

SERVICE COMMITTEE

August 3, 2020

The August 3, 2020 Service Committee meeting was called to order at 5:30 p.m. in Council Chambers by Dale Rowe, Chairman. Service Committee members present were Marc Mays and Dale Rowe. Andy Voorheis was absent.

Others present included: Scott Washburn, Mayor; Doug Keller, Wastewater Treatment Plant Supervisor; Don Thornton, Water Distribution Supervisor; Brad Taylor, Street and Sanitation Supervisor; Mark Droll, City Auditor; 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		883.00		
Alloway			372.00	
Bonded Chemical		5160.56		
Bonded Chemical		10286.39		
Brown Supply Company		257.89		
Buckeye Ready Mix	7.00			
Buckeye Ready Mix			597.00	
Buckeye Ready Mix			597.00	
Bucyrus Road Materials			193.44	
Bugner's Sewer Septic		170.00		
Byrd Vault			134.00	
County Environmental				8441.89
DNC Hydraulics LLC				3544.50
Diversified Air Systems		172.50		
EnviroScience Inc.			880.00	
First Aid Now	44.08			44.07
First Aid Now		48.35		
Kleem, Inc.	96.56			
NRP Midwest LLC			3000.00	
Nalco Water			93.60	
Neptune Equipment		2236.66		
Pfeifer Hardware		8.01	21.49	46.45
Process Solutions		1349.51		
Romich Sales & Service			757.30	
Romich Sales & Service		34.80		
Rumpke			7961.86	
Sal Chemical		537.60		
Sal Chemical		1498.74		
Staples		65.00		34.48
Staples		20.39	91.26	23.70
Sycamore Telephone				98.12
United States Plastic Corp		186.48		
Verizon Wireless		80.02		
Washington Auto Parts	235.95	34.46	4.99	
Wyandot Memorial Hosp				252.72
Totals	<u>383.59</u>	<u>23030.36</u>	<u>14703.94</u>	<u>12485.93</u>

GENERAL

Miscellaneous	4854.89
Income Tax Refunds	63995.72
Payroll	158793.68
AT & T	65.12
AT & T	987.65
A & A Grocery	205.95
OH Bureau Workers Comp	3138.66
Daily Chief Union	430.50
Daily Chief Union	185.00
First Aid Now	118.66

	<u>GENERAL</u>
Guardian Life Insurance	3344.73
Mar-Zane Materials	12594.96
Mar-Zane Materials	16190.12
Mar-Zane Materials	27057.88
Miami Products	558.75
Perry Pro Tech	3422.50
Perry Pro Tech	220.36
Pfeifer Hardware	298.88
The Progressor Times	189.60
Rea & Associates	550.00
Richardson's Flowers	70.00
Staples	124.27
Staples	174.24
Staples	303.75
Terminal Supply Co.	333.83
Washington Auto Parts	139.19
Wyandot Memorial Hosp	<u>401.95</u>
Total	298750.84

TOTAL BILLS: \$349,354.66

A motion was made by Mr. Rowe, seconded by Mr. Mays, for the approval and payment of bills totaling \$349,354.66. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the July 20, 2020 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Service Committee members agreed that due to the Labor Day holiday, the September 7, 2020 Service Committee meeting will be held on Tuesday, September 8, 2020.

Mr. Keller reported that the roofs are now on all of the buildings at the new Water Reclamation Facility as construction on this project continues to progress.

Mr. Taylor reported that the Street Department continues to work on street resurfacing and some delays were caused by recent rainfalls.

Mr. Thornton reported that one service remains to be completed following the leak survey that was performed by Aqualine.

It was decided that a tour of the new Water Reclamation Facility will be held on September 21, 2020 with the time of the tour to be determined. City Council members will also be invited to attend the tour.

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