

SERVICE COMMITTEE

January 22, 2019

The January 22, 2019 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: Aaron Putnam, Wastewater Treatment Plant Supervisor; Brad Taylor, Street and Sanitation Supervisor; Don Thornton, 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				296.55
AT & T			84.44	
Alloway			589.00	
AECOM			225215.05	
Automated Petroleum	93.69	93.69		93.68
Automated Petroleum	14.56			
Automated Petroleum				7.28
Automated Petroleum	1235.65	194.58	41.85	421.92
Automated Petroleum	274.50	187.90	271.56	721.96
Bender Communications				315.50
Bucyrus Road Materials	821.75			
Buckeye Ready Mix			334.00	
C & C Electric Motor Serv		65.00		
Carl R Harris Electrical		885.60		
County Environmental				14609.91
Crown Battery Mfg	93.71			93.72
Culligan of Tiffin		63.00		
Enviro Science Inc.			825.00	
Environmental Resource		62.62		
Fastenal	29.85			
Ferguson Waterworks		1842.73		
Fox's Auto Body Inc.				2284.25
Hach			1980.00	
Heritage Cooperative			17.40	
Kalida Truck Equipment	245.40			
Kirbys Sand & Gravel		561.88		
Lucius Door				649.00
Momar			218.65	
Nancy Lehnhart		625.00		
Nathan Bash				300.00
Neptune Equipment		1675.00		
OWDA			95403.00	
Patrick's Automotive	141.35			
Reineke Ford Lincoln			123.13	
Sonya O'Flaherty		85.00		
Staples		8.81		144.15
The Olen Corporation		161.37		
Verizon	50.46	207.51	177.39	
Vernon Manufacturing		490.00		
Wilcox Sales & Service	<u>214.48</u>			
Totals	<u>3215.40</u>	<u>7209.69</u>	<u>325280.47</u>	<u>19937.92</u>
	<u>GENERAL</u>			
Payroll	133711.84			
Payroll	471.49			
Thomson Reuters – West	1639.28			
AEP Ohio	24045.03			
Automated Petroleum	302.09			
Automated Petroleum	596.74			
Brown Supply	126.38			

	<u>GENERAL</u>
Clemans Nelson Assocs	175.00
Daily Chief Union	117.04
Daily Chief Union	166.65
Dave Gibson	214.15
David Westbrook	130.30
Deanna Piecha	643.50
Dean's Trophy House	10.00
Eric Parks	197.00
First Federal Bank	5780.50
Hall Plumbing & Heating	259.40
Karen Kline	254.00
Kimmel Corporation	111.50
OAMCCC	395.00
OH Public Works	55896.39
Perry Pro Tech	11.90
Perry Pro Tech	1348.13
Perry Pro Tech	672.71
Professional Interpreters	152.00
Richard Grafmiller	1357.00
Sarah Bennett	564.17
Staples	287.30
Staples	259.26
The Ame Group	2036.50
The Ame Group	202.50
The Ame Group	66.00
The First Citizens Natl Bnk	48764.10
The Walter H Drane Co	390.00
Treasurer State of Ohio	259.25
United Insurance	1205.00
United Insurance	80.00
Uline	48.65
USA Blue Book	175.00
Verizon	172.02
Wy Co Law Library	<u>2351.14</u>
Total	285645.91

TOTAL BILLS: \$641,289.39

A motion was made by Mr. Voorheis, seconded by Mr. Spiegel, for the approval and payment of bills totaling \$641,289.39. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the January 7, 2019 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Service Committee members again discussed the issue presented at the January 7, 2019 meeting by Mrs. Doris Lindeman, 116 Evergreen Lane, regarding the width of Evergreen Lane and vehicles driving into the yards on the west side of the street to pass oncoming traffic. Service Committee members agreed to proceed with adding stone to the berm on the west side of the street and review the matter from there in determining if additional improvements are necessary.

Mr. Taylor reported that the Street Department plowed snow during the storm on Saturday, January 12, 2019 until 11:00 p.m. and then started plowing again on Sunday, January 13, 2019 at 5:00 a.m. Service Committee members indicated that the Street Department did a good job clearing the snow from the streets.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman