

SERVICE COMMITTEE

February 19, 2018

The February 19, 2018 Service Committee meeting was called to order at 5:30 p.m. in Council Chambers by Dale Rowe, Chairman. Service Committee members present were Dale Rowe, Don Spiegel, and Andy Voorheis.

Others present included: Scott Washburn, Mayor; Aaron Putnam, Wastewater Treatment Plant Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Brad Taylor, Street and Sanitation Supervisor; Bruce Decker, Kiwanis Club; Peggy Raymond; Clifford Davis; 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>
Alloway		165.00		
Alloway		45.00		
Alloway		45.00		
Alloway		238.00		
Alloway			66.80	
Alloway			45.60	
Alloway			36.80	
Alloway			246.80	
Aqualine		722.80		
Automated Petroleum	1387.83	102.75	76.89	534.37
Bonded Chemicals, Inc.			851.98	
Bonded Chemicals, Inc.		7908.25		
Bonded Chemicals, Inc.		405.00		
Brown Supply Company		193.50		
Brown Supply Company		160.55		
C & C Motor Service		325.00		
Carl R Harris Electrical		2820.72		
Carl R Harris Electrical	557.50			
Chris Swartz		119.98		
Core & Main		6584.19		
County Environmental			4587.73	10269.18
Custom Agri Systems, Inc.	36.56			
DNC Hydraulics LLC				1495.00
Fastenal	13.34			
Fastenal		19.00		
Fastenal			72.15	
FCX Performance, Inc.		985.00		
First Aid Now		50.60		
First Aid Now	37.80			37.80
Fox's Auto Body, Inc.		230.90		
Gottfried Electric	51.60		4742.74	
Hach Company			4410.00	
John's Welding & Towing				2900.02
John's Welding & Towing	2198.59			
McGuire Automotive		811.00		
Momar				195.20
Ohio Utilities Protection		678.71		
Poggemeyer Design Group		1302.74		
Poggemeyer Design Group		806.75		
Smart Bill		537.35	537.34	537.34
Sonya O'Flaherty		519.93		
Southeastern Equipment Co.	161.28			
Staples			34.73	16.28
United Rentals		5989.00		
Total	4444.50	31766.72	15904.76	15789.99

	<u>GENERAL</u>
Payroll	127635.70
A-1 Printing	45.22
A-1 Printing	140.58
AEP Ohio	26986.65
Angeline Industries	226.08
Angeline Industries	24.96
Automated Petroleum	656.57
Brown Supply Company	169.87
Daily Chief Union	34.78
Deanna Piecha	190.00
Dean's Trophy House	72.00
Finley Fire Equipment	6271.36
First Aid Now	103.05
First Aid Now	70.20
Gottfried Electric	147.70
Heritage Cooperative	88.75
Jim Ruhlen	68.67
Karen Kline	254.00
Kerrs Automotive	270.39
Kerrs Automotive	100.13
Mail Finance	735.00
Makeever & Associates	601.92
Morton Salt	10690.29
Poggemeyer Design Group	1649.38
Rexel	11.72
Rexel	51.65
Richard Grafmiller	1260.30
Service Supply Ltd.	1120.00
Staples	393.08
Superior Business Solutions	146.88
The Ame Group	3025.00
The Ame Group	35.00
The Ame Group	289.00
The Ame Group	132.99
The Ame Group	110.00
Thomson Reuters West	766.02
Thyssenkrupp Elevator	981.48
UPS	3.56
County of Wyandot	508.05
Victim Assistance Program	3259.00
Wyandot Co Law Library	1527.85
Zambelli Fireworks Mfg.	<u>5000.00</u>
Total	195854.83

TOTAL BILLS: \$263,760.80

A motion was made by Mr. Voorheis, seconded by Mr. Spiegel, for the approval and payment of bills totaling \$263,760.80. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the February 5, 2018 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Bruce Decker addressed the Service Committee indicating that the Kiwanis Club would like to hold a 5K run at the reservoir on Friday, July 27, 2018 in the evening and utilize the gazebo along with the event. Service Committee members voiced no objections to this request.

Mrs. Peggy Raymond addressed the Service Committee regarding a recent high water bill of \$602.00 that she received for her property located at 608 South Eighth Street. Mrs. Raymond indicated that she was contacted by the Water Office regarding the high water usage reading for this property and that same day she contacted Mr. Clifford Davis. Mr. Davis indicated that on that same day he shut the water off at the meter at this property. Mrs. Raymond requested relief from the bill received. Service Committee members indicated that they will review the information before making a decision.

Mr. Putnam reported that there is a meeting scheduled on Thursday with AECOM. A site plan for the new Water Reclamation Facility will be presented at an upcoming Service Committee meeting.

Mr. Schoenberger reported that representatives from Poggemeyer Design Group will be back in the City on Wednesday to finish the GIS mapping.

Mr. Schoenberger also reported that he is also working with Poggemeyer Design Group on an asset management report for the EPA.

Mr. Taylor reported that Southeastern Equipment should be delivering the new street sweeper in March. Southeastern Equipment will also be demonstrating a new garbage truck at the Street Department Garage in the near future.

Mr. Taylor also reported that the Street Department employees recently repaired a street that was dug up as a result of a water leak.

Mayor Washburn indicated that the rental of a roadway grinder in cooperation with Mr. Gary Huffman for the City's annual Street and Alley Paving Program is being explored.

Mr. Rowe suggested the City establish a plan addressing business' enclosed trash areas to make these areas wide enough for the City's garbage trucks to back in and empty dumpsters.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman