

SERVICE COMMITTEE

April 5, 2021

The April 5, 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; Brian Gottfried, Wastewater Treatment Plant; Dave Schneider, Collections System Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Aaron Korte; John Walker; Jim Shull; Judy Shull; Rob Gagnon; Eric Trautwein; Heidi Trautwein; Kristin Stringfellow; Jameson Stringfellow; Reese Stringfellow; Oliver Stringfellow; Callan Pugh, 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				7.79
A-1 Printing		193.68		
A-1 Printing		30.60		
Alloway			613.00	
Alloway			359.20	
AEP Ohio		7974.08		
AEP Ohio			37.45	
American Fire & Safety	264.00	264.00	344.00	264.00
Automated Petroleum				274.73
Automated Petroleum	153.14	84.17		929.75
Automated Petroleum	118.18	126.61	725.48	208.31
Automated Petroleum	50.00	148.96	65.33	513.44
Bell Equipment				245.00
Bell Equipment				9874.00
Bonded Chemicals Inc.			5229.81	
Brad Taylor	625.00			
Brandstetter Carroll, Inc.		1560.00	1560.00	
Buckeye Ready-Mix	784.88			
Buckeye Ready-Mix	449.74		449.73	
Buckeye Pumps			11850.00	
Bucyrus Road Materials	956.65			
Carl R Harris Electrical		2716.82		
Carl R Harris Electrical	86.62			
Clarke Mosquito	3900.00		3900.00	
Core & Main		350.88		
County Environmental				9824.48
David Ross			465.00	
Duke's Root Control			36963.00	
Environmental Resource		67.86		
First Aid Now		69.95		
First Aid Now	45.28			45.27
First Aid Now	109.73			109.72
Gottfried Electric	103.10		425.00	
Holtgreven Scale			255.00	
Kirbys Sand & Gravel			1005.29	
Link Computer Corp		361.39	361.39	361.39
Nancy Lehnhart		298.00		
Nathan Bash				625.00
Neenah Foundry			2920.31	
Neptune Equipment Co		3080.00		
O'Reilly Automotive			7.98	
OTCO		330.00		
OTCO		330.00		
Outdoor Resource Supply	200.00			
Patrick's Automotive	1606.89			
Perry Pro Tech			16.06	

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Pfeifer Hardware		112.37	54.51	153.10
Plunkett's Pest Control			140.00	
Rall Supply	124.66	7.65	190.24	582.18
Romich Sales & Service		88.30	10.62	
Rumpke			5034.15	
Smart Bill		546.12	546.12	546.11
Southeastern Equipment	573.13			573.13
Staples			34.48	
Sycamore Telephone Co			150.13	70.17
Tackett's Fence Service				290.00
Thomas Scientific		707.08		
Verizon Wireless		80.22		
Visa		209.86		
Washington Auto Hrdwre	705.73	573.53	36.49	195.04
Water Solutions Unlmted		3110.00		
Win-911		494.25		
Wilson Tire Co	424.00			
Wy Co Recycling Center				216.00
Wyandot Tractor	<u>323.59</u>			
Totals	11604.32	23916.38	73749.77	25908.61

GENERAL

Income Tax Refunds	14315.77
Income Tax Refunds	6011.24
Miscellaneous	29925.22
Payroll	134944.07
AT & T	75.14
AT & T	1064.87
A-1 Printing	202.47
American Fire & Safety	455.00
Automated Petroleum	233.93
Automated Petroleum	585.66
Automated Petroleum	623.68
Automated Petroleum	312.31
OH Bureau Workers' Comp	3113.08
Clarke Mosquito	3900.00
Daily Chief Union	32.80
Daily Chief Union	12.93
First Aid Now	94.20
First Aid Now	95.50
Gottfried Electric	1755.80
Guardian Insurance	1722.44
Kimmel Corporation	1442.87
Kyle McColly	73.02
Munz-Pirnstill Funeral	2000.00
Natalie Mouser	176.00
Ohio Health	160.00
O'Reilly Automotive	145.84
Perry Pro Tech	3344.50
Perry Pro Tech	20.95
Pfeifer Hardware	315.51
Premier Bank	4408.50
Rall Supply	537.47
Rea & Associates	7000.00
Richardson's Flowers	75.00
Sedgwick	1715.00
Staples	610.45
Staples	428.90
Staples	48.59
Visa	801.67
Visa	150.00
Walmart	4.96

	<u>GENERAL</u>
Washington Auto Hrdwre	593.04
Wilson Tire Co	86.00
Wink's Lock & Safe	179.00
Wy Co Clerk of Courts	300.00
Wyandot Tractor	99.53
Wy Co Visitors Bureau	<u>4311.07</u>
Total	228503.98

TOTAL BILLS: \$363,683.06

A motion was made by Mr. Voorheis, seconded by Mr. Mays, for the approval and payment of bills totaling \$363,683.06. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the March 15, 2021 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Residents of Brookview Subdivision addressed the Service Committee concerning issues with flooding in the subdivision. It was noted that issues with storm water are the responsibility of the subdivision developer as the City cannot go onto private property to help resolve these issues. Service Committee members agreed that Mr. Dave Schneider, Collections System Supervisor, can televise the 18" storm drain to determine if there are any obstructions in the drain tile.

Mr. Schoenberger indicated that the chemicals for the Water Treatment Plant and the Wastewater Treatment Plant need to put out to bid.

A motion was made by Mr. Rowe, seconded by Mr. Mays, to proceed with advertising for chemicals for the Water Treatment Plant and the Wastewater Treatment Plant. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Schoenberger presented information from Dude Solutions for Asset Essentials for Government which can provide asset management for various departments of the City. Mr. Schoenberger explained that Dude Solutions can overlap the City's existing GIS (Geographic Information System) maps and keep track of service and materials used for the maintenance, repair, or replacement of fire hydrants, water lines, sewer lines, etc. Work orders and reminders for maintenance items can be included along with videos showing how to service or repair equipment, etc., and a cost analysis can also be provided. The software is cloud based and a mobile app is available. Departments that can benefit from this service include: Water, Distribution, Wastewater, Collections, Street/Sanitaitaion, and Park. Information compiled from the use of this system remains with the City. The total initial investment for an eight month period is \$8,289.97.

A motion was made by Mr. Voorheis, seconded by Mr. Mays, to proceed with the initial investment of \$8,289.97 for asset management services from Dude Solutions, 11000 Regency Parkway #400, Cary, North Carolina 27518. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mayor McColly reported that Mr. Brad Taylor, Street and Sanitation Supervisor, was contacted by Freedom Caregivers, who recently purchased a property on North Fifth Street and will be relocating their business from the downtown area to this location, and requested the City replace the sidewalk in front of the North Fifth Street location. The Service Committee indicated that the City does not replace sidewalks in these situations.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman