

SERVICE COMMITTEE

September 4, 2018

The September 4, 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: Dave Schneider, Collections System Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Brad Taylor, Street and Sanitation Supervisor; Aaron Korte; 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		62.00		
AECOM			71607.90	
AECOM			11065.26	
Alloway		120.00		
Alloway		1243.00		
Alloway			384.80	
Automated Petroleum	281.48	280.33	270.42	726.92
Automated Petroleum	239.26	343.03	255.27	928.82
Best Equipment	971.86			
Bissnuss, Inc.		12139.00		
Bonded Chemicals			4214.23	
Brian Gottfried			235.00	
Brown Supply		96.20		
Buckeye Pumps			1550.00	
Buckeye Ready Mix			433.50	
Buckeye Ready Mix	1057.50			
Bugner's Sewer		170.00		
Byrd Vault			518.50	
Carl R Harris Electrical	80.00			
Core & Main		3283.01		
County Environmental				9522.47
David Ross			72.93	
David Ross			150.00	
David Schneider			391.41	
Diversified Air Systems		1044.18		
Fastenal	22.23			
First Communications		6.27		
John's Welding & Towing				360.00
L & T Danner Enterprises			1000.00	
L & T Danner Enterprises				500.00
Mindy Bowman		1935.00		
Neptune Equipment Co.		185.25		
Neptune Equipment Co.		540.50		
North Central Labs			183.85	
The Olen Corporation	621.83			
Parsell Plumbing		845.16		
Pfeifer Hardware	61.16	163.75	47.40	41.41
Quinn's of Bucyrus LLC	148.58			
Rall Supply	135.26		133.00	
Rexel			43.79	
Romich Sales & Service		103.06	139.95	
Serwe Implement		2772.80		
Smart Bill		550.88	550.88	550.88
Staples		79.67	107.53	215.06
Tri-State Valve		1832.09		
Thomas Scientific		123.96		

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Thomas Scientific		75.34		
Truck Sales & Service				1076.72
UIS Scada		1550.00		
Visa	220.01			
Wilson Tire Co.	<u>116.00</u>		<u>25.00</u>	<u>38.50</u>
Totals	3955.17	29544.48	93380.62	13960.78

	<u>GENERAL</u>
Payroll	129257.83
AT & T	1145.23
AT & T	284.94
A-1 Printing	81.00
Automated Petroleum	594.06
Automated Petroleum	925.10
Byrd Vault	66.00
Columbia Gas of Ohio	626.89
Daily Chief Union	11.60
G.O.A.T.A.	25.00
Guardian Life Insurance	3862.81
Kimmel Corporation	2279.18
Kline Pest Control	60.50
Neopost	45.00
Pfeifer Hardware	348.76
Rae Wessler	89.38
Rall Supply	473.25
Richardson's Flowers	109.00
Romich Sales & Service	45.35
SJ Hauling LLC	900.00
Staples	171.24
Staples	439.90
Treasurer, State of Ohio	180.68
Visa	95.84
Walmart	317.88
Wilson Tire Co.	39.00
Wyandot Mem Hospital	<u>69.80</u>
Total	142545.22

TOTAL BILLS: \$283,386.27

A motion was made by Mr. Spiegel, seconded by Mr. Voorheis, for the approval and payment of bills totaling \$283,386.27. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the August 20, 2018 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Korte addressed the Service Committee concerning a water drainage issue at the north side of the intersection of North Seventh Street and Maple Drive. Mr. Korte shared a picture of the area and noted that water just sits there following rainfalls. Mr. Schneider and the members of the Service Committee will look at the area to determine the cause of this issue.

Mr. Schoenberger reported that Aqualine conducted their annual leak detection sounding last week and checked 447 valves, 418 hydrants, and 26 services. A total loss of 18,000 gallons per day was found and three of these leaks have been repaired since last Friday.

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

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Sarah J. Bennett, Clerk

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Dale Rowe, Chairman