

SERVICE COMMITTEE

November 2, 2020

The November 2, 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: Kyle McColly, Mayor; Doug Keller, Wastewater Treatment Plant Supervisor; 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>
Aaron Schoenberger		146.88		
Alloway		793.00		
Alloway			372.00	
AEP Ohio		8999.65		
AEP Ohio		32.39		
Automated Petroleum	222.03	55.47		276.89
Automated Petroleum	456.05	184.40	301.40	732.83
Automated Petroleum	363.42	101.75	50.72	807.58
Brown Supply Company			785.85	
Bugner's Sewer Septic		170.00		
Carl R Harris Electrical				379.64
Chris Swartz		675.60		
Core & Main		120.28		
County Environmental				8766.80
Don Thornton		625.00		
Don Thornton		62.98		
Fastenal				748.71
Four Seasons Heating/Air		827.00		
Great Lakes Truck Centers	121.15	121.15	121.15	121.15
Jasper Repair			280.00	
Jasper Repair	14.70			
John's Welding & Towing				3157.94
Kimmel Corporation	204.94			204.94
LT Distributing Inc.	201.60	201.61	201.61	201.61
Nalco Water			93.60	
NRP Midwest LLC			3000.00	
Neptune Equipment Comp		2441.00		
Neptune Equipment Comp		1580.00		
Perry Pro Tech			13.75	
Pfeifer Hardware	8.98	123.21	108.79	52.08
Richland Co Bldg Plan			1237.03	
Romich Sales & Service	21.99	118.10	217.00	
Staples		71.27		71.27
Staples		59.13		
Sycamore Telephone Co			150.11	70.15
Thomas Scientific		1380.94		
Thomas Scientific		238.00		
Todd Schaeffer		2300.00		
UIS Insurance				80.00
Verizon Wireless		80.22		
Walmart			966.59	
Washington Auto Hrdwre	190.67	60.63	113.99	193.74
William Ohl	150.00			
Wilson Tire Company				730.00
Wolff Bros. Supply				50.40
Totals	<u>1955.53</u>	<u>21569.66</u>	<u>8013.59</u>	<u>16645.73</u>

	<u>GENERAL</u>
Miscellaneous	3161.11
Payroll	140447.69
Income Tax Refunds	109114.08
AT & T	1064.87
AT & T	81.16
AJ's Heavenly Pizza	246.80
Automated Petroleum	212.18
Automated Petroleum	631.71
Automated Petroleum	353.97
OH Bureau Workers Comp	3153.74
Co Treasurers' Educ Fund	100.00
Compass Minerals	14426.42
David Gibson	193.49
Dorothy Pool	45.00
Guardian Life Insurance	4629.81
Kimmel Corporation	350.00
LT Distributing Inc.	201.60
Ohio Municipal League	1167.00
Operator Training Comm	330.00
Parsell Plumbing	11120.39
Perry Pro Tech	69.39
Perry Pro Tech	20.95
Pfeifer Hardware	188.68
Scott Washburn	700.00
Smith Material Supply	364.80
Staples	426.36
Staples	1006.69
Walmart	73.53
Washington Auto Hrdwre	<u>121.99</u>
Total	294003.41

TOTAL BILLS: \$342,187.92

A motion was made by Mr. Voorheis, seconded by Mr. Mays, for the approval and payment of bills totaling \$342,187.92. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the October 19, 2020 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Service Committee members discussed an advertisement for trapping at the reservoir for the 2020-2021 winter season. Interested individuals should submit their name, phone number, and proof of current trapping and hunting license by 4:30 p.m. on Thursday, November 12, 2020 and the drawing will be held at the November 16, 2020 Service Committee meeting.

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, to authorize the advertisement for reservoir trapping. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Taylor presented quotes for a new garbage truck and for a new dump truck to possibly be included in the budget for 2021. It was noted that all budget requests should be presented to the Mayor.

Mr. Schneider and Mr. Keller presented a quote from Duke's Root Control, Inc. for sewer inspection services for approximately 58,587 LF of sewer main and 335 manholes to possibly be included in the budget for 2021. It was noted that all budget requests should be presented to the Mayor.

Mr. Keller reported that construction of the new Water Reclamation Facility is on schedule and the plant should go online at the end of this month.

Mr. Schoenberger reported that the porta-johns at the reservoir are going to be removed for the time being due to them being upset each of the last three weekends. Mr. Schoenberger noted that there has been over \$1,000.00 in damage to the yard due to this action. Cameras will be installed soon to monitor activity at the reservoir.

Mr. Schoenberger also reported that hydrants were flushed recently and there were some that required minor repairs.

Mr. Taylor reported that leaf pick-up is in progress. The route for leaf pick up begins with the north/south streets beginning on Front Street and traveling to Warpole Street, and then the east/west streets beginning on Houpt Drive and traveling to High Street. The route will then be repeated.

Mr. Taylor noted that the cart tippers are being installed on the garbage trucks. Mr. Taylor announced that the garbage cans to be emptied with the cart tippers will be available for purchase from Pfeifer Hardware. Mr. Taylor also suggested the Service Committee review the sanitation rates for the large cart tipper garbage cans.

Mr. Voorheis indicated that the Water Department did a good job on a recent water leak in the front yard of Mr. Eric Landversicht's home, 602 North Warpole Street. Mr. Landversicht has expressed his appreciation for the work done to repair the water line.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman