

WATER/WASTEWATER COMMITTEE MEETING

April 18, 2023

Meeting called to order at 6:30 p.m. by Alderperson Walden at City Hall.

Water Committee members present were Alderpersons Donny Walden, Kandy Smith and Sue Burgess. Also present was Water Supt Jack Duncan, Water Collector Tanya Rhoades, Treasurer Angel Palmer and City Clerk Janet Waller.

Present in the audience was Ron Legner and Anu Mohanlal from Chastain and Associates.

Absent was Mayor Page.

Alderperson Burgess made a **motion to approve the minutes of March 21, 2023 Water/Wastewater Committee meeting minutes**, seconded by Alderperson Smith. Motion carried with Alderperson Burgess, Walden and Smith voting aye and 0 nays.

Under Old Business:

The Samuel Street Watermain will need to be completed. A quote from Burdick to finish the project, capping the 2 inch main and putting in a fire hydrant was \$18,750.00.

Under New Business:

Water Supt discussed an issue with the utilities like fiberoptic coming to town. There is concern the alley's are already crowded with utilities but resident's should have options. The committee discussed if the City has any ideas or concerns.

The cost to fix the back up pump will be \$2,290.00.

A new key fab is needed for the Water Supt's truck. The cost is approximately \$350.00.

Sanitary Sewer Phase 2 Disbursement:

Petersburg Plumbing: \$18,918.00

The Sanitary Sewer Phase 2 Disbursement for Peterburg Plumbing \$18,918.00

The engineering invoice 06886 for \$3,404.11 is for Water Phase 1.

The engineering invoice 06963 for \$3,328.89 is for Water Phase 1/EPA loan.

The engineering invoice 07644.00 for \$1,635.21 was for water treatment plant.

The engineering invoice 07644.01 for \$13,638.80 was for Water Phase 2.

The engineering invoice 07664.02 for \$7,877.46 was for Lead service line replacement.

The engineering invoice 08493 for \$448.00 was for Advisory Services.

The engineering invoice 08331 for \$713.96 was for street maintenance.

The watermain and lead service project is advertised to bid. The bid opening will be April 27th at 2:00 pm.

Work will be done in front of the park by the entrance for an approximate cost of \$1,000.00 for rock and sand back fill. They will be cutting and capping a 2 inch main.

There will be some changes on the capital outlay for the budget.

Public Comments:

The meeting adjourned at 6:53 pm.
Janet Waller, City Clerk