

SERVICE COMMITTEE

July 15, 2019

The July 15, 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; Dave Schneider, Collections System Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Dave Westbrook, Zoning Inspector; 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			112.47	
A-1 Printing				93.00
A-1 Printing		93.00		
AECOM			28796.26	
Alloway		883.00		
Alloway			372.00	
AEP Ohio			29.82	
AEP Ohio		36.18		
AEP Ohio		8629.99		
American Water Chemicals		3238.01		
Aqua-Line		5942.00		
Automated Petroleum	386.17	310.60	132.21	1032.70
Bonded Chemicals Inc.			4833.43	
Buckeye Pumps Inc.			12000.00	
Buckeye Pumps Inc.			398.93	
Buckeye Pumps Inc.			968.00	
Bucyrus Road Materials	1003.40			
Bucyrus Road Materials	803.70			
Bugner's Sewer Septic		170.00		
Brian Gottfried			217.75	
Byrd Vault			90.00	
Byrd Vault			767.50	
C & C Electric Motor		398.50		
Chris Swartz		600.00		
Core & Main		6883.62		
Core & Main		267.91		
County Environmental				8716.73
Crystal Clear Window		84.00		
Culligan of Tiffin		63.00		
Duke's Root Control			11330.00	
ERA		5.20		
ERA			595.42	
Evolution Ag		336.58		
Fastenal		16.74		
Fastenal	14.87			
Fastenal	6.69			
Flag City Truck				133.26
Hach Company			1980.00	
Heritage Cooperative	245.00	86.00	6.53	
Jasper Repair	132.50			
Kirbys Sand & Gravel	138.75			
Lucius Door Company				150.00
Lucius Door Company				605.00
Mark Nutter	303.00			
NRP Midwest LLC			3000.00	
Nalco Water Solutions			178.94	
Neptune Equipment		1511.00		

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
North Central Labs			134.80	
R.A. Bores Excavating		5526.00		
Reineke Motors				156.79
Smart Bill		556.19	556.19	556.19
Tiffin Deluxe Services				108.50
Sherwin Williams Co.	4830.00			
Torrence		1400.00		
UPS			3.69	
USA Blue Book			522.94	
Water Solutions Unlimited		3110.00		
Washington Hardware	<u>196.66</u>	<u>58.28</u>		<u>69.92</u>
Totals	8060.74	40205.80	67026.88	11622.09

GENERAL

AT & T	185.01
AT & T	281.17
AT & T	39.93
A-1 Printing	145.26
Automated Petroleum	666.38
Brown Supply Company	188.23
Calpine	9020.32
Clemans Nelson Assocs.	175.00
Columbia Gas of Ohio	721.15
Dlubak Glass Ohio	125000.00
Gottfried Electric	299.70
Hensel Ready Mix	2062.80
Heritage Cooperative	468.90
Kimmel Corporation	1395.96
L & K Designs	2178.89
Lexis Nexis	846.69
Lexis Nexis	789.46
Luis Gil	40.00
Meditox Diagnostics Inc.	445.18
Northern Ohio Interlock	2620.00
Ohio CAT	4156.56
Ohio CAT	1522.78
Perry ProTech	2561.13
Perry ProTech	1348.13
Pyrotecnico Fireworks	6250.00
Rebecca Ward	25.00
Roach-Reid Office Systems	695.00
Staples	147.70
Staples	314.69
The Ame Group	66.00
The Ame Group	2036.50
Wyandot County	616.98
UPS	19.93
Washington Hardware	<u>142.77</u>
Total	167473.20

TOTAL BILLS: \$294,388.71

A motion was made by Mr. Voorheis, seconded by Mr. Spiegel, for the approval and payment of bills totaling \$294,388.71. Upon Voice Vote, all members voted Yes. The President declared the motion carried.

The minutes of the July 1, 2019 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

The minutes of the July 9, 2019 special Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Service Committee members reviewed the following bids received for the Salt Structure with Concrete Foundation:

JR Walls LLC 7100 Ganges 5 Pts Rd Shiloh, Ohio 44878	-	\$73,845.00
Clouse Construction 382 W Twp Rd 90 New Riegel, Ohio 44853	-	\$83,200.00
Kelstin, Inc. 183 S Gamble St Shelby, Ohio 4875	-	\$147,000.00
Studer-Obringer, Inc. 525 S Kibler St New Washington, Ohio 44854	-	\$152,000.00
ACI Construction Co., Inc. 2959 S US Highway 23 Alvada, Ohio 44802	-	\$155,000.00

It was noted that the project includes the foundation, floor (slab), and walls. Mr. Bruce Brandstetter, Brandstetter Carroll, Inc., has reviewed the bids and indicated that JR Walls LLC has experience with this type of project and they meet the criteria for the contract award.

A motion was made by Mr. Rowe, seconded by Mr. Spiegel, to recommend to City Council to approve the bid of \$73,845.00 from JR Walls LLC for the construction of the Salt Structure with Concrete Foundation. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Service Committee members also reviewed a proposal from Professional Service Industries, Inc. to provide construction materials testing and observation services for the Salt Storage Building at a cost of \$3,912.80. The services to be provided include the testing of soil and concrete for the project.

A motion was made by Mr. Rowe, seconded by Mr. Spiegel, to approve the proposal from Professional Service Industries, Inc. to provide construction materials testing and observation services for the Salt Storage Building at a cost of \$3,912.80. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

An advertisement for a Class 3 Operator at the Wastewater Treatment Plant was discussed. Service Committee members agreed to proceed with an advertisement for this position.

Mr. Schoenberger reported that the air filtration system at the Water Treatment Plant was cleaned last week using high ph clean and acid clean. Mr. Schoenberger noted that the filters will probably be cleaned again in the fall.

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