

CITY OF PITTSVILLE
WATER & SEWER COMMISSION
WEDNESDAY, November 13, 2024
Community Hall – 5291 Third Avenue

The meeting was called to order at 5:00 p.m. by Chairman, Jerry Jensen.

Members Present: Deana Becker, Pat Schmidt, Dennis Todd, Mark Darr

Also Present: Peter Petersen, Director of Public Works, Renee Losievski, Clerk,

No Conflicts of Interest were identified.

Motion by Mark D. to approve the minutes from October 9, 2024. Second by Deana B. Motion carried.

We will hold off on the rescinding of the motion from last month in regards to the tower lease Agreement with Country Wireless until the Mayor arrives.

Peter stated they were unable to finish the lowering of the manholes project this year. It is too late in the season now to do any asphalt; they will wait until 2025. This will be put on the May agenda.

Renee shared that there has been a date set for a hearing in regards to the PSC water rate increase case, this is set for December 10th, 2024 at 2PM. There will be access to the meeting in the Council Chambers via Zoom for anyone who is interested in attending this meeting. David Knoll from the laundry mat contacted Dale to express that he is unhappy about the increase. PSC sent us an update on the numbers, it is a 67.2% increase. The final decision will come two to three weeks after the hearing. We are looking at the increase to go into effect the 2nd quarter in 2025. There needs to be a 30 day notice given to the residents, the commission still wants the water and sewer increase to go into effect at the same time.

Peter has not heard back from Bernard Tritz in regards to his sump pump violation. A letter was mailed to him on September 26, 2024. This is now past the 30 days given to fix the violation. Peter is going to take a letter to Bernards sister, Nancys house, where he has been staying. This letter is going to state that he will be fined \$75.00/day until this violation is fixed. The daily fine will go in effect starting on 11/20/2024. He is also going to mail this letter to Bernards house. There will a weekly billing sent out to Bernard for this fine. Motion was made by Jerry J. to impose a \$75.00/ day fine until the sump pump violation is fixed, starting on 11/20/2024. Second by Deana B. Motion carried.

Discussion was had regarding Danischefsky adjustment. They had old radio read endpoints, Peter showed Pam that they had a leak and they used the toilet tablets given to them. There was a toilet leak, and they replaced their toilet. A cellular end point was put on and it shows that the leak has been fixed. Motion made by Mark D. to do an adjustment to their 3rd quarter billing in the amount of \$436.03. Second by Pat S. Motion carried.

Peter discussed the attached Operational Report. He stated that Josh and Jesse are doing a great job, they really stepped up and took care of things while he was off. They finished draining and maintenance of hydrants. One meter was changed out. Lead Service line completed; every service lateral has been inventoried. Sewer has great numbers for I/I with the rain lately. Phosphorus numbers are really good. Air filters for the blower at the lagoon have been changed, those are done yearly.

Winterization has been completed on hydrants. Water at the park has been shut off. All equipment is ready to go for winter. Winter is when Peter takes time to catch up on paperwork.

Future Agenda items will include update on Tritz sump pump violation, update on water rate case.

Motion by Dennis T. to approve water vouchers #11870-11892 and sewer vouchers #7818-7830.
Second by Mark D. Motion carried.

Mayor did not arrive, Jerry Jensen as chairman stated that in last months minutes the motion to approve the new wording of the tower lease agreement with Country Wireless was improperly made. That motion will be rescinded. Mark D. rescinds his second.

Motion by Mark D. to approve the new wording of the tower lease agreement with Country Wireless.
Second by Pat S. Motion carried.

Motion by Dennis T. to adjourn. Second by Deana B. Motion carried and the meeting was adjourned.

Submitted by,
Shannon Millard,
Deputy Clerk/Treasurer