

UTILITY COMMITTEE Meeting Notice

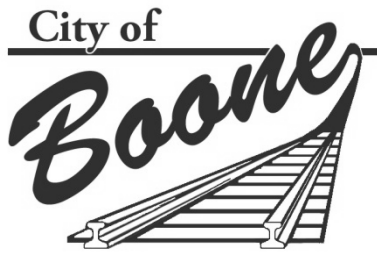
Governing Body: Utility Committee of Boone, Iowa

Date of Meeting: June 13, 2023

Time of Meeting: 4:30 P.M.

Place of Meeting: City Hall Council Chambers

1. Call Meeting to Order.
2. Approve Minutes from the May 9, 2023 Meeting.
3. Discuss Water Line Leak under South Story Street. – Karlyne Von Krog.
4. Request for City Assistance on Water Issue. – Gary Nystrom and Kevin Pearson.
5. Meter Upgrade Report.
 - a. May
6. Stop Box Repair/Shut Off Report.
 - a. May
7. Other Business.
8. Adjourn.



UTILITY COMMITTEE

Meeting Notice

Governing Body: Utility Committee of Boone, Iowa

Date of Meeting: May 9, 2023

Time of Meeting: 4:30 P.M.

Place of Meeting: City Hall Council Chambers

1. Call Meeting to Order.

Present: Moorman, Stines, Angstrom

Others present: Skare, Andrews, Vote, Turbes, Majors, Chad Hall, Carter Hall, Daniel Bina, Kevin Stoll, Aaron Voss, JD Roberts, Gary Nystrom, and Kevin Pearson.

2. Approve Minutes from the March 8, 2023 Meeting.

Stines moved; Angstrom seconded to approve the minutes of the March 8, 2023 Utility Meeting. Ayes: all those in attendance. Nays: none.

3. Request for Relief and Payment Plan for High Water Bill, Boone Laser Wash. – Wendi and Chad Hall.

Chad Hall, owner of Boone Laser Wash, requested relief on a \$16,000.00 water bill, stating that their maintenance person did not notice any problems with leaks. Hall advised that all the water comes in through a softener, and according to his records, car volumes were not up nor did they use extra salt with the amount of water the meter read. Hall questioned if the meter could have failed and corrected itself. Andrews stated that City staff did not find any active leaks and feels that the water went through the meter. Stines moved; Angstrom seconded to replace the meter, waive the \$130.00 fee to have the meter tested and table this discussion until next Utility meeting pending results of the meter test. Ayes: all those in attendance. Nays: none. Hall will make a \$4,000.00 payment, as is his usual bill.

4. Discuss TdVib Industrial Wastewater Discharge.

Daniel Bina, President and CEO of TdVib, LLC, and Kevin Stoll, Chemical Engineer, spoke to the Committee about the anticipated volumes/loads of metals from their facility's pilot plant rare earth removal system to be discharged to the sewer system. Skare suggested a meeting between Aaron Voss, JD Roberts, Perry Gjersvik, Daniel Bina, Scott Roberts, and John Roosa with the Boone County Landfill, to discuss the start of an initial Agreement for treatment to bring back to the Utility Committee for review. Voss stated TdVib should fill out an Industrial Use Application to start the process.

5. Meter Upgrade Report.

- a. March

Andrews reported that in March staff finished eighteen (18) meter upgrades, two (2) meters were installed for new services, and three (3) meters were changed out due to other reasons.

b. April

In April, staff finished twenty-three (23) meter upgrades, three (3) meter was installed for new service, and six (6) meters were changed out due to other reasons.

6. Stop Box Repair/Shut Off Report.

a. March

Vote reported that in March, \$7,427.23 was collected during shut-offs; forty-nine (49) accounts qualified to be on the shut-off list. Staff certified three (3) delinquent bills totaling \$4,660.43 on March 27, 2023; and if left unpaid eighteen (18) additional bills totaling \$7,015.07 were to be certified on April 27, 2023.

b. April

Vote also reported that in April, \$4,071.43 was collected during shut-offs; twenty (20) accounts qualified to be on the shut off list. Eleven (11) delinquent bills totaling \$5,281.98 were certified April 27, 2023 and if left unpaid, six (6) bills totaling \$1,497.70 are scheduled to be certified on May 25, 2023. Vote also report that there was one hundred fourteen (114) stop boxes are in need of repair.

7. Other Business.

8. Adjourn.

5:20 p.m.

UPGRADE PROGRAM		May 2023				
DATE	ADDRESS	ORIG INSTALL	Note	Low	Med	High
5/25/2023	1807 13th	5/1/2002				
5/25/2023	Xenia Water Plant	4/30/2012				
5/25/2023	708 Benton	9/22/2006				
5/23/2023	322 Tama	12/6/1999				
5/22/2023	201 S State	11/24/2014				
5/19/2023	715 W 5th	New Service				
5/18/2023	1110 S Marshall	3/26/2013				
5/18/2023	1516 Aldrich	2/4/1999				
5/16/2023	528 S Marshall	Removed				
5/12/2023	1207 8th	11/20/2023				
5/10/2023	1428 Cedar	1/22/2014				
5/9/2023	811 W 1st	Removal				
5/9/2023	210 Ashwood ct H	9/19/2014				
5/9/2023	210 Ashwood ct L	9/19/2014				
5/8/2023	1619 3rd	11/3/2008				
5/5/2023	815 Woodland	pre 99				
5/4/2023	1330 Southview Ct	Reinstall				
5/4/2023	Fairgrounds North	Warranty				
5/4/2023	Star and Parris	Warranty				
5/2/2023	1530 Boone	10/25/2007				
5/2/2023	715 Aldrich	3/3/1999				
5/2/2023	409 S Story	2/17/1999				
5/2/2023	224 S Story	Pre 99				
Locates						
5/1 to 6/1		316				

Curb Box Repair Update for 06/13/2023 – as of 06/02/2023

\$7247.94 was collected during shut offs. 30 accounts qualified to be on the list.

120 stop boxes are in need of repair.

3 delinquent bills in the amount of \$726.62 certified on May 30th. If left unpaid, 9 delinquent bills totaling \$2357.34 are scheduled to certify on June 26th.

Lesli Vote
Utility Billing Supervisor