

SERVICE COMMITTEE

JUNE 4, 2012

The June 4th, 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, Wastewater Treatment Plant Supervisor; David Westbrook, Water Plant Supervisor; Allen Boes, Street Department Supervisor; Dave Schneider, Storm Water Supervisor; Don Spiegel; Scot Swinehart; Paul Goodman; and Linda K. Stansbery, Administrative Assistant.

The following bills were presented:

| | <u>STREET</u> | <u>WATER</u> | <u>WWTP</u> | <u>SANIT</u> |
|-----------------------|--------------------|--------------------|-------------------|-------------------|
| Automated Petroleum | \$1,815.01 | 536.72 | \$64.96 | \$604.47 |
| A-1 Printing | | \$120.00 | | |
| Armbrusters | | \$60.00 | | |
| Alloway | | \$120.00 | | |
| AmeriKan | | | | \$845.88 |
| Best Equipment | \$338.40 | | | |
| Bomers Exhaust | \$17.50 | | | |
| Bonded Chemicals | \$9,225.00 | | | |
| Buckeye Ready Mix | \$1,691.75 | | | |
| Carl Harris Electric | | \$660.14 | | |
| CLS | | \$65.27 | | |
| Custom Agri | | \$10.00 | | |
| L&T Danner | | | \$1,300.00 | |
| Eds 24 hr Service | | | | \$236.25 |
| Fastenal | \$493.75 | \$289.79 | | \$5,087.35 |
| Gottfried Electric | | | \$842.50 | |
| Green Guard | | | | \$20.09 |
| Hach | | \$500.00 | | |
| HD Supply | | \$4,296.00 | | |
| Heritage | | | \$36.00 | |
| Kerrs | | \$181.00 | \$540.83 | |
| Kleem | \$144.30 | | | |
| Midwest compost | | \$47,805.61 | | |
| Momar | | \$177.99 | | |
| New Haven | | \$43.41 | | |
| NRP | | | \$1,395.00 | |
| Ohio Pump | | \$73.00 | | |
| Romich | \$46.35 | \$498.05 | | |
| S&S Porta Johns | | \$75.00 | | |
| Simplex | \$395.62 | | | |
| SmartBill | | \$351.10 | | |
| Streaker | \$2,666.48 | | | |
| Truck Sales | \$81.66 | | | |
| Treasurer, Ohio | | \$1,011.00 | | |
| Underground Utility | | \$395.00 | | |
| Upper Auto Parts | \$139.75 | \$513.59 | \$9.90 | \$361.38 |
| Vernon Manufacturing | | \$170.00 | | |
| Wilson's | | | | \$82.00 |
| TOTALS | \$17,055.57 | \$99,016.67 | \$4,189.19 | \$7,237.42 |
| | <u>GENERAL</u> | <u>POLICE/FIRE</u> | <u>MUN. COURT</u> | <u>PARK/POOL</u> |
| A-1 Printing | <u>\$360.00</u> | | | |
| Automated Petroluem | | <u>\$202.98</u> | <u>\$68.90</u> | <u>365.42</u> |
| Automated Petroluem | | <u>\$460.00</u> | | <u>\$418.36</u> |
| American Fire | | | | <u>\$285.00</u> |
| Consolidated Electric | \$753.38 | | | |
| Custom Agri | | | | \$27.90 |
| Daily Chief | \$15.58 | | | |
| Fastenal | | \$14.90 | | |

Mr. Allen Boes, Street Department Supervisor, reported that blacktop for Johnson Street and Eighth Street is scheduled to begin in July. Mr. Boes also reported on the repair of the sanitation trucks.

Mayor Scott Washburn reported on the sealing of the blacktop at Stepping Stones Park by Black Dawg Sealcoating. Costs were estimated at \$3,203.

Discussion was held concerning a complaint regarding citizens who place their sanitation out on the curb days in advance of pickup.

Discussion was held concerning the possibility of allowing bow fishing at the reservoir. The Service Committee voiced no objections to bow fishing at the reservoir provided no safety issues were violated.

There being no further business, the meeting was adjourned.

Linda K. Stansbery, Administrative Assistant

Chad Smith, Chairman