



PUBLIC SERVICES DEPARTMENT REPORT TO COUNCIL

DEPARTMENT ACTIVITIES – FEBRUARY 2024

- Brush removal program – removed 1 truckload of brush and disposed at recycling facility
- Degenhart Park playground equipment replacement was nearly completed
- Equipment purchases received – 3 replacement pickup trucks, 2 large snow trucks,
- Facility maintenance
 - Replaced touch free faucets with manual faucets at Municipal Building and Rec Center
 - Office renovation in Building & Zoning started (replacement window, paint, flooring, etc)
 - Completed floor structural repairs at the Golf Course to include improving exterior drainage
 - Installed replacement ice machine at the Paddock Pub
 - Installed replacement grease interceptor in Senior Center kitchen
- Log Cabin restoration work began to include masonry, windows, roof and log repairs
- Meetings – Public Service Director
 - AEP to clean up billing on street light and traffic signal accounts
 - Central Ohio APWA board meeting
 - Community event meetings – Apple Butter Day, 4th of July and First Thursday
 - Council Chambers renovation – met with architect to discuss
 - Heavy load movement for Intel project through Groveport
 - Lead service line discussion with Canal Winchester staff
 - Rec Center capital project meetings
 - Rose Pest Solutions to acquire updated quote
 - Golf Course banquet room audio visual equipment replacement quote
- OUPS 811 Service – located city owned underground utility infrastructure for 111 tickets
- Pothole patching – used 6,840 lbs of asphalt patch on local roadways
- Sanitary sewer operations
 - Responded to 2 customer calls for service
 - 1 routine maintenance call for lift station at Lowery Court
- Snow & ice control – Season total – 6 events = \$59,529.86
 - February 2024
 - 2 snow events, totaling \$24,141.66
 - 5.5 inches of snow
 - 116 tons of rock salt, totaling \$7,337.96
 - 41 bags of salt for sidewalks \$717.50

- 630 gallons of salt brine applied, totaling \$107.10
 - 198 labor hours, totaling \$7,098.09
 - 147 equipment hours, totaling \$8,881.01
- Water treatment & distribution
 - Repaired 1 water break at 470 Cherry Street
 - Passed out 65 water shut-off tags, shut off 14 water services for non-payment
 - Responded to 5 customer calls for service
 - Supplied 2 replacement water meters