

SERVICE COMMITTEE  
JUNE 6, 2011

The June 6<sup>th</sup>, 2011 Service Committee meeting was called to order in Council Chambers at 5:30 p.m. by Mr. Gary Veith, Chairman. Members present were Mr. Veith, Mr. Hank Latham and Mr. Dale Rowe.

Others present included: Scott D. Washburn, Mayor; Aaron Putnam, Wastewater Treatment Plant Supervisor; David Westbrook, Water Plant Supervisor; Allen Boes Street & Sanitation Supervisor; Scot Swinehart; Don Spiegel; Chanda Neely; and Linda K. Stansbery, Administrative Assistant.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANITATION</u>
Allen Boes	\$71.40			
Aaron Schoenberger		\$5.00		
Armbruster		\$132.15		
Bonded Chemical		\$1,449.00		
Buckeye Pumps			\$320.00	
Carl Harris Electric	65	\$65.00		
County Enviromental			2803.16	\$9,485.34
County Enviromental			\$2,654.20	\$7,708.36
Green Guard		\$63.91	\$28.65	
Fastenal	\$17.37			
Ginsko Labs			\$35.00	
HD Supply		\$2,350.00		
JR. Equipment		\$1,641.70		
Keaton Welding	\$82.50			
Kirby Sand & Gravel			\$329.20	
Kleem	\$453.55			
Koehler Surveying	\$978.09			
Kwick Kare First Aid		\$245.00		
L&T Danner			\$1,500.00	
Middletown Ford		\$16,154.50		
Momar		\$266.38		
NRP Midwest			\$1,323.00	
New Haven			\$69.98	
Morrall Excavating	\$250.00			
OWDA		\$241,080.50	\$85,480.45	
Rarey Roth		\$128.00	\$128.00	\$128.00
Romichs		\$92.74		
Smartbill		\$502.39	\$502.39	\$502.39
Streaker Tractor	\$195.66			
Tom Newell Sales				\$24,250.00
Treasurer Ohio		\$1,011.00		
Truck Sales & Service				\$361.19
NAPA	\$42.89	\$92.30		\$18.28
US Plastic		\$3,445.88		
Vulcan Enterprise		\$100.00		
Wilson Tire	25			\$150.00
Wy Co Soil & Water		\$32.50		
Wyandot Tractor	736.27			
UPS			\$8.71	
John Deere Products	\$1,496.00			
<b>TOTALS</b>	<b>\$4,413.73</b>	<b>\$268,857.95</b>	<b>\$95,182.74</b>	<b>\$42,603.56</b>

	<u>GENERAL</u>	<u>POLICE/FIRE</u>	<u>CAPT. IMP</u>	<u>PARK</u>
Carl Harris	\$312.90			
Link Monument				\$214.00
Ohio Dept Admin. Services	\$100.00			
Romich Sales & Service				\$85.90
S & S Porta Johns				\$229.00
NAPA		\$38.22		\$99.09
Wilson Tire		\$187.86		\$20.50
John Deere				\$165.00
UPS		\$8.58		
Ohio Treasurer			\$21,731.22	
<b>TOTALS</b>	<b>\$412.90</b>	<b>\$234.66</b>	<b>\$21,731.22</b>	<b>\$813.49</b>
<b>GRAND TOTAL</b>	<b>\$434,250.25</b>			

A motion was made by Mr. Hank Latham, seconded by Mr. Dale Rowe, for the approval and payment of bills totaling \$434,250.25. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the May 16<sup>th</sup>, 2011 Service Committee meeting, having been mailed to each member, were approved as received.

Discussion was held regarding a request from Mr. Dave Hoepf , 227 Ash Drive for the installation of a catch basin at his residence. This matter was tabled until the Committee could view this area.

Discussion was held concerning the following bids for the removal of lime sludge at the Water Plant:

SOUTHSIDE ENVIROMENTAL	\$29.48	PER DRY TON
POHLKAT	\$29.50	PER DRY TON
MIDWEST COMPOST	\$24.45	PER DRY TON
SYNAGRO CENTRAL	\$39.45	PER DRY TON
BURCH HYRDO	\$39.99	PER DRY TON
AGRI SLUDGE	\$59.99	PER DRY TON

A motion was made by Mr. Hank Latham, seconded by Mr. Dale Rowe, to accept the bid from Midwest Compost, Clyde, for the price of \$24.45 per dry ton not to exceed 5000 dry ton. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Discussion was held concerning the following bids for chemicals for use by the Water and Wastewater Treatment Plants:

	<b>Bonded Chemicals</b>	<b>Norit Americas, Inc.</b>	<b>Kemira Water Solutions</b>
<b>Ferric Chloride</b>	\$412.50 per dry ton	-----	\$635.00 per dry ton
<b>Copper Sulfate</b>	\$2.15/lb	-----	-----
<b>Caustic Soda</b>	\$639/per dry ton	-----	-----
<b>Hydrofluosilic Acid</b>	\$.394/lb	-----	-----
<b>Powdered Activated Carbon</b>	\$.829/lb	0.83 per pound	-----
<b>Sodium Permanganate</b>	\$9.12/Gallon	-----	-----
<b>Sodium Hydro Chlorite</b>	\$9.18/Gallon	-----	-----
<b>Sodium Bisulfite</b>	\$.195/lb	-----	-----
<b>75% or less Sulfuric Acid</b>	\$.50/lb	-----	-----

A motion was made by Mr. Gary Veith, seconded by Mr. Hank Latham, to accept the bid from Bonded Chemicals as listed above. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Discussion was held concerning the 2011 Street & Alley Paving Project. This matter was tabled until further information could be obtained from Mr. Bruce Brandstetter of Brandstetter Carroll Engineering.

Discussion was held concerning a request from Martha Worstine for landscaping timbers along her and city property. Mr. Allen Boes, Street Supervisor, will take care of this matter.

Discussion was held concerning a request for the installation of a driveway for property located at 408 West Johnson. A motion was made by Mr. Latham, seconded by Mr. Rowe, authorizing the installation of this driveway. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Discussion was held concerning an employee request for vacation/sick leave. The Service Committee noted that this request must be approved by the Supervisor.

Mr. Aaron Putnam, Wastewater Treatment Plant Supervisor, reported on the installation of flow meters throughout the city.

Mr. Dave Westbrook, Water Plant Supervisor, reported that employees, Chris Swartz and Aaron Schoenberger, have successfully completed the testing for their Class II Operators licenses. The Service Committee congratulated the employees on a job well done. The Committee authorized the appropriate wage increase effective June 5<sup>th</sup>, 2011.

There being no further business, the meeting was adjourned.

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Linda K. Stansbery, Administrative Assistant

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Gary Veith, Chairman