

SERVICE COMMITTEE

January 4, 2021

The January 4, 2021 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; Aaron Schoenberger, Water Treatment Plant Supervisor; Don Thornton, Water Distribution Supervisor; Brad Taylor, Street and Sanitation Supervisor; Dave Westbrook, Zoning Inspector; Aaron Korte; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
A & A Grocery				29.97
Andy Guinther		692.60		
Automated Petroleum	19.14	36.27	22.08	428.38
Automated Petroleum	306.13		87.81	548.71
Bonded Chemicals Inc.			3197.78	
Bonded Chemicals Inc.		1107.00		
Brian Gottfried			153.00	
Brown Supply Company		419.30		
Dave Heimrick		150.00		
ePanel Plus		16845.00		
ERA			692.45	
Henderson Products Inc.	97.75			
Perry Pro Tech			31.27	
Pfeifer Hardware	24.49	30.47	69.59	6.49
Rall Supply		19.00	280.00	242.00
Romich Sales & Service	21.74	90.62	43.70	3.95
Rumpke			9237.34	
SAL Chemical		3543.59		
Smart Bill		570.45	570.45	570.45
Staples			8.49	
Staples		3.72		
Sycamore Telephone			150.11	70.15
Thomas Scientific		124.92		
Visa			408.28	
Verizon Wireless		80.22		
Walmart			83.03	
Washington Auto Hrdwre	712.75	94.32	95.59	521.12
William Ohl	240.00			
Wilson Tire Company	<u>227.31</u>			
Totals	1649.31	23807.48	15130.97	2421.22

GENERAL

Payroll	134619.74
AT & T	1064.87
AT & T	75.14
A & A Grocery	287.64
Automated Petroleum	260.02
Automated Petroleum	349.36
Bill Sowers Landscape	3690.00
Bill Sowers Landscape	2325.00
Daily Chief Union	85.25
David Westbrook	625.00
Kimmel Corporation	397.38
Ohio Ag Equipment	219.00
Perry Pro Tech	656.81

	<u>GENERAL</u>
Pfeifer Hardware	94.98
Rall Supply	11.78
Richardson's Flowers	74.00
Staples	141.29
Staples	226.40
Visa	246.96
Washington Auto Hrdwre	1466.29
Wyandot Co Law Library	2559.75
Wy Co Visitors Bureau	<u>3876.94</u>
Total	153353.60

TOTAL BILLS: \$196,362.58

A motion was made by Mr. Voorheis, seconded by Mr. Mays, for the approval and payment of bills totaling \$196,362.58. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

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

Mr. Taylor presented a quote received from Best Equipment Co. Inc. for the purchase of a garbage packer through Sourcewell Cooperative Purchasing, at a total cost of \$247,946.80, including warranties. It was noted that this purchase has been addressed in the City's budget for 2021.

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, to recommend to City Council to approve the quote for the purchase of a garbage packer through Sourcewell Cooperative Purchasing, at a total cost of \$247,946.80 from Best Equipment Co. Inc., 5550 Poindexter Drive, Indianapolis, Indiana 46235. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mayor McColly reported that issues with parking in the downtown area during restricted hours was again discussed again at the Safety Committee meeting held earlier this evening as a landlord in this area has requested a progress report. It was noted that there are currently signs posted in the 100 and 200 blocks of North and South Sandusky Avenue and the 100 blocks of East and West Wyandot Avenue stating "No Parking" between the hours of 4:00 a.m. and 6:00 a.m. on Mondays, Wednesdays, and Fridays; and the Police Department is issuing warnings for vehicles being parked in these areas during these hours.

Mr. Taylor reported that due to the Martin Luther King holiday on Monday, January 18, 2021, the trash normally picked up on Monday will be picked up on Tuesday, January 19, 2021.

Mr. Rowe indicated that due to the Martin Luther King holiday on Monday, January 18, 2021, the regularly scheduled Service Committee meeting will be held on Tuesday, January 19, 2021.

Mayor McColly reported on the status of the new Water Reclamation Facility indicating that tomorrow the flow from one plant to the other will begin and later this week the process of putting the new plant online will begin.

Discussion was held regarding the possibility of a water line to the Wyandot County Home and Crawford. It was noted that requests for qualifications from engineering firms for this project is in progress. This water line would supply approximately fifty-five (55) homes, however there are many unknown factors that go along with the project including the amount of usage. The possibility of a feasibility study prior to the design phase of this project was discussed. It was noted that possible funding for this project thru the Rural Community Assistance Partnership (RCAP) is being explored.

Mr. Schoenberger reported that Richland County has approved the City's permit for the new bulk water station. The down payment to ePanel Plus for this project was approved in the bills presented this evening and upon receipt of the down payment the construction is expected to begin approximately six to eight weeks later.

Mr. Schoenberger also reported that the new filtration membranes for the water plant, as approved for purchase by City Council, have not been delivered.

Mr. Thornton reported that R.A. Bores began the Tarhe Trail Water and Sanitary Sewer Extension, Phase I Project today.

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