

SERVICE COMMITTEE

November 2, 2015

The November 2, 2015 Service Committee meeting was called to order at 5:30 p.m. in Council Chambers by Don Spiegel, Chairman. Service Committee members present were Hank Latham, Dale Rowe, and Don Spiegel.

Others present included: Scott Washburn, Mayor; Allen Boes, Street and Sanitation Supervisor; Aaron Putnam, Wastewater Treatment Plant Supervisor; John Searfoss, Water Distribution Supervisor; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
A-1 Printing Inc.			120.78	
Allen Boes				30.95
Air Technologies		1486.30		
Alloway		160.80		
Alloway			630.20	
Beagle Bioproducts, Inc.		2045.00		
Bell Equipment				1512.00
Boes Gosche Life Safety Syst		419.90		
Brohl & Appell Inc.			150.49	
Bugner's Sewer Septic		170.00		
Carl R Harris Electrical		2730.46		
County Environmental		2111.88		8034.14
L & T Danner Enterprises			429.00	
D & M Distributors Inc.	276.52			
Ed's 24 Hour Service				314.93
Fastenal	150.24	231.16	169.28	86.08
James Shull		451.00		
James Shull		125.00		
John Searfoss		394.68		
Kokosing Materials, Inc.	6376.23			
Michael Noyes		460.50		
Newell-Johnson Insurance		125.00		
Nick Wentling	230.00			
Peterman Associates			1312.50	
Pfeifer Hardware	265.71	144.13	51.97	109.96
Rall Supply	202.03	31.00		7.57
Romich Sales & Service	20.79	1811.79	71.30	96.94
SAL Chemical		1490.40		
Staples			23.84	
Hasler		100.00	100.00	100.00
Upper Auto Parts Inc.	1139.48		378.68	437.76
Verizon Wireless	50.07	90.67	190.81	
Wilson Tire Company		166.01		1742.46
Wyandot County Recycling				60.00
Total	<u>8711.07</u>	<u>14745.68</u>	<u>3628.85</u>	<u>12532.79</u>
	<u>GENERAL</u>			
Income Tax Refunds	152.18			
Payroll	112390.46			
Bardon Insurance Group	21176.32			
Noble Americas	12587.53			
Brothers Concrete	3572.50			
Accessline	375.91			
AT & T	96.53			
AT & T	96.53			
Life Insurance	2502.00			

	<u>GENERAL</u>
Borma Health Insurance	75328.10
Bucyrus Road Materials	1720.20
Bugner's Sewer Septic	85.00
Columbia Gas	533.00
Daily Chief Union	93.10
Daily Chief Union	33.60
Darline Levering	118.19
First Aid Now	76.75
HD Supply	199.90
Linda Stansbery	40.00
Mark Droll	94.05
MT Business Technologies	56.33
Pfeifer Hardware	493.31
Rall Supply	247.73
Rea & Associates	6688.00
Staples	146.47
Staples	155.90
Staples	378.72
Hasler	700.00
Thomson Reuters West	205.50
ThyssenKrupp	917.09
Treasurer of State of Ohio	369.00
Upper Auto Parts Inc.	153.14
Verizon Wireless	174.86
Wy Co Family & Children 1 <sup>st</sup>	<u>2500.00</u>
Total	244457.90

TOTAL BILLS: \$284,076.29

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, for the approval and payment of bills totaling \$284,076.29. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the October 19, 2015 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Service Committee members again discussed a request presented at the October 19, 2015 Service Committee meeting from Ms. Naomi Schenk, 103 Berry Street, for the placement of a street light at the corner of Reservoir Road and State Route 182. Mr. Boes indicated that there are two existing street lights in this area and he feels another light is not necessary.

Service Committee members again discussed the matter presented at the October 5, 2015 Service Committee meeting by Mr. Terry Young concerning water, sewer, and sanitation being charged to the individual leasing the rear of his building. A member of the Service Committee will contact Mr. Mark Ellis, Law Director, regarding his input in the matter.

At this time the drawing was held for trapping rights at the reservoir. Mr. Aaron Webster was drawn for these rights and Mr. Bryan Swartz was drawn as the alternate.

Mr. Putnam reported that the City has received Statement of Qualifications from six engineers for the New Water Reclamation Facility Project.

Discussion was held concerning an advertisement for a new street/sanitation employee.

A motion was made by Mr. Spiegel, seconded by Mr. Latham, to authorize the Human Resource Officer to advertise for a new street/sanitation employee. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Boes reported that a broken hydraulic wire was recently repaired in the City's street sweeper.

Mr. Boes also reported that a door fell off on the City's leaf truck and it will be welded in the morning.

It was noted that the City's old dump truck was sold on govdeals.com to someone in Maryland for \$5,000.00.

It was also noted that no bids were received on the govdeals.com listing for the City's old bucket truck. It will be advertised again.

There being no further business, the Chairman declared the meeting adjourned.

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Sarah J. Bennett, Clerk

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Don Spiegel, Chairman