

CITY OF WINCHESTER  
BOARD OF PUBLIC WORKS AND SAFETY  
MEETING MINUTES  
TUESDAY, OCTOBER 14, 2013

Regular meeting @ 8:00 a.m.  
Council Chambers / City Hall / 113 E. Washington St.

Pledge – Mayor Croyle  
Prayer – Mayor Croyle

Mayor Croyle called the meeting to order and presided over the meeting. Clerk-Treasurer, Vicki Haney, recorded the minutes.

The Clerk-Treasurer's roll call showed three Board of Public Works and Safety members present.

Mayor Steve Croyle  
Councilor Todd Schroeder  
Mr. Richard Gough

Additional Officials Present:

Chris Martin, Waste Water Treatment Plant Superintendent

Approval of the Minutes

Mr. Gough moved to approve the minutes of the October 1, 2013 meeting. Councilor Schroeder seconded. Motion passed 3-0.

Mr. Gough moved to approve the memo of the Executive Session of October 1, 2013. Councilor Schroeder seconded. Motion passed 3-0.

Starburst Proposal

Mr. Gough spoke to a person at the Waste Water Treatment Plant in Albany. The system works very well for the Albany Waste Water Treatment Plant. The trade of equipment needs to be discussed with Attorney Cockerill. If the equipment is not traded in it will probably be thrown away.

Waste Water Treatment Plant Report

Superintendent Martin stated the paving projects are progressing. The storm sewer has been installed at Cedar Road. The process for Greenville Avenue is progressing.

Paving Areas

Western Avenue has been paved. North Main Street will be paved instead of North East Street because the Ohio Valley Gas Company will be completing multiple street cuts in that area. Third Street will be paved today. The intersection of Jackson Street and South Street will be paved because of the Safe Routes to School project cutouts.

Bridges

Bridges are maintained and funded by Randolph County. The County determines which bridges need to be repaired and they are responsible to secure the funding from the Federal Government.

The repairs of the bridge on North Main Street will be funded by the Federal Government (80%), Randolph County (10%), and the City of Winchester (10%). Mr. Gough believes this bridge needs to be looked at. Several bridges are in need of repair.

Accounts Payable Vouchers

Clerk-Treasurer Haney presented the accounts payable vouchers for the end of September totaling One Hundred Seventeen Dollars and Thirty One Cents (\$117.31). October 1 through October 9 accounts payable vouchers totaled Fifty Seven Thousand Four Hundred Forty Three Dollars (\$57,443.00). The Payroll accounts payable vouchers totaled Seventeen Thousand Six Hundred Seven Dollars and Eleven Cents (\$17,607.11). The total of all accounts payable vouchers is Seventy Five Thousand One Hundred Twenty Four Dollars and Eighty Five Cents (\$75,124.85). Councilor Schroeder moved to approve the accounts payable vouchers. Mr. Gough seconded. Motion passed 3-0.

Mayor's Report

Mayor Croyle thanked the Board Members for changing the meeting date; he will be attending a seminar on October 15, 2013 for Economic Development issues.

Mayor Croyle will be attending a meeting in Indianapolis, Indiana, during the first week in November. The Board of Public Works and Safety will meet on October 28, 2013. The purpose of the meeting is to receive bids for a Fire Truck. The specifications require the chassis of the fire truck include a urea tank which is a mandate November 1, 2013. Effective June 1, 2014, the EPA (Environmental Protection Agency) will prohibit the sale of chassis without the urea tank.

The Board of Public Works and Safety meeting scheduled for November 5, 2013 is canceled.

The roof of City Hall was inspected. The roof needs several repairs.

Adjournment

There being no further matters to discuss, Councilor Schroeder moved to adjourn. Mr. Gough seconded. Motion passed 3-0. The October 14, 2013 meeting was adjourned at 8:17 am.

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Mayor, Steve Croyle

ATTEST: \_\_\_\_\_  
Clerk-Treasurer, Vicki Haney