

SERVICE COMMITTEE

November 6, 2017

The November 6, 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, Don Spiegel, and Andy Voorheis.

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; Jon Blackburn; James Blackburn; Ryan Rothlisberger; Cade Rothlisberger; 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-1 Printing				93.00
Alloway		25.00		
Alloway		132.00		
Alloway		25.00		
Alloway		175.00		
Alloway			51.80	
Alloway			99.60	
Alloway			207.80	
AEP Ohio		23.28		
AEP Ohio		72.27		
A & A Grocery				4.94
Andy Guinther		98.63		
Andy Guinther		150.00		
Automated Petroleum				85.02
Automated Petroleum	328.64	34.86		271.34
Automated Petroleum	541.10	171.80	52.97	410.24
Automated Petroleum	650.02	142.60		197.00
Automated Petroleum	612.54	198.87	46.42	358.92
Best Equipment Co.	873.22			
Best Equipment Co.	873.22			
Bissnuss, Inc.		2603.72		
Bissnuss, Inc.		329.56		
Boes Gosche Life Safety		282.00		
Bonded Chemicals		3196.79		
Bonded Chemicals			3916.98	
Bluffton Aeration Service			792.74	
Buckeye Ready Mix			306.00	
Bugner's Sewer Septic		170.00		
County Environmental				21163.40
Core & Main		693.92		
Core & Main		543.52		
Core & Main		413.16		
Culligan of Tiffin		63.00		
Custom Agri Systems				7.15
Custom Agri Systems				78.00
Custom Agri Systems				156.00
Custom Agri Systems				78.00
Datataalk				190.00
Diversified Air Systems		716.28		
Evolution Ag		99.46		
Fastenal		28.19		
Fastenal		118.56		
Fastenal				116.61
Fastenal				32.19
Fastenal				37.94
Fastenal				126.22

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Fastenal			111.38	
Ferguson Waterworks		450.96		
First Communications		10.82		
Four Seasons Heating		345.00		
Gottfried Electric	736.00			
Kalida Truck Equipment	3225.00			3225.00
Kleem, Inc.	107.14			
Kevin Burlew				55.65
L & T Danner Enterprises			900.00	
Lucius Door		99.00		
Nalco Water			153.00	
Peterman Associates			20929.06	
Pfeifer Hardware	98.98	1001.41	123.19	
Rall Supply	153.46		172.00	
New Haven Supply			4.19	
New Haven Supply			8.02	
SAL Chemical		342.00		
SAL Chemical		2065.00		
Smart Bill		529.69	529.69	529.69
Timothy Clark				256.29
Tri State Valve		944.07		
United States Plastic Corp		250.58		
Upper Sand Road Service				3500.00
USA Blue Book		369.70		
Verizon Wireless	50.28	91.06	191.62	
Visa-1 st Citizens Natl Bank	875.44		25.00	
Washington Auto Parts	132.49	5.48	198.82	513.43
Water Solutions Unlimited		2718.00		
Wyandot Tractor	2.34			
Total	<u>9259.87</u>	<u>19730.24</u>	<u>28820.28</u>	<u>31486.03</u>

GENERAL

Income Tax Refunds	124866.00
Payroll	125123.15
OPERS/P&FDPF	54694.57
OPERS/P&FDPF	54153.77
Miscellaneous	1836.23
AT & T	91.17
AT & T	1217.25
A-1 Printing	1500.00
Automated Petroleum	284.62
Automated Petroleum	344.58
Automated Petroleum	589.42
Automated Petroleum	295.20
Bureau of Workers Comp	3489.57
Calpine	12882.85
Clemans Nelson	222.50
Columbia Gas of Ohio	725.66
Daily Chief Union	455.00
Daily Chief Union	429.00
Daily Chief Union	273.00
Daily Chief Union	409.50
Daily Chief Union	29.15
1 st Citizens Bank	60.00
Frost Brown Todd	2000.00
Gottfried Electric	380.00
Guardian	419.94
Hensel Ready Mix	875.50
Kimmel Corporation	1181.58
Kleem, Inc.	107.14
Perry Pro Tech	88.41
Pfeifer Hardware	218.60
Rick's Plumbing	68.59

	<u>GENERAL</u>
Rick's Plumbing	251.16
Richardson's Flowers	135.00
Romich Sales & Service	39.38
Schmidt Machine Company	44.55
Shelby Printing, LLC	167.65
Staples	187.25
Staples	37.39
The Ame Group	3025.00
The Ame Group	132.99
The Ame Group	289.00
The Ame Group	35.00
Treasurer of State	348.50
UPS	7.38
Verizon Wireless	211.16
Visa-1 st Citizens Natl Bank	211.76
Wy Chamber of Commerce	834.00
Wy Co Family & Children	<u>2500.00</u>
Total	397769.12

TOTAL BILLS: \$487,065.54

A motion was made by Mr. Voorheis, seconded by Mr. Spiegel, for the approval and payment of bills totaling \$487,065.54. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the October 16, 2017 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Putnam reported that he will be meeting with representatives from AECOM on Wednesday to develop a plan for some exploratory digging to find a location for the new plant. AECOM will also be working on an existing facilities report.

Mr. Taylor reported that leaf pick-up within the City has begun.

Mr. Taylor also reported that the sanitation routes are going faster since Mr. Dalton Kinley has been hired to fill the vacancy in the Sanitation Department.

Mr. Thornton reported that R.A. Bores has completed the portion of the West Water System Improvement Project on West Bigelow Street except for the yard restoration work. The project is in progress on the west side of the railroad tracks as an 8" water line has been connected at STS Trucking, 701 West Johnson Street, and ran south to the Gottfried Nature Center. This line has passed the bacteria tests and is in service. The bore under the railroad is expected to take place during the week of November 14, 2017.

Boy Scouts were in attendance to earn a merit badge for writing a paper on their opinion of a City matter. It was suggested that they write about their opinion on residential garbage pick-up and whether trash should be picked up on both sides of the street at the same time or whether the garbage truck should pick up trash on only one side of the street at a time.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman