

SERVICE COMMITTEE

April 16, 2018

The April 16, 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; Don Thornton, Water Distribution Supervisor; Nate Bash, Sanitation Department; 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 | | | 28.00 | |
| Alloway | | 175.00 | | |
| Alloway | | | 12.80 | |
| AEP Ohio | | 35.80 | | |
| Automated Petroleum | 139.54 | 150.39 | 160.92 | 735.49 |
| Best Equipment | | | 392.45 | |
| Bonded Chemicals, Inc. | | 9396.00 | | |
| Bonded Chemicals, Inc. | | | 3935.57 | |
| Bonded Chemicals, Inc. | | 1690.68 | | |
| Brenda Keller | | 94.00 | | |
| Brown Supply Company | | 145.64 | | |
| Bugner's Sewer Septic | | 170.00 | | |
| County Environmental | | | 6214.93 | 10038.78 |
| The Craun Liebing Co. | | | 3365.00 | |
| Culligan of Tiffin | | 63.00 | | |
| Custom Agri Systems, Inc. | 237.12 | | | |
| Diversified Air Systems | | 1305.38 | | |
| Diversified Air Systems | | 445.00 | | |
| Don Thornton | | 19.77 | | |
| Environmental Resource | | | 498.73 | |
| Environmental Resource | | 62.62 | | |
| EnviroScience, Inc. | | | 825.00 | |
| Evolution Ag | | 30.65 | | |
| Fastenal | | 15.72 | | |
| Gottfried Electric | | | | 12.90 |
| Hach | | | 4410.00 | |
| Hancor, Inc. | | | 236.22 | |
| Kleem, Inc. | 1210.93 | | | |
| L & T Danner Enterprises | | | 2145.00 | |
| Mark Nutter | 197.31 | | | |
| The Olen Corporation | | 369.49 | 368.50 | |
| Ohio Water Development | | | 3938.00 | |
| Poggemeyer Design Group | | 4783.48 | | |
| Poggemeyer Design Group | | 848.25 | | |
| Smart Bill | | 1048.12 | 1048.12 | 1048.11 |
| Smart Bill | | 522.40 | 522.41 | 522.41 |
| Staples | | 95.56 | 49.72 | |
| Streacker Tractor Sales | 124.75 | | | |
| Tri-State Valve | | 2517.96 | | |
| Unique Paving | <u>1774.50</u> | | | |
| Totals | 3684.15 | 23984.91 | 28151.37 | 12357.69 |
| | <u>GENERAL</u> | | | |
| Payroll | 125210.73 | | | |
| A & A Grocery | 298.33 | | | |
| Allen Foust | 279.00 | | | |

| | <u>GENERAL</u> |
|-----------------------------|----------------|
| American Fire & Safety | 74.81 |
| Angie's Upholstery | 575.00 |
| Automated Petroleum | 448.12 |
| Beamer Excavating | 500.00 |
| Clemans Nelson Assocs. | 512.50 |
| Calpine Energy Solutions | 14865.39 |
| Daily Chief Union | 30.15 |
| Evolution Ag | 653.94 |
| Gottfried Electric | 120.00 |
| Henschen and Associates | 380.00 |
| James Rhulen | 407.60 |
| Karen Kline | 254.00 |
| Kleem, Inc. | 2000.00 |
| Kerrs Automotive | 624.98 |
| Lexis Nexis | 2244.74 |
| Lexis Nexis | 1609.39 |
| Lucius Door | 90.00 |
| Makeever & Associates | 437.76 |
| Nicole Blair | 75.21 |
| Ohio Municipal League | 1117.00 |
| Poggemeyer Design Group | 1277.50 |
| Public Entities Pool | 72873.00 |
| Richard Grafmiller | 1275.84 |
| Richardson's Flowers | 88.00 |
| Sound Communications | 3152.50 |
| Staples | 129.07 |
| Staples | 160.63 |
| Superior Business Solutions | 1057.70 |
| Superior Business Solutions | 112.04 |
| The Ame Group | 3025.00 |
| The Ame Group | 440.00 |
| The Ame Group | 35.00 |
| The Ame Group | 132.99 |
| The Ame Group | 110.00 |
| United Insurance | 125.00 |
| Walmart | 300.00 |
| Wyandot County FOP | 80.00 |
| Wy Co Visitors Bureau | <u>50.00</u> |
| Total | 237232.92 |

TOTAL BILLS: \$305,411.04

A motion was made by Mr. Spiegel, seconded by Mr. Voorheis, for the approval and payment of bills totaling \$305,411.04. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the April 2, 2018 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Nate Bash, Sanitation Department, indicated that he has been working with Mr. Brad Taylor, Street and Sanitation Supervisor, on recommended measurements for dumpster bullpens. Service Committee members indicated that this matter needs to be addressed for the safety of the drivers. Service Committee members will discuss this matter with Mr. Taylor as he has the information that has been prepared.

Service Committee members reviewed the bid tabulation for the bids received for chemicals for the Water Treatment Plant and the Wastewater Treatment Plant. It was noted that prices under these bids take effect immediately.

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, to approve the chemical bids highlighted in blue on the attached bid tabulation as the lowest and/or best bids received. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Putnam reported that soil borings performed at nine (9) locations on the project site for the new Water Reclamation Facility were completed today. AECOM will be receiving the geologist's initial investigation report from these borings.

Mr. Thornton reported that fire hydrants within the City will be flushed this week and next week, weather permitting.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman