

AGENDA
ELEANOR SANITARY BOARD

Conference Room at Town Hall

February 14, 2019

Call to Order 7:00pm

Approve Minutes from Previous Meeting

Approve minutes from previous meeting

Payment of Accounts

Approve Liability Forecast

Also for consideration:

Postmaster, Postage for mailing of sewer bills in March

AEP Bill for March

WVAW (usage data,) March

Putnam PSD Operations and Maintenance of SW. Plant February/March

Report from Members of the Board

N/A

Reimbursement and Adjustment Report

Elizabeth Arthur of 55 Camelot Dr. refund of overpayment on closed account.

Scott Porter of 1008-B Roosevelt Blvd. refund of overpayment on closed account.

Action Upon Security Deposit Refunds Security deposit refunds due on closed accounts and or accounts that has been open for at least 1yr and had 12 consecutive on-time payments (3)

Enactment of Ordinances

N/A

Miscellaneous and Unfinished Business

Approve new hose for the sewer jetter machine.

Mike May called and got prices for the following: (½”x 4000psi x 400’ Piranha Hose Green \$920.00), or (J-1942-400 ½” x 4000psi x 400’ Cobra \$1,118.68), and a (J1910 ½” Leader Hose \$119.00).

Freight will be additional charge.

AGENDA
ELEANOR STORM WATER BOARD

Conference Room at Town Hall

February 14, 2019

Call to Order 7:30pm

Approve Minutes of Previous Meeting
Approve minutes from previous meeting

Payment of Accounts
See Liability Forecast

Report from Members of the Board
N/A

Enactment of Ordinances
N/A

Miscellaneous and Unfinished Business
MS4 (Storm Water) Waiver