## **SERVICE COMMITTEE**

## January 3, 2011

The January 3, 2011 Service Committee meeting was called to order at 5:30 p.m. in Council Chambers by Gary Veith, Chairman. Service Committee members present were Hank Latham, Dale Rowe, and Gary Veith.

Others present included: Scott Washburn, Mayor; Aaron Putnam, Waste Water Treatment Plant Supervisor; Allen Boes, Street and Sanitation Supervisor; Dave Westbrook, Water Treatment Plant Supervisor; Scot Swinehart; Don Spiegel; Chanda Neely, Daily Chief Union; and Sarah Bennett, Clerk.

The following bills were presented:

| TOTALS  GRAND TOTAL                   | \$1,245.57<br>\$74,091.80 | \$536.69             | \$0.00          | \$458.52             |
|---------------------------------------|---------------------------|----------------------|-----------------|----------------------|
| Wilson Tire Company                   |                           | \$129.69             | <b>*</b> 0.00   | <b>6450.50</b>       |
| UPS                                   | \$14.91                   | ψ134.20              |                 | ψ134.41              |
| Upper Auto Parts                      | Φ12.90                    | \$38.90<br>\$134.20  |                 | \$230.65<br>\$194.41 |
| Pfeifer Hardware                      | \$1,217.68<br>\$12.98     | \$38.90              |                 | \$230.65             |
| Brown Supply Co.<br>EMA               | ¢1 217 69                 | \$109.72             |                 |                      |
| Automated Petroleum                   |                           | \$124.18<br>\$100.72 |                 | \$33.46              |
|                                       | <u>GENERAL</u>            | POLICE/FIRE          | CAPT. IMP       | <u>PARK</u>          |
| TOTALS                                | \$6,022.27                | \$11,264.07          | \$44,576.57     | \$9,988.11           |
| Treasurer, State of Ohio              | <b>402.00</b>             |                      | \$5,200.00      | ψ.,σσ2               |
| Wilson Tire Company                   | \$52.00                   | ψ37.00               |                 | \$1,357.12           |
| Upper Auto Parts                      | \$1,391.42                | \$37.65              |                 | \$930.87             |
| Truck Sales & Service, Inc.           | \$1,984.07                |                      |                 |                      |
| Tom Newell Sales                      | \$596.00<br>\$868.88      |                      |                 |                      |
| TTL Assoc. Tackett's Fence Service    | \$596.00                  | \$1,311.00           |                 |                      |
| Co.                                   | \$245.78                  | ¢4 244 00            | \$245.79        |                      |
| Southeastern Equipment,               | <b>#0.45.70</b>           |                      | <b>#045.70</b>  |                      |
| Smartbill                             |                           | \$103.50             | \$103.50        |                      |
| Schmidt Machine Co.                   |                           |                      |                 | \$332.46             |
| Schilling Propane                     | \$24.00                   |                      |                 |                      |
| Reineke                               | \$121.00                  |                      |                 |                      |
| Rall Supply                           | \$242.20                  | ·                    | ·               | •                    |
| Pfeifer Hardware                      | \$129.94                  | \$76.52              | \$78.61         | \$18.18              |
| Peterman Associates                   |                           | , - , -              | \$28,974.40     |                      |
| Company                               |                           | \$3,510.96           |                 |                      |
| Neptune Equipment                     |                           | φι,∠ι/./∪            |                 |                      |
| Hach Company<br>Kirby's Sand & Gravel |                           | \$1,217.70           |                 |                      |
| HD Waterworks Supply                  |                           | \$111.74<br>\$667.49 |                 |                      |
| Ginosko                               |                           | <b>0444</b> 74       | \$410.00        |                      |
| Fastenal                              |                           | \$50.29              | <b>#</b> 440.00 |                      |
| L & T Danner                          |                           | <b>^-</b> 2 25       | \$400.00        |                      |
| County Enviromental                   |                           |                      | \$1,225.17      | \$6,764.44           |
| Carl R. Harris Electrical             |                           | \$191.18             |                 |                      |
| Buckeye Truck Center, Inc.            | \$37.59                   |                      |                 |                      |
| Buckeye Pumps, Inc.                   |                           |                      | \$4,282.00      |                      |
| Brown Supply Co.                      | \$89.53                   | \$42.44              |                 |                      |
| Bonded Chemicals, Inc.                |                           | \$2,925.61           | \$3,657.10      |                      |
| Automated Petroleum                   | \$173.18                  | \$24.77              |                 | \$585.04             |
| Apple Scientific Inc.                 |                           | \$386.22             |                 |                      |
| Altec Parts                           | \$66.68                   |                      |                 |                      |
| Alloway                               |                           | \$607.00             |                 |                      |
|                                       | STREET                    | WAILK                | <u> </u>        | SANITATION           |
|                                       | STREET                    | WATER                | WWTP            | SANITATION           |

A motion was made by Mr. Rowe, seconded by Mr. Latham, for the approval and payment of bills totaling \$74,091.80. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the December 20, 2010 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Service Committee members discussed pay increases for Mr. Brian Gottfried and Mr. Dave Yeater, Sanitation employees, in order to bring these employees closer to the hourly rate of pay of other full-time Sanitation employees who have more years of employment with the City.

A motion was made by Mr. Rowe, seconded by Mr. Latham, to grant a 40¢ per hour pay increase to Mr. Brian Gottfried and Mr. Dave Yeater, Sanitation employees, effective with the pay period beginning January 9, 2011. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Aaron Putnam, Waste Water Treatment Plant Supervisor, reported that a blower at the Waste Water Treatment Plant is not operating. A representative of Peachtree will be bringing replacement bearings to the facility to determine if that will repair the blower. The approximate cost to have the bearings replaced on site is \$2,200.00. The blower may have to be sent for repairs if the replacement bearings do not fix the problem. It was noted that a Peachtree representative has suggested the City hire an engineer to look at the equipment at the Waste Water Treatment Plant in order to recommend an appropriate blower for the needed usage. Mr. Putnam will report the findings of the Peachtree representative in regards to the replacement bearings at an upcoming meeting.

Mr. Allen Boes, Street and Sanitation Supervisor, reported that he will be applying cold mix on areas of Duck Pond Road in the near future.

Mr. Putnam indicated that the Waste Water Treatment Plant passed the biannual inspection by the Ohio EPA done on December 15, 2010.

Mr. Putnam also noted that Peterman and Associates completed the manhole field work in late November 2010, and the necessary report will be submitted to the EPA soon.

Mr. Putnam stated that Mr. Keith Niederkohr, Waste Water Treatment Plant employee, has completed his Class II and has applied for Operator in Training.

Mr. Dave Westbrook, Water Treatment Plant Supervisor, provided an update on the status of the construction of the new Water Treatment Plant.

Mr. Boes indicated that he was contacted by a representative of the Ohio Department of Transportation asking the Street Department to patch the railroad crossing at Spring Street. Mr. Boes stated that he explained that the City is not responsible for maintaining the railroad crossings. Mr. Veith will contact a representative of the railroad with this request.

Mr. Boes reported that as a result of sewer problems experienced by Mr. Bernard Kin, 212 North Seventh Street, it was discovered that Mr. Kin's sewer and several neighbors' sewers in the area connect to the City's sewer in a nearby alley instead of connecting to the City's sewer located along North Seventh Street. Mr. Boes suggested to Mr. Kin that he hook his sewer into the sewer located along North Seventh Street, and Mr. Kin inquired as to if the City would pay the expense for this hook up. Service Committee members noted that the City cannot go onto private property and work on a private sewer.

Mr. Boes presented a breakdown of payment options for the purchase of a new street sewer/vac all costing \$233,000.00 including a \$16,000.00 trade-in of the City's street sweeper/vac all.

Mr. Boes indicated that some of the necessary repairs have been made to the City's bucket truck and additional repairs need to be addressed including the replacement of the bucket at a cost of \$2,200.00. Service Committee members voiced no objection to this repair.

| Mr. Veith expressed his dissatisfaction with the tree trimming/removal work American Electric Power (AEP) is doing throughout the City. |                                |  |  |  |
|---|--------------------------------|--|--|--|
| There being no further business, the Chairman d   | eclared the meeting adjourned. |  |  |  |
| Sarah J. Bennett, Clerk   | Gary Veith, Chairman           |  |  |  |