

SERVICE COMMITTEE

July 17, 2017

The July 17, 2017 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 Don Spiegel.

Others present included: Scott Washburn, Mayor; Aaron Putnam, Wastewater Treatment Plant Supervisor; Dave Schneider, Collections System Supervisor; Brad Taylor, Street and Sanitation Supervisor; Don Thornton, Water Distribution Supervisor; Lesley Hayman; Dan Hayman; Bruce Brandstetter, Brandstetter Carroll, Inc.; Todd Jenkins, Peterman Associates; Scott Weasel, Peterman Associates; Greg Nestrick, Peterman Associates; Chanda Neely, Daily Chief Union; and Sarah Bennett, Clerk.

A moment of silence was held in remembrance of Mr. Hank Latham, Service Committee member, who passed away recently.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
AT & T			75.07	
AEP Ohio		32.83		
AEP Ohio			43.89	
Alloway			216.20	
Alloway		105.00		
Automated Petroleum	362.55	65.97	171.42	191.24
Automated Petroleum		740.82		
Automated Petroleum				516.37
Brandstetter Carroll Inc.		2500.00		
Bonded Chemicals		5259.00		
Bonded Chemicals			3834.32	
Bugner's Sewer		182.33		
Bugner's Sewer		182.33		
County Environmental			2070.49	9711.80
Custom Agri Systems				240.27
Custom Agri Systems	32.50			
EnviroScience Inc.			825.00	
Environmental Resource		60.87		
Environmental Resource		60.87		
Evolution Ag		123.06		
Fastenal	75.77	64.08	497.09	
Fastenal			19.35	
Fastenal				49.99
Fastenal		6.56		
HD Supply		234.84		
Hach			4410.00	
Hilltop Lawn Center		14.98		
Heritage Cooperative		220.42	380.50	
Kevin Burlew				106.74
L & T Danner Enterprises			1200.00	
Lucius Fence	1095.00			
Flag City Truck	4018.00			
Momar		511.65		
Neptune Equipment		3359.64		
The Olen Corporation	281.92			
Peterman Associates			22239.26	
Professional Engine Systems		5421.70		
Schmidt Machine Company			117.50	
Staples				133.20
Staples				5.48
Staples		8.08	30.20	18.45
Tim Clark				40.00

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Thor Works	192.58			
Thor Works		474.94		
Thor Works	<u>3560.00</u>			
Total	9618.32	19629.97	36130.29	11013.54

	<u>GENERAL</u>
OPERS and OP&FPF	59070.21
AEP Ohio	3575.17
AEP Ohio	23505.07
Angeline Industries	682.54
Automated Petroleum	561.39
Brown Supply Company	98.42
Calpine	13353.86
Chad Ward	250.25
Council on Aging	29.88
The Daily Chief Union	320.96
Discount Drug Mart	22.23
Dolbey & Co.	946.00
E & K Independent	300.00
Evolution Ag	67.86
Heritage Cooperative	485.63
Keith Johnson	61.95
Keith Niederkohr	280.00
Kimmel Corporation	4190.94
Kleem Inc.	948.44
Flag City Truck	153238.00
McGuire's Automotive	784.00
OH Dept Job & Family	2215.00
Peacock Water	74.50
Poggemeyer Design Group	739.38
Rea & Associates	6000.00
Richard Grafmiller	1246.00
Richard's Flowers	45.00
Security Camera King	140.74
Sound Communications	120.00
Staples	48.52
Staples	75.24
Staples	50.01
Superior Business Solutions	1048.64
Superior Business Solutions	346.00
Superior Business Solutions	156.50
The Drone Store	750.00
The Ame Group	35.00
The Ame Group	289.00
The Ame Group	132.99
The Ame Group	3025.00
The Ame Group	950.00
The Ame Group	890.33
The Ame Group	1742.00
Thor Works	1919.76
Thor Works	474.94
UPS	7.38
US Resurfacing	10041.74
County of Wyandot	54.99
USA Blue Book	925.00
Walter H. Drane Company	4826.78
Wy Co Law Library	<u>2425.93</u>
Total	303569.17

TOTAL BILLS: \$379,961.35

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, for the approval and payment of bills totaling \$379,961.35. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the July 5, 2017 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Lesley and Dan Hayman, 632 Gamber Court, addressed the Service Committee indicating that as a result of flooding they ordered a dumpster from the City on July 13, 2017 and it was delivered on the same day, and on July 14, 2017 they had finished filling the dumpster and it was picked up by the City. Mrs. Hayman claimed that after the garbage truck left she noticed that the concrete in their driveway was broken up and damaged. Service Committee members reviewed pictures of the driveway and also presented a picture from Google maps from 2014 showing cracks in their driveway. It was noted that the extensive rain and flooding could have been a factor in any damage that may have occurred. Service Committee members indicated that they are not sure as to what the City can do about the damage and indicated they will talk with the garbage truck driver, and they requested the Haymans obtain estimates for the repair.

Mr. Bruce Brandstetter, Brandstetter Carroll, Inc., reviewed the following bids received for the West Water System Improvement Project:

	<u>Base bid</u>	+	<u>Alternate 1</u>	=	<u>Total Bid</u>
R.A. Bores Excavating, Inc. 2819 Dogtown Rd PO Box 217 Monroeville, Ohio 44847	\$375,855.10		\$44,475.00		\$420,330.10
Underground Utilities, Inc. 416 W Monroe St Monroeville, Ohio 44847	\$423,493.10		\$33,750.00		\$457,243.10
Speer Bros., Inc. 3812 Old Railroad Road Sandusky, Ohio 44870	\$432,045.50		\$30,825.00		\$462,870.50
Elite Excavating Co. of Ohio, Inc. 4500 Snodgrass Road Mansfield, Ohio 44903	\$478,947.40		\$34,005.00		\$512,952.40
JDR Excavating 433½ Oak Ave Findlay, Ohio 45840	\$526,885.00		\$34,275.00		\$561,160.00
Beaverdam Contracting, Inc. 8300 N Dixie Hwy Bluffton, Ohio 45817	\$598,423.00		\$38,775.00		\$637,198.00

Mr. Brandstetter recommended R.A. Bores Excavating, Inc. for the project. Mr. Brandstetter indicated that R.A. Bores have indicated a 240 day completion for the project because they do not intend to start the project until the fall of 2017.

A motion was made by Mr. Rowe, seconded by Mr. Spiegel, to recommend to City Council to approve the total bid of \$420,330.10, including a base bid of \$375,855.10 and alternate 1 of \$44,475.00, from R.A. Bores Excavating, Inc., Monroeville, Ohio for the West Water System Improvement Project. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Todd Jenkins, Peterman Associates, addressed the Service Committee concerning flooding that occurred recently in the area of the 100 block of North Warpole Street as a result of excessive rains. It was noted that water stayed within the City right-of-way and got away quicker than it did prior to the Sewer Separation Project. It was noted that with the magnitude and intensity of recent rains and the saturated green spaces there were many areas affected by localized flooding. Replacing some of the manhole covers in the Sewer Separation Project area with vented manhole covers to prevent air lock and pressure build up was also discussed.

Service Committee members authorized the Humane Resource Officer to advertise for a position in the Street and Sanitation Department.

Mr. Schneider reported that multiple sink holes of various sizes were caused throughout the City as a result of the recent heavy rains. Underground Utilities, Inc. will be repairing the sink hole that was found on North Third Street that is approximately 18' deep. Trench boxes will be needed for this repair.

Mr. Thornton reported that Aqualine completed their sounding work today in effort to locate water leaks throughout the City. It was noted that sixteen problems were found and nine of these problems have been solved by tightening valves or hydrants that will result in a savings of approximately 74,900 gallons of water daily. Three major leaks were found and these will be addressed in the near future. Aqualine will sound again after these major leaks are repaired at no additional cost to the City.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman