

The Regular Meeting of the Apple Creek Council called to order on September 16, 2019 by Mayor Rodney Mackey with the following council members answering to roll call:

Rick Conrad-Present, Paul Dillon-Present, Mike Harwood-Present, Robert McCarthy-Present, Charlie Lewis-Present, and Steve Stoffer- Present.

Motion to approve the minutes of the September 3, 2019 meeting, as always, they are available for the public to review, motion by Councilman Lewis. The motion was seconded by Council President Stoffer. Roll Call was as follows: Councilman Lewis-yes, Council President Stoffer-yes, Councilman Conrad-yes, Councilman Dillon-yes, Councilman Harwood-yes, and Councilman McCarthy-yes.

VISITORS: None.

POLICE: Lieutenant Matt Estacion had nothing to report.

PARK: Street Superintendent, Kim Arwood, mentioned that Holmesville Electric was notified about the lights but he has not yet heard back from them.

STREETS AND MAINTENANCE: Street Superintendent, Kim Arwood, mentioned Thompson Masonry was notified about the catch basins but has not yet heard anything back. He also noted that Reed Street has been asphalted and it took 2 1/2 ton and still need to the north right corner because they ran out. He went on to discuss that Bill McKee agreed with 24-inch line and McKee mentioned putting in another basin. Kim is waiting for quote from McKee for the basin. Mayor Mackey asked if McKee said anything about the fire hydrant. Kim stated that he doesn't think it is was the hydrant was bad but rather the valve but McKee will be looking at it to see what needs done. Mayor Mackey stated that is a priority because the closest hydrant is at Mill Street & Villard Street at PPG, which is right off the main line, Council President Stoffer added. Councilman Harwood asked about the sink hole on Mill Street and Kim stated that McKee will be looking at the as well. Mayor Mackey stated a contractor came in to fix High Street due to erosion and rain water has been washing gravel out of culvert. Mayor Mackey also mentioned that 2/3rds of the culvert galvanized steel and the rest is plastic. Council President Stoffer stated that he doesn't recall the Village of Apple Creek cutting into that road; therefore, it has probably been that way for years. Mayor Mackey stated that the stone company paid for part of the digging. Council President Stoffer stated that there was a rumor about closing Mill Street for the BP to be tore down to build a truck wash. That is something that would have to be approved by Council.

WATER & SEWER: Street Superintendent, Kim Arwood, stated that 420 E. Main Street service line has been repaired by the home owner. Mayor Mackey asked if the curb box had been located and Kim stated that it has not. Kim also stated that a contractor replaced a valve inside the wall on 230 Mill Street for the home owner. Kim continued to report a communication problem at the Sewer Plant on Sunday but there hasn't been anything since. Mayor Mackey stated that a tree was partially removed at the Water Plant before it damaged the fence due to it being so close.

JEDD#1: Nothing.

JEDD#2: Meeting October 9, 2019.

CORRESPONDENCE: Two gentlemen came in from the Small Business Administration to speak about Disaster Loans stemming from the Ohio Declaration 10699 & 16100-Heavy Rain & Flooding. They will be at the Wayne County Red Cross Building Beginning September 17 at 11:00 am thru Oct. 1. These are low interest loans for home owners, renters, and businesses. The percentages are as follows: 1.98% home loans, 4% for business loans, and 2.75% for Non-profit organizations. The filing deadline is November 4, 2019. And the Economic Injury filing deadline is June 3, 2020. Contact information for the two gentlemen from the SBA are as follows: Carl Dombek-Public Affairs Specialist (404-331-0333) Mark Hansel-Economic Development Lender Relations (216-522-4191). Mayor Mackey mentioned the Annual Dinner for Community Connections October 10, 2019 at 5:30 pm at the College of Wooster-Lawry Center; but he was not sure of the cost.

UNFINISHED BUSINESS: Mayor Mackey mentioned hiring a new Street guy, Neal Meyer. Meyer was the individual that was a runner up for the position when they hired the last individual. Motion was made by Councilman Conrad and seconded by Council President Stoffer. Roll Call was as follows: Councilman Conrad-yes, Council President Stoffer-yes, Councilman Dillon-yes, Councilman Harwood-yes, Councilman Lewis-yes, and Councilman McCarthy-yes.

NEW BUSINESS: None.

COMMITTEE REPORTS: None.

FINANCE:

COUNCIL BILLS 9-16-19				
A11A210 POLICE				
A11A241	Quill	Office Supplies		\$202.56
A11A243	Advance Auto	Oil & Extreme Blue		\$88.14

A11A243	Ohio Peace Off Training	Training		\$300.00
			TOTAL	\$590.70
A17A240 Mayor & AD.				
A17A232	Dominion Gas	Village Hall		\$81.67
A17A231	AEP	Village Hall		\$226.17
A17A241	Atkinson Printing	Envelopes & Pay In's		\$117.66
A17X275	East Union Township	JEDD #2		\$325.98
A17A241	Friendly Wholesale	Cleaning Supplies Etc.		\$138.35
A17A241	Quill	Card Reader Storage Boxes		\$92.18
A17A241	Misty Little	Notary		\$97.55
			TOTAL	\$1,079.56
B16B240 Streets O&M				
B16B231	AEP	Street Electric		\$61.03
B16B232	Dominion Gas	Street Garage		\$33.46
B16B245	Mast Lepley	Streets Misc.		\$19.21
B16B243	Holmes Supply	Road Material		\$289.17
B16B243	The Trenchless Guys	Cleaning Catch Basin		\$1,265.00
B16B243	Pro Coat	Cleaning Rention Basin		\$300.00
B16B245	Cintas	Uniform Cleaning		\$95.20
B16B250	Pro Coat	Fixing Roads		\$8,975.00
			TOTAL	\$11,038.07
B43A240 PARKS				
B43A231	AEP	Park Electric		\$382.41
B43A232	Dominion Gas	Mayer Carson Hall		\$30.93
B43A242	Friendly Wholesale	Cleaning Supplies Etc.		\$483.37
A11C230	AEP	Street Lights		\$1,249.59
			TOTAL	\$2,146.30
E15A240 WATER				
E15A235	Postmaster	Stamps		\$175.00
E15A231	AEP	Water Electric		\$949.70
E15A241	Atkinson Printing	Envelopes & Pay In's		\$117.66
E15A243	Apple Creek Tree Service	Tree Removal		\$350.00
E15A244	Bonded Chemicals	Chlorine & Misc.		\$2,172.00
E15A244	Coshocton Environmental	Water Testing		\$252.00
			TOTAL	\$4,016.36
E25A240 SEWER				
E25A235	Postmaster	Stamps		\$175.00
E25A232	Dominion Gas	Sewer Plant		\$65.61
E25A231	AEP	Sewer Electric		\$2,983.01
E25A241	Atkinson Printing	Envelopes & Pay In's		\$117.68
E25A244	Coshocton Environmental	Sewer Testing		\$594.00
E25A245	Kimble	Trash Pickup		\$21.66
			TOTAL	\$3,956.96

MOTION TO PAY THE BILLS: by Councilman Harwood. The motion was seconded by Council President Stoffer. Roll Call was as follows: Councilman Harwood-yes, Council President Stoffer-yes, Councilman Conrad-yes, Councilman Dillon-yes, Councilman Lewis-yes, and Councilman McCarthy-yes.

MOTION TO ADJOURN: by Councilman Lewis. The motion was seconded by Councilman Harwood. Roll Call was as follows: Councilman Lewis-yes, Councilman Harwood-yes, Councilman Conrad-yes, Councilman Dillon-yes, Councilman McCarthy-yes, and Council President Stoffer-yes.

Meeting Adjourned at 7:05 pm.