



Utilities Commission
Commission Meeting

Agenda

February 2, 2021
8:30 AM

ZOOM TELECONFERENCE

Join Zoom Meeting <https://us02web.zoom.us/j/85273423490>
Meeting ID: 852 7342 3490 Passcode: 026573
Dial by phone +1 929 205 6099

CALL TO ORDER

MINUTES APPROVAL

- Utilities Commission - Commission Meeting - Jan 5, 2021 8:30 AM

ADJUSTMENT JOURNAL

- Adjustment Journal

NEW BUSINESS

Water Plant Projects

Schnormeier Event Center Fire Line

OLD BUSINESS

95 Accounts and Loans

Billing System

Monthly Leak Detection Metrics

Cooper Progress Park

Hawthorne and Hillside Apartments

Water System Rate Study

Water Plant

Distribution System

Digester Update

Phosphorus Update

Wastewater Inspection & Mapping

Stormwater Masterplan

Non-Residential ERU

Gravel Service ERU - Hazen & Sawyer

Construction Site Inspections

Kokosing River Plantings

Communications With Public

1002 & 1006 West Gambier Street

Executive

ADJOURN

**ADJUSTMENTS
2021**

Account #	M-Adjust #	Amount	Name	Address	Leak Credit Y or N	Reason	Date of Credit
29.101.2	M074236	\$ (73.50)	Melick, Mabel	203 Adamson St	N	Pool Credit 2020	01/06/21
04.170.3	M074239	\$ 50.00	Mt Vernon Station Break	160 Howard St	N	F.O.G. Permit fee for 2021-2023	01/06/21
	M074245 thru M074253	\$ 7,421.48		December 2020 Sale of Water Wastewater Discharge	N	December 2020 Sale of Bulk Water and Wastewater Discharge	01/07/21
	M074267 thru M074374	\$ 4,280.00		January Non-Payment Shut-Offs	N	Total of 107 Non-Payment fees applied for shut-offs	01/12/21
12.85.2	M074395	\$ (2,411.52)	Isaac White Westbound Property Mgmt	751 Fairgrounds Rd	N	Unit Reduction from 26 units to 2. Gave credit and built new account.	01/15/21
12.85.3	M074396	\$ (833.32)	Isaac White Westbound Property Mgmt	751 Fairgrounds Rd	N	Transferred left over balance of above credit from 12.85.2 to 12.85.3	01/15/21
50.87.2	M074398	\$ (136.20)	Cooper Park Development	R&D/@NORTON/CES- N. SANDUSKY ST	N	Per Commission, Credit difference of 6 inch line down to regular 5/8 line in-city rate.	01/15/21
50.19.2	M074399	\$ (252.56)	Cooper Park Development	101-RR/OFF N SANDUSKY ST	N	Per Commission, Credit difference of 6 inch line down to regular 5/8 line in-city rate.	01/15/21
50.13.2	M074400	\$ (42.50)	Cooper Park Development	RR-110 N NORTON ST	N	Per Commission, Credit difference of 6 inch line down to regular 5/8 line in-city rate.	01/15/21
50.12.2	M074401	\$ (252.56)	Cooper Park Development	2RR - EN / N Norton St	N	Per Commission, Credit difference of 6 inch line down to regular 5/8 line in-city rate.	01/15/21

Any Adjustment over \$500 goes to Water/Wastewater Commission

Communication: Adjustment Journal (Adjustment Journal)

**ADJUSTMENTS
2021**

11.179.12	M074419	\$ (349.44)	Lonsway, Troy	103 N Rogers St	Y	Service Line Leak, give 1/2 water and all wastewater back to their average usage. Which was minimum.	01/26/21
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Communication: Adjustment Journal (Adjustment Journal)

Any Adjustment over \$500 goes to Water/Wastewater Commission

INVOICE CORRECTIONS

February 2021

3.1

Account	Invoice #	Amount	Name	Address	Leak Y or N	Reason	Date
08.396.1	1166468	\$ 4,767.00	USPG Portfolio Four, LLC	921 Coshocton Ave	N	Read/Billing Error gave credit of \$-4355.64, corrected bill to have \$411.36 min + stormwater. Adjusted amount is \$4767.00	1/4/2021
20.155.9	1169272	\$ (77.28)	Joy Swope	18 Prospect St	N	System estimated high from leak last year since reader had been cut. I brought December & January back down to minimum usage.	1/6/2021
28.273.8	1170585	\$ (5,067.82)	Burson, Steve	17 Mt Vernon Ave	N	New acct, begin read not entered, tried to charge from 0 to 570. Changed to a Minimum bill of 1ccf usage.	1/6/2021

Communication: Adjustment Journal (Adjustment Journal)