

SERVICE COMMITTEE

January 16, 2018

The January 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: Brad Taylor, Street and Sanitation Supervisor; Don Thornton, Water Distribution Supervisor; Michael Thoma, Southeastern Equipment; 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		161.68		
A-1 Printing		93.00		
Alloway		12.80		
Alloway		132.00		
Alloway		125.00		
American Electric Power		42.07		
American Electric Power			51.54	
Automated Petroleum				14.17
Automated Petroleum	1009.03	109.77	40.88	578.05
Automated Petroleum	427.03	173.75	85.10	603.78
Bonded Chemicals, Inc.			3907.52	
Brown Supply		235.50		
Buckeye Pumps			3456.50	
Bugner's Sewer Septic		182.33		
County Environmental			4503.70	8184.01
Crown Battery	1471.74			
CSX		3316.22		
Culligan of Tiffin		63.00		
Custom Agri Systems	235.30			
Diversified Air Systems		682.98		
Diversified Air Systems		1334.58		
Environmental Resource		60.87		
Evolution Ag		64.43		
Fastenal			423.99	
Fastenal			3.10	
Fastenal			6.08	
Fastenal				1.33
Fastenal				7.24
Fastenal				34.62
Fastenal				2.59
Fastenal	5.94			
Fastenal	1.42			
Fastenal		19.39		
Ferguson Waterworks		2437.56		
FCX Performance, Inc.		903.65		
First Aid Now	70.05			
First Aid Now		41.20		
Flag City Truck				23.48
Hach			4410.00	
Holtgreven Scale			243.46	
John's Welding	500.08			
John's Welding				724.12
John's Welding				320.00
Kevin Burlew				87.61
L & T Danner Enterprises			1700.00	
L & T Danner Enterprises				400.00
Morrall Excavating		460.00		

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
National Safe & Security		281.00		
Peterman Associates			2459.00	
Peterman Associates			1542.00	
Peterman Associates			9297.60	
Poggemeyer Design Group		7932.74		
Rall Supply	58.89		30.00	2.69
Rexel				14.10
Rexel			1.32	
Rexel			11.68	
Royce Rolls Ringer Co.		184.95		
Schmidt Machine Company			8.00	
Smart Bill		528.53	528.53	528.54
Staples		19.11	20.49	18.19
The Craun Liebing Company				31.78
Treasurer, State of Ohio		180.00		
UIS Insurance			125.00	
Upper Sandusky Road Srvc				1623.00
Water Solutions Unlimited		2718.80		
Wyandot Tractor	958.39			22.16
Total	4737.87	22621.91	32762.27	13189.68

GENERAL

Income Tax Refunds	1654.19
A & A Grocery	40.74
A-1 Printing	90.44
A-1 Printing	147.64
A-1 Printing	19.99
American Electric Power	3730.53
Andrew Silcox	121.45
Automated Petroleum	510.41
Automated Petroleum	505.24
Bender Communications	744.00
Breathing Air Systems	53.90
Carl R Harris Electrical	156.16
Calpine Energy	10828.05
Clemans Nelson Assocs.	175.00
Daily Chief Union	188.85
Dean Derr	731.00
Eric Parks	209.00
Evolution Ag	108.17
Finley Fire Equipment	490.00
First Aid Now	139.75
First Aid Now	70.85
Hall Plumbing & Heating	98.73
Henschen & Associates	905.00
Hilltop Lawn & Sports Cntr.	152.55
Karen Kline	254.00
Lynn Yeater	74.99
Makeever & Associates	234.00
Matthew Patchett	700.00
Morton Salt	2211.92
Morton Salt	2192.25
Nancy Lehnhart	625.00
Ohio Bureau Workers Comp	3772.99
Ohio First Responders Grnts	5000.00
O'Reilly Auto Parts	272.66
Patrick's Automotive	226.10
Perry Pro Tech	599.97
Poggemeyer Design Group	568.76
Public Entities Pool of Ohio	1042.00
Rall Supply	26.00
Rall Supply	84.00

	<u>GENERAL</u>	
Richardson's Flowers		70.00
Roger Hetzel	175.60	
Royce Rolls Ringer Co.	385.90	
Sound Communications	3587.76	
Sound Solutions	995.19	
Staples	470.13	
The AME Group	3025.00	
The AME Group	289.00	
The AME Group	35.00	
The AME Group	132.99	
Taxation Tape File Rotary	156.13	
Thomson Reuters – West	766.02	
Thomson Reuters – West	309.50	
Treasurer, State of Ohio	259.25	
UIS Insurance		75.00
UIS Insurance		75.00
Victor Foss	35.00	
Visa – 1 st Citizens Natl Bank		12.00
Wyandot Chamber of Comm		90.00
Wyandot Law Library		1780.28
Wy Co Sheriff's Office	<u>65.00</u>	
Total		52546.03

TOTAL BILLS: \$125,857.76

A motion was made by Mr. Voorheis, seconded by Mr. Spiegel, for the approval and payment of bills totaling \$125,857.76. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

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

Mr. Michael Thoma, Southeastern Equipment Co., Inc., was present to address the purchase of a street sweeper as discussed at the January 2, 2018 Service Committee meeting. Service Committee members inquired about where the equipment will need to be serviced if necessary. Mr. Thoma indicated that Southeastern Equipment has road technicians who can travel here for service calls. Extended warranties on the chassis and sweeper were also discussed along with some added accessories that were not presented at the previous Service Committee meeting including a remote grease manifold and a high pressure washdown system with a 50' hose reel.

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, to amend the motion made at the January 2, 2018 Service Committee meeting regarding the street sweeper; and recommend to City Council to approve the revised quote from Southeastern Equipment Co., Inc. for the purchase of a A7 Tornado Street Sweeper, chassis, and accessories through the State Purchasing Program, at a total cost of \$209,106.00, including a trade-in allowance of \$40,000.00, and including five year extended warranties on the chassis and sweeper. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Service Committee members commented that the Street Department employees are doing a good job plowing snow and removing the snow piles from the downtown area.

Mr. Thornton reported that the Water Department had to repair four water line leaks on North Seventh Street recently. Aqualine was called to sound for the leaks and pinpoint their locations.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman