

SERVICE COMMITTEE

August 19, 2019

The August 19, 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; Dave Schneider, Collections System Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Brad Taylor, Street and Sanitation Supervisor; Don Thornton, Water Distribution Supervisor; Mark Droll, City Auditor; Kelly Byrd, NECO; 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>
AT & T			75.19	
Alloway			880.00	
Alloway			510.20	
Alloway		848.00		
Alloway		135.00		
Automated Petroleum	766.57	449.80	138.43	854.79
Bell Equipment				1468.00
Bissnuss, Inc.		1000.36		
Bonded Chemicals Inc.			4997.95	
Brad Taylor	129.50			
Brandstetter Carroll Inc.	500.00			
Bucyrus Road Materials		249.69	249.69	
Buckeye Ready Mix		264.50		
C & C Electric Motor		195.00		
County Environmental				18945.23
DJL Material & Supply	1805.00			
Eric Yeater			85.00	
Fastenal	1.19			
Fastenal	73.08			
Fastenal		7.98		
Fastenal		29.79		
Fastenal		43.30		
Fastenal		34.64		
Fastenal			28.80	
Hach Company			1980.00	
Kleem, Inc.	348.58			
McGuire's Automotive				44.00
Neenah Foundry			3712.92	
Neptune Equipment		1470.00		
Neptune Equipment		38.29		
Process Solutions		2117.39		
SAL Chemical		1460.10		
Spiegel Contracting			1280.00	
Smith Material Supply		207.29	191.71	
The Olen Corporation	324.90	263.18		
Thomas Scientific		139.93		
Thomas Scientific		143.04		
Thomas Scientific		1571.31		
UPS		3.70		
Verizon Wireless	42.22	109.14	154.60	
William Ohl	180.00			
Wolff Bros Supply			563.07	
Wolff Bros Supply			750.11	
Totals	<u>4171.04</u>	<u>10781.43</u>	<u>15597.67</u>	<u>21312.02</u>

	<u>GENERAL</u>
Payroll	142378.74
A & A Grocery	53.00
AEP Ohio	4195.48
Angeline Industries	98.40
Automated Petroleum	635.74
Brown Supply	127.54
Civica	2825.00
Clemans Nelson & Assocs	1009.25
Four Seasons Heating/Air	173.53
Four Seasons Heating/Air	450.00
Habitec Security	5072.00
Jere Delany	170.00
Karen Kline	254.00
Luis Gil	80.00
Kimmel Corporation	57.91
Kokosing Materials	31731.20
MFCD LLC	2700.00
Mail Finance	765.00
Natalie Mouser	59.95
Perry Pro Tech	1348.13
Perry Pro Tech	25.07
Rea & Associates	14000.00
Richard Grafmiller	1360.00
S & P Alliance	233.91
Staples	321.11
Superior Business Solutions	111.96
Superior Uniform Sales	942.67
The Ame Group	270.00
The Ame Group	2063.50
The Ame Group	573.00
The Advertiser Tribune	142.50
Thomson Reuters	288.57
UIS Insurance	225.00
Vasu Communications	44782.98
Verizon Wireless	193.58
Walz	689.24
Wy Co Law Library	<u>2274.41</u>
Total	262682.37

TOTAL BILLS: \$314,544.53

A motion was made by Mr. Spiegel, seconded by Mr. Voorheis, for the approval and payment of bills totaling \$314,544.53. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the August 5, 2019 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Kelly Byrd, NECO, addressed the Service Committee regarding upgrading water meters throughout the City and upgrading the City's water meter reading system. Mr. Byrd explained the higher technology smart water meters including the fixed base meters which constantly report usage and mobile base meters which report water usage once per month and can be read by an employee driving past the location of the meter instead of having to walk a route to read meters. Mr. Byrd presented quotes for both systems with the fixed base meters costing approximately \$1,086,381.00 and the mobile based meters costing approximately \$960,501.00, with both costs including meters with full change out by NECO and software and training for the meters. It was noted that the installation of new meters throughout the City by NECO would take approximately three (3) months. Mr. Schoenberger indicated that the parts from the existing meters that would be replaced will interchange with the new meters. Mr. Byrd also explained that the upgraded meters could increase revenue and customer service. Service Committee members agreed to review the information presented.

A request was presented from Tim and Renee Culver, 908 Kimmel Court, for the placement of an additional street light on this street. Service Committee members agreed to look at the area and further discuss this request at a future meeting.

Mr. Taylor reported that too many calls and complaints are being received about sanitation pick up where animals have gotten into residents' trash that is set out at the curb and has not been secured in a trash container. Mr. Taylor indicated that the sanitation employees are not obligated and do not have time to clean up these messes. Mr. Taylor requested the Service Committee review Section 951.05 of the Codified Ordinances pertaining to Garbage and Refuse Collection and that the City begin to enforce the provisions of this Section of the Codified Ordinances.

Mr. Schoenberger reported that a problem was experienced recently with the river pump and this pump will be repaired soon.

It was decided that due to the upcoming Labor Day holiday on Monday, September 2, 2019 that the next Service Committee meeting will be held on Tuesday, September 3, 2019.

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