

SERVICE COMMITTEE

June 5, 2017

The June 5, 2017 Service Committee meeting was called to order at 5:30 p.m. in Council Chambers by Dale Rowe, Chairman. Service Committee members present were Hank Latham and Dale Rowe. Don Spiegel was absent.

Others present included: Scott Washburn, Mayor; Aaron Putnam, Wastewater Treatment Plant Supervisor; Dave Schneider, Collections System Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Brad Taylor, Street and Sanitation Supervisor; Don Thornton, Water Distribution Supervisor; Chanda Neely, Daily Chief Union; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Aaron Schoenberger		58.53		
AT & T	107.25			
Alloway			178.60	
Alloway		226.00		
Automated Petroleum	439.22	293.12	53.22	532.96
Automated Petroleum	202.98	274.18	322.55	463.34
Automated Petroleum	184.75	156.86	109.92	289.04
Best Equipment Co.	116.30			
Bonded Chemicals, Inc.		13680.00		
Bookie's Lawn Service	100.00			
Brandstetter Carroll Inc.		825.00		
Brandstetter Carroll Inc.		1250.00		
Brandstetter Carroll Inc.		1740.00		
Buckeye Ready-Mix			183.00	
Buckeye Ready-Mix	176.00		933.00	
Byrd Vault			394.00	
County Environmental			3238.95	9980.70
Eric Yeater			218.00	
Eric Yeater			75.00	
Evolution Ag	109.61	131.26		
Fastenal			58.06	
Fastenal			38.71	
Fastenal	7.59			
First Communications		7.66		
First Aid Now	69.15		29.05	
Gottfried Electric			930.20	
Grainger			346.32	
HD Supply		2361.96		
John's Welding & Towing				808.39
Kirbys Sand & Gravel	726.21	230.93	230.94	
L & T Danner Enterprises			1500.00	
Momar, Inc.		552.50		
Neptune Equipment		4332.00		
OP Aquatics		56.63		
Ohio Public Works		12713.19		
Ohio Public Works		20683.20		
O'Reilly Auto Parts				371.19
Peterman Associates			3810.50	
Pfeifer Hardware		93.36	103.25	19.99
Rall Supply	330.68		58.34	
New Haven Supply			31.36	
Romich Sales & Service	66.37		51.97	
Smart Bill		437.50		
Smart Bill		533.72	533.72	533.71
Staples			30.58	31.30
Staples			20.97	17.76
Thomas Scientific		1105.68		
Treasurer, State of Ohio		1098.55		

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
USA Blue Book			240.58	
UPS				3.69
UPS		9.20		
Washington Auto Parts	552.02	76.93		1043.10
Wilson Tire Company			36.00	3788.79
Wyandot Co Recycling Cntr				160.00
Wyandot Co Public Health			140.00	
Total	<u>3188.13</u>	<u>62927.96</u>	<u>13896.79</u>	<u>18043.96</u>

	<u>GENERAL</u>
Income Tax Refunds	74.00
Miscellaneous	2548.17
Payroll	123886.17
A & A Grocery	130.09
A-1 Printing	166.18
AT & T	1750.93
Automated Petroleum	882.50
Automated Petroleum	740.44
Automated Petroleum	252.21
BWC State Insurance Fund	3472.75
Buckeye Pumps	28515.83
Clemans Nelson Assocs	1420.00
Columbia Gas of Ohio	753.04
Daily Chief Union	144.80
First Aid Now	493.00
Gottfried Electric	1981.70
Guardian Insurance	2504.15
Karen Kline	254.00
Kimmel Corporation	2065.84
Kline Pest Control	60.50
Mail Finance	735.00
O'Reilly Auto Parts	6.19
Pfeifer Hardware	578.56
Rall Supply	215.48
Rea & Associates, Inc.	23868.00
Rea & Associates, Inc.	6000.00
New Haven Supply	28.03
Richardson's Flowers	235.00
Romich Sales & Service	176.18
Staples	125.99
Staples	14.54
Staples	696.10
Visa – 1 st Citizens Natl Bank	1541.54
Washington Auto Parts	185.46
Wilson Tire Company	<u>286.00</u>
Total	<u>206788.37</u>

TOTAL BILLS: \$304,845.21

A motion was made by Mr. Latham, seconded by Mr. Rowe, for the approval and payment of bills totaling \$304,845.21. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the May 15, 2017 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Service Committee members reviewed a request from Elizabeth Camacho for compensation for a damaged tire on her vehicle which she claims was caused because of road construction under the Sewer Separation Project. It was noted that the location where this damage occurred was not provided. Service Committee members indicated that the City is not liable for this damage, especially if Ms. Camacho drove on a street that had a "road closed" sign on it.

Mr. Putnam reported that new plumbing and new piping of the Orchard Street lift station was completed last Thursday.

Mr. Schoenberger indicated that Mr. Andrew Guinther has successfully obtained his Class I Water Supply Operator license from the Ohio EPA. Mr. Schoenberger requested Mr. Guinther's pay be adjusted accordingly.

A motion was made by Mr. Rowe, seconded by Mr. Latham, to approve an increase in Mr. Andrew Guinther's pay to reflect that of a Class I Water Supply Operator, effective immediately. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Schoenberger reported that he and Mr. Don Thornton will be meeting soon with Mr. Bruce Brandstetter, Brandstetter Carroll, Inc., to discuss the West Water System Improvement Project.

Mr. Thornton reported that Aqualine found a water leak recently on Seventh Street. Aqualine will be sounding the whole town beginning on June 25, 2017 and this should take about one week to complete.

Mayor Washburn reported on a complaint received concerning dust being created by vehicular traffic on Meadow Lane, an unpaved alley located between Terrace Drive and North Eighth Street. Service Committee members agreed to have the Street Department put stone down on this alley.

A motion was made by Mr. Rowe, seconded by Mr. Latham, to enter into an executive session to discuss employee discipline. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried. Upon completion of the executive session, the Service Committee reconvened into regular session with no action being taken.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman