

SERVICE COMMITTEE

January 7, 2019

The January 7, 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: Dave Schneider, Collections System Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Brad Taylor, Street and Sanitation Supervisor; John Walker; Doris Lindeman; 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 & A Grocery				2.29
Alloway			372.00	
Alloway		603.00		
Alloway		120.00		
Aqua-Line		616.20		
Automated Petroleum	262.96	193.91	223.09	790.22
Automated Petroleum				257.22
Automated Petroleum	206.07	2001.69		533.00
Automated Petroleum	141.21	79.76	48.07	587.12
Automated Petroleum				58.24
Best Equipment Co Inc				588.08
Bonded Chemicals Inc		5115.00		
Brenda Keller		575.00		
Brown Supply Company		128.73		
Buckeye Ready Mix			332.00	
Bugner's Sewer Septic		170.00		
C & C Electric Motor Serv		487.50		
Carl R Harris Electrical		1080.36		
Core & Main		3300.13		
County Environmental				18171.64
Crystal Clear Window Clnng		84.00		
Fastenal		33.93		
First Communications		6.53		
First Aid Now		50.50		
First Aid Now	40.50			40.50
First Aid Now			41.20	
Gottfried Electric			781.00	
Holtz Industries Inc				1133.89
Jasper Repair	182.50			
Jasper Repair			62.44	
Jasper Repair			30.73	
John's Welding & Towing				64.18
John's Welding & Towing				507.92
Kevin Burlew				426.00
Kevin Burlew				49.00
Kokosing Materials Inc.	729.60			
L & T Danner Enterprises			300.00	
L & T Danner Enterprises			300.00	
Midway Inc	1135.24			
Neptune Equipment		1112.50	1112.50	
Neptune Equipment		392.00		
Ohio EPA			5200.00	
Ohio EPA		180.00		
O'Reilly Auto Parts	19.98			119.98
Parsell Plumbing			14.34	
Pfeifer Hardware	19.98	392.32	519.73	87.90
Poggemeyer Design Group		351.75		

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Rall Supply	15.00	20.00	168.48	4.49
Richland County		731.30	6713.04	
Romich Sales & Service				29.50
SAL Chemical		1039.50		
Sonya O'Flaherty		70.07		
Southeastern Equipment				114.15
Smart Bill		553.34	553.34	553.34
Staples		158.70	18.26	29.19
Staples		31.97	108.66	30.08
Timothy Clark				367.37
Thomas Scientific		283.92		
Thomas Scientific		331.36		
Washington Auto Parts	26.55	44.38	487.82	533.66
Wilson Tire Company		37.00		96.00
Wyandot Co Recycling				160.00
Totals	<u>2779.59</u>	<u>20376.35</u>	<u>17386.70</u>	<u>25334.96</u>

GENERAL

Payroll Correction	1200.00
Payroll	135115.50
Payroll	137423.22
Miscellaneous	27246.21
A & A Grocery	277.77
AT & T	1145.23
Automated Petroleum	561.84
Automated Petroleum	119.08
Automated Petroleum	362.70
Automated Petroleum	250.11
Bookie's Lawn Service	86.22
Civica	3992.16
Civica	3584.77
DMC Technology Group	3625.47
Daily Chief Union	162.80
Daily Chief Union	47.60
Daily Chief Union	68.00
Daily Chief Union	47.60
Daily Chief Union	47.60
Daily Chief Union	32.80
Darlene Levering	444.00
First Aid Now	152.55
First Aid Now	70.00
Gottfried Electric Service	1704.98
Guardian Life Insurance	429.00
Kimmel Corporation	2964.38
Linda Stansbery	48.26
Parsell Plumbing	248.74
Pfeifer Hardware	358.73
Rae Wessler	239.00
Rae Wessler	134.09
Rall Supply	15.44
Richardson's Flowers	100.00
Staples	190.97
Staples	134.09
US Postal Service	18300.00
Walmart	2655.31
Washington Auto Parts	87.93
Wilson Tire Company	7.50
Wyandot Co Recorder	28.00
Wy Co Visitors Bureau	<u>5601.48</u>
Total	65877.60

TOTAL BILLS: \$415,188.73

A motion was made by Mr. Voorheis, seconded by Mr. Spiegel, for the approval and payment of bills totaling \$415,188.73. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

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

Mrs. Doris Lindeman, 116 Evergreen Lane, addressed the Service Committee indicating that it is difficult for two vehicles to pass on Evergreen Lane because the street is so narrow and vehicles are driving into the yards on the west side of the street to pass oncoming traffic. Mrs. Lindeman inquired as to if there is a possibility of the City widening Evergreen Lane to alleviate this issue. Service Committee members indicated that they will look at the street and make a determination.

Mr. Schoenberger reported that there was a water line leak on North Sandusky Avenue, near the Walker Street intersection, before Christmas and a clamp was placed on the line as a temporary fix so as not to require a boil alert during the holiday season. Mr. Schoenberger indicated that employees from the Water Treatment Plant and Wastewater Treatment Plant worked approximately three hours on Sunday, January 6, 2019 to repair the water line.

Mr. Schoenberger also reported that Evoqua will be conducting their annual membrane audit at the Water Treatment Plant in the near future at an estimated cost of \$6,000.00.

Mr. Taylor reported that due to the upcoming Martin Luther King Day holiday, trash that is normally picked up on Monday will instead be picked up on Tuesday.

Mr. Taylor also reported that the Street Department has the snow plows ready for winter weather.

A motion was made by Mr. Rowe, seconded by Mr. Spiegel, to change the date of the next Service Committee meeting to Tuesday, January 22, 2019 due to the Martin Luther King Day holiday on Monday, January 21, 2019.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman