

SERVICE COMMITTEE

April 1, 2019

The April 1, 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: Scott Washburn, Mayor; Aaron Putnam, Wastewater Treatment Plant Supervisor; Dave Schneider, Collections System Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Nancy Lehnhart, Water Office Manager; Richard Elliott, Wyandot Place Apartments; Robert Bender, Wyandot Place Apartments; John Walker; Matthew Schoenberger; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Alloway			326.40	
Alloway		135.00		
Alloway		638.00		
American Fire & Safety	53.00	277.00	843.00	
Aqua-Line		488.00		
Automated Petroleum	363.09	81.04	103.64	955.30
Automated Petroleum	408.67	196.20	228.68	776.09
Bonded Chemicals		13599.47		
Buckeye Ready Mix			326.00	
Bucyrus Road Materials	717.25			
County Environmental			9025.29	10247.92
Community First Bank		181.37		
Community First Bank			73.79	
Community First Bank	31.47			
Evoqua		8790.00		
Fastenal			198.44	
Ferguson Waterworks		2349.72		
First Communications		6.50		
John's Welding & Towing				371.25
Kirbys Sand & Gravel		575.25		
Momar			219.65	
Morrall Excavating			880.00	
Ohio CAT		2383.12		
Ohio CAT	572.01			572.01
Pfeifer Hardware	54.99	108.22	221.14	55.91
Rall Supply	76.64		40.24	41.00
Romich Sales & Service	527.92			
SAL Chemical		1039.50		
Smart Bill		1098.87	1098.87	1098.86
Staples	36.62		16.08	
Staples			214.18	
The Olen Corporation			430.66	
The Olen Corporation		143.38		
Thomas Scientific		708.54		
Walmart			108.76	
William Ohl				128.97
Wilson Tire Company				3572.88
Wolff Bros. Supply			1196.46	
Wyandot County Recycling				5.00
Wyandot County Recycling				<u>8.00</u>
Totals	<u>2841.66</u>	<u>32799.18</u>	<u>15551.28</u>	<u>17833.19</u>

GENERAL

Income Tax Refunds	21846.22
Payroll	126784.57
AT & T	1142.09

	<u>GENERAL</u>
AT & T	289.39
Automated Petroleum	512.68
Automated Petroleum	448.83
Community First Bank	566.59
Co Treasurers' Eductn Fnd	100.00
Daily Chief Union	26.50
Guardian Life Insurance	1739.85
Mark Droll	125.00
OH Bureau Workers Comp	3331.59
Ohio CAT	1148.35
Pfeifer Hardware	306.12
Romich Sales & Service	12.08
Staples	76.31
Staples	493.65
Walmart	55.37
Wilson Tire Company	89.50
Wy Co Commissioners	1295.72
Wy Co Visitors Bureau	<u>2863.27</u>
Total	163253.68

TOTAL BILLS: \$232,278.99

A motion was made by Mr. Voorheis, seconded by Mr. Spiegel, for the approval and payment of bills totaling \$232,278.99. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the March 18, 2019 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Richard Elliott and Mr. Robert Bender, Wyandot Place Apartments, addressed the Service Committee regarding recent high water and sewer bills. Mr. Elliott indicated that he was contacted by the City regarding high reads for water usage, and the plumber for the apartments eventually found an underground leak outside by a water shut off valve. Mr. Schneider noted that the leak was not near a sewer line. Mr. Elliott requested the sewer usage of their bill from October thru January be reduced to the 100,000-gallon average monthly usage which is usually experienced. Service Committee members agreed to reduce the sewer portion of Wyandot Place Apartments from October 2018 thru January 2019 to the 100,000-gallon average monthly usage for this property. It was noted that payment arrangements will not be necessary as Wyandot Place Apartments are current on their billing. Ms. Lehnhart indicated that their next bill will show a credit for the reduction.

Mr. Putnam reported that digging at the Water Reclamation Facility site continues. Mr. Putnam noted that Mr. Mark Droll, City Auditor, has flown the City's drone over the site and this footage can be seen on the City's website.

Mr. Schoenberger reported that with the construction of the new Water Reclamation Facility the bulk water station will be relocated, and AECOM has estimated the cost of a new bulk water station to be \$170,000.00. The City's current bulk water station has a heated pad and the estimated cost of a new heated pad is \$50,000.00. Mr. Schoenberger indicated that he has looked at other bulk water stations and he has been talking with Shook Construction and he is still considering available options.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman