

SERVICE COMMITTEE

February 18, 2019

The February 18, 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; Don Thornton, Water Distribution Supervisor; Gloria Naus; David Naus; Debbie Chestnut; John Walker; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
AECOM			29609.72	
Alloway		383.00		
American Water Chemicals		2597.00		
American Water Works		309.00		
Automated Petroleum	164.82	144.94	176.94	715.22
Automated Petroleum	141.92	141.92	141.92	141.92
Automated Petroleum	93.26	93.27	93.27	93.27
Best Equipment	3816.00			
Brian Gottfried			99.00	
County Environmental		5140.99		7928.99
Chris Swartz		150.00		
Core & Main		507.44		
Culligan of Tiffin		63.00		
Diversified Air Systems		2092.36		
Eric Yeater			240.00	
Evolution Ag		39.13		
Fastenal		153.89		
Fastenal		26.49		
First Aid Now		48.40		
First Aid Now	44.65			44.65
Hach			1980.00	
Kalida Truck Equipment	1015.00			
L & T Danner Enterprises			2200.00	
Neptune Equipment Co		1289.39		
Ohio 811		436.10		
Premier Truck Sales				1575.00
Rall's Automotive		416.66		
Rumpke			485.05	
Shannon Chemical Corp		1676.40		
Southeastern Equipment				1602.69
Staples		72.44		
UPS		5.89		
Verizon Wireless	50.46	207.27	177.39	
Water Solutions Unlimited		3110.00		
Wy Co Tax Map Dept		20.00		
Wyandot Soil & Water		32.50		128.00
Totals	5326.11	19157.48	35203.29	12229.74
	<u>GENERAL</u>			
Income Tax Refunds	2578.59			
Payroll	129370.12			
A1 Printing	25.00			
A1 Printing	83.00			
A1 Printing	133.65			
Automated Petroleum	527.66			
Automated Petroleum	141.92			
Automated Petroleum	93.26			

	<u>GENERAL</u>
Automated Petroleum	29.16
Brandstetter Carroll Inc	1000.00
Clemans Nelson	175.00
Deanna Piecha	56.50
Discount Drug Mart	17.97
E & K Independent	79.30
E & K Independent	1907.90
Eric Parks	177.30
Fastenal	16.95
First Aid Now	161.55
First Aid Now	89.40
Jane Frey	427.94
Jere Delany	170.00
Karen Kline	254.00
Luis Gil	40.00
MFCD LLC	2400.00
Mail Finance	765.00
Michael MaGinn	300.28
Ohio Municipal Attorneys	800.00
Ohio Municipal Attorneys	250.00
Peacock Water	12.50
Proforma Graphic Services	1556.45
Rall Supply	13.50
Richard Grafmiller	1376.00
Shelby Printing	107.60
Staples	179.99
Staples	123.78
Perry Pro Tech	1348.13
The Ame Group	66.00
The Ame Group	2036.50
Thyssenkrupp Elevator	1013.67
Travis Yeater	279.00
Upper Sandusky Road Serv	95.00
David Suber	11.99
Verizon Wireless	172.02
Wy Co Law Library	1909.17
Wyandot Tractor	<u>3948.64</u>
Total	156321.39

TOTAL BILLS: \$228,238.01

A motion was made by Mr. Voorheis, seconded by Mr. Spiegel, for the approval and payment of bills totaling \$228,238.01. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the February 4, 2019 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mrs. Gloria Naus addressed the Service Committee, on behalf of her daughter Michelle St. John, 585 Betty Lou Street, requesting relief from a high water bill as a result of a recent water leak. Mrs. Naus indicated that her daughter is bed ridden with a broken back and she was also in this condition at the time of the water leak, and this bill is causing her a financial hardship. It was noted that the sewer portion of the bill could be relieved if the water from the leak did not run into the sanitary sewer. Mr. Rowe will contact Mr. Aaron Frey, who repaired the leak, to inquire about this matter. Service Committee members also explained that arrangements can be made with the Water Office for a payment plan.

Mrs. Debbie Chestnut addressed the Service Committee, on behalf of her father James Nordyke, 427 West Hicks Street, requesting relief from a high water bill as a result of a 157,000 gallon water leak on his property. Mrs. Chestnut indicated that her father has been residing in a nursing home for an extended period of time. Service Committee members indicated that they will further review the matter to determine if water from the leak ran into

the sanitary sewer. It was explained that the sewer portion of the bill could be relieved if water did not run into the sanitary sewer. Service Committee members also explained that arrangements can be made with the Water Office for a payment plan.

Mr. Taylor reported that the potential site for the salt shed has been staked and soil borings will be conducted soon.

Mr. Thornton reported that the fire system at the previous Blackhawk building, 500 North Warpole Street, has been disconnected and they are waiting on pressure tests to be conducted before hooking the system back up.

Mr. Thornton indicated that the Water Department will be addressing service breaks this week.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman