MAY 13, 2020

PUBLIC SERVICE

PRESENT, — JOSHUA PETERS, BRYAN ROBINSON, BRENDA RUSSELL, TAMMY BRACKETT, BILL LONG, AMY REES, PAT CLOSSER, JOE MOSIER

SEE ATTACHMENTS

NEXT MEETING - JUNE 10, 2020 1:00 PM

May Service Committee Meeting
May 13, 2020

1. Pool Splashpad status-
2. Pool Opening
3. Grant – sponsor - BRYAN
4. Department Work
5. Tree Commission – becoming more active in the planning

700
1000
1000
2700
500
3200
4500
7700
2500
10200
2400
12600
3600
16200
800
17000

17000-20000

PLUS
PAYROLL

BALL FIELDS

- SPLASH PAD JUST WAITING TO ~~TEST~~ IT OUT
- THERE WILL BE A ~~SPECIAL MEETING~~
  ~~TUESDAY~~ MAY 23RD @ 12:00
  TO TALK ABOUT THE POOL
- JUNE 10 @ 1:00

2020 Splashpad Financials

Bid - $327,200.00

Invoices total with change order ($5665) - $332,865.00

P.O.'s
RG191116- $127,338.40
RG191122 - $172,148.44
April Requisition not in PO yet -$5665.00
Total - $305151.84

Invoice Total - $332,865.00

PO total - $305,151.84

Difference - $27,713.16

Total project

Bid - $327,200.00
Change Order - $5665.00

Total - $332,865.00

Total funds to be used

2019 Capital Budget - $127,338.40

Donations from Mr. Jerry Alcott - $172,148.44

ODNR grant - $30,000

2020 Operating (change order) - $5665.00

Total $329,486.84

$2286.84

* PARK AVE 5-13-202

\- Plowed - SALTED
\+ Cold patch
\- SALT CONT 2020
\- IOC
\- looking AT PRICING TRUCK
\+ CLEAN TRASH ACROSS FROM WALMART
\- PAINT TRUCK BODS
\- NEW SIGNS Kerry - Elm
\- School Light OFF
\+ DURO patch
\- REPAIRING DURO potcha blowne
\+ DUG up city PARKING lot 2nd ST
\- POT Holes ALLEYS
\- REPORT light OUTAGE
\- WEED EATING GAURD RAIL - RIGHT WAYS
\+ MOWING RIGHT WAYS DITCH
\- STACK Sludge W.W.T.P
\- FOUNTION IN park
\- WORKED ON FOUNTION
\- FENCE UP FOR PARK REC
\+ CLEAN CB MULT. TIMES
\- N. MAIN ST STORM HYDRO FOR Tile
\- CLEANED midway DITCH DRAIN WATER
\- Clean Trash when Flooding CREEK
\- CAULK windows city hall
\- DOOR city hall
\- DOOR Ball park
\+ Cut OFF PARKS - PLAY GROUNDS

BRush Chippings
CLEAN TREE up AFTER STORM
+CUT BRush BACK on headwalls
REPAIRed some CB
+JETTED SOME STORM & SANT. SEWER
+ REPAIR A couple STORM TILE
REPAIR SOME CB
YARD WASTE
STREET Sweeped TOWN Couple TIMES
worked on
RIGHT WAY Rules
Fest. Rules & CONST
CONT RULES.

GRANTS

CITY 2340.60 9362.40 TRench Box 11,703 00

STORM SEWER 2021

S. MAIN

SOUTH ST

WICKLINE

CITY OUT STORM WATER LINCOLN

20000 00

- CLEAN UP WHERE DUG BY ANIMAL HOSPITAL