

SERVICE COMMITTEE

April 15, 2019

The April 15, 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; Brad Taylor, Street and Sanitation Supervisor; Don Thornton, Water Distribution Supervisor; 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			14.40	
AECOM			23132.67	
Automated Petroleum	460.74	180.19	110.94	815.92
Best Equipment				3628.05
Brown Supply		331.80		
Bugner's Sewer Septic		170.00		
Byrd Vault			129.00	
C & C Electric Motor		295.00		
County Environmental			7993.92	9644.91
Crown Battery	8.25			
Crown Battery	1583.04			
Crystal Clear Window		84.00		
Culligan of Tiffin		63.00		
Don Thornton		75.40		
Fastenal		59.21		
Hach Company			1980.00	
Hall Plumbing			911.74	
Holtgreven Scale			224.00	
L & T Danner Enterprises			2000.00	
Midway, Inc.				102.08
Neenah Foundry			1089.38	
Neptune Equipment		839.43		
Ohio EPA			375.00	
O'Reilly Automotive				45.96
Poggemeyer Design Group		531.00		
Premier Truck Sales				2871.44
Smart Bill		540.18	540.19	540.19
Sonya O'Flaherty		80.00		
Staples				12.59
Streacker Tractor	649.00			
Timothy Clark				85.00
Timothy Clark				299.00
The Olen Corporation	239.58			
UPS			3.64	
Totals	<u>2940.61</u>	<u>3249.21</u>	<u>38504.88</u>	<u>18045.14</u>
	<u>GENERAL</u>			
Payroll	128423.63			
A-1 Printing	197.43			
Automated Petroleum	414.07			
Carmar Gardens	468.00			
Carl R Harris Electrical	320.00			
Clemans Nelson Assocs	1346.75			
Crystal Clear Window	30.00			
Crystal Clear Window	188.00			

	<u>GENERAL</u>
Daily Chief Union	715.33
E & K Independent	27.34
Gottfried Electric	1898.50
Henschen & Associates	389.00
Lexis Nexis	2003.24
Lexis Nexis	2148.47
Lucius Door Company	90.00
Luis Gil	40.00
Makeever & Associates	309.56
Mark Droll	154.88
Mark Droll	167.42
Ohio Rural Water Assn	835.00
Public Agency Training	325.00
Rea & Associates	5500.00
Rea & Associates	3600.00
Reineke Motors	33.65
Richardson's Flowers	79.50
Richardson's Flowers	80.00
Richardson's Flowers	110.00
Staples	111.94
Stephen Campbell	2400.00
The Ame Group	312.84
The Ame Group	202.50
The Ame Group	66.00
The Ame Group	2036.50
The Olen Corporation	2118.11
United Insurance	75.00
County of Wyandot	19.08
Wy Co Law Library	<u>2004.99</u>
Total	159241.73

TOTAL BILLS: \$221,981.57

A motion was made by Mr. Spiegel, seconded by Mr. Voorheis, for the approval and payment of bills totaling \$221,981.57. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the April 1, 2019 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mrs. Wanda Turley Monroe, 979 Greenbrier Road, addressed the Service Committee requesting relief from a high water bill. Mrs. Monroe indicated that her husband forgot to shut off the outside hose valve and while they were gone during the winter this line froze and busted. Neighbors saw the problem with the water running onto the ground and were able to get the water shut off. Mr. Rowe indicated that he spoke with Ms. Nancy Lehnhart, Water Office Manager, and it was determined that \$75.00 of the sewer portion of Mrs. Monroe's bill was the maximum that could be relieved. Service Committee members agreed to relieve \$75.00 from Mrs. Monroe's bill.

Mr. Putnam provided an update of the construction of the Water Reclamation Facility Project and noted that the contractor is beginning to pour concrete.

Mr. Taylor reminded residents of Spring Clean-Up to take place April 22 – 26, 2019. The City will not be accepting televisions, computer monitors, paint, tires, bricks, blocks, concrete, railroad ties, yard waste, rocks, large pieces of wood (chunks of trees), hazardous waste, and appliances. Televisions and computer monitors can be taken to the Wyandot County SWMD and Recycling Center at a cost of \$5.00 each on the following Saturdays: March 30, 2019, June 29, 2019, August 31, 2019, and November 23, 2019. The Rod and Gun Club can be contacted to pick up large appliances.

Mr. Thornton reported that the Water Department started flushing fire hydrants today. Residents who see rusty water are advised to let their water run until the rusty water is gone.

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