

SERVICE COMMITTEE

August 6, 2018

The August 6, 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; Aaron Schoenberger, Water Treatment Plant Supervisor; Brad Taylor, Street and Sanitation Supervisor; Don Thornton, Water Distribution Supervisor; John Walker; Martha Parks; Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
AECOM			228407.67	
AT & T		125.32		
AT & T	105.27			
Alloway		891.00		
Alloway		15.00		
Alloway		132.00		
Automated Petroleum	254.87	122.95	55.89	938.92
Automated Petroleum	184.75	160.73		318.48
Best Equipment			634.28	
Bissnuss, Inc.		781.00		
Bonded Chemicals			4098.95	
Bonded Chemicals		7693.92		
Brad Taylor	150.00			
Brian Gottfried			111.00	
Brown Supply		182.52		
Buckeye Ready Mix			1989.00	
Buckeye Ready Mix			493.25	
Buckeye Ready Mix	1057.50			
Buckeye Ready Mix	705.00			
Buckeye Ready Mix	657.25			
Buckeye Ready Mix	175.25			
Buckeye Ready Mix	881.25			
Bugner's Sewer Septic		170.00		
Byrd Vault			1598.00	
Core & Main		1557.11		
County Environmental			2244.79	8851.13
Culligan of Tiffin		63.00		
EnviroScience, Inc.			825.00	
Enzo's Cleaning				120.00
Evoqua		500.00		
Evoqua		20.56		
Fastenal	31.63			
Fastenal	3.00			
Fastenal		725.29		
Fastenal		52.25		
Fastenal			327.40	
Ferguson Waterworks		12.78		
First Communications		6.12		
Flag City Truck				561.40
Gottfried Electric			1303.10	
Hach		358.27		
Hach		309.27		
Hach		692.75		
Jack Doheny			1462.30	
Jasper Repair	150.00			
John's Welding				51.14

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
John's Welding				1049.60
Kleem, Inc.	602.74			
Momar			198.95	
Nathan Bash				33.92
NRP Midwest LLC			2790.00	
Path Master	300.00			
R.A. Bores Excavating		35313.00		
Reineke Motors		19712.50		
Reineke Motors				38153.50
Rexel		9.90		
Rexel		396.93		
Rexel		34.63		
Romich Sales & Service	35.70			
Smart Bill		546.83	546.83	546.83
Stoops	74.75			
The Olen Corporation	36.07			
The Sherwin Williams Co	69.00			
Truck Sales & Service				3770.40
UIS			1184.05	
UIS		1447.62		
UPS		7.22		
USA Blue Book		2933.65		
USA Blue Book		106.80		
Visa	106.02	35.79		
Visa				56.52
Walmart			28.97	
Wilson Tire Co.	665.25	206.00	665.25	905.22
Wyandot Tractor	95.91			
Totals	<u>6341.21</u>	<u>75322.71</u>	<u>248964.68</u>	<u>55357.06</u>

GENERAL

Payroll	135993.78
Miscellaneous	48510.21
OPERS and OP&FDPF	90769.38
Payroll	140158.93
Income Tax Refunds	55909.89
A-1 Printing	19.99
AT & T	1145.23
Automated Petroleum	531.24
Automated Petroleum	226.83
OH Bureau Workers Comp	3772.99
Carl R Harris Electrical	539.90
Clemans, Nelson & Assocs.	1112.50
Columbia Gas of Ohio	625.35
Dave Westbrook	136.80
Deanna Piecha	60.00
Fastenal	14.54
Fastenal	.74
Gottfried Electric	2146.50
Guardian Life Insurance	416.46
Kimmel Corporation	1540.07
Kleem, Inc.	602.74
Mike Wolfe	492.82
Perry Pro Tech	194.17
Richardson's Flowers	315.50
Romich Sales & Service	1010.95
Sarah Bennett	57.20
Staples	382.58
The Ame Group	152.00
Visa	92.39
Walmart	569.74
We Are Laser Engraving	429.30

	<u>GENERAL</u>
Wilson Tire Co.	668.10
Zambelli Fireworks	<u>5000.00</u>
Total	493598.82

TOTAL BILLS: \$879,584.48

A motion was made by Mr. Spiegel, seconded by Mr. Voorheis, for the approval and payment of bills totaling \$879,584.48. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the July 16, 2018 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mrs. Martha Parks addressed the Service Committee requesting relief for a portion of the wastewater consumption on her most recent bill. Mrs. Parks explained that three weeks ago she had intended to add 2" of depth to her swimming pool, topping it off, but she accidentally left the hose running for twenty hours, including overnight. Service Committee members indicated that they will review the bill with Ms. Nancy Lehnhart, Water Office Manager, and Mrs. Parks notified of their findings.

Mr. Schoenberger reported that the Water Department's new pick up truck has been delivered and he would like to list the Water Department's 1999 Chevy Silverado for sale on govdeals.com. Mr. Schoenberger also noted that a vehicle trade between the Water Department and the Parks Department has been made and he would also like to list the 2000 Ford Ranger, previously used by the Parks Department, for sale on govdeals.com.

A motion was made by Mr. Rowe, seconded by Mr. Spiegel, to authorize the sale of the 1999 Chevy Silverado and the 2000 Ford Ranger on govdeals.com. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Putnam reported that AECOM met with the Ohio EPA on July 23, 2018 regarding the Permit to Install (PTI) for the proposed Water Reclamation Facility. Mr. Putnam provided a tentative timeline for the project as follows: September 2018 – advertise for bids; October 2018 – bid opening; December 2018 – DEFA funding approval; Spring 2019 – project construction to begin. Mr. Putnam noted that as per the Ohio EPA, the project needs to be completed by August 2020.

Mr. Schoenberger indicated that he met today with a representative from Pheasants Forever and the group would like to plant more prairie grass at the reservoir and requested the City assist with this cost. Mr. Schoenberger stated that if more prairie grass were planted it would save the Water Department some time on mowing. Service Committee members inquired as to if the agreement with Pheasants Forever to maintain the prairie grass, that was previously approved for planting at the reservoir, has been upheld. Service Committee members also inquired as to the cost to the City associated with planting more prairie grass. Mr. Schoenberger will discuss these matters with the representative.

Mr. Taylor reported that the Street Department began the Street and Alley Paving Project last week.

Mr. Thornton reported that the grass has been reseeded and the street paved as a result of the water leak which occurred approximately one month ago along the east side of North Sandusky Avenue, near East Church Street.

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