

SERVICE COMMITTEE

January 2, 2018

The January 2, 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; Brad Taylor, Street and Sanitation Supervisor; Don Thornton, Water Distribution Supervisor; Mark Droll, City Auditor; 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 Schoenberger		170.82		
Aqua-Line		888.40		
Automated Petroleum				132.76
Automated Petroleum				85.02
Automated Petroleum	557.62		135.72	166.50
Automated Petroleum	432.28		137.88	95.45
Best Equipment				125.30
Bissnuss, Inc.		509.07		
Bluffton Aeration Service			707.16	
Bonded Chemicals		4508.00		
Bonded Chemicals		180.00		
Brandon Flood		128.69		
Buckeye Ready Mix	322.00			
Byrd Vault Company				231.00
Carl R Harris Electrical		146.63		
Carl R Harris Electrical		100.00		
County Environmental			4260.60	9005.75
Civica		45.00	45.00	45.00
Dalton Kinley				85.00
Evoqua		3827.49		
Fastenal			17.44	
Fastenal			19.35	
Fastenal			58.90	
Fastenal		29.64		
Fastenal		26.66		
Fastenal				233.10
Fastenal				50.91
Federal Signal Corporation	2393.24			
First Communications			6.20	
Nathan Bash				625.00
Rall Supply	216.00			
Rall Supply				13.00
Romich Sales & Service			35.95	
Snap-on Tools				734.97
Staples		90.61		
Terminal Supply Co.				63.86
Terminal Supply Co.				67.47
Thomas Scientific		32.50		
Verizon Wireless	50.28	141.34	191.62	
Visa - Community 1 st Bank		101.00		
Visa - Community 1 st Bank		51.96		
Wilson Tire Company			<u>152.00</u>	<u>182.00</u>
Total	<u>3971.42</u>	<u>11409.61</u>	<u>5828.97</u>	<u>12444.05</u>

	<u>GENERAL</u>	<u>CAP. IMP.</u>
Payroll	131898.42	
AT & T	91.39	
A-1 Printing	111.42	
Advantage Equipment Inc.	1505.00	
AMCJO	350.00	
Automated Petroleum	507.59	
Automated Petroleum	398.87	
Carl R Harris Electrical	217.47	
Civica	3875.89	
Civica	3480.37	
Dean's Trophy House	17.00	
First Federal Bank		6382.50
Guardian Life Insurance	424.35	
MFCD LLC	2400.00	
Ohio Assn Chief of Police	195.00	
Ohio Public Works Comm	55896.39	
Snap-on Tools		49.00
Staples	221.10	
The Sherwin Williams Co.	95.40	
UPS	7.13	
Verizon Wireless	211.16	
Visa – Community 1 st Bank	299.54	
Walter H Drane Company	390.00	
Wilson Tire Company		20.00
Wy Co Visitors Bureau	<u>5368.33</u>	
Total	208030.82	<u>6382.50</u>

TOTAL BILLS: \$248,067.37

A motion was made by Mr. Voorheis, seconded by Mr. Rowe, for the approval and payment of bills totaling \$248,067.37. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the December 18, 2017 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Taylor presented a quote of \$193,362.08 received from Southeastern Equipment Co., Inc. for the purchase of a A7 Tornado Street Sweeper, including a trade-in allowance of \$40,000.00. This purchase is through the State Purchasing Program.

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, to recommend to City Council to approve the quote from Southeastern Equipment Co., Inc. for the purchase of a A7 Tornado Street Sweeper, at a total cost of \$193,362.08 including a trade-in allowance of \$40,000.00, as part of the State Purchasing Program. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Taylor also reported that he will be obtaining quotes soon for the purchase of a new garbage truck.

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

Sarah J. Bennett, Clerk

Dale Rowe, Chairman