

SERVICE COMMITTEE

March 5, 2018

The March 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, Don Spiegel, and Andy Voorheis.

Others present included: Scott Washburn, Mayor; Aaron Putnam, Wastewater Treatment Plant Supervisor; Dave Schneider, Collections System Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Brad Taylor, Street and Sanitation Supervisor; Don Thornton, Water Distribution Supervisor; 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>
Aaron Putnam			672.00	
AECOM			24861.08	
Alloway			12.80	
Alloway		84.00		
Alloway		140.00		
American Fire & Safety				53.00
Automated Petroleum	420.92	50.48	111.24	658.09
Automated Petroleum	151.79	156.80	153.52	222.95
Automated Petroleum				14.17
Bell Equipment				1590.00
Bomer's Exhaust	98.44			
Brown Supply Company			242.46	
Buckeye Pumps Inc.			9838.00	
Buckeye Pumps Inc.			9838.00	
Buckeye Pumps Inc.			4204.00	
Buckeye Ready-Mix, LLC		957.81		
Buckeye Ready-Mix, LLC		998.69		
Buckeye Ready-Mix, LLC		469.88		
Buckeye Ready-Mix, LLC			318.00	
Bugner's Sewer Septic		170.00		
County Environmental			3702.45	8535.77
Culligan of Tiffin		63.00		
Custom Agri Systems, Inc.	109.52			
Custom Agri Systems, Inc.	65.00			
Custom Agri Systems, Inc.	86.40			
Evoqua		209.44		
Fastenal				46.42
Fastenal		308.94		
Fastenal	314.87			
Fastenal			96.05	
Fastenal	13.04			
Fastenal	3.44			
Fastenal	24.80			
Flag City Truck				1279.06
Flag City Truck				1397.97
Goldstar Products Inc.				652.49
James Shull		469.76		
John's Welding & Towing				180.63
John's Welding & Towing	312.88			
John's Welding & Towing	756.39			
Kalida Truck Equipment	119.83			
L & T Danner Enterprises			1100.00	
Mark Nutter	335.69			
Mark Nutter	167.00			
Mike Noyes		150.00		
Neptune Equipment Co.		1912.50	1912.50	

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
The Olen Corporation		1099.84		
Operator Training Comm			1300.00	
Operator Training Comm		960.00		
Parsell Plumbing & Htg		225.00		
Pfeifer Hardware		222.74	74.55	64.47
Rall Supply LLC	36.50	4.25		7.69
Rexel	48.58			
Schilling Propane		10.80		
Smart Bill		529.39	528.39	528.40
Staples			10.31	69.46
Terminal Supply Co.				94.74
The Craun Liebing Co			413.08	
The Craun Liebing Co			392.68	
Thomas Scientific		126.25		
Thomas Scientific		15.48		
Thomas Scientific		1778.29		
Thomas Scientific		86.51		
United Rentals		166.66		
Visa		150.00		
Visa	71.75			
Visa		107.23		
Visa			54.99	
Walmart		11.90		
Wilson Tire Company		27.00		25.00
Wyandot Tractor	163.46			
Total	<u>3300.30</u>	<u>11437.64</u>	<u>60061.10</u>	<u>15420.31</u>

GENERAL

Payroll	123450.29
Miscellaneous	4843.14
OPERS & OP&FDPF	60467.27
AT & T	101.05
AT & T	1217.25
A & A Grocery	48.76
A-1 Printing	19.99
AEP Ohio	3734.66
Asset Control Solutions	650.00
Automated Petroleum	417.58
Automated Petroleum	483.16
BMC State Insurance Fund	3772.99
Clemans Nelson Assocs.	175.00
Daily Chief Union	30.82
Daily Chief Union	32.80
Daily Chief Union	32.80
Deanna Piecha	91.20
Guardian Insurance	1288.55
Kimmel Corporation	1023.22
Kleem, Inc.	107.79
Linda Stansbery	186.92
Makeever & Associates, Inc.	547.20
Morton Salt	2083.38
Ohio Municipal League	50.00
Pfeifer Hardware	459.70
Rall Supply LLC	482.11
Rea & Associates	4500.00
Richardson's Flowers	139.00
Sarah Bennett	74.00
Sherwin Williams Co.	95.40
Staples	244.66
The Ame Group	35.00
The Ame Group	132.99
The Ame Group	289.00

	<u>GENERAL</u>
The Ame Group	438.75
The Ame Group	3025.00
Co Treasurer's Educational	100.00
Visa	925.65
Walmart	241.17
Wilson Tire Company	<u>138.50</u>
Total	216176.75

TOTAL BILLS: \$306,396.10

A motion was made by Mr. Voorheis, seconded by Mr. Spiegel, for the approval and payment of bills totaling \$306,396.10. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the February 19, 2018 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Schoenberger reported that the Ohio EPA wants the City to form a Water Source Protection Plan which would include the establishment of a Water Source Protection Committee formed with interested parties. The Plan would encompass all water sources prior to the intake at the Water Plant.

A motion was made by Mr. Rowe, seconded by Mr. Spiegel, to recommend to City Council to authorize the appointment of a Water Source Protection Committee. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Taylor suggested Spring Clean-Up be scheduled for residential sanitation customers to be held April 23, 2018 thru April 27, 2018. Service Committee members voiced no objections.

Mr. Putnam reported that the Ohio EPA wants the City to implement a notification plan indicating when combined sewer overflows are active by August 2018.

Mr. Putnam presented a proposed site plan for the new Water Reclamation Facility.

Mr. Schoenberger reported that work with Poggemeyer Design Group continues for an Asset Management Report that is due in October 2018.

Mr. Schneider reported that he will start cleaning catch basins throughout the City next week.

Mr. Thornton reported that he expects Poggemeyer Design Group to complete the GIS mapping later this week.

Mr. Voorheis indicated that he has received complaints regarding potholes in the City. Mr. Taylor stated that the potholes are being patched at this time however with the freezing and thawing these patches don't hold. It was noted that there is a plan in place to repair the potholes when the weather improves.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman