

SERVICE COMMITTEE

December 2, 2019

The December 2, 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: Dave Schneider, Collections System Supervisor; 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>
Alloway			605.00	
Alloway		105.00		
Automated Petroleum	530.61	52.11	230.68	855.35
Bonded Chemicals			5031.87	
Compass Minerals	1333.74			
Compass Minerals	1287.92			
Compass Minerals	1349.67			
Compass Minerals	661.42			
County Environmental				17231.46
Evolution Ag		782.22		
Fastenal	16.40			
Fastenal				216.54
Flag City Truck				128.53
Henderson Products, Inc.	234.42			
John's Welding & Towing	171.44			
Kirbys Sand & Gravel		269.81		
Midwest Environmental		3127.50		
NRP Midwest LLC			1500.00	
Neptune Equipment		237.05		
Partners Mfg Group, Inc.	900.00			
Partners Mfg Group, Inc.	242.50			
Partners Mfg Group, Inc.	900.00			
Pfeifer Hardware	2.99	143.32	22.33	104.41
Public Entities Pool of Ohio	177.00			
Romich Sales & Service		41.86		
Rumpke			9065.35	
Snap-on Tools				539.00
Teledyne Instruments, Inc.			728.23	
Visa		495.22	147.94	
Visa	500.00			31.35
Walmart			159.43	
Washington Auto	206.82	35.01	313.60	33.92
William Ohl	60.00			
Wilson Tire Company	<u>1336.18</u>	<u>1238.74</u>		<u>368.24</u>
Totals	9911.11	6527.84	17804.43	19508.80

GENERAL

Income Tax Refunds	74694.90
Miscellaneous	6788.88
Payroll	135969.12
AT & T	65.12
AT & T	1142.09
Arbor Day Foundation	15.00
Automated Petroleum	592.34
OH Bureau Workers' Comp	3138.66
Bill Sowers Tree Service	12875.00
Carl R Harris Electrical	1663.69
Compass Minerals	2086.11

	<u>GENERAL</u>
Compass Minerals	2014.43
Compass Minerals	2011.03
Compass Minerals	1054.54
DMC Technology Group	3643.40
Daily Chief Union	31.80
Daily Chief Union	10.60
GOATA	25.00
Mason & Ellis LLC	525.00
Ohio Municipal League	1167.00
Pfeifer Hardware	315.32
Staples	753.22
Staples	537.13
Superior Business Solutions	846.91
Treasurer, State of Ohio	100.00
UIS Insurance	80.00
Visa	149.93
Walmart	61.97
Washington Auto	5.95
Wy Chamber of Commerce	555.00
Wy Co Ofc Economic Dev	2500.00
Wy Memorial Hospital	<u>1295.00</u>
Total	256714.14

TOTAL BILLS: \$310,466.32

A motion was made by Mr. Voorheis, seconded by Mr. Spiegel, for the approval and payment of bills totaling \$310,466.32. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the November 18, 2019 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Schoenberger reported that he has contacted R.A. Bores and asked them to look at a link seal at the Water Treatment Plant that is leaking along with a couple of other issues that need to be addressed.

Mr. Taylor reported that this is the last week of leaf pick-up within the City.

Mr. Taylor also reported that due to the upcoming Christmas and New Year's holidays, trash and recycling that would have been picked up on Wednesday, December 25, 2019 will be picked up on Thursday, December 26, 2019 and trash and recycling that would have been picked up on Wednesday, January 1, 2020 will be picked up on Thursday, January 2, 2020.

Mr. Schoenberger indicated that a representative from Ferguson Waterworks will be attending the December 16, 2019 Service Committee meeting to make a presentation on water meters.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman