

SHINNSTON CITY MANAGER MONTHLY REPORT JUNE 2021

ALL STATS AND FINANCIAL INFORMATION FROM MAY 2021

WATER

42,597,000 Gallons of water pumped in May 2021. We had the bidding conference for AMR meters on June 3rd. National Road (Badger) and Core and Main (Neptune) withdrew from the process. Citco Water, formerly CI Thornburg (Census) and Fergusson (Master Meter) submitted bids.

Citco Water- Base Bid \$892,170.50	Alternate \$647,618.00
Fergusson- Base Bid \$1,063,540.00	Alternate \$831,798

We will obtain some more information and then present a recommendation at July 13th meeting.

SEWER

Rain= 5.50-inches

Total Flow = 12,616,800-gallons

Average Flow = 406,994-gpd

Highest Daily flow = 1,267,000-gallons the 5th

Lowest Daily Flow = 139,200-gallons the 1st

Sludge Wasted to the Digester = 113,913-gallons Water Decanted from the Digester = 50,498-gallons

Sludge through the Belt Press = 50,498-gallons

Sludge hauled to Meadowfill Landfill = 14.90-tons

We have to get the camera fixed. Estimate \$1035.00 to fix.

POLICE

Citations: 98

Warnings: 122

Arrests: 1

Parking: 2

Reports: 41

Alarm Responses: 14

Premis Exams: 851

Investigations: 86

K-9 Deployments: 24

Calls for Service: 177

Total Calls: 1,457

Solved a sexual assault case involving a four-year-old. Still working with Governor's Safety Program with an emphasis on distracted driving. Court Fines Received: \$6,091.20

PUBLIC WORKS

Water Line Repairs: 5

Water Taps Installed: 2

Sewer Digs: 2

Sewer Taps Installed: 0

Parks: 9 days at pool

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Call-Outs: 15

Thank you from the entire city staff to the Shinnston Lions Club for providing us with lunch on June 11th, 2021. Downtown signs have arrived and will need to be put up. We had some issues concerning the paving on Clement Street with the DOH, but they appear to be resolved for the present time.

OFFICE AND ADMINISTRATION

Daily Cash Journals:

Cash: \$12,176.24

Checks: \$205,215.06

Money Orders: \$2,988.20

Bank Total Deposit: \$220,215.06

Credit Cards: \$41,766.50

Water Security Deposits: \$660.00

Sewer Security Deposits: \$540.00

B&O Collected: \$36,759.63

Business License: \$30.00

Utility Tax: \$2,374.53

Utility Billing:

Billing: \$255,696.68

Work Orders:

Turn Ons: 19

Turn Offs: 9

Check for leak: 8

Reread Meter: 10

General Complaints: 1

RECO: 0

The portal for the ARPA money opened Friday, June 11th.

SAFETY

Randy is overseeing the replacement of our hydrants which expired two years ago.

Safety Log

23 Safety Observations

2 Water Plant Visits

3 Public Works Visits

2 Sewer Plant Visits

4 Employee Meetings

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Grants for the sidewalks are moving forward. We have paid our grant matches and signed the new contracts. We will need to decide which side of which sidewalk we want replaced.