

SERVICE COMMITTEE

October 5, 2020

The October 5, 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, Dale Rowe, and Andy Voorheis.

Others present included: Dave Schneider, Collections System Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Brad Taylor, Street and Sanitation Supervisor; 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		5.78		
AECOM			20798.73	
AEP Ohio	173.96			
AEP Ohio		32.69		
AEP Ohio		9186.87		
Alloway		135.00		
Automated Petroleum	121.74	66.71		246.23
Automated Petroleum	222.03	55.47		276.89
Bissnuss, Inc.		321.53		
Bissnuss, Inc.		626.00		
Bonded Chemicals Inc.		796.00		
Buckeye Ready Mix				316.00
Bucyrus Road Materials	613.80			
Bugner's Sewer Septic Core & Main		170.00 2594.86		
County Environmental				8492.65
Crystal Clear Window		84.00		
Dalton Kinley	563.00			
Environmental Resource		66.07		
Evolution Ag		23.45		
Flag City Truck				295.24
Gottfried Electric		482.80	269.30	
Jasper Repair			148.82	
Jasper Repair				781.00
Jasper Repair				162.50
L.T. Distributing Inc.		1317.25		
Noah Dible				295.25
Patrick's Automotive			293.12	
Pfeifer Hardware	4.98	28.60	13.31	
Rall Supply	845.06	2.39	258.13	1645.77
Romich Sales & Service			45.40	
Rumpke			4736.62	
Smart Bill		565.36	565.36	565.36
Staples			1126.15	
Sycamore Telephone			215.09	70.15
Scada			437.24	
Scada		2477.19		
Verizon Wireless		80.22		
Washington Auto Parts	407.52	56.38	19.51	237.64
Wilson Tire Company	22.00		73.00	1414.60
Wolff Bros. Supply, Inc.			79.90	
Wolff Bros. Supply, Inc.			20.06	
Wolff Bros. Supply, Inc.			541.17	
Wyandot Tractor			32.09	
Totals	<u>2974.09</u>	<u>19174.62</u>	<u>29673.00</u>	<u>14729.13</u>

	<u>GENERAL</u>
Miscellaneous	3260.13
Payroll	130759.55
Income Tax Refunds	64385.84
A-1 Printing	96.28
A & A Grocery	107.88
AT & T	1064.87
Arnold Family Eyecare	5000.00
Automated Petroleum	166.60
Automated Petroleum	212.18
OH Bureau Workers Comp	3138.66
BBK, LLC	5000.00
Buckland & Ellis, LLC	375.00
Buckland & Ellis, LLC	405.00
Daily Chief Union	12.60
Gottfried Electric	47.50
Guardian Life Insurance	4207.41
Ohio Municipal League	50.00
Ohio Rural Water Assocn	835.00
Perry Pro Tech	1207.50
Pfeifer Hardware	116.25
Rall Supply	194.91
Richardson's Flowers	70.00
Romich Sales & Service	74.97
SHI International Corp	199.99
SHI International Corp	3843.73
Staples	145.51
T & T Sports Lounge	5000.00
US Bank	447.27
Walmart	15.75
Washington Auto Parts	109.56
Wy Co Visitors Bureau	3186.69
Wyandot Memorial Hosp	3355.00
Wyandot Tractor	<u>82.13</u>
Total	237173.76

TOTAL BILLS: \$303,724.60

A motion was made by Mr. Voorheis, seconded by Mr. Mays, for the approval and payment of bills totaling \$303,724.60. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the September 21, 2020 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Schoenberger reported that last Friday City employees ran the waterline to the new bulk water station and the project is currently waiting on an inspection by Richland County. Mr. Schneider indicated that the drain was also installed.

Mr. Schoenberger also reported that trash cans located around the reservoir are emptied into the dumpster that is located at the reservoir. Mr. Schoenberger reported that the dumpster will be removed soon as people are dumping garbage bags of trash in this dumpster.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman