

SERVICE COMMITTEE

February 5, 2024

The February 5, 2024 Service Committee meeting was called to order at 5:30 p.m. in Council Chambers by Dale Rowe, Chairman. Service Committee members present were Aaron Korte, Dale Rowe, and Andy Voorheis.

Others present included: Kyle McColly, Mayor; Doug Keller, Wastewater Treatment Plant Supervisor; Dave Schneider, Collections System Supervisor; 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 & A Grocery              |               |              |             | 33.13         |
| Ag-Pro                     | 2278.18       |              |             |               |
| Alloway                    |               | 500.00       |             |               |
| Alloway                    |               | 250.00       |             |               |
| Alloway                    |               |              | 1238.00     |               |
| AEP Ohio                   |               | 12867.50     |             |               |
| Bonded Chemicals           |               | 5480.00      |             |               |
| Buckeye Pumps              |               |              | 1875.00     |               |
| Bucyrus Road Materials     | 910.80        |              |             |               |
| C & C Electric Motor       |               | 1557.09      |             |               |
| C & L Sanitation, Inc.     |               | 115.00       |             |               |
| Ferguson Waterworks        |               | 189.96       | 189.96      |               |
| Gottfried Electric         | 276.67        |              | 545.00      |               |
| HDER Link                  | 30.00         |              |             |               |
| Henderson Products, Inc.   | 388.45        |              |             |               |
| Hill International Trucks  | 49.66         |              |             |               |
| James Shull                |               | 204.00       |             |               |
| Kalida Truck Equipment     | 131.50        |              |             |               |
| Kimball Midwest            | 608.63        |              |             |               |
| Keller Brothers Enterprise |               |              |             | 891.00        |
| Mike Noyes                 |               | 700.00       |             |               |
| NAPA Auto Parts            | 794.29        | 46.22        | 127.04      | 140.28        |
| Nancy Lehnhart             |               | 74.76        |             |               |
| Nancy Lehnhart             |               | 217.00       |             |               |
| Orkin                      |               | 139.00       | 114.00      |               |
| Orkin                      |               | 139.00       | 114.00      |               |
| Perry Pro Tech             |               |              | 41.24       |               |
| Perry Pro Tech             |               | 85.45        |             |               |
| Pfeifer Hardware           |               | 84.48        | 357.80      | 63.97         |
| Rall Supply                | 468.95        |              | 286.62      |               |
| Romich Sales & Service     | 29.50         |              |             |               |
| Samsara                    |               |              |             | 383.00        |
| Schilling Propane          |               | 13.52        |             |               |
| Staples                    |               | 166.79       | 154.96      |               |
| Stoops                     |               |              |             | 69.73         |
| Sycamore Telephone         |               |              | 150.43      | 70.47         |
| Timothy Clark              |               |              |             | 150.00        |
| The Olen Corporation       |               | 672.15       |             |               |
| Ohio EPA                   |               |              | 819.56      |               |
| Trojan Technologies        |               |              | 910.85      |               |
| USA Blue Book              |               |              | 315.87      |               |
| USA Blue Book              |               |              | 746.07      |               |
| USA Blue Book              |               | 1580.30      |             |               |
| USA Blue Book              |               | 1565.80      |             |               |
| USA Blue Book              |               | 1487.35      |             |               |
| USA Blue Book              |               | 120.90       |             |               |

|                          | <u>STREET</u> | <u>WATER</u> | <u>WWTP</u> | <u>SANIT.</u> |
|--------------------------|---------------|--------------|-------------|---------------|
| USA Blue Book            |               | 347.24       |             |               |
| Upper Sandusky Road Serv |               |              |             | 252.50        |
| Verizon Wireless         |               | 80.22        |             |               |
| Vulcan Enterprises       |               | 125.00       |             |               |
| Wilson Tire Company      |               |              |             | 1474.00       |
| Totals                   | 5966.63       | 23808.73     | 7986.40     | 3528.08       |

|                            | <u>GENERAL</u> |
|----------------------------|----------------|
| Income Tax Refunds         | 372.97         |
| Aiden Frey                 | 100.00         |
| Lindsay Weininger          | 60.00          |
| Bill Sowers Landscape      | 475.00         |
| Daily Chief Union          | 15.60          |
| Daily Chief Union          | 214.65         |
| Gottfried Electric         | 839.30         |
| HD Supply                  | 1279.92        |
| JB Walter Portable Toilets | 720.00         |
| Keith Niederkohr           | 150.00         |
| Kimmel Corporation         | 1410.40        |
| Kustom Karts               | 60.00          |
| Matthew Patchett           | 150.00         |
| NAPA Auto Parts            | 230.49         |
| Natalie Mouser             | 150.00         |
| Ohio Municipal League      | 250.00         |
| O'Reilly Automotive        | 125.41         |
| Perry Pro Tech             | 29.63          |
| Perry Pro Tech             | 801.25         |
| Perry Pro Tech             | 418.46         |
| Pfeifer Hardware           | 369.22         |
| Rall Supply                | 206.90         |
| Rea & Associates           | 250.00         |
| Sarah Bennett              | 555.00         |
| Staples                    | 257.05         |
| Wyandot Co Recorder        | 50.00          |
| Wyandot Co Health Dept     | 150.00         |
| Total                      | 9691.25        |

TOTAL BILLS: \$50,981.09

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, for the approval and payment of bills totaling \$50,981.09. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the January 16, 2024 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mayor McColly reported that Mr. Greg Moon, Zoning Inspector, wants to proceed with the placement of the wayfinding sign in the downtown, however a structural engineer is needed and the Ohio Utilities Protection Service (OUPS) will need to be called to locate any utilities and Mr. Brad Taylor, Street and Sanitation Supervisor, will need to be consulted.

It was noted that the next Service Committee meeting is scheduled for Monday, February 19, 2024 being Presidents Day.

A motion was made by Mr. Rowe, seconded by Mr. Korte, to move the next Service Committee meeting to Tuesday, February 20, 2024 due to the Presidents Day holiday. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Keller presented a quote of \$14,460.00 from Buckeye Pumps, Inc., Galion, Ohio for the purchase of a new solids handling pump needed for the Water Reclamation Facility. It was noted that twelve (12) to fourteen (14) weeks lead time is needed before delivery.

A motion was made by Mr. Korte, seconded by Mr. Rowe, to approve the purchase of a new solids handling pump from Buckeye Pumps, Inc. at a cost of \$14,460.00. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Keller reported that he will be presenting information at a future Service Committee meeting for the purchase of a new lawn mower as the existing mower needs to be replaced.

Mr. Keller also reported that issues are being experienced with the gate at the Water Reclamation Facility are being worked on, and a gear drive for the skimmer arm is in need of replacement.

Mr. Schneider reported that he will be making a sewer tap tomorrow at a property located along Kimmel Court.

Mayor McColly inquired as to the status of the bulk water station that Mr. Schoenberger reported at the January 16, 2024 Service Committee meeting that it had froze over. It was noted that Water Treatment Plant employees have been working on this issue.

Mayor McColly reported on behalf of Mr. Brad Taylor on the following: the purchase of a new leaf machine will be brought soon to a future the Service Committee meeting; and a grant has been submitted which would cover the entire cost of \$37,500.00 for a hydraulic system for salt application.

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