

SERVICE COMMITTEE

March 15, 2021

The March 15, 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; Doug Keller, Wastewater Treatment Plant Supervisor; Dave Schneider, Collections System Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Don Thornton, Water Distribution Supervisor; Brad Taylor, Street and Sanitation Supervisor; Pam Bowen; Casey Yoder; 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>
A-1 Printing			68.00	
AT & T			211.97	
AECOM			17737.85	
Alloway		105.00		
AEP Ohio		60.59		
AEP Ohio		10316.74		
AEP Ohio			37.03	
AEP Ohio			3222.18	
AEP Ohio			11472.66	
Automated Petroleum	247.80	184.98	247.01	678.06
Bonded Chemicals		5987.00		
Bucyrus Road Materials	786.00			
C & C Electric Motor		130.00		
County Environmental				7789.96
Enzo's Cleaning				160.00
Farmers Equipment Inc.	68.30			
Fastenal		60.93		
Garrett Fox	150.00			
Hach Company			1470.00	
Jasper Repair		52.50		
Link Computer Corp		361.39	361.39	361.39
Momar			1545.09	
Neptune Equipment Co		251.75		
Parsell Plumbing		25.20		
Rawdon Myers, Inc.			3290.00	
Smart Bill		739.91	739.91	739.90
Staples		19.67		4.43
Tri-State Valve		282.94		
Wyandot Memorial Hosp	<u>113.30</u>			
Totals	1365.40	18578.60	40403.09	9733.74

GENERAL

Payroll	160318.48
AT & T	770.89
AT & T	297.15
AT & T	68.83
AT & T	40.68
AEP Ohio	4918.27
American Fire Safety	47.00
Andy Wieging	367.00
Atlanoic	1613.87
Automated Petroleum	541.29
Brown Supply	159.45
Clemans Nelson Assocs.	546.25
Columbia Gas of Ohio	6969.24
David Westbrook	6.00

	<u>GENERAL</u>
EVunited	70409.00
Heritage Cooperative	62.65
Karen Kline	254.00
Kleem, Inc.	1196.40
McGuire Wholesale	60.00
Path Master	1150.00
Plunketts Pest Control	60.50
Plunketts Pest Control	49.50
Rall Supply	154.78
Rea & Associates	2000.00
Seth Gillig	483.00
Staples	30.28
Superheat & Subcooling	305.07
Superior Business Solutions	178.61
The Ame Group	489.00
The Ame Group	2183.60
Wy Co Law Library	<u>2661.72</u>
Total	258392.41

TOTAL BILLS: \$328,473.24

A motion was made by Mr. Voorheis, seconded by Mr. Mays, for the approval and payment of bills totaling \$328,473.24. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the March 1, 2021 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Ms. Pamela Bowen, 609 Pleasantview Street, addressed the Service Committee requesting relief from a high water/sewer bill caused by a water leak at the rear of her house. Mr. Schneider indicated that there was a faucet that leaked and water ran out onto the ground from this faucet. Service Committee members agreed to relieve the sewer portion of Ms. Bowen's bill associated with the water leak.

Ms. Casey Yoder, 103 Old Lincoln Highway, addressed the Service Committee requesting relief from a high water/sewer bill caused by an outside faucet with a hose that was accidentally left on. Mr. Schneider indicated that the water from the hose ran out onto the ground and did not enter the sewer. Service Committee agreed to relieve the sewer portion of Ms. Yoder's bill associated with the outside faucet that was left on.

Service Committee members again discussed the purchase of an extended warranty for the John Deere Gator XUV835M that was approved for purchase from Wyandot Tractor, Upper Sandusky, by the Service Committee at their February 1, 2021 meeting. Mr. Keller indicated that the approximate cost of this extended warranty is \$750.00.

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, to approve the purchase of an extended warranty for the John Deere Gator XUV835M purchased from Wyandot Tractor, Upper Sandusky, at an approximate cost of \$750.00. Upon Voice Vote, Mr. Rowe and Mr. Voorheis voted Yes. Mr. Mays abstained.

Mr. Taylor reported that Spring Clean-Up for residential sanitation customers will be held the week of April 26 – 30, 2021.

Mr. Thornton reported that fire hydrants throughout the City will be flushed April 19 – 30, 2021.

Aqualine will be conducting another leak survey beginning June 14, 2021.

Mr. Keller presented the following quotes for a Long Term Control Plan for the reduction or elimination of Combined Sewer Overflows (CSO), as required by the Ohio EPA, to be completed by December 31, 2021:

Peterman Associates 3480 North Main Street Findlay, Ohio 45840	-	\$125,000.00
AECOM 277 West Nationwide Blvd Columbus, Ohio 43215	-	\$158,000.00

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, to recommend to City Council to approve the quote from Peterman Associates for \$125,000.00 for a Long Term Control Plan for the reduction or elimination of Combined Sewer Overflows (CSO). Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Keller reported that the first digester at the new Water Reclamation Facility was turned on today and everything is going well.

Mr. Schoenberger reported that Poggemeyer Design Group is working on financing options for the meter program. Meetings will be held soon with Neptune and Mastermeter.

It was reported that Duke's Root Control has done some work on the 360 sewer assessment that was approved by City Council following the recommendation of the Service Committee. Results of the flow study should be forthcoming.

Mayor McColly reported that representatives for the electric car charging station that will be located in the rear parking lot of the Municipal Building will be here on Friday to review the site.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman