

SERVICE COMMITTEE

September 3, 2013

The September 3, 2013 Service Committee meeting was called to order at 5:30 p.m. in Council Chambers by Chad Smith, Chairman. Service Committee members present were Hank Latham, Dale Rowe, and Chad Smith.

Others present included: Aaron Putnam, Waste Water Treatment Plant Supervisor; Dave Schneider, Collections Systems Supervisor; Dave Westbrook, Water Treatment Plant Supervisor; Scot Swinehart; Don Spiegel; Mark Bowen; Janice Rish; Ronald Clark; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Alloway			569.00	
Alloway		134.00		
Armbruster Water Conditioning		60.00		
Automated Petroleum	695.40	246.22	61.90	572.76
Automated Petroleum	544.47	235.46	98.65	404.58
Bonded Chemicals, Inc.		680.00	4254.57	
Buckeye Pumps		8255.00	4600.00	
Bucyrus Road Materials	2756.38			
Carl R. Harris Electrical		420.00		
County Environmental of Wyandot			1541.06	7773.60
L & T Danner Enterprises			900.00	
Fastenal	165.17		40.24	
Green Guard First Aid		50.72		
HD Waterworks		985.17		
Hach		279.06		
NRP Midwest, LLC			1395.00	
Neptune Equipment		2930.00		
O'Reilly Auto Parts	66.28	71.72	142.42	
Quill		14.99		
Romich Sales and Service		16.85		
Streacker Tractor Sales, Inc.	626.22			
Superior Business Solutions				125.05
United States Plastic Corporation		165.43		
Wilcox Sales & Service Company	312.95			
Wilson Tire Co.				2863.00
Total	<u>5166.87</u>	<u>14544.62</u>	<u>13602.84</u>	<u>11738.99</u>

GENERAL

Automated Petroleum	498.96
Automated Petroleum	733.77
Aquatic Technology	421.13
Bill Sowers Tree Service	3775.00
Brown Supply	250.80
Buckeye Ready Mix	2198.50
Creative Microsystems, Inc.	1941.00
The Daily Chief Union	231.99
Design Works	660.46
Evolved Lighting Solutions	150.00
Fastenal	93.12
Hall Plumbing and Heating	1056.18
Kline Pest Control	107.00
MT Business Technologies	65.98
Quill	420.33
Romich Sales and Service	119.80
Roth & Bacon Attorneys	76.50

	<u>GENERAL</u>
The Sherwin Williams Co.	177.38
Superior Business Solutions	99.80
Thyssenkrupp Elevator Corp.	835.21
Wal Mart	58.80
Wilson Tire Co.	<u>39.00</u>
Total	14010.71

TOTAL BILLS: \$59,064.03

A motion was made by Mr. Smith, seconded by Mr. Rowe, for the approval and payment of bills totaling \$59,064.03. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the August 19, 2013 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Mark Bowen, 609 Pleasant View, addressed the Service Committee and indicated that he lives adjacent to the City's old water plant site and the weeds along the fence surrounding the site have not been cut and there are trees in the area that need to be trimmed. Mr. Westbrook indicated that he will have Mr. Randy Moore, Parks Manager, look at the trees.

Ms. Janice Rish addressed the Service Committee concerning the tar and chip work that was done on the streets in River's Edge Subdivision this summer. Ms. Rish stated that after the work was done that the City's street sweeper was run through the subdivision and it took up all of the tar and chip and the roads are now in the same condition that they were prior to the tar and chip work. Ms. Rish inquired as to where these materials were taken. Ms. Rish indicated that she has contacted two representatives from the City concerning this matter and has not heard anything further. Ms. Rish also inquired about the possibility of a traffic light being installed on East Wyandot Avenue at River's Edge Subdivision, and this inquiry was referred to the Safety Committee.

Mr. Ronald Clark, 275 Duck Pond Road, again addressed the Service Committee concerning problems being experienced with surface water creating grooves in his yard, as presented at the August 19, 2013 Service Committee meeting. Mr. Latham indicated that he and Mr. Schneider looked at the yard and Mr. Clark's front yard is lower than his back yard and this is Mr. Clark's responsibility to resolve this issue. Mr. Clark indicated that he will build up his yard to keep the water on the roadway, but he expressed concerns about the possibility of a City's snow plow removing the sod in his yard. It was noted that that issue will be dealt with if it occurs.

Mr. Putnam reported that a meeting was held with the EPA on Thursday, August 22, 2013 to finalize permit applications and discuss the placement of flow monitors. It was decided that flow monitors will be placed at points where overflows occur.

Mr. Westbrook provided a summary of his findings from his visit to the Comfort Inn to determine if any water leaks exist. Mr. Westbrook indicated that several areas were tested with the water shut off in these locations and the meter continued run. Mr. Westbrook has recommended that all toilets at the business be inspected for leaks and upgrades be made to any out dated equipment.

Mr. Westbrook reported that the exterior sandblasting and primer work have been completed under the One Million Gallon Elevated Tank Repainting Project and three coats of paint will be applied to the exterior next with the first two coats to be sprayed on and the third coat to be rolled on.

Mr. Westbrook also reported that the Northeast Quadrant Waterline Improvements Project is underway and a few complaints have been received from residents.

Mr. Rowe indicated that he was approached by Mrs. Rita Walton asking for relief on a high water bill after her garden hose had been left on. Service Committee members decided to take no action on this request.

Service Committee members also discussed the possibility of allowing an independent trash hauler pick up trash for the Comfort Inn as request by Mr. Champak Shaw. This request will be discussed with Mr. Allen Boes and it was decided that quotes should be obtained from independent trash haulers before proceeding.

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

Sarah J. Bennett, Clerk

Chad Smith, Chairman