

SERVICE COMMITTEE

July 6, 2020

The July 6, 2020 Service Committee meeting was called to order at 5:30 p.m. in the truck bay of the Fire Department. Service Committee members present were Marc Mays, Dale Rowe, and Andy Voorheis.

Others present included: Doug Keller, Wastewater Treatment Plant Supervisor; Don Thornton, Water Distribution Supervisor; Brad Taylor, Street and Sanitation Supervisor; Dalton Kinley; 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>
A & A Grocery		9.68		
AECOM			21600.91	
Alloway			105.00	
AEP Ohio		9090.62		
American Water Chemicals		3228.61		
Aqua Line		5942.00		
Brown Supply Company		494.94		
Brown Supply Company		303.91		
Buckeye Ready Mix	118.00			
Buckeye Ready Mix		233.25	233.25	
Buckeye Ready Mix			466.50	
Buckeye Ready Mix			890.63	
Buckeye Ready Mix			336.00	
Buckeye Ready Mix			336.00	
Buckeye Ready Mix			1044.00	
Bucyrus Road Materials	987.04			
Bucyrus Road Materials	434.00			
Bugner's Sewer Septic		170.00		
Core & Main		1009.52		
County Environmental				8958.34
Crystal Clear Window		84.00		
David Schneider			109.60	
David Schneider			40.00	
Diversified Air Systems		964.45		
Evolution Ag		48.52		
Evolution Ag	80.97			
Fastenal		33.15		
Fastenal		34.65		
First Aid Now	45.02			45.03
First Aid Now		35.35		
First Aid Now			37.75	
Four Seasons Heating		1008.50		
Hilltop Lawn		84.19		
Jasper Repair				350.00
Kirbys Sand & Gravel		174.01		
Kokosing Materials	257.28			
Kokosing Materials	389.94			
Mark Nutter	199.00			
Momar			818.40	
Morrall Excavating			1150.00	
Nancy Lehnhart			60.00	
Neenah Foundry			1713.66	
Neptune Equipment		1500.00		
Neptune Equipment		1620.00		
North Central Labs			342.94	
Ohio 811		4.00		
Perry Pro Tech		2295.01	2295.00	2295.00
Pfeifer Hardware	28.28	117.91	13.48	

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Process Solutions		2065.82		
Rall Supply	252.57	6.00	457.16	
Romich Sales & Service	74.50	69.45		
Rumpke			7980.59	
Schilling Propane		270.00		
Smart Bill		501.78	501.79	501.79
Staples				21.59
Thomas Scientific		1514.87		
Treasurer, State of Ohio		1470.48		
Verizon Wireless		86.18		
Washington Hardware	404.37	177.25	15.35	173.64
Water Solutions Unlimited		3110.00		
Wilson Tire Company		29.00	95.00	2887.84
Wolff Bros. Supply			391.60	
Wyandot Recycling Center				192.00
Totals	<u>3270.97</u>	<u>37787.10</u>	<u>41034.61</u>	<u>15425.23</u>

GENERAL

Payroll	137116.75
Income Tax Refunds	60221.30
Miscellaneous	14238.52
Miscellaneous	14140.62
Payroll	135612.59
A & A Grocery	22.69
American Fire & Safety	385.00
Andy Wieging	150.00
OH Bureau Workers Comp	3138.66
Bruce Rowe	150.00
Clemans Nelson Assocs.	1943.50
Daily Chief Union	7.63
Daily Chief Union	98.50
Daily Chief Union	8.95
Daily Chief Union	138.75
Daily Chief Union	363.48
Fastenal	29.33
First Aid Now	118.85
Gottfried Electric	4565.70
Guardian Insurance	396.00
Hilltop Lawn	97.10
Kimmel Corporation	1778.88
Kirbys Sand & Gravel	174.02
Linda Stansbery	182.99
Patrick's Automotive	802.95
Perry Pro Tech	2295.01
Pfeifer Hardware	221.31
Pyrotecnico	7500.00
Quill	10.49
Rall Supply	431.04
Rea & Associates	5000.00
Richardson's Flowers	40.00
Romich Sales & Service	5.56
Staples	131.80
Staples	263.69
Treasurer, State of Ohio	150.00
Walmart	122.62
Wilson Tire Company	7.50
Wy Co Law Library	1787.60
Total	<u>338150.94</u>

TOTAL BILLS: \$435,668.85

A motion was made by Mr. Voorheis, seconded by Mr. Mays, for the approval and payment of bills totaling \$435,668.85. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the June 15, 2020 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Keller reported that construction of the Water Reclamation Facility is still underway and is about one month ahead of schedule.

Mr. Taylor reported that he was contacted recently by U.S. Resurfacing and paving within the City should begin in late July. Mr. Taylor indicated that the Street Department will be repairing curbs and making other necessary repairs prior to the paving work.

A motion was made by Mr. Voorheis, seconded by Mr. Mays, 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 Service Committee reconvened into regular session.

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