

SERVICE COMMITTEE

May 6, 2019

The May 6, 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 and Andy Voorheis. Don Spiegel was absent.

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; 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>
AT & T	105.27			
Alloway			556.40	
Alloway			589.00	
Alloway		373.00		
Alloway		105.00		
American Water Chemicals		1677.60		
Aqua-Line		620.80		
Automated Petroleum	397.08	193.18	64.06	843.26
Automated Petroleum	184.75	356.10	318.04	880.17
Automated Petroleum	297.71		60.49	327.24
Bell Equipment Company				3634.00
Best Equipment			195.76	
Bonded Chemicals			4122.21	
Bonded Chemicals		6905.94		
Brian Gottfried			293.00	
Buckeye Ready-Mix		499.13		
Buckeye Ready-Mix			324.00	
Buckeye Ready-Mix			1097.25	
Bucyrus Road Materials	844.55			
Bucyrus Road Materials	1605.50			
Bugner's Sewer Septic		170.00		
Byrd Vault			37.50	
Byrd Vault			141.00	
C & C Electric Motor		72.00		
C & C Electric Motor		451.00		
Core & Main		612.24		
County Environmental			9285.68	11418.83
Culligan of Tiffin		63.00		
Dalton Kinley				150.00
David Schneider			134.67	
Environmental Resource		66.07		
Fastenal	18.63			
Fastenal	7.54			
Fastenal	42.87			
Fastenal	78.97			
Fastenal	23.76			
Fastenal		6.74		
Fastenal			241.77	
Fastenal			89.99	
Fastenal			18.80	
Fastenal			177.66	
Fastenal			11.76	
Fastenal			26.23	
Fastenal			98.95	

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Fastenal				80.88
Fastenal				53.14
Fastenal				54.11
First Aid Now	36.15			36.15
First Communications		6.24		
Ferguson Waterworks		178.20		
Gardner Denver Nash			154.11	
Gottfried Electric			468.36	
Hach Company		84.10		
Kirbys Sand & Gravel	262.93	204.75		
Kleem, Inc.	1302.00			
Kleem, Inc.		352.32		
Mark Nutter	130.00			
McGuire's Automotive				361.00
NRP Midwest, LLC			3000.00	
Neptune Equipment		187.32		
North Central Labs			1827.68	
Operator Training Comm		330.00		
O'Reilly Automotive	23.88			
Outdoor Resource Supply			455.00	
Pfeifer Hardware	23.99	95.92	122.49	59.86
Rall Supply	77.94	210.00	18.75	
Rall's Automotive		197.47		
Richland Co Building Plan	386.25			
Romich Sales & Service	189.95	145.75		
SAL Chemical		1643.00		
SW Controls		2196.32		
Sonya O'Flaherty		460.00		
Smart Bill		551.82	551.82	551.82
Snap-on Industrial				110.85
Snap-on Industrial				412.75
Staples				11.99
Terminal Supply				106.20
The Olen Corporation	120.35			
The Olen Corporation	75.32			
UPS			3.68	
Verizon Wireless		86.16		
Vulcan Enterprises		100.00		
Washington Auto	51.30	79.90	273.61	241.84
Wy Co Recycling Center				25.00
Totals	<u>6286.69</u>	<u>19281.07</u>	<u>24759.72</u>	<u>19359.09</u>

	<u>GENERAL</u>
Income Tax Refunds	43859.30
Income Tax Refunds	47076.63
OPERS and OP&FPF	57827.69
Payroll	126719.86
Miscellaneous	1392.37
A & A Grocery	262.26
AT & T	85.22
AT & T	1142.09
Andy Wieging	150.00
Automated Petroleum	734.25
Automated Petroleum	635.22
Automated Petroleum	295.57
OH Bureau Workers' Comp	3331.59
Daily Chief Union	64.60
Guardian Life Insurance	435.60
Gottfried Electric	4309.97
Kimmel Corporation	1462.84

	<u>GENERAL</u>
Kirbys Sand & Gravel	2265.36
Kleem, Inc.	2900.04
MFCD LLC	2700.00
Natalie Mouser	315.70
Parsell Plumbing	140.00
Perry Pro Tech	298.91
Perry Pro Tech	1348.13
Pfeifer Hardware	175.63
Precision Cutting of Carey	286.40
Rall Supply	1594.09
Rea & Associates	3500.00
Richardson's Flowers	140.00
Shelby Printing	177.25
Staples	70.35
The Olen Corporation	120.36
The Olen Corporation	153.21
Walmart	121.81
Washington Auto	85.88
We Are Laser Engraving	137.24
Wy Co Commissioners	13192.00
Wyandot Tractor	<u>71.55</u>
Total	319578.97

TOTAL BILLS: \$389,265.54

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, for the approval and payment of bills totaling \$389,265.54. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the April 15, 2019 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Service Committee members reviewed the bid tabulation for the bids received for chemicals for the Water Treatment Plant and the Wastewater Treatment Plant. It was noted that prices under these bids take effect immediately.

A motion was made by Mr. Rowe, seconded by Mr. Voorheis, to approve the chemical bids highlighted in yellow on the attached bid tabulation as the lowest and/or best bids received. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Putnam reported that the Shannon Hollow Lift Station, located along South Sandusky Avenue, was vandalized with spray paint recently. It is currently being covered and will be repainted when the weather permits.

Mr. Putnam also reported on the progress of the Water Reclamation Facility and noted that contractor will begin pouring concrete for this project soon.

Mr. Schoenberger reported that recently a customer had a cross connection of water and sewer due to a float that failed on their water powered sump pump. Mr. Schoenberger suggested an ordinance be enacted to prohibit such a cross connection. Service Committee members requested Mr. Schoenberger work with Mr. Mark Ellis, Law Director, to draft an ordinance to address this issue.

Mr. Taylor reported that one (1) no parking sign and two (2) stop signs were also vandalized with spray paint, along with the Shannon Hollow Lift Station as reported by Mr. Putnam. The Police Department is investigating the matter.

Mr. Taylor reported that approximately one hundred and thirty (130) tons of garbage was picked up during Spring Clean-Up. Mr. Taylor noted that during a normal week of trash pick-up, an approximate average of thirty-five (35) tons of garbage is collected.

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