

SERVICE COMMITTEE

February 5, 2018

The February 5, 2018 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 Andy Voorheis. Don Spiegel was absent.

Others present included: Scott Washburn, Mayor; Aaron Putnam, Wastewater Treatment Plant Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Brad Taylor, Street and Sanitation Supervisor; Don Thornton, Water Distribution Supervisor; Dale Kreais; Mike Mason; 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				21.96
Alloway		125.00		
Alloway		84.00		
Alloway		98.00		
Alloway		25.00		
Alloway		105.00		
Alloway		20.00		
Alloway			151.80	
Alloway			289.00	
Alloway			27.80	
Alloway			12.80	
Automated Petroleum			291.35	
Automated Petroleum	764.93	97.56	160.17	446.16
Automated Petroleum	322.41	96.31	57.86	188.19
Automated Petroleum	310.94	145.67	208.55	795.78
Automated Petroleum	764.93	97.56	160.17	446.16
Bell Equipment Company				5272.00
Bonded Chemicals, Inc.			3971.44	
Bluffton Aeration Service			587.92	
Buckeye Pumps			1026.00	
Buckeye Pumps		225.00		
Buckeye Ready Mix			350.50	
Bugner's Sewer Septic		170.00		
Core & Main		4603.10		
County Environmental			7552.55	10070.47
Chris Swartz		695.20		
Don Thornton		700.00		
EnviroScience, Inc.			825.00	
Evoqua		2250.00		
Evoqua			6980.00	
Fastenal	5.69			
Fastenal			1.72	
Fastenal		2.90		
Fastenal			145.16	
Fastenal			209.68	
Ferguson Waterworks		555.46		
Ferguson Waterworks		1201.23		
First Communications		5.97		
Flag City Truck				125.12
Goldstar Products Inc.				654.20
James Shull		94.00		
John's Welding	500.08			
Kirbys Sand & Gravel		1075.15		
L & T Danner Enterprises			2600.00	
Lucius Door	358.00			
Lucius Door	390.00			
Lucius Door				35.00

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Nate Bash				5.09
NRP Midwest LLC			2790.00	
Neptune Equipment		1685.25		
Neptune Equipment		179.97		
O'Reilly Auto Parts			139.79	
Operator Training		635.00		
Parsell Plumbing	2289.78			
Pfeifer Hardware	68.36	724.07	85.39	52.77
Professional Engine Systems			388.00	
Professional Engine Systems		2692.29		
Professional Engine Systems	383.00			
Professional Engine Systems		2613.13		
Rall Supply	208.77	47.76	65.05	
Rexel	33.92			
Rexel		2.23		
Rick's Plumbing			99.79	
Romich Sales and Service	73.60	132.75		17.80
SAL Chemical		1654.00		
Southeastern Equipment			584.14	
Staples		108.71		
Staples		90.32		
Staples		46.70	24.20	23.57
Streacker Tractor	215.75			
Sunbelt				700.65
Truck Sales & Service	53.65			
Treasurer, State of Ohio			773.35	
UPS		3.57		
Unique Paving Materials	1701.00			
Visa			6.42	
Visa		2900.50		
Walmart			95.88	
Wilson Tire Company		144.58		3341.88
Wy Co Recycling Center				20.00
Wyandot Tractor	<u>12.12</u>	<u>180.45</u>		
Total	8456.93	26313.39	30661.48	22216.80

GENERAL

Payroll	129035.82
Miscellaneous	43843.87
OPERS and OP&FDPF	97133.90
A & A Grocery	208.86
AT & T	1217.25
AT & T	81.73
A-1 Printing	19.99
A-1 Printing	63.48
Automated Petroleum	604.72
Automated Petroleum	677.95
Automated Petroleum	556.53
Automated Petroleum	686.65
Automated Petroleum	677.95
BWC State Insurance Fund	3006.99
Daily Chief Union	127.88
Guardian Life Insurance	866.15
International Mailing Systms	326.00
Kimmel Corporation	1093.92
Mark Droll	554.49
Morton Salt	4305.37
Morton Salt	4528.38
Nye's Locksmith	26.50
O'Reilly Auto Parts	10.99
Parsell Plumbing	110.86
Perry Pro Tech	133.80

	<u>GENERAL</u>
Pfeifer Hardware	546.73
Rall Supply	508.93
Richardson's Flowers	177.00
Sarah Bennett	471.49
Staples	198.52
Staples	1184.15
Staples	220.93
The Ame Group	4200.00
ULine	108.67
UPS	3.56
UIS Insurance	125.00
Visa	203.61
Walmart	142.49
Wilson Tire Company	1006.00
Wy Co Treasurer	<u>1468.32</u>
Total	300465.43

TOTAL BILLS: \$388,114.03

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, for the approval and payment of bills totaling \$388,114.03. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the January 16, 2018 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Dale Kreais addressed the Service Committee regarding a water leak in his rental property located in the downtown area. Mr. Kreais noted that he was billed for 19,000 gallons of water as a result of this leak. Mr. Kreais indicated that no one has lived in this rental for two years but he has maintained water service for this property, and he would like credit on his water bill in exchange for the water he has not used but has paid for over the past two years. Service Committee members indicated that they would like to research the water leak further before making a decision.

Mr. Mike Mason addressed the Service Committee requesting that a portion of Berry Street, near Mills Metal, be vacated by the City and ownership be split between the Mason Family and Mr. Doug Rall. It was noted that this portion of Berry Street cannot be vacated because there is a 12" water main that is located beneath Berry Street, including this portion of the street.

Mr. Schoenberger presented a quote received from Reineke Motors for the purchase of a 2018 Dodge Ram 1500 Tradesman regular cab 4x2 pick-up truck for use by the Water Department. The truck is offered through the State Purchasing Program at a total cost of \$19,712.50.

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, to authorize the purchase of a 2018 Dodge Ram 1500, as presented, through the State Purchasing Program at a total cost of \$19,712.50. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Putnam reported that AECOM is still moving along with the design phase of the Water Reclamation Facility.

Mr. Putnam also reported that an application was submitted last week with the EPA for geological soil borings for the potential Water Reclamation Facility project site.

Mr. Putnam further reported that there is a potential for a significant drop in the discharge of phosphorus with the new Water Reclamation Facility.

Mr. Schoenberger indicated that Buckeye Pump was called to repair the seal on the river pump as it recently failed.

Mr. Schoenberger noted that Mr. Brandon Flood, Water Treatment Plant employee, has obtained his CDL.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman