

SAFETY COMMITTEE

September 3, 2019

The September 3, 2019 Safety Committee meeting was called to order at 4:00 p.m. in Council Chambers by Rick Roberts, Chairman. Safety Committee members present were Rick Roberts, Bill Thornton, and Kenneth Wessler.

Others present included: Scott Washburn, Mayor; Mark Ellis, Law Director; Dan Ross, Police Chief; Mike MaGinn, Fire Chief; Mark Droll, City Auditor; Roger Hetzel, Police Lieutenant; 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			20446.29	
Automated Petroleum	122.69	122.69	122.70	122.70
Automated Petroleum				361.29
Automated Petroleum	125.85	234.46	60.99	825.03
Best Equipment				102.71
Core & Main		1678.81		
County Environmental				18588.44
DJL Material & Supply	1805.00			
Fastenal	18.14			
First Aid Now	38.80			38.80
First Aid Now			31.75	
Four Seasons Heating		4055.00		
Four Seasons Heating		107.50		
Four Seasons Heating		323.17		
Four Seasons Heating		447.50		
Ohio CAT				203.96
Perry Pro Tech		735.74		
Perry Pro Tech		9914.81		
Pfeifer Hardware		75.58	61.68	14.20
Romich Sales & Service	24.47	44.40		
Rumpke			7475.65	
Spiegel Contracting			1600.00	
Staples		96.58		14.76
Thomas Scientific		24.00		
Timothy Clark				40.00
UIS Scada		1180.03		
UIS Scada			1336.22	
US Plastic Corp		416.68		
Verizon Wireless		86.16		
Walmart			358.00	
Washington Auto	24.28	71.63	93.96	337.44
William Ohl				30.00
Wilson Tire Company		7.50		
Wolff Bros Supply			701.95	
Totals	<u>2159.23</u>	<u>19622.24</u>	<u>32289.19</u>	<u>20679.33</u>
	<u>POLICE</u>	<u>FIRE</u>	<u>MUNI. CT.</u>	<u>GENERAL</u>
Payroll				133531.69
AT & T			295.76	
AT & T				65.12
AT & T				571.05
Andy Wieging				
Antonina Gorshenin			1156.20	
Automated Petroleum	249.53	41.75		208.05
Brown Supply			91.04	
Bureau of Workers' Comp				3331.59
Chad Ward		138.40		

	<u>POLICE</u>	<u>FIRE</u>	<u>MUNI. CT.</u>	<u>GENERAL</u>
Daily Chief Union				96.00
Daily Chief Union				409.80
Dlubak Glass				125000.00
First Aid Now				113.00
First Aid Now				74.51
Four Seasons Heating				143.75
Four Seasons Heating				107.50
Galls	156.00			
Guardian Life Insurance				3889.11
ID Networks	2325.00			
Jere Delany			30.00	
Kelly Mays			139.65	
Lincoln Way Animal Hosp.	51.00			
Mohawk Animal Hosp.	46.26			
Natalie Mouser				45.00
Pfeifer Hardware				3.46
Plunketts Pest Control				49.50
Plunketts Pest Control				60.50
Reineke Motors	84.84			
Reineke Motors	46.65			
Reineke Motors	52.94			
Reineke Motors	16.97			
Robert Orr		196.65		
ServPro			699.43	
Smith Material Supply				2092.62
Staples	104.21	38.35	17.18	346.16
Svetlana Ball			1273.40	
The Ame Group	19370.00			
The Ame Group	3536.25			
The Walter Drane Co				3870.50
Neopost				171.00
Treasurer of State of Ohio				287.00
Treasurer State of Ohio	187.00			
Treasurer State of Ohio	665.00			
US Bank	481.54			
US Resurfacing				40310.00
Verizon Wireless	430.71			
Walmart	99.00			259.06
Walz Group			185.84	
Washington Auto	25.18			68.98
Wilson Tire Company	627.12		26.00	580.00
Yeater's Laundry	187.00			
Total	28742.20	415.15	3914.50	315684.95

TOTAL BILLS: \$423,506.79

A motion was made by Mr. Thornton, seconded by Mr. Wessler, for the approval and payment of bills totaling \$423,506.79. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

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

Mr. Droll addressed the Safety Committee indicating that Chief MaGinn has requested a City credit card be issued to the Fire Department. Mr. Droll indicated that a credit card issued to the Fire Department would eliminate employees of the Fire Department from paying out of pocket for expenses and having to submit for reimbursement. It would also allow for ordering online and to be used while employees are attending training instead of having to obtain the City credit card from the Mayor's Office. It was noted that a credit card issued to the Fire Department would have a \$2,000.00 monthly limit and would be locked in the Fire Chief's Office and there would be a sign out sheet for employees to use the card.

A motion was made by Mr. Wessler, seconded by Mr. Thornton, to approve a City credit card to be issued to the Fire Department with a \$2,000.00 monthly limit. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

At this time Mr. Ellis requested the Safety Committee enter into an executive session to discuss a personnel matter.

A motion was made by Mr. Wessler, seconded by Mr. Thornton, to enter into an executive session to discuss a personnel matter. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried. Upon completion of the executive session, the Safety Committee reconvened into regular session.

Lieutenant Hetzel addressed the Safety Committee following up on his request for consideration of a waiving provisions of Section 7.08 of the City of Upper Sandusky's Personnel Policy and Procedure Manual and Section 124.57 of the Ohio Revised Code, pertaining to a classified employee's participation in a partisan election being prohibited, as he presented at the August 5, 2019 Safety Committee meeting. Mr. Roberts stated to Mr. Hetzel that the Safety Committee opposes this request as it violates the Ohio Revised Code, the City Charter, the City's Policy and Procedure Manual, and the City's Oath of Office taken by police personnel when they are sworn in.

Lieutenant Hetzel also noted that police union contract negotiations are upcoming and the City should be receiving notice soon from the police union of their intentions to negotiate.

The first ever Battle of the Badges charity softball game between the Upper Sandusky public safety forces (police and fire department personnel) vs. the Carey public safety forces (police and fire department personnel) was held on Saturday, August 24, 2019 in Harrison Smith Park with the Upper Sandusky public safety forces winning 19-12. It was noted that this was a good event which benefitted the Wyandot Memorial Hospital Oncology Services.

Chief MaGinn reported that August was a busy month for the Fire Department with twenty-four (24) runs, and so far in September there have been seven (7) calls.

Chief MaGinn noted that the Battle of the Badges charity softball game was a great team building event for the Fire Department and provided members of the Fire Department interaction with members of the Police Department. The Fire Department will be adding sports to their activities.

Chief MaGinn reported that there is a bearing going out on the pump of tanker truck #160 and this truck is currently being used solely as a tanker, with the pump to be repaired soon.

Chief MaGinn reported that he wants to switch the dispatching for the Fire Department from in-house to the Sheriff's Department, and the Fire Department is currently demoing this transition and there have been no discussions at this time of any charges from the Sheriff's Department for this service. Chief MaGinn did note that the City's Insurance Service Office (ISO) rating will decrease slightly as a result of this change.

A motion was made by Mr. Wessler, seconded by Mr. Thornton, to support the continued process of turning the dispatching for the Fire Department over to the Sheriff's Department. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Chief Ross indicated that a vacancy is anticipated in the rank of Police Lieutenant in early 2020. Chief Ross requested the Civil Service Commission be contacted and asked to proceed with a front line supervisor examination in January 2020.

A motion was made by Mr. Thornton, seconded by Mr. Roberts, to request the Civil Service Commission proceed with a civil service examination for the position of Police Lieutenant. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Chief MaGinn also reported that the Fire Department completed its inspection of the Wyandot County fairgrounds today as part of the upcoming fair. The Upper Sandusky Fire Department will provide coverage of the fairgrounds on Tuesday, September 10, 2019 and Sunday, September 15, 2019 during the fair.

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

Sarah J. Bennett, Clerk

Rick Roberts, Chairman