

SERVICE COMMITTEE

May 3, 2021

The May 3, 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; Steve Jackson, Becca House Coffee; 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 & A Grocery				29.24
Alloway		105.00		
Alloway		483.00		
Alloway			535.80	
AEP Ohio			1221.85	
Automated Petroleum	165.37	355.46	142.59	864.68
Automated Petroleum	404.41	67.60	66.81	672.25
Bonded Chemicals Inc.		6331.47		
Bonded Chemicals Inc.		28431.60		
Brian Vanheck				410.00
Buckeye Pumps Inc.			11850.00	
Buckeye Ready Mix			260.25	
Buckeye Ready Mix			345.00	
Buckeye Ready Mix			357.00	
Byrd Vault			628.00	
Core & Main		43.97		
County Environmental				9363.53
David Ross				128.68
Fastenal		31.05		
First Aid Now	43.65			43.65
First Aid Now			102.90	
Jasper Repair	246.00			
John's Welding & Towing				154.55
Link Computer Corp		361.39	361.39	361.39
Nalco Water			93.60	
Neptune Equipment Co		2025.00		
Ohio CAT		2464.00		
O'Reilly				80.26
Perry ProTech		118.00		
Perry ProTech			18.31	
Pfeifer Hardware		58.74	237.04	16.98
Romich Sales & Service	28.20	98.00		
Rumpke			11018.49	
Staples			34.48	
Staples			31.68	7.45
Sycamore Telephone Co			150.14	70.18
Verizon Wireless		80.22		
Visa		21.42	42.36	
Visa			308.17	
Visa		497.08		
Washington Auto Hrdwre	40.69	91.25	109.31	102.16
Wilson Tire Company	<u>190.00</u>	<u>734.48</u>		
Totals	1118.32	42398.73	27915.17	12305.00

	<u>GENERAL</u>
Income Tax Refunds	9018.02
Payroll	135211.27
Miscellaneous	2619.68
A & A Grocery	377.04
AT & T	1064.87
Automated Petroleum	565.98
Automated Petroleum	749.87
OH Bureau Workers Comp	3113.08
Buckeye Ready Mix	477.50
Clemans Nelson Assocs	670.00
DMC Technology Group	1855.04
DMC Technology Group	350.00
Daily Chief Union	33.80
Daily Chief Union	35.16
Daily Chief Union	58.32
Daily Chief Union	35.80
First Aid Now	71.15
First Aid Now	95.60
Guardian Life Insurance	2151.44
MFCDD, LLC	2500.00
Mark Droll	192.85
O'Reilly	57.02
Perry Pro Tech	22.95
Perry Pro Tech	188.05
Pfeifer Hardware	190.23
Pilot Travel Centers	317.79
Staples	403.20
Staples	84.89
Visa	2526.36
Visa	105.00
Washington Auto Hrdwre	96.66
Winks Lock & Safe	<u>105.00</u>
Total	165343.62

TOTAL BILLS: \$249,080.84

A motion was made by Mr. Voorheis, seconded by Mr. Mays, for the approval and payment of bills totaling \$249,080.84. Upon Roll Call, all members voted Yes. The Chairman declared the motion carried.

The minutes of the April 19, 2021 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Steve Jackson, Becca House Coffee, addressed the Service Committee indicating that their business is expanding to the former Willson's Grocery location at 965 East Wyandot Avenue, and they would like to close the main entrance on East Wyandot Avenue in order to expand the parking lot and to be able to utilize the drive-thru more easily, and instead have traffic utilize the entrance further east on East Wyandot Avenue and the entrance off of Reservoir Road. Mr. Jackson also requested the removal of the tree located within the right-of-way adjacent to the drive-thru. It was noted that Mr. Keith Niederkohr, Parks Manager, should be contacted regarding the removal of this tree. Mr. Jackson stated that the necessary permits are in place to start the renovation on the inside of the building. Service Committee members voiced no objections to Mr. Jackson's request to change the access to his business location at 965 East Wyandot Avenue, as presented.

Service Committee members reviewed the bid tabulation for the bids received for chemicals for the Water Treatment Plant and the Wastewater Treatment Plant, as presented by Mr. Schoenberger. It was noted that prices under these bids will take effect immediately.

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, to approve the chemical bids highlighted on the attached bid tabulation as the lowest and/or best bids received. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Taylor presented a map of an unimproved alley off of the north side of West Bigelow Street, near North Hazel Street, and noted that a resident living on North Hazel Street is requesting for the alley to be improved so that they can access their property from the rear. Service Committee members agreed to look at the area.

Service Committee members were also presented with a draft Application for Utility/Right of Way Permit and a draft Utility/Right of Way Permit, as prepared by Mr. Greg Moon, Zoning Inspector. It was noted that the street permit would include a \$250.00 fee. Mayor McColly suggested Service Committee members contact Mr. Moon with questions. Further discussion of these permits can take place at the next Service Committee meeting.

Mr. Taylor reported that due to the Memorial Day holiday on Monday, May 31, 2021, trash that would normally be picked-up on Monday will be picked up on Tuesday, June 1, 2021.

Service Committee members and Mayor McColly thanked the Sanitation employees for their work during Spring Clean-Up.

Mr. Schoenberger presented a quote from DuPont for another skid of 120 membranes for the Water Treatment Plant at a cost of \$775.00 each, net cost of \$93,000.00 plus shipping and handling of \$10,100.00, total cost of \$103,100.00. Mr. Schoenberger indicated that the shipping and handling cost could be lower than the price quoted.

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, to recommend to City Council to approve the purchase of another skid of 120 membranes for the Water Treatment Plant at a total cost of \$103,100.00. Upon Voice vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Thornton reported that flushing fire hydrants was delayed last month due to weather but the Water Department will finish flushing fire hydrants tomorrow.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman