

SERVICE COMMITTEE

December 21, 2020

The December 21, 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; Dave Schneider, Collections System Supervisor; Don Thornton, Water Distribution Supervisor; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
A-1 Printing				145.00
AECOM			18855.25	
AT & T		582.79		
AT & T			75.19	
AT & T			2588.65	
AEP Ohio		51.57		
AEP Ohio			12611.71	
Automated Petroleum	310.89	63.58	103.43	448.81
Automated Petroleum	337.07	46.87	46.95	678.41
Brandstetter Carroll Inc.		910.00	910.00	
Brian Gottfried			150.00	
Bonded Chemicals Inc.		1107.00		
Brown Supply Company			165.16	
Brown Supply Company		194.02		
Carl R Harris Electrical		445.93		
Core & Main		614.60		
Core & Main		903.63		
County Environmental				8542.59
Fastenal	221.30			
Ferguson		714.00		
First Aid Now	53.17			53.16
First Aid Now		60.88		
Flag City Truck				1776.74
Hach			1470.00	
Kalida Truck Equipment		4875.00	4875.00	4875.00
Kevin Burlew				66.83
Kimmel Corporation		226.76		
Kleem, Inc.	645.00			
Mark Nutter	150.00			
Mark Nutter	192.00			
Neptune Equipment			4325.00	
North Central Labs			452.88	
OTCO		330.00		
Poggemeyer Design Group		460.00		
Schilling Propane		10.80		
Southeastern Equipment	570.75			
Staples	68.96	52.84		68.96
Thomas Scientific		759.59		
Treasurer, State of Ohio			180.00	
USA BlueBook			708.98	
Verizon Wireless	40.80	105.25	146.05	
Wyandot SWCD		150.00		
Wyandot Tractor	158.84			
Totals	<u>2748.78</u>	<u>12665.11</u>	<u>47664.25</u>	<u>16655.50</u>

GENERAL

Payroll	145490.66
Payroll	73897.09
Miscellaneous	7704.08
A-1 Printing	79.40
A-1 Printing	81.72
A-1 Printing	173.09
AT & T	747.47
AEP Ohio	6742.19
American Fire & Safety	121.00
Andy Wieging	319.45
Automated Petroleum	443.21
Automated Petroleum	471.97
Bureau of Workers' Comp	3113.08
Bender Communications	159.00
Brown Supply Company	729.31
Brown Supply Company	729.31
Civica	2000.00
Civica	21232.00
Civica	430.10
Clemans Nelson Assocs	2170.00
Farmers Equipment	108.28
Finley Fire Equipment	525.00
First Aid Now	78.20
First Aid Now	90.30
First Aid Now	172.93
Forensic Diagnostic Center	650.00
Galls	190.17
Galls	41.25
Galls	352.42
Galls	124.80
Heritage Cooperative	39.42
Hilltop Lawn & Sports	65.98
Hilltop Lawn & Sports	16.65
Jane Frey	625.00
Jere Delany	90.00
Kalida Truck Equipment	4875.00
Karen Kline	254.00
Kimmel Corporation	687.04
Kleem, Inc.	3719.20
Leanne Frederick	500.00
Makeever & Associates	287.87
Mason Frumkin	12.31
Motorola Solutions Inc.	3743.53
OAMCCC	197.50
Ohio Judicial Conference	250.00
Ohio Ag Equipment	34.30
Parsell Plumbing	12896.00
Perry Pro Tech	20.95
Perry Pro Tech	1573.80
Rae Wessler	83.52
Reineke Motors, Inc.	39.00
Richard Grafmiller	1130.50
SHI International	82.66
Sarah Bennett	17.20
Staples	516.10
Superior Uniform Sales	370.12
The Ame Group	573.00
The Ame Group	2120.00
The Dexter Company	2102.40
The Walter Drane Comp	390.00
Thomson Reuters	272.31

	<u>GENERAL</u>
Travis Yeater	700.00
Verizon Wireless	235.10
Wyandot Memorial Hosptl	1155.00
Wyandot Memorial Hosptl	157.20
Wyandot Tractor	<u>500.58</u>
Total	309500.72

TOTAL BILLS: \$389,234.36

A motion was made by Mr. Mays, seconded by Mr. Voorheis, for the approval and payment of bills totaling \$389,234.36. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the December 7, 2020 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Thornton reported that a preconstruction meeting was held today for the Tarhe Trail Water and Sanitary Sewer Extension Phase I Project with construction to begin on January 4, 2021, weather permitting.

Mayor McColly reported that notification was received from District 16 for Issue I funds that the City's application for new water meters was not selected for funding.

A motion was made by Mr. Mays, seconded by Mr. Voorheis, to enter into an executive session to discuss personnel. Upon Roll Call, 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.

Sarah J. Bennett, Clerk

Dale Rowe, Chairman