

SERVICE COMMITTEE

January 19, 2016

The January 19, 2016 Service Committee meeting was called to order at 5:30 p.m. in Council Chambers by Dale Rowe, Chairman. Service Committee members present were Dale Rowe and Hank Latham. Don Spiegel was absent.

Others present included: Allen Boes, Street and Sanitation Supervisor; Nancy Lehnhart, Water Office Manager; Mindy Stecher; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>PARK</u>	<u>GENERAL</u>		
AT & T				134.07
AT & T				96.53
AT & T	96.53			
AT & T				202.72
AT & T				412.25
AT & T				1253.39
AT & T				1577.53
AT & T				251.91
AT & T				183.77
AT & T				183.56
AT & T				100.76
AT & T				47.73
PERS				46429.21
Police & Fire Pension Fund				17643.76
Peacock Water	70.50			
Columbia Gas of Ohio				2144.63
Kimmel Corporation				1005.72
Rall Supply	143.50			133.95
Schmidt Machine Company	<u>55.40</u>			
Total	365.93			71801.49

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
AT & T			71.86	
Alloway		173.00		
Alloway			471.20	
AEP Ohio			23.87	
AEP Ohio		46.09		
Bell Equipment				11881.00
Best Equipment	2521.88			
Brohl & Appell, Inc.		3.41		
Bonded Chemicals		1986.00		
Brown Automotive	1318.14			
Buckeye Ready Mix	236.25			
C & C Electric Motor Service		42.00		
Carl R Harris Electrical		80.00		
County Environmental			3726.08	9656.47
Culligan of Tiffin		61.00		
L & T Danner Enterprises			1400.00	
Partners MFG Group	1475.00		1475.00	
EnviroScience			796.00	
Fastenal	194.54	5.00	193.99	20.43
First Aid Now	26.83			26.82
Fox's Auto Body				244.80
Gottfried Electric		47.40		
Gottfried Electric	225.90		1109.58	
Hach			4410.00	
John's Welding & Towing				673.56
Kemira			4017.06	

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
McGuire Automotive				13.50
Momar			500.21	
Nancy Lehnhart		348.00		
Ohio EPA			801.06	
Reggie Cameron		42.29		
Scott Musgrave		72.93		
SW Controls Inc.		1052.59		
Staples		97.42	50.04	
Truck Sales & Service, Inc.				1164.82
UPS		3.59		
Visa-First Citizens Nat Bank			92.67	
Wyandot Memorial Hospital				114.40
Wyandot Co Recycling Cntr				218.00
Wyandot Tractor	273.36			
Total	6271.90	4060.72	19138.62	24013.80

	<u>GENERAL</u>	<u>CAP. IMP.</u>
Payroll/Postage/Cleaning	127076.26	
A & A Grocery	182.40	
A-1 Printing	64.00	
A-1 Printing	125.00	
A-1 Printing	161.00	
ABC Autobody	440.80	
AT & T	9.67	
AT & T	74.01	
American Red Cross	300.00	
AEP Ohio	3636.26	
Ame Group	805.00	
Ame Group	35.00	
Angeline Industries	178.80	
Automated Petroleum	82.32	
Automated Petroleum	335.19	
Brohl & Appell, Inc.	101.21	
Chad Ward	200.48	
Clemans Nelson Assocs.	377.50	
Commercial Savings Bank		7481.50
Daily Chief Union	117.04	
Daily Chief Union	32.80	
Daily Chief Union	124.95	
Daily Chief Union	150.75	
Daily Chief Union	75.00	
Deanna Piecha	128.69	
Fastenal	14.10	
Gottfried Electric	186.60	
Gottfried Electric	3943.32	
Henschen and Associates	1800.00	
Karen Kline	254.00	
Lexis Nexis	675.26	
Lexis Nexis	184.11	
Marion General Hospital	160.00	
Marion General Hospital	504.50	
Matt Vanderpool	139.86	
McGuire Automotive	72.00	
Michael Gullifer	177.99	
Momar	262.40	
Noble Americas	737.11	
OAMCCC	395.00	
OH Dept of Job & Family	1648.00	
Pilot Travel Centers	188.20	
Poggemeyer Design Group	227.50	
Quill	10.99	

	<u>GENERAL</u>	<u>CAP. IMP.</u>
Ramona Lambert	73.80	
Richard Grafmiller	1278.75	
Sarah Bennett	140.00	
Sound Communications	3254.21	
Staples	237.74	
OH Dept of Commerce	259.25	
Tyler Howell	105.98	
Visa-First Citizens Nat Bank	290.69	
Visa-First Citizens Nat Bank	363.06	
Wyandot Co Law Library	<u>2443.13</u>	
Total	154841.68	<u>7481.50</u>

TOTAL BILLS: \$287,975.64

A motion was made by Mr. Rowe, seconded by Mr. Latham, for the approval and payment of bills totaling \$287,975.64. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the January 4, 2016 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Ms. Mindy Stecher addressed the Service Committee concerning a high water bill at her mother's vacant home that was caused by the toilet accidentally left running. Ms. Stecher inquired about the bill possibly being lowered. Service Committee members indicated that they do not decrease bills in these cases when the water enters the sewer.

Mr. Boes indicated that the approximate cost to install stone and a concrete sidewalk from Duck Pond Road to Rivers Edge Subdivision is \$10,000.00. The Service Committee will inquire with Mayor Washburn as to if this expenditure is in the City's budget.

Mr. Boes reported that one of the City's garbage trucks is still in the shop for repairs.

Mr. Rowe indicated that Mr. Aaron Schoenberger, Water Treatment Plant Supervisor, spoke with him concerning a merit raise for Mr. Scott Musgrave.

A motion was made by Mr. Rowe, seconded by Mr. Latham, to approve a \$1.00 per hour merit raise for Mr. Scott Musgrave, Water Treatment Plant employee, effective retroactively to January 1, 2016. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Service Committee members reviewed the streets proposed for repaving under the 2016 Street Program. The streets proposed for repaving are Houpt Drive (Eighth Street to Sandusky Avenue), North Hazel Street (Walker Street to Church Street), West Spring Street (Eighth Street to Sandusky Avenue), and West Walker Street (Warpole Street to Hazel Street). The estimate for repaving these streets is \$198,300.00.

A motion was made by Mr. Latham, seconded by Mr. Rowe, to authorize the bidding process for the 2016 Street Program as presented. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The concrete turn lane at the now closed Advanced Auto location, 1110 East Wyandot Avenue, was discussed. Mr. Boes suggested the turn lane be torn out and replaced with hot mix. Service Committee members requested Mr. Boes obtain estimates for this work.

Ms. Lehnhart reported that the Upper Sandusky High School art students did a good job painting the murals on the walls in the Water Office.

A motion was made by Mr. Rowe, seconded by Mr. Latham, to offer Mr. Jason Allison a position with the Street and Sanitation Department. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman