

Marysville Borough Sewer & Sanitation Committee
October 9, 2013
7:00 AM
AGENDA

Chair: Steve Copp Members: Ann Simonetti, Roger Barrick,

Operators: Lonnie Sarver, Darrel Binkley

Frank Boyer of 316 South State Road addressed the committee to get a clarification from Ordinance 606, 18-305 and 18-319.8. Frank stated that doesn't seem to be much of a change from the original ordinance. Stating that the resident is still on the hook for all cost. After much discussion the committee agreed that this newly voted ordinance does not specify what council was looking at to change and that they would have the borough solicitor take another look at it.

Frank also was asking for the reimbursement to the home owner for the work that had to be completed do to a collapsed lateral. Frank does not own the property, so the committee informed Frank that a letter from the home owner asking for the reimbursement would be the direction to go.

Frank believes the amount of trucks using Lansvale Street were the cause for the collapse and that this should be looked into. Scott stated that he is getting with the solicitor to find out if local delivery of dirt falls under or the same as local delivery to a home owner.

Frank then on his way out thank the borough council for doing a good job.

Lonnie and Darrel hand out a report on 2013 maintenance log of things repaired or replace. Copy of this will be with the minutes. Lonnie reported that sewer main at the sportsman's club that comes over from Kings Highway clogged again. We used the fire truck to flush the line but they would like to rent a vac truck at \$2,000 a week to clean the sewer mains in that area and a couple other areas' in the borough. Lonnie stated that after cleaning the line it will have to be video camera it to see if there is a problem in that area since it has now clogged two times in a year. After much discussion from everyone at the meeting it was agreed that something need done and Scott will place this on the council agenda.

The committee discussed about purchasing a flusher trailer and camera system so we would not have to pay for this service. They also discussed about working with Duncannon on a dual municipality agreement and purchasing these item together. The last item was nutrient trading since we have abundance Nitrogen and Phosphorus that we could put out for auction. Scott is to contact DEP for direction.

1. PLC replacement (\$1,700)

This item has already been replace as an emergency, so this is for information only and it's on the council agenda.

2. Vacant Property (18-301)

Scott and Connie are looking for clarification on what classifies a vacant proper when it comes to businesses. The committee agreed that we would not charge a business full sewer rate until the business opens its door for business.

3. Asset Management

After much discussion on the benefits and cost of the system, chairman Copp decided to table this line item at this time.

4. Act 537

Scott reported that he has discussed updating the 537 plan with the borough engineer and that they stated that this does not have to be completed until after the borough finishes the second phase of the sewer separation project. Scott stated that once the information is received from the past project that he would keep a book to put with the 537 plan.

5. Second Look at Ordinance 606

Scott is to discuss the changes with Dan Altland to clarify the issues from the discussion at the beginning of the meeting.

6. Punch List Sewer Project

Scott presented the committee with the latest punch list and who is responsible for the completion of those tasks.

7. Kings Highway Project Invoice

The committee approved to pay the invoice at \$45,197.75. The discussion on how the project went and what a big savings for the borough with all help from everyone involved.

8. Wexcon's #15 Certificate for Payment

The committee approved the payment and this line item will be placed on the council agenda.

Next Meeting Wednesday, November 6th, 2013 @ 7:00 AM