

The Regular Meeting of the Apple Creek Council called to order on October 18, 2021 at 6:30 P.M. by Mayor Rodney Mackey with the following council members answering to Roll Call:

Rick Conrad, present; Mike Harwood, present; Robert McCarthy, present; Charlie Lewis, present and Steve Stoffer, present.

Motion to approve the minutes of the October 4, 2021 meeting, as always, they are available for the public to review, motion by Lewis. The motion was seconded by Stoffer. Roll Call: Lewis, yes; Stoffer, yes; Harwood, yes; McCarthy, yes; Conrad, yes.

Safety Tip: Rob McCarthy – Drive at the required speed limit.

VISITORS: None

POLICE: Nothing

PARK: Will have Mayer Carson Hall ready for November 1 & 2 for Election Day. Leaf and vacuum have been gotten out and everything is good.

STREETS AND MAINTENANCE: Will stop trying to contact Most Paving and review with Melway about divots on SR 250. Melway will do the divots next year.

8 catch basins to be repaired.

Leaf pick-up date and end dates have been set. They will be beginning on October 28 and ending at Thanksgiving, running back and forth instead of Tuesdays and Thursdays.

Trucks and plows are ready for winter. The salt bed is at Cross Equipment waiting on a shaft and the snowplow for the dump truck should be done at the end of the week.

Storm sewer cleaning on Main St. will be from The Golden Bear to High St.

Trees – calling to see when they are coming.

Fence at garage – calling to see when they are coming.

Paving will be done on Eyman and Apple Ridge along with 2 risers.

WATER & SEWER: Supplying information to the EPA that has been required.

CORRESPONDENCE: Thanks to village on the use of safety cones and barrels for the Farm Bureau Tour. ODOT needs approval to move forward with the sidewalk project. AECOM will do the right-of-way and then ODOT will take over.

UNFINISHED BUSINESS: Flood Mitigation Project – EMA/County has hired Tetra Tech to help on the project (Manager Heather Apgar). The first meeting was held Tuesday, 10/12/21.

AEP has been diligent on fixing the street lights. Residents can also report them being out.

NEW BUSINESS: None

FINANCE:

COUNCIL BILLS 10-18-2021				
A11A210 POLICE				
A11C230	American Electric Power	Street Lights		\$1,285.82
A11A241	Axon	Camera Parts		\$0.97
A11A241	Quill	Office Supplies		\$283.47
			TOTAL	\$1,570.26
A17A240 Mayor & AD.				
A17A239	Crystal Clear Water	Water and Cooler		\$14.00
A17A252	Gingerich Trailer Sales	Jack		\$52.00
A17A242	Lowe's	Supplies		\$6.18
A17A241	Quill	Office Supplies		\$152.47
A17A245	RG Fire	Back Flow Prevention		\$737.79
A17A241	Wells Fargo Financial	Copier		\$225.90
A17A232	Dominion East Ohio	Town Hall Gas		\$125.47

A17X2752	East Union Twp	JEDD 2		\$385.05
			<b>TOTAL</b>	\$1,698.86
<b>B16B240 Streets O&amp;M</b>				
B16B242	Advance Auto Parts	Supplies		\$276.84
B16B244	Cargill Inc	Salt		\$3,258.80
B16B242	Cintas	Uniforms		\$218.70
B16B240	Chevrolet of Wooster	Brakes & Diagnostic		\$876.60
B16B245	US Safety Gear	Shirts/Boots		\$81.35
B16B240	Okey's Alignment	Dump Truck		\$304.18
B16B240	Medpro Group	Drug Test		\$75.00
B16B242	Lowe's	Supplies		\$25.94
B16B243	Jim's Transmission	Fuel Line		\$253.94
			<b>TOTAL</b>	\$5,371.35
<b>B43A240 PARKS</b>				
B43A232	Dominion East Ohio	Park Gas		\$35.43
B43A242	MT Services	Porta Jon		\$175.00
			<b>TOTAL</b>	\$210.43
<b>B96A240 MUNICIPAL MV</b>				
B96A246	Santmyer Energy	Fuel Police		\$253.70
B96A243	Santmyer Energy	Fuel Mowers		\$21.87
B96A244	Santmyer Energy	Fuel Streets		\$161.84
			<b>TOTAL</b>	\$437.41
<b>B147X240 COVID</b>				
			<b>TOTAL</b>	
<b>E15A240 WATER</b>				
E15A242	Advance Auto Parts	Supplies		\$276.84
E15A240	Chevrolet of Wooster	Brakes & Diagnostic		\$876.60
E15A232	Dominion East Ohio	Water Gas		\$45.28
E15A240	Dale Orr	Flush Hydrants		\$240.00
E15A242	Lowe's	Supplies		\$25.94
E15A241	Quill	Office Supplies		\$47.99
E15A242	Reberland Equipment	Couplings		\$374.37
E15A242	USA Bluebook	Posts/Decals		\$218.96
E15A245	US Safety Gear	Shirts/Boots		\$81.35
E15A247	Ream & Haager	Water Testing		\$245.00
E15A240	Okey's Alignment	Dump Truck		\$304.18
E15A245	Kimble Recycling	Trash Pickup		\$23.31
E15A243	Jim's Transmission	Fuel Line		\$253.94
			<b>TOTAL</b>	\$3,013.76
<b>E25A240 SEWER</b>				
E25A242	Advance Auto Parts	Supplies		\$276.83
E25A240	Chevrolet of Wooster	Brakes & Diagnostic		\$876.60
E25A232	Dominion East Ohio	Sewer Gas		\$47.81
E25A234	Treasurer State of Ohio	Discharge fee		\$1,050.00
E25A242	USA Bluebook	Posts/Decals		\$218.96
E25A244	Ream & Haager	Sewer Testing		\$378.00
E25A245	US Safety Gear	Shirts/Boots		\$81.35
E25A240	Okey's Alignment	Dump Truck		\$304.18
E25A243	Jim's Transmission	Fuel Line		\$253.94

E25A242	Lowe's	Supplies		\$25.94
			TOTAL	\$3,513.61
E85X001 WATER DEPOSIT				
			TOTAL	
G57X270 PARK DEPOSIT				
			TOTAL	
		GRAND TOTAL		\$15,815.68

MOTION TO PAY THE BILLS: Conrad; 2<sup>nd</sup>, Lewis. Roll Call: Conrad, yes; Lewis, yes; McCarthy, yes; Harwood, yes; Stoffer, yes.

MOTION TO ADJOURN: by Harwood. The motion was seconded by Conrad. Roll Call: Harwood, yes; Conrad, yes; McCarthy, yes; Stoffer, yes; Lewis, yes.

Meeting Adjourned at 6:57 P.M.

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Mayor

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Fiscal Officer