

SERVICE COMMITTEE
SEPTEMBER 22, 2009

The September 22nd, 2009 Service Committee meeting was called to order in Council Chambers at 5:00 p.m. by Mr. Mike Kuenzli, Acting Chairman. Members present were Mr. Kuenzli and Mr. Dale Rowe. Mr. Gary Veith was absent.

Others present included: Scott D. Washburn, Mayor; Nancy Lenhart, Water Office Manager; Dan Lessig; and Linda K. Stansbery, Administrative Assistant.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANITATION</u>
Advanced Auto Parts Alloway	\$26.37			
Armbruster Water Cond.		\$886.50		
Automated Petroleum BNR, Inc.	\$437.72	\$103.46		\$421.41
Bonded Chemicals		\$106.21		
Buckeye Ready Mix		\$223.06		
Carl R. Harris	\$702.00	\$2,934.71		
Comp Tech			\$154.99	
Byrd Vault Company			\$1,250.00	
County Environmental			\$2,830.99	\$5,785.35
Dixon Engineering, Inc.		\$7,042.00		
Environmental Resource Asso.		\$50.00		
Fastenal	\$25.73			\$152.77
GE Analytical Instruments		\$1,058.37		
Ginosko Laboratories			\$35.00	
Hd Supply		\$97.90		
Jones Chemicals, Inc.		\$178.00		
John R. Varanese				
Keaton Welding & Machine	\$157.00			\$25.00
Kinzua Environmental		\$447.53		
Kleem, Inc.	\$129.88			
Momar		\$367.60		
New Haven Supply Co.	\$145.94			
Neenah Foundary	\$770.24			
Neptune Equipment Co.		\$1,218.50	\$1,218.50	
P.I.C. Services		\$1,847.80		
Romich Sales & Service	\$68.99	\$7.95		
Schoenberger Electric Motors		\$93.90		
The Sherwin-Williams Co.	\$110.49			
Thiel Excavating & Drainage			\$2,960.00	
Tokay Software		\$210.00		
Underground Utility Services		\$4,480.00		
Vernon Manufacturing		\$580.00		
Water Solutions Unlimited		\$2,036.00		
Wilcox Sales & Service				\$312.95
TOTALS	\$2,574.36	\$24,147.85	\$8,449.48	\$6,697.48
	<u>GENERAL</u>	<u>FIRE/POLICE</u>	<u>CAPT. IMP</u>	<u>PARK</u>
A.M. Leonard				\$512.71
Automated Petroleum		\$130.30		\$272.41
Bookie's Lawn Service	\$27.50			
Brandstetter Carroll, Inc.			\$310.00	
Brown Supply Co.				\$159.48
Charles E. Harris & Asso.	\$4,830.00			
The Farmers Commission Co.				\$106.00
FedEx	\$4.73			
Hasler, Inc.	\$189.00			
Intelligent Products, Inc.				\$148.92
John R. Varanese	\$500.00			
JR Equipment				\$2,165.85

Makeever & Associates, Inc.			\$201.88	
Peacock Water				\$10.50
Park Enterprise Construction				\$6,500.00
Romich Sales & Service	\$13.99			\$34.95
Schmidt Machine Co.				\$304.57
Superior Business Solutions	\$313.90			
US Fire Equipment				\$270.00
TOTALS	\$5,879.12	\$130.30	\$511.88	\$10,485.39
GRAND TOTALS	\$58,875.86			

A motion was made by Mr. Mike Kuenzli, seconded by Mr. Dale Rowe, for the approval and payment of bills totaling \$58,875.86. Upon Voice Vote, all members voted Yes. The Acting Chairman declared the motion carried.

The minutes of the September 14th, 2009 Service Committee meeting, having been mailed to each member, were approved as received.

Mr. Dan Lessig addressed the Service Committee requesting relief on a high water bill due to a recent water leak at his rental property located at 325 O'Donnell Street. The Service Committee denied this request.

Discussion was held concerning an ordinance for domestic wells. The Service Committee tabled this matter for further study of this information.

Mr. Aaron Schoenberger, Water Plant Employee has successfully completed his six months probation period. Mr. Schoenberger has also obtained his CDL. Discussion was held concerning the CDL reimbursement policy for employees. The Service Committee authorized the appropriate wage increase and reimbursement of his CDL fees for Mr. Schoenberger.

Discussion was held with Ms. Nancy Lenhart, Water Office Manager, regarding the possibility of deposits for new water customers. Mr. Lenhart also informed the committee on the status of delinquent accounts.

There being no further business, the meeting was adjourned.

Linda Stansbery, Administrative Assistant

Mike Kuenzli, Acting Chairman