

SERVICE COMMITTEE

March 4, 2019

The March 4, 2019 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>
A-1 Printing		93.00		
A-1 Printing		85.00		
A-1 Printing				93.00
Alloway		150.00		
Alloway			372.00	
Brown Supply Company		186.40		
Bruce Rowe	374.00			
Bugner's Sewer Septic		170.00		
Community First Bank	21.84			
Community First Bank		121.00		
Community First Bank		362.73		
Community First Bank			1308.96	
Core & Main		306.17		
County Environmental				19164.23
Culligan of Tiffin		63.00		
Evolution Ag	68.25			
Evolution Ag	146.43			
Evolution Ag	50.86			
First Communications		7.20		
Fox's Auto Body, Inc.	249.00			
Kinstle Sterling	126.12			
Kirbys Sand & Gravel			817.28	
Kleem, Inc.	1158.33			
L & T Danner Enterprises			2000.00	
Lucius Door			74.35	
Mike Noyes		150.00		
Neptune Equipment		45.12	45.12	
Operator Training Comm.			170.00	
Operator Training Comm.		330.00		
Process Solutions, Inc.		1930.78		
Rall Supply	195.84		463.11	5.00
Reineke Motors, Inc.		70.98		
Romich Sales & Service	420.85	3.00	13.05	
Southeastern Equipment	290.66		290.67	
Staples			23.49	
Streacker Tractor Sales	142.91	142.92	142.92	
Streacker Tractor Sales		311.74		
Streacker Tractor Sales		3.65		
Timothy Clark				201.00
UPS		5.89		
Versalift	4590.10			
Versalift	420.30			
Walmart			84.76	
Wolff Bros. Supply, Inc.			334.24	
Wolff Bros. Supply, Inc.			<u>211.62</u>	
Totals	<u>8255.49</u>	<u>4538.58</u>	<u>6351.57</u>	<u>19463.23</u>

	<u>GENERAL</u>
Payroll	128987.65
Miscellaneous	24727.04
AT & T	85.22
AT & T	1142.09
Brown Supply Company	91.61
Four Seasons Heating/Air	75.00
Guardian Life Insurance	429.00
Mark Droll	252.70
OH Bureau Workers Comp	2593.59
Perry Pro Tech	1431.50
Rall Supply	104.75
Richardson's Flowers	140.00
Staples	880.43
Staples	186.68
Versalift	4690.08
Versalift	420.31
Walmart	178.00
Yvone Gottfried	<u>149.94</u>
Total	166565.59

TOTAL BILLS: \$205,174.46

A motion was made by Mr. Spiegel, seconded by Mr. Voorheis, for the approval and payment of bills totaling \$205,174.46. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the February 18, 2019 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Spiegel indicated that he talked to Mr. Aaron Frey regarding the water leak at 585 Betty Lou Street, that was presented by Mrs. Gloria Naus at the February 18, 2019 Service Committee meeting, and Mr. Frey indicated that the water from the leak did not enter the sanitary sewer. Mr. Spiegel indicated that he contacted Ms. Nancy Lehnhart, Water Office Manager, with this information so the sewer portion of Michelle St. John's bill could be relieved.

Mr. Putnam reported that construction is underway for the new Water Reclamation Facility, with the headworks building currently being addressed. Shook Construction is expecting to begin pouring concrete in mid-April.

Mr. Putnam stated that signs have been placed indicating that the south gate that was previously the entrance for the bulk water station and compost area is now only the entrance for the bulk water station and those individuals needing to access the compost area must enter at the north gate.

Mr. Schoenberger reported that representatives from Evoqua conducted a process audit of membranes at the Water Treatment Plant due to the membranes becoming plugged. Mr. Schoenberger noted that some adjustments were made and the flows are going up and the pressure is going down, which is favorable for the process. It was noted that a membrane was sent for review and hopefully suggestions will be received regarding additional improvements that can be made.

A motion was made by Mr. Rowe, seconded by Mr. Spiegel, to enter into an executive session to discuss personnel. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried. Upon completion of the executive session, the Service Committee reconvened into regular session.

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

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Sarah J. Bennett, Clerk

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Dale Rowe, Chairman