

SERVICE COMMITTEE

August 5, 2019

The August 5, 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 Schoenberger, Water Treatment Plant Supervisor; Brad Taylor, Street and Sanitation 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>
AECOM			30005.93	
A & A Grocery		2.52		25.85
A-1 Printing	79.83			
American Signal Corp	6015.44			
Automated Petroleum	201.04	190.96	172.29	609.08
Automated Petroleum	356.48	212.66	164.96	532.69
Best Equipment Co			356.45	
Bluffton Aeration Service		309.33		
Bluffton Aeration Service		110.00		
Bonded Chemicals, Inc.		9269.61		
Bonded Chemicals, Inc.		9545.96		
Brad Taylor	108.00			
Brandstetter Carroll Inc.	500.00			
Brown Supply Company		142.60		
Brown Supply Company		231.48		
Brown Supply Company		80.43		
Brown Supply Company		231.48		
Bucyrus Road Materials		269.38		
Bugner's Sewer Septic		170.00		
Carl Harris Electrical	320.00			
Core & Main		83.20		
County Environmental				17857.61
Culligan of Tiffin		63.00		
David Ross			305.00	
Diversified Air Systems		775.00		
Don Thornton		64.29		
Dublin Technical Systems		30500.00		
EnviroScience, Inc.			880.00	
Eric Yeater			35.00	
Eric Yeater			117.01	
Evolution Ag			190.40	
Evolution Ag		3.89		
Fastenal	27.18			
Fastenal	7.93			
Fastenal	132.86			
Ferguson		204.00		
Ferguson		829.49		
Ferguson		1144.00		
Ferguson		2119.25		
First Aid Now			50.95	
First Aid Now	42.00			42.00
Jasper Repair				445.80
Johnson Controls		1361.75		
Kirbys Sand & Gravel		871.66		
Kokosing Materials Inc.	3437.77			
Mark Droll	85.84			
Neptune Equipment		609.00		

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Ohio CAT	306.15			306.15
Ohio CAT			3190.90	
Ohio CAT		491.84		
Ohio CAT			1337.23	
O'Reilly Auto Parts			8.57	
Perry Pro Tech		1792.50		
Perry Pro Tech		1177.30		
Perry Pro Tech				1431.50
Precision Concrete Cutting	278.00			
Rall's Automotive		642.91		
Rall Supply	344.24		55.12	
Rumpke			6762.95	
Smart Bill		566.60	566.60	566.59
Spiegel Contracting			1280.00	
The Findlay Publishing Co			162.00	
The Olen Corporation			1908.46	
The Olen Corporation		329.31	329.31	
ThorWorks Industries	49.00			
Truck Sales & Service Inc.			3465.87	
UPS			3.70	
Verizon Wireless		86.16		
Visa		577.34		
Visa			16.72	
Visa	55.61			
Visa		269.68		
Walmart				178.00
Washington Auto	136.69	111.23	18.68	116.40
Wilson Tire Co.	22.00		160.00	526.00
Wolff Bros Supply			564.85	
Wyandot Tractor	98.63	14.40	114.20	
Totals	12604.69	65454.21	52223.15	22637.67

GENERAL

Income Tax Refunds	70301.90
Payroll	140304.62
Payroll	155822.64
OPERS and OP&FPF	92301.66
Miscellaneous	12418.31
Miscellaneous	254.00
AT & T	1142.09
AT & T	65.12
A & A Grocery	395.86
A-1 Printing	40.00
Automated Petroleum	225.70
Automated Petroleum	685.60
OH Bureau Workers Comp	3331.59
Barrett Brothers	226.68
Daily Chief Union	1111.80
Daily Chief Union	293.35
First Aid Now	94.54
First Aid Now	153.85
First Aid Now	73.00
Guardian Life Insurance	430.49
Hensel Ready Mix Inc.	2983.20
Keith Niederkoeh	513.81
Kimmel Corporation	1845.85
Mar-Zane, Inc.	21208.56
Mar-Zane, Inc.	27776.62
Perry Pro Tech	227.31
Perry Pro Tech	740.00
Poggemeyer Design Group	354.00
Rae Wessler	268.68

	<u>GENERAL</u>
Richardson's Flowers	82.00
Sarah Bennett	10.83
ServPro of Hancock Co	1221.56
Staples	131.18
Staples	120.08
US Resurfacing	13690.00
Visa	102.04
Visa	1024.98
Walmart	907.59
Wilson Tire Co.	367.56
Wy Co Law Library	1669.55
Wyandot Tractor	<u>3.63</u>
Total	554921.83

TOTAL BILLS: \$707,841.55

A motion was made by Mr. Voorheis, seconded by Mr. Spiegel, for the approval and payment of bills totaling \$707,841.55. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the July 15, 2019 Service Committee meeting, having been mailed to each Service Committee meeting, were approved as received.

Mayor Washburn indicated that issues are being experienced with stone that is piled at the compost area being taken. A notice prepared by Mr. Mark Ellis, Law Director, regarding the removal of materials at the compost area was presented. Service Committee members approved the notice prepared by Mr. Ellis. Mr. Taylor will have a sign made with this notice on it and it will be posted at the compost area.

Mr. Taylor reminded residents that the compost area is for dumping yard waste only. Concrete, furniture, and trash are not permitted.

Mayor Washburn reported that a representative from Neptune Equipment will be attending the next Service Committee meeting to discuss water meters.

Mr. Schoenberger reported that the original quote for a new bulk water station, which needs to be relocated due to the Water Reclamation Facility Project, was \$170,000.00; however a new quote was received from a company from Cincinnati, Ohio of \$33,700.00 with the City doing some of the work. It was noted that the new quote does not include a snow melt package for the pad. Mr. Schoenberger indicated that AECOM is reviewing the new quote received in order to finalize plans for the bulk water station.

Mr. Taylor reported that the Street Department will be assisting with grinding on West Finley Street tomorrow, between North Sandusky Avenue and North Eighth Street.

Mr. Taylor also reported that the Street Department has also been working to seal roadway cracks.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman