

SERVICE COMMITTEE

June 3, 2019

The June 3, 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 and Don Spiegel. Andy Voorheis was absent.

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>
Automated Petroleum	228.35	344.94	231.59	814.32
Automated Petroleum	443.45	289.61	147.45	802.32
Brown Supply Company		470.44		
Bucyrus Road Materials	398.13			
Byrd Vault			141.00	
Community First Visa	166.51			
Community First Visa		108.44		
County Environmental				31130.46
Diversified Air Systems		1017.38		
Fastenal	58.55			
Fastenal		30.48		
Fastenal			168.22	
Fastenal				54.11
First Communications		6.61		
Jasper Repair			8.00	
Kleem, Inc.	392.96			
Neptune Equipment		2359.60		
Pfeifer Hardware	21.85	242.52	87.95	31.46
Quill		22.68		
Romich Sales & Service	350.00	17.65	5.99	
Staples		41.85		
The Olen Corporation	82.01			
UPS			3.69	
Verizon Wireless		86.16		
Washington Auto Hrdware	384.13	112.03	285.32	15.98
William Ohl	53.63			
Wilcox Sales & Service			739.95	
Totals	<u>2579.57</u>	<u>5150.39</u>	<u>1819.16</u>	<u>32848.65</u>

GENERAL

Payroll	127581.91
AT & T	48.10
AT & T	1674.41
Automated Petroleum	865.84
Automated Petroleum	580.70
OH Bureau Workers' Comp	3331.59
Buckeye Ready Mix	9383.63
Buckeye Ready Mix	437.50
Buckeye Ready Mix	468.75
Community First Visa	1819.81
Newcomer Concrete	13579.20
Office Depot, Inc.	259.99
OP Aquatics	341.62
Pfeifer Hardware	190.17
Quill	95.97

	<u>GENERAL</u>
Rea & Associates, Inc.	12000.00
Romich Sales & Service	64.00
Staples	120.91
The Olen Corporation	82.00
Upr Sand Music Boosters	1326.00
Washington Auto Hrdware	<u>62.46</u>
Total	174314.56

TOTAL BILLS: \$216,712.33

A motion was made by Mr. Rowe, seconded by Mr. Spiegel, for the approval and payment of bills totaling \$216,712.33. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the May 20, 2019 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mayor Washburn reported that a resident came to the Water Office today after having the water turned on recently at a property he purchased, located at 206 West Wyandot Avenue Rear, and he was upset that he received a minimum bill of \$63.00 and he claimed he has not used any water yet.

Mr. Putnam reported that more concrete will be poured at the Water Reclamation Facility site tomorrow and next week the construction for the headworks will be started.

Mr. Taylor reported that the curbs and gutters on West Guthrie Street have been finished, and repairs to the residents' yards in this area will be addressed when the weather permits.

Mr. Taylor also reported that street and alley paving work will begin as soon as possible.

Mr. Thornton reported that Aqualine will be in the City on Wednesday to conduct the annual water leak survey.

Mr. Thornton also reported that the fire hydrants within the City are being painted with the different colors indicating the different flow from the hydrant from the size of the water line feeding the hydrant.

Mayor Washburn presented Service Committee members with sample legislation from other communities to prohibit residents from blowing grass clippings into the roadway.

It was further reported that R.A. Bores will begin the water line installation tomorrow for the Water Reclamation Facility and Indian Mill Drive will be temporarily closed.

Mayor Washburn noted that Mr. Dave Westbrook, Zoning Inspector, is pursuing tall grass issues within the City.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman