.60
		-- Longs - 9.5mm								
05/09/23	200082113	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.90	\$67.60	\$0.00	\$0.00	\$0.00	\$1,545.75
		-- Longs - 9.5mm								
05/09/23	200082114	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	23.00	\$67.50	\$0.00	\$0.00	\$0.00	\$1,552.50
		-- Longs - 9.5mm								
05/09/23	200082115	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.89	\$67.50	\$0.00	\$0.00	\$0.00	\$1,531.58
		-- Longs - 9.5mm								
05/09/23	200082116	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	23.82	\$67.50	\$0.00	\$0.00	\$0.00	\$1,607.85
		-- Longs - 9.5mm								
05/09/23	200082118	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.13	\$67.50	\$0.00	\$0.00	\$0.00	\$1,493.78
		-- Longs - 9.5mm								
05/09/23	200082119	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.86	\$67.50	\$0.00	\$0.00	\$0.00	\$1,543.05
		-- Longs - 9.5mm								
05/09/23	200082121	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.83	\$67.50	\$0.00	\$0.00	\$0.00	\$1,527.53
		-- Longs - 9.5mm								

1.5% MONTH FINANCE CHARGE
 ON PAST DUE BALANCE

610-560-7901 Fax 610-222-3354
 Email: BILLING@ALLANMYERS.COM



Remit To:

ALLAN MYERS
 PO BOX 824571
 PHILADELPHIA, PA 19182-4571

SOLD TO: EAST NOTTINGHAM TOWNSHIP
 158 ELECTION ROAD

 OXFORD, PA 19363

Invoice Number 30-00240304
 Invoice Date 10-May-23
 Customer # 30586
 Project # 3058623COST
 P.O. #

Project Name: 2023 COSTARS

Location: Coatesville Asphalt

Date	Ticket	Product Desc.	Truck #	Order	Quantity	Unit Price	Haul Rate	Fuel Surcharge	AC Adj	Item Subtotal
05/09/23	200082122	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	23.08	\$67.50	\$0.00	\$0.00	\$0.00	\$1,557.90
		-- Longs - 9.5mm								
05/09/23	200082123	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.17	\$67.50	\$0.00	\$0.00	\$0.00	\$1,498.48
		-- Longs - 9.5mm								
05/09/23	200082125	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.68	\$67.50	\$0.00	\$0.00	\$0.00	\$1,530.90
		-- Longs - 9.5mm								
05/09/23	200082126	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	23.87	\$67.50	\$0.00	\$0.00	\$0.00	\$1,611.23
		-- Longs - 9.5mm								
05/09/23	200082127	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	23.07	\$67.50	\$0.00	\$0.00	\$0.00	\$1,557.23
		-- Longs - 9.5mm								
05/09/23	200082129	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.19	\$67.50	\$0.00	\$0.00	\$0.00	\$1,497.83
		-- Longs - 9.5mm								
05/09/23	200082130	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	23.03	\$67.50	\$0.00	\$0.00	\$0.00	\$1,554.63
		-- Longs - 9.5mm								
05/09/23	200082133	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	23.25	\$67.50	\$0.00	\$0.00	\$0.00	\$1,569.38
		-- Longs - 9.5mm								
05/09/23	200082134	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.67	\$67.50	\$0.00	\$0.00	\$0.00	\$1,530.23
		-- Longs - 9.5mm								
05/09/23	200082136	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.86	\$67.50	\$0.00	\$0.00	\$0.00	\$1,543.05
		-- Longs - 9.5mm								
05/09/23	200082140	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	23.92	\$67.50	\$0.00	\$0.00	\$0.00	\$1,614.60
		-- Longs - 9.5mm								
05/09/23	200082142	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	23.04	\$67.50	\$0.00	\$0.00	\$0.00	\$1,555.20
		-- Longs - 9.5mm								
05/09/23	200082144	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230509L001	22.11	\$67.50	\$0.00	\$0.00	\$0.00	\$1,492.43
		-- Longs - 9.5mm								

Terms: Net 30 Days

Total Quantity: 841.24

SUBTOTAL \$43,283.78
 TAX \$0.00
 TOTAL \$43,283.78

1.5% MONTH FINANCE CHARGE
 ON PAST DUE BALANCE

610-560-7901 Fax 610-222-3354
 Email: BILLING@ALLANMYERS.COM



Remit To:

ALLAN MYERS
 PO BOX 824571
 PHILADELPHIA, PA 19182-4571

SOLD TO:

EAST NOTTINGHAM TOWNSHIP
 158 ELECTION ROAD

 OXFORD, PA 19363

Invoice Number 30-00240512
 Invoice Date 12-May-23
 Customer # 30586
 Project # 3058623COST
 P.O. #

Project Name: 2023 COSTARS

Location: Coatesville Asphalt

Date	Ticket	Product Desc.	Truck #	Order	Quantity	Unit Price	Haul Rate	Fuel Surcharge	AC Adj	Item Subtotal
05/11/23	200082212	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.97	\$67.50	\$0.00	\$0.00	\$0.00	\$1,550.48
		-- Longs - 9.5mm								
05/11/23	200082213	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.35	\$67.50	\$0.00	\$0.00	\$0.00	\$1,576.13
		-- Longs - 9.5mm								
05/11/23	200082214	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.77	\$67.50	\$0.00	\$0.00	\$0.00	\$1,604.48
		-- Longs - 9.5mm								
05/11/23	200082217	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.87	\$67.50	\$0.00	\$0.00	\$0.00	\$1,543.73
		-- Longs - 9.5mm								
05/11/23	200082219	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.42	\$67.50	\$0.00	\$0.00	\$0.00	\$1,513.35
		-- Longs - 9.5mm								
05/11/23	200082221	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.21	\$67.50	\$0.00	\$0.00	\$0.00	\$1,499.18
		-- Longs - 9.5mm								
05/11/23	200082224	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.59	\$67.50	\$0.00	\$0.00	\$0.00	\$1,524.83
		-- Longs - 9.5mm								
05/11/23	200082234	2023 0.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.74	\$67.50	\$0.00	\$0.00	\$0.00	\$1,534.95
		-- Longs - 9.5mm								
05/11/23	200082240	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.00	\$67.50	\$0.00	\$0.00	\$0.00	\$1,552.50
		-- Longs - 9.5mm								
05/11/23	200082241	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.02	\$67.50	\$0.00	\$0.00	\$0.00	\$1,553.85
		-- Longs - 9.5mm								
05/11/23	200082243	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.89	\$67.50	\$0.00	\$0.00	\$0.00	\$1,612.58
		-- Longs - 9.5mm								
05/11/23	200082246	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.53	\$67.50	\$0.00	\$0.00	\$0.00	\$1,520.78
		-- Longs - 9.5mm								
05/11/23	200082247	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	21.26	\$67.50	\$0.00	\$0.00	\$0.00	\$1,435.05
		-- Longs - 9.5mm								
05/11/23	200082250	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.00	\$67.50	\$0.00	\$0.00	\$0.00	\$1,552.50
		-- Longs - 9.5mm								
05/11/23	200082260	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.00	\$67.50	\$0.00	\$0.00	\$0.00	\$1,552.50
		-- Longs - 9.5mm								

1.5% MONTH FINANCE CHARGE
 ON PAST DUE BALANCE



Remit To:
 ALLAN MYERS
 PO BOX 824571
 PHILADELPHIA, PA 19182-4571

SOLD TO: EAST NOTTINGHAM TOWNSHIP
 158 ELECTION ROAD

 OXFORD, PA 19363

Invoice Number 30-00240512
 Invoice Date 12-May-23
 Customer # 30586
 Project # 3058623COST
 P.O. #

Project Name: 2023 COSTARS

Location: Coatesville Asphalt

Date	Ticket	Product Desc.	Truck #	Order	Quantity	Unit Price	Haul Rate	Fuel Surcharge	AC Adj	Item Subtotal
05/11/23	200082263	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.89	\$67.60	\$0.00	\$0.00	\$0.00	\$1,551.83
		-- Longs - 9.5mm								
05/11/23	200082267	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.02	\$67.50	\$0.00	\$0.00	\$0.00	\$1,553.85
		-- Longs - 9.5mm								
05/11/23	200082270	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	24.04	\$67.50	\$0.00	\$0.00	\$0.00	\$1,622.70
		-- Longs - 9.5mm								
05/11/23	200082273	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.01	\$67.50	\$0.00	\$0.00	\$0.00	\$1,485.58
		-- Longs - 9.5mm								
05/11/23	200082274	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.03	\$67.50	\$0.00	\$0.00	\$0.00	\$1,487.03
		-- Longs - 9.5mm								
05/11/23	200082277	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.01	\$67.50	\$0.00	\$0.00	\$0.00	\$1,553.18
		-- Longs - 9.5mm								
05/11/23	200082283	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.02	\$67.50	\$0.00	\$0.00	\$0.00	\$1,553.85
		-- Longs - 9.5mm								
05/11/23	200082285	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.01	\$67.50	\$0.00	\$0.00	\$0.00	\$1,553.18
		-- Longs - 9.5mm								
05/11/23	200082295	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.00	\$67.50	\$0.00	\$0.00	\$0.00	\$1,552.50
		-- Longs - 9.5mm								
05/11/23	200082296	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.98	\$67.50	\$0.00	\$0.00	\$0.00	\$1,618.85
		-- Longs - 9.5mm								
05/11/23	200082298	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.04	\$67.50	\$0.00	\$0.00	\$0.00	\$1,407.70
		-- Longs - 9.5mm								
05/11/23	200082300	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.99	\$67.50	\$0.00	\$0.00	\$0.00	\$1,551.83
		-- Longs - 9.5mm								
05/11/23	200082302	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.01	\$67.50	\$0.00	\$0.00	\$0.00	\$1,553.18
		-- Longs - 9.5mm								
05/11/23	200082311	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.00	\$67.50	\$0.00	\$0.00	\$0.00	\$1,552.50
		-- Longs - 9.5mm								
05/11/23	200082312	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.02	\$67.50	\$0.00	\$0.00	\$0.00	\$1,553.85
		-- Longs - 9.5mm								

1.5% MONTH FINANCE CHARGE
 ON PAST DUE BALANCE

610-560-7901 Fax 610-222-3354
 Email: BILLING@ALLANMYERS.COM



Remit To:

ALLAN MYERS
 PO BOX 824571
 PHILADELPHIA, PA 19182-4571

SOLD TO:

EAST NOTTINGHAM TOWNSHIP
 158 ELECTION ROAD

 OXFORD, PA 19363

Invoice Number 30-00240512
 Invoice Date 12-May-23
 Customer # 30586
 Project # 3058623COST
 P.O. #

Project Name: 2023 COSTARS

Location: Coatesville Asphalt

Date	Ticket	Product Desc.	Truck #	Order	Quantity	Unit Price	Haul Rate	Fuel Surcharge	AC Adj	Item Subtotal
05/11/23	200082318	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.99	\$87.50	\$0.00	\$0.00	\$0.00	\$1,551.83
		-- Longs - 9.5mm								
05/11/23	200082319	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.98	\$87.50	\$0.00	\$0.00	\$0.00	\$1,818.65
		-- Longs - 9.5mm								
05/11/23	200082321	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.02	\$67.50	\$0.00	\$0.00	\$0.00	\$1,486.35
		-- Longs - 9.5mm								
05/11/23	200082322	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	22.98	\$67.50	\$0.00	\$0.00	\$0.00	\$1,551.15
		-- Longs - 9.5mm								
05/11/23	200082323	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230510L025	23.00	\$87.50	\$0.00	\$0.00	\$0.00	\$1,552.60
		-- Longs - 9.5mm								

Terms: Net 30 Days

Total
 Quantity: 801.78

SUBTOTAL \$64,118.88
 TAX \$0.00
 TOTAL \$64,118.88

1.5% MONTH FINANCE CHARGE
 ON PAST DUE BALANCE

610-560-7901 Fax 610-222-3354
 Email: BILLING@ALLANMYERS.COM



Remit To:
 ALLAN MYERS
 PO BOX 824571
 PHILADELPHIA, PA 19182-4571

SOLD TO: EAST NOTTINGHAM TOWNSHIP
 158 ELECTION ROAD

 OXFORD, PA 19363

Invoice Number 30-00240785
 Invoice Date 16-May-23
 Customer # 30586
 Project # 3058623COST
 P.O. #

Project Name: 2023 COSTARS

Location: Coatesville Asphalt

Date	Ticket	Product Desc.	Truck #	Order	Quantity	Unit Price	Haul Rate	Fuel Surcharge	AC Adj	Item Subtotal
05/12/23	200082325	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.01	\$67.50	\$0.00	\$0.00	\$0.00	\$1,553.18
		-- Longs - 9.5mm								
05/12/23	200082326	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.03	\$67.50	\$0.00	\$0.00	\$0.00	\$1,554.53
		-- Longs - 9.5mm								
05/12/23	200082330	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.04	\$67.50	\$0.00	\$0.00	\$0.00	\$1,555.20
		-- Longs - 9.5mm								
05/12/23	200082331	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.03	\$67.50	\$0.00	\$0.00	\$0.00	\$1,554.53
		-- Longs - 9.5mm								
05/12/23	200082332	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.02	\$67.50	\$0.00	\$0.00	\$0.00	\$1,553.85
		-- Longs - 9.5mm								
05/12/23	200082335	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.00	\$67.50	\$0.00	\$0.00	\$0.00	\$1,552.50
		-- Longs - 9.5mm								
05/12/23	200082338	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.08	\$67.50	\$0.00	\$0.00	\$0.00	\$1,558.65
		-- Longs - 9.5mm								
05/12/23	200082339	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	24.20	\$67.50	\$0.00	\$0.00	\$0.00	\$1,633.50
		-- Longs - 9.5mm								
05/12/23	200082340	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.82	\$67.50	\$0.00	\$0.00	\$0.00	\$1,607.85
		-- Longs - 9.5mm								
05/12/23	200082341	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.05	\$67.50	\$0.00	\$0.00	\$0.00	\$1,555.88
		-- Longs - 9.5mm								
05/12/23	200082342	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.41	\$67.50	\$0.00	\$0.00	\$0.00	\$1,580.18
		-- Longs - 9.5mm								
05/12/23	200082344	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	22.75	\$67.50	\$0.00	\$0.00	\$0.00	\$1,535.83
		-- Longs - 9.5mm								
05/12/23	200082349	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	21.85	\$67.50	\$0.00	\$0.00	\$0.00	\$1,474.88
		-- Longs - 9.5mm								
05/12/23	200082350	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	22.65	\$67.50	\$0.00	\$0.00	\$0.00	\$1,522.13
		-- Longs - 9.5mm								
05/12/23	200082351	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.03	\$67.50	\$0.00	\$0.00	\$0.00	\$1,554.63
		-- Longs - 9.5mm								

1.5% MONTH FINANCE CHARGE
 ON PAST DUE BALANCE

610-580-7901 Fax 610-222-3354
 Email: BILLING@ALLANMYERS.COM



Remit To:
 ALLAN MYERS
 PO BOX 824571
 PHILADELPHIA, PA 19182-4571

SOLD TO: EAST NOTTINGHAM TOWNSHIP
 158 ELECTION ROAD

 OXFORD, PA 19363

Invoice Number 30-00240785
 Invoice Date 16-May-23
 Customer # 30586
 Project # 3058623COST
 P.O. #

Project Name: 2023 COSTARS

Location: Coatesville Asphalt

Date	Ticket	Product Desc.	Truck #	Order	Quantity	Unit Price	Haul Rate	Fuel Surcharge	AC Adj	Item Subtotal
05/12/23	200082352	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.04	\$67.50	\$0.00	\$0.00	\$0.00	\$1,555.20
		-- Longs - 9.5mm								
05/12/23	200082353	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	22.83	\$67.50	\$0.00	\$0.00	\$0.00	\$1,541.03
		-- Longs - 9.5mm								
05/12/23	200082354	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.04	\$67.50	\$0.00	\$0.00	\$0.00	\$1,555.20
		-- Longs - 9.5mm								
05/12/23	200082355	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	22.49	\$67.50	\$0.00	\$0.00	\$0.00	\$1,518.08
		-- Longs - 9.5mm								
05/12/23	200082356	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	21.88	\$67.50	\$0.00	\$0.00	\$0.00	\$1,476.55
		-- Longs - 9.5mm								
05/12/23	200082357	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	22.74	\$67.50	\$0.00	\$0.00	\$0.00	\$1,534.95
		-- Longs - 9.5mm								
05/12/23	200082358	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	22.90	\$67.50	\$0.00	\$0.00	\$0.00	\$1,545.75
		-- Longs - 9.5mm								
05/12/23	200082360	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.13	\$67.50	\$0.00	\$0.00	\$0.00	\$1,561.28
		-- Longs - 9.5mm								
05/12/23	200082369	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	22.90	\$67.50	\$0.00	\$0.00	\$0.00	\$1,545.75
		-- Longs - 9.5mm								
05/12/23	200082370	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.04	\$67.50	\$0.00	\$0.00	\$0.00	\$1,555.20
		-- Longs - 9.5mm								
05/12/23	200082371	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	22.63	\$67.50	\$0.00	\$0.00	\$0.00	\$1,527.53
		-- Longs - 9.5mm								
05/12/23	200082372	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	22.02	\$67.50	\$0.00	\$0.00	\$0.00	\$1,486.35
		-- Longs - 9.5mm								
05/12/23	200082373	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	22.94	\$67.50	\$0.00	\$0.00	\$0.00	\$1,548.45
		-- Longs - 9.5mm								
05/12/23	200082376	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	23.09	\$67.50	\$0.00	\$0.00	\$0.00	\$1,558.58
		-- Longs - 9.5mm								
05/12/23	200082370	2023 9.5MM 64S-22 ESAL < 0.3	LNG007	230512L001	15.02	\$67.50	\$0.00	\$0.00	\$0.00	\$1,013.85
		-- Longs - 9.5mm								

1.5% MONTH FINANCE CHARGE
 ON PAST DUE BALANCE

610-560-7901 Fax 610-222-3354
Email: BILLING@ALLANMYERS.COM



Remit To:
ALLAN MYERS
PO BOX 824571
PHILADELPHIA, PA 19182-4571

SOLD TO: EAST NOTTINGHAM TOWNSHIP
158 ELECTION ROAD

OXFORD, PA 19363

Invoice Number 30-00240785
Invoice Date 16-May-23
Customer # 30586
Project # 3058623COST
P.O. #

Project Name: 2023 COSTARS

Location: Coatesville Asphalt

Date	Ticket	Product Desc.	Truck #	Order	Quantity	Unit Price	Haul Rate	Fuel Surcharge	AC Adj	Item Subtotal
Terms:	Net 30 Days				Total Quantity:					
					679.52					
										SUBTOTAL \$45,867.67
										TAX \$0.00
										TOTAL \$45,867.67

1.5% MONTH FINANCE CHARGE
ON PAST DUE BALANCE

LONG'S ASPHALT INC.

Municipal & Commercial Milling and Paving

856 Scotland Road, Quarryville, PA 17566
Tel: 717.284.3188 • Fax: 717.284.4546

Invoice

Date	Invoice #
5/24/2023	3909

Bill To
East Nottingham Township 158 Election Road Oxford PA 19363

Terms
Net 15

Serviced	Quantity	Units	Description	Rate	Amount
5/12/2023			LITTLE ELK CREEK (RT. 472 TO OXFORD RD)		
	42	Hours	- 10'-20' Paver w/ Operator & Screedman	584.00	24,528.00
	42	Hours	- 10-12 Ton Vibratory Roller w/ Operator	287.00	12,054.00
	25.75	Hours	- 3-5 Ton Vibratory Roller w/ Operator	234.00	6,025.50
	69.25	Hours	- 2,300 Gallon Water Truck	70.00	4,847.50
	266.25	Hours	- Laborers	116.00	30,885.00
	64	Hours	- Skidsteer w/ 18' Planer & Broom w/ Operator	197.00	12,608.00
	27.25	Hours	- 60" Milling Machine w/ Load Conveyor & Operator	583.00	15,886.75
	42	Hours	- Self Propelled Oil Distributor To Apply Tack Coat	213.00	8,946.00
	198.25	Hours	- Tri-Axle Dump Trucks w/ Drivers	120.00	23,790.00
	94.5	Hours-PUC	- Tri-Axle Dump Trucks w/ Drivers (PUC)	120.00	11,340.00
			NOTE: 25mm = 8.0 Ton, 9.5mm Total = 3,287.29 Ton		

Thank you for your business. Please remit to the above address.

Total

\$150,910.75

WHEREAS, the Board believes it is in the best interest of the Township and its residents to approve the expenditure and authorize the use of a portion of the ARPA funds for the expenditure.

NOW THEREFORE, the Board of Supervisors of East Nottingham Township RESOLVES as follows:

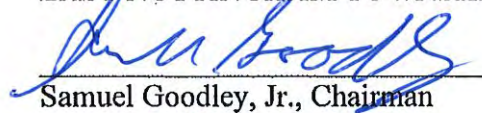
1. The Township elected to use the standard allowance and its presumption of revenue loss due to the public health emergency and to use the amount authorized herein to fund the provision of government services.
2. The Board believes in exercising its reasonable judgment that the expenditure meets the criteria in ARPA and the final rule and is a permissible expenditure of ARPA Funds for the provision of government services.
3. The expenditure is hereby authorized and shall be paid for from the ARPA Funds in the amount of \$373,273.20.
4. No obligation paid under the authority of this Resolution were incurred prior to March 3, 2021.
5. The Board of Supervisors determines that all formal actions of this Board concerning and relating to the passage of this Resolution were taken in an open meeting of the Board and that all deliberations of this Board that resulted in such formal action were in meetings open to the public in compliance with all legal requirements.
6. This Resolution shall be in full force and effect immediately upon its adoption.

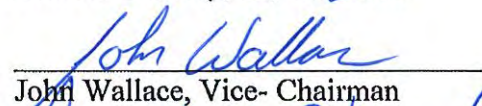
RESOLVED this 13th day of June, 2023.

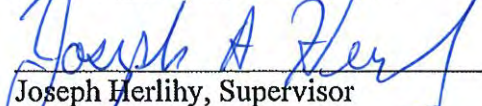
ATTEST:

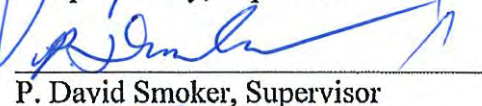

Dianna Wood, Secretary

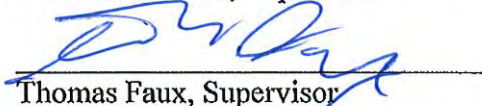
EAST NOTTINGHAM TOWNSHIP


Samuel Goodley, Jr., Chairman


John Wallace, Vice- Chairman


Joseph Herlihy, Supervisor


P. David Smoker, Supervisor


Thomas Faux, Supervisor