

SERVICE COMMITTEE

September 17, 2018

The September 17, 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>
AJ's Pizza	73.00			
Aqualine		5942.00		
Automated Petroleum	463.47	286.76	122.69	586.46
Bell Equipment				2744.00
Best Equipment	970.96			
Bonded Chemicals		5824.89		
Buckeye Ready Mix			373.75	
Carl R Harris Electrical		100.00		
County Environmental			5079.71	11599.18
Culligan of Tiffin		63.00		
Evolution Ag		15.71		
Hach			4410.00	
Kirbys Sand & Gravel	200.55			
Lucius Fence			2560.00	
Neenah Foundry			1704.83	
Poggemeyer Design Group		1368.33		
Poggemeyer Design Group		3201.69		
Professional Engine		602.16		
Professional Engine			873.70	
Professional Engine			1059.78	
Professional Engine				668.07
Sherwin Williams	1690.50			
Sherwin Williams	23.23			
Shannon Chemical Corp		1676.40		
Southeastern Equipment				486.10
Staples		14.73		
The Olen Corporation			135.60	
The Olen Corporation		209.92		
UPS		3.61		
Verizon Wireless	50.20	990.30	176.66	
Washington Auto Parts	558.34	241.11	136.47	727.12
Wyandot Co Recycling				23.00
Wyandot Tractor	72.82			
Totals	<u>4103.07</u>	<u>20540.61</u>	<u>16633.19</u>	<u>16833.93</u>

GENERAL

OPERS & OP&FPF	58549.79
Income Tax Refunds	57926.21
Payroll	125430.63
A-1 Printing	19.99
AEP Ohio	22612.71
Automated Petroleum	656.88
Bender Communications	274.00
Brown Supply Company	53.32
Brown Supply Company	229.24

	<u>GENERAL</u>
Clemans-Nelson Assocs	175.00
Crystal Clear Window	188.00
Discount Drug Mart	5.28
Finley Fire Equipment	42.76
Fire Safety Services, Inc.	122.08
Four Seasons Heating	859.76
Heritage Cooperative	1054.78
Industrial Appriasal Co.	5556.00
Jared Lucas	692.00
Karen Kline	254.00
Kleem	851.14
Kleem	1278.98
Lexis Nexis	207.10
Mar-Zane, Inc.	18182.03
Mar-Zane, Inc.	17777.29
MFCD LLC	2400.00
Media Network	559.00
Professional Engine	396.68
Pilot Travel Centers	115.26
Poggemeyer Design Group	1341.38
Rae Wessler	58.86
Richard Grafmiller	1315.92
Service Supply Ltd	1129.00
Staples	201.08
Staples	549.13
The Ame Group	3548.25
The Findlay Publishing Co	237.19
US Resurfacing	35465.00
Verizon Wireless	171.50
Washington Auto Parts	<u>265.02</u>
Total	360752.24

TOTAL BILLS: \$418,863.04

A motion was made by Mr. Spiegel, seconded by Mr. Voorheis, for the approval and payment of bills totaling \$418,863.04. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the September 4, 2018 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Putnam reported that the advertisement for bids for the Water Reclamation Facility will begin on Thursday, September 20, 2018. A pre-bid meeting for the project will be held on Tuesday, October 9, 2018 at 10:00 a.m. at the EMS building on North Warpole Street. The bid opening for the project will be held on Thursday, October 25, 2018 at 2:00 p.m. in Council Chambers.

Mr. Thornton reported that the Water Department started flushing fire hydrants throughout the City today.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman