

**VILLAGE OF PEMBERVILLE  
BOARD OF PUBLIC AFFAIRS  
AUGUST 5, 2013**

Present at the regular meeting of the Board of Public Affairs were, Chuck Schulte, Tom Oberhouse, Dean Krukemyer, Nathan Schultze, and Sandra Miesmer, clerk. Guests present were Bill Long, Eric Campbell, Marge Cox, Vic and Eileen Schuerman, Robert and Lisa Boyer, and Mayor Bowman. Also attending were the following representatives from Sunoco concerning the purchase of land from the Boyers for a new pump station: Kyle Donnelly Sunoco Logistics, Iliya Yordapov CSD Engineers, Troy Clayton Sunoco Logistics, John Blackman Environmental Resources Management, and Russell Jones Willbros Engineers. The meeting was called to order at 7:00 p.m. by Chuck Schulte. A motion was made by Tom Oberhouse to approve July 15, 2013 minutes with the second by Chuck Schulte. Motion passed.

The following bills were approved for payment.

**Electric 5301**

WESTWOOD AUTO PARTS	MISC SUPPLIES	\$	141.78
JOHN CORTNEY	CONSULTANT FEE	\$	100.00
WELLMAN RENTAL	MASKS, VESTS, REPAIR COMPRESSOR	\$	233.06
VERIZON WIRELESS	CELL PHONE SERVICE	\$	28.80
AMP	OSHA TRAINING	\$	270.00
UNION BANK	UTILITY COLLECTIONS	\$	10.00
HILTY OFFICE SUPPLIES	MISC SUPPLIES	\$	18.33
MT BUSINESS TECH	COPY MAINTENANCE FEE	\$	38.84
STEVE FIRSDON	GAS	\$	424.30
CINTAS	UNIFORMS	\$	82.09

**Total Electric**

<b>\$</b>	<b>1,347.20</b>
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**Sewer 5201**

PEMBERVILLE DRUG STORE	MISC SUPPLIES	\$	15.61
CITY OF PERRYSBURG	SLUDGE PROCESSING	\$	1,098.00
JONES AND HENRY	LAB TESTING	\$	351.80
MT BUSINESS TECH	COPY/ MAINTENANCE FEE	\$	38.84
HILTY OFFICE SUPPLIES	SUPPLIES	\$	18.83
UNION BANK	MONTHLY COLLECTIONS	\$	10.00
C&K TRANSPORT	HAULING SLUDGE	\$	400.00
FELLER FINCH	ARRA CLOSEOUT	\$	435.00
WELLMAN RENTAL	MASKS, VESTS,	\$	190.26
VERIZON WIRELESS	CELL PHONE SERVICE	\$	28.80
AMP	OSHA TRAINING	\$	270.00
STEVE FIRSDON	GAS	\$	144.75
CINTAS	UNIFORMS	\$	63.98

<b>Total Sewer</b>	<b>\$ 3,065.87</b>
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**Water 5101**

CINTAS	UNIFORMS	\$	225.36
MASI	LAB TESTING	\$	204.94
PERRYSBURG PIPE	MISC PIPE SUPPLIES	\$	756.47
JSD TRANSPORTATION	#57 STONE HAULED	\$	118.45
HENRY BERGMAN	PAVING	\$	2,550.00
MT BUSINESS TECH	COPY/MAINTENANCE FEE	\$	38.84
HILTY OFFICE SUPPLIES	SUPPLIES	\$	18.33
UNION BANK	MONTHLY COLLECTIONS	\$	10.00
URS	ENGINEERING WELL 12	\$	1,586.92
WELLMAN RENTAL	MASKS, VESTS	\$	167.86
BONDED CHEMICAL	CHLORINE ETC	\$	1,068.55
VERIZON WIRELESS	CELL PHONE SERVICE	\$	57.59
AMP	OSHA TRAINING	\$	270.00
STEVE FIRSDON	GAS	\$	246.16

<b>Total Water</b>	<b>\$ 7,319.47</b>
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<b>Total for all Utilities</b>	<b>\$ 11,732.54</b>
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Kyle Donnelly from Sunoco Logistics was the spokes person for the Sunoco representatives present regarding the pumping station they will be installing at the Corner of Kahler and Eisenhower Roads. This is being done to increase flow of refined products from Toledo to Fostoria which is part of a greater project called Allegheny Access Pipeline. They have signed a purchase agreement for the land with Robert and Lisa Boyer. They requested permission to attend the meeting knowing the Board of Public Affairs has concerns with the proximity of the project to our well fields located approximately 500 ft. away. It was clarified that this will not be a pigging station, but a straight line from Toledo to Fostoria. He stated that any time the station is opened, all precautions will be taken to protect from any spills. A 3500 horsepower pump will be installed which is a large piece of equipment. Chuck questioned the transport of the pump. They are aware will need to work out those logistics. Chuck also questioned the size of the existing lines in ground and stated they would need to be larger if a sub division of housing were to be developed.

Mr. Donnelly stated they do an inspection of the existing underground line every five years and this was inspected last year. Line is replaced if any problems are found. He also stated test sampling of ground has been done and good layer of clay for protection. Main question from those attending was what if there was a spill. Mr. Russell Jones, from Wellbros Engineers on the project stated that any problem would be addressed immediately. Usually a spill is from an outside source. Sunoco would pay for any clean up and then work to get reimbursed. Lisa Boyer asked what the chances of a spill would be. He stated very minimal chance of spill but as with all projects, no guarantee. He again reiterated that Sunoco would take full responsibility if a spill occurred.

Chuck asked audience if any more questions and then thanked the representatives for attending the meeting.

### **WATER**

Nathan stated they will need more 3/4:"meters. Chuck stated he and Gale will need to bring quotes to the next meeting. Board asked him how he liked his new job and he said just fine!

### **SEWER**

Chuck updated group on problem Landry discovered. Due to a leak in manhole around 350 East Front St occurring during high water from the river rising, we were treating four times as much water through the treatment plant. Once the problem was discovered, he was able to fix the problem temporarily until we can get to manhole and fix permanently.

Chuck stated the Board will work on sewer and water hook up and tap charges at the next meeting.

The Board is also still looking for a truck for Landry. Clerk is to find information from Fiscal Officer on State Procurement website to search for truck.

### **ELECTRIC**

### **MISCELLANEOUS**

No misc. adjustments to approve.

Clerk presented sewer appeal for Jordan Haynes at 148 Bierley Ave. He purchased this home May 22, 2013 but has not moved in because doing work on inside. Plumber has been on-site and water problem was discovered. Board agreed to a sewer adjustment of \$22.80.

With no further business to discuss, the meeting was adjourned at 8:00P.M. The next regular meeting will be held Monday August 19, 2013 in Council Chambers.

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President

Clerk