

SERVICE COMMITTEE

August 19, 2013

The August 19, 2013 Service Committee meeting was called to order at 5:30 p.m. in Council Chambers by Chad Smith, Chairman. Service Committee member present were Hank Latham, Dale Rowe, and Chad Smith.

Others present included: Scott Washburn, Mayor; Allen Boes, Street and Sanitation Supervisor; Aaron Putnam, Wastewater Treatment Plant Supervisor; Dave Westbrook, Water Plant Supervisor; Champak Shaw, Comfort Inn; Ronald Clark; Scot Swinehart; Don Spiegel; Tom Shumaker; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
AEP Ohio		43.54		
Alloway			195.00	
Alloway		612.00		
Angeline Industries		122.50		
AT & T		80.26		
Automated Petroleum	685.42	248.62		286.81
Automated Petroleum	194.29	83.44	54.83	208.30
Automated Petroleum	752.26	94.06	88.20	179.19
Bender Communications	221.75			
Becker Equipment		416.00		
Bill's Marine		274.38		
Bonded Chemicals		8809.07		
Brown Supply Co.		236.90		
Buckeye Ready Mix	2272.50			
Carl R Harris Electrical Contracting		147.46		
Custom Agri Systems, Inc.			17.10	
Dublin Technical Systems, Inc.		680.00		
Evolution Ag	11.68			
Fastenal	256.56		12.57	16.36
Four Seasons Heating & Air		172.50		
Hach Company		500.00		
Hug Mfg Corporation	1550.00			
Jack Doheny Companies			1096.37	
Jason Yeater Roofing		4700.00		
Momar		279.95	253.27	
The Olen Corporation	61.84			
Professional Engine Systems	668.07	1536.91	873.70	
Poggemeyer Design Group		13773.69		
Romich Sales & Service LLC	63.10			
Schmidt Machine Co.				800.00
Sherwin Williams Co.	3000.00			
Verizon Wireless	40.42	100.24	90.23	40.42
Wyandot Co. Recycling Center		120.00		
Total	<u>9777.89</u>	<u>33031.52</u>	<u>2681.27</u>	<u>1531.08</u>
	<u>GENERAL</u>	<u>CAP. IMP.</u>		
A-1 Printing	21.00			
AT & T Global Services	768.97			
AT & T	55.48			
AT & T	454.20			
Automated Petroleum	869.94			
Automated Petroleum	390.61			
Automated Petroleum	731.65			
Bill's Marine	274.38			
Bookie's Lawn Service	27.50			

	<u>GENERAL</u>	<u>CAP. IMP.</u>
Clemans Nelson Associates	2427.50	
Comp Management	1595.00	
Fastenal	39.52	
Fox's Auto Body, Inc.	165.22	
Four Seasons Heating & Air	590.00	
Heritage Cooperative	179.71	
L.H. Transport		43477.95
Makeever & Associates, Inc.	4492.02	
Makeever & Associates, Inc.	215.83	
Ohio Dept of Job & Family Services	681.12	
Path Master	175.00	
Professional Engine Systems	396.68	
Poggemeyer Design Group	5929.79	
Quill	308.84	
Rarey Roth Inc.	2071.00	
Rea & Associates	6660.00	
Romich Sales & Service LLC	6731.06	
Schwan's	40.70	
Schmidt Machine	128.10	
Sherwin Williams Co.	83.30	
Totalfunds by Hasler	30.09	
Verizon Wireless	<u>243.87</u>	
Total	36778.08	<u>43477.95</u>

TOTAL BILLS: \$127,277.79

A motion was made by Mr. Smith, seconded by Mr. Rowe, for the approval and payment of bills totaling \$127,277.79. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the August 5, 2013 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Champak Shaw, Comfort Inn, addressed the Service Committee concerning high water bills at the Comfort Inn, 105 Comfort Drive. Mr. Shaw presented a comparison of other similar properties he owns in Tiffin, Delaware, Heath, Columbus, and Jeffersonville, and noted that of these properties he pays the highest rates for water for the property in Upper Sandusky and there has been a drastic increase in water costs in Upper Sandusky every year since 2007. Mr. Smith explained that the City is producing water at cost due to required upgrades and improvements to the City's infrastructure required by the EPA. It was noted that the comparison provided shows the consumption of water in Upper Sandusky is higher than Mr. Shaw's other properties. It was decided that Mr. Westbrook will meet with representatives of the Comfort Inn in attempt to determine if there are any water leaks.

Mr. Ronald Clark, 275 Duck Pond Road, addressed the Service Committee concerning problems being experienced with surface water creating grooves in his yard. Mr. Clark indicated that if a barrier were installed to keep the water on the roadway this would create problems for his neighbor. Service Committee members indicated that this information will be forwarded to Mr. Dave Schneider, Collections Systems Supervisor, in effort to resolve this issue.

Mr. Swinehart reported on a complaint received concerning trash on the property located at 314 North Seventh Street. This information will be forwarded to Mr. Ken McMillan, Zoning Inspector.

Mr. Boes inquired as to if the Service Committee wants to schedule a week of fall clean up. Service Committee members agreed that fall clean up for residential customers will be held September 23, 2013 through September 27, 2013. Mr. Boes indicated that during spring clean up earlier this year there were a lot of mattresses picked up. Service Committee suggested that the amount of mattresses picked up during fall clean up be monitored.

Mr. Putnam reported that a meeting will be held on Thursday of this week with the EPA to review the progress report and discuss flow meters.

Mr. Westbrook reported that the Northeast Quadrant Waterline Improvements Project is progressing.

Mr. Westbrook also reported that the work for the One Million Gallon Elevated Tank Repainting Project will begin tomorrow with sandblasting and priming and the project is expected to take approximately one month to complete. Mr. Westbrook indicated that Wyandot Memorial Hospital has been notified not to park any vehicles within the vicinity of the water tower.

Mr. Boes reported that the bill received from Buckeye Ready Mix was not adjusted as promised due to a load of concrete being delivered one hour late and four City workers waiting on the delivery. Service Committee members suggested Mr. Boes contact a representative of Buckeye Ready Mix concerning this matter.

Mr. Boes reported that the painting of street lines is almost completed. Mr. Boes also noted that due to an accident that occurred this year during this project that next year summer workers will be assisting with closing the roadways with assistance from the Police Department.

Mayor Washburn reported that residents will be able to meet with representatives from Border Energy from 6:00 p.m. to 9:00 p.m. on Wednesday, August 21, 2013 at the fire station to address residents' questions concerning the residential enrollment program offered by Border Energy as an alternate electric supplier.

There being no further business, the Chairman declared the meeting adjourned.

Sarah J. Bennett, Clerk

Chad Smith, Chairman