

SERVICE COMMITTEE

October 1, 2018

The October 1, 2018 Service Committee meeting was called to order at 5:30 p.m. in Council Chambers by Don Spiegel, Acting Chairman. Service Committee members present were Don Spiegel and Andy Voorheis. Dale Rowe was absent.

Others present included: Scott Washburn, Mayor; Aaron Schoenberger, Water Treatment Plant Supervisor; John Walker; Brian Hemminger, Daily Chief Union; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
A-1 Printing		93.00		
A-1 Printing				93.00
Alloway		84.00		
Automated Petroleum	579.08	200.78	123.09	879.02
Bonded Chemicals			4033.81	
Bonded Chemicals		9119.38		
Bucyrus Road Materials	787.99	371.96		
Bucyrus Road Materials			505.63	
C & C Electric Motor		65.00		
C & C Electric Motor		220.00		
Core & Main		135.50		
Core & Main		2413.40		
County Environmental			2036.13	8906.92
Crystal Clear Window		84.00		
Data Talk		40.00		
Ed's 24 Hour Service		219.75		
Enviro Science, Inc.			1550.00	
Fastenal			136.48	
Fastenal			203.35	
Fastenal	33.46			
Fastenal		6.48		
Hach		283.68		
James Shull		150.00		
Jason Allison	97.63			
Kirbys Sand & Gravel		1043.25	446.36	
McGuire's Automotive		1709.00		
McGuire Automotive				1720.00
Momar			218.65	
Morrall Excavating			1540.00	
Operator Training Comm	640.00			
Professional Engine	185.92			
Professional Engine		5405.63		
Rall Supply LLC	93.00	11.00		20.67
Romich Sales & Service		4.85		6.15
SAL Chemical		1039.50		
Staples		13.62		36.22
The Sherwin Williams Co	603.75			
The Sherwin Williams Co	1207.50			
Thomas Scientific		78.50		
Thomas Scientific		133.09		
Thomas Scientific		451.98		
USA Blue Book			464.22	
Wilson Tire Co				769.82
Wy Co Recycling				192.00
Wy Co Soil & Water		<u>262.50</u>		
Totals	<u>4228.33</u>	<u>23639.85</u>	<u>11257.72</u>	<u>12623.80</u>

	<u>GENERAL</u>
Payroll	129719.57
AT & T	1145.23
AEP Ohio	315.88
Automated Petroleum	840.13
Blue Scope Construction	80761.70
Brown Supply Company	88.20
Guardian	4291.81
Mar-Zane Materials	21041.17
McClain Construction	737.00
Perry Pro Tech	239.59
Rall Supply LLC	69.00
Richland Co Building Dept	8175.63
Romich Sales & Service	124.70
Scott Washburn	700.00
Shelby Printing	266.00
Staples	289.41
Terminal Supply Co.	543.15
The Ame Group	289.00
US Resurfacing	7100.00
Wy Co Law Library	1355.33
Wy Co Visitors Bureau	<u>7267.84</u>
Total	51749.70

TOTAL BILLS: \$317,110.04

A motion was made by Mr. Voorheis, seconded by Mr. Spiegel, for the approval and payment of bills totaling \$317,110.04. Upon Voice Vote, all members voted Yes. The Acting Chairman declared the motion carried.

The minutes of the September 17, 2018 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Schoenberger reported that his annual meeting with the EPA was held in September and everything went well. The new GIS Mapping and Contingency Plan that have been completed were discussed. Poggemeyer Design Group is currently working on the Asset Management Plan and the EPA indicated that as long as this plan is in progress the City is in compliance.

Mr. Schoenberger also reported that Buckeye Pump will be making improvements this week to the river pump located near the reservoir.

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

Sarah J. Bennett, Clerk

Don Spiegel, Acting Chairman