

SERVICE COMMITTEE
JANUARY 22, 2013

The January 22nd, 2013 Service Committee meeting was called to order in Council Chambers at 5:30 p.m. in Council Chambers by Mr. Dale Rowe, Acting Chairman. Members present were Mr. Rowe and Mr. Hank Latham. Mr. Chad Smith was absent.

Others present were: Aaron Putnam, Waste Water Treatment Plant Supervisor; David Westbrook, Water Plant Supervisor; and Linda K. Stansbery, Administrative Assistant.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANITATION</u>
AEP		\$77.28		
Alloway		\$253.00		
Angeline	\$43.75			
Automated Petroleum	\$784.32	\$128.23		\$320.86
Bonded Chemical		\$3,592.40		
Brown Supply		\$51.12		
County Environmental			\$4,963.23	\$8,490.46
Custom Ag	\$130.56			\$75.60
Carl Harris Electric		\$70.00		
Fastenal	\$236.35			\$35.91
Friends		\$507.96		
Green Guard		\$47.22		
Hach		\$500.00		
HD Waterworks		\$3,220.00		
KMI	\$1,801.20			
Momar		\$132.15	\$181.25	
Office Depot		\$32.75		
Southeastern Equipment	\$313.97			
SmartBill		\$510.84	\$510.85	\$510.85
Treasurer, Ohio		\$250.00		
TOTALS	\$3,310.15	\$9,372.95	\$5,655.33	\$9,433.68

	<u>GENERAL</u>	<u>POLICE/FIRE</u>	<u>CAPT IMP./REV</u>	<u>PARK/POOL</u>
AT&T		\$768.97		
Angeline Industries	\$922.20	\$78.75		
AMCJO	\$300.00			\$332.23
Automated Petr	\$57.13	\$427.35		\$156.73
Bender		\$65.00		
Brown Supply	\$60.76			
Clemans Nelson	\$4,807.00			
Carl Harris Electric	\$1,297.92			
Daily Chief	\$117.04			
Fastenal	\$363.50			
Fire Safety		\$1,297.00		
Four Seasons		\$452.50		
Foxs Auto Body				\$905.08
Green Guard	\$42.03			
Harris Computer	\$9,806.41			

Henschen & Assoc	\$1,800.00			
Hull & Associates			\$2,265.00	
Kirbys				\$1,435.26
MT Business		\$32.76		
Morrall Excavating	\$8,000.00			
OWDA			\$290,740.80	
Poggemeyer	\$101.75		\$5,173.33	
Quill	\$940.72			
Roby Company	\$26.02			
OAMCCC	\$375.00			
Southeastern Equipment	\$79.20			
Hasler	\$2,000.00			
TOTALS	\$31,096.68	\$3,122.33	\$298,179.13	\$2,829.30
GRAND TOTAL	\$362,999.55			

A motion was made by Mr. Hank Latham, seconded by Mr. Dale Rowe, for the approval and payment of bills totaling \$362,999.55. Upon Voice Vote, all members voted Yes. The Acting Chairman declared the motion carried.

The minutes of the January 7th, 2013 Service Committee meeting, having been mailed to each member, were approved as received.

Mr. Aaron Putnam, Waste Water Treatment Plant Supervisor, reported on a meeting with the Ohio EPA concerning the long term control plan on January 31st, 2013 in Columbus, Ohio.

Mr. Dave Westbrook, Water Plant Supervisor, reported that the Warpole Street waterline project should be completed by the end of January. Paving will be done in the spring.

Mr. Dave Westbrook, Water Plant Supervisor, reported that Poggemeyer Design Group representative will be at the February 4th meeting to discuss the north/east quadrant waterline.

There being no further business, the meeting was adjourned.

Linda K. Stansbery, Administrative Assistant

Dale Rowe, Acting Chairman