## SERVICE COMMITTEE

## JUNE 18, 2012

The June 18<sup>th</sup>, 2012 Service Committee meeting was called to order in council chambers at 5:30 p.m. by Mr. Chad Smith, Chairman. Members present were Mr. Smith, Mr. Hank Latham and Mr. Dale Rowe.

Others present included: Scott D. Washburn, Mayor; Aaron Putnam, Waste Water Treatment Plant Supervisor; David Westbrook, Water Plant Supervisor; Allen Boes, Street Department Supervisor; Scot Swinehart and Linda K. Stansbery, Administrative Assistant.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<b>SANITATION</b>
Advance Auto Parts	\$10.47			
AEP		\$7,701.98		
AIR Technologies		\$2,163.15		
Alloway		\$1,086.00	\$308.00	
Apple Scientific		\$482.55		
Best Equipment Co., Inc.	\$51.62			
Bonded Chemicals		\$4,963.00	\$3,602.45	
Brown Supply		\$54.70	\$153.76	
Buckeye Ready-Mix, LLC.	\$791.00			
Cargill Deicing Technology	\$34,151.04			
Corrpro		\$945.00		
Dixon Engineering, Inc		\$2,000.00		
Ed's 24 Hour Service		,		\$475.26
Fastenal	\$291.21	\$306.66		·
Four Seasons Heating & AC	• -	•	\$82.50	
Grainger			\$142.12	
Green Guard		\$140.00	·	
HD Supply		\$745.19		
Heritage Cooperative		ψσσ	\$105.50	
Kleem, Inc	\$550.06		Ψ.00.00	
Koehler Surveying, Inc.	\$1,117.23			
Kokosing Materials, Inc.	\$791.10			
New Haven Supply Company	φισι.ισ	\$7.99		
Midwest Municipal		ψ1.00		
Instrumentation		\$72.88		
Olen Corporation	\$168.48			
Peterman Associates, Inc			\$47,346.32	
Schilling Propane Service	\$12.00			
SmartBill, Ltd		\$516.28	\$516.28	\$516.27
Hassler		\$20.00	\$20.00	\$20.00
URS		\$7,103.09		
Wyandot Co Recycling Center		\$96.00		
Totals	\$37,934.21	\$69,482.47	\$52,276.93	\$1,011.53
	CENEDAL	POLICE/FIRE	MUN. COURT	PARK/POOL
A 1 Drinting	<u>GENERAL</u> \$73.00	FOLICE/FIRE	WON. COOKT	PARR/FOOL
A-1 Printing at&t	Φ/ 3.00	\$768.97		
		•		
Bender communications, Inc.	¢4 000 00	\$1,830.00		
Clemens-Nelson & Associates	\$1,890.00		<b>¢0 70F 00</b>	
Four Seasons Heating & AC			\$9,705.00	
Four Seasons Heating & AC			\$8,130.00	
			Φ 4 C 4 C	
Green Guard	<b>#</b> 447.00	<b>#07.00</b>	\$46.49	
Hasler	\$447.00	\$37.00	\$46.49 \$683.00	<b>#050.75</b>
Hasler Kirby's Sand & Gravel	\$447.00	\$37.00	\$683.00	\$356.75
Hasler Kirby's Sand & Gravel McClain Construction	\$447.00	\$37.00	\$683.00 \$222.15	\$356.75
Hasler Kirby's Sand & Gravel McClain Construction LexisNexis	\$447.00	\$37.00	\$683.00 \$222.15 \$282.64	\$356.75
Hasler Kirby's Sand & Gravel McClain Construction LexisNexis Millers Auto Shop LLC	\$447.00	\$37.00	\$683.00 \$222.15 \$282.64 \$27.95	\$356.75
Hasler Kirby's Sand & Gravel McClain Construction LexisNexis Millers Auto Shop LLC Newell-Johnson	·	\$37.00	\$683.00 \$222.15 \$282.64	\$356.75
Hasler Kirby's Sand & Gravel McClain Construction LexisNexis Millers Auto Shop LLC Newell-Johnson Poggemeyer Design Group	\$957.50	\$37.00	\$683.00 \$222.15 \$282.64 \$27.95	\$356.75
Hasler Kirby's Sand & Gravel McClain Construction LexisNexis Millers Auto Shop LLC Newell-Johnson Poggemeyer Design Group Rarey-Roth Inc.	·	\$37.00	\$683.00 \$222.15 \$282.64 \$27.95 \$100.00	\$356.75
Hasler Kirby's Sand & Gravel McClain Construction LexisNexis Millers Auto Shop LLC Newell-Johnson Poggemeyer Design Group	\$957.50	\$37.00	\$683.00 \$222.15 \$282.64 \$27.95	\$356.75

Walz Group, LLC Daily Chief Union

\$1,045.56

\$8.95 **\$5,011.79 \$189,179.06** 

\$2,635.97

\$20,469.41

\$356.75

**GRAND TOTAL** 

A motion was made by Mr. Chad Smith, seconded by Mr. Dale Rowe, for the approval and payment totaling \$189,179.06. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the June 4<sup>th</sup>, 2012 Service Committee meeting, having been mailed to each member, were approved as received.

Discussion was held concerning a request for a directional sign to be placed in the city right-of-way on the corner of Tarhee Trail and St. Rt. 53. This sign request was denied.

Discussion was held concerning a request from Lisa Thiel for a curb cut for her property located at 500 North Seventh Street in order to accommodate more parking in this area. The Service Committee will view the area and discuss options at the next meeting.

Discussion was held concerning a "not responsible for accidents" sign at the reservoir. The Law Director will be contacted regarding this matter.

Mr. Dave Westbrook, Water Plant Supervisor, reported on the sludge removal project at the old water plant site.

Discussion was held with Mr. Allen Boes, Street Department Supervisor, regarding several maintenance items. These items included the repair of the grater, tractor and Unit 7 garbage track.

Discussion was held concerning the removal of garage sale signs from poles and city right-of-ways after the sale is over. Possible fines were discussed if the signs are not removed after the sale.

There being no further business, the meeting was adjourned.

Linda K. Stansbery, Administrative Assistant

Chad Smith, Chairman