

SERVICE COMMITTEE

December 1, 2014

The December 1, 2014 Service Committee meeting was called to order at 5:30 p.m. in Council Chambers by Don Spiegel, Chairman. Service Committee members present were Hank Latham, Dale Rowe, and Don Spiegel.

Others present included: Scott Washburn, Mayor; Allen Boes, Street and Sanitation Supervisor; Dave Schneider, Collections System Supervisor; John Searfoss, Water Distribution Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Tom Shumaker; Bill Thornton; Alissa Paoella, Daily Chief Union; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Alloway			231.80	
Alloway		25.00		
Automated Petroleum	620.56	126.38	108.59	596.21
Bell Equipment				4260.00
Brohl & Appell Inc.	69.40			
Brown Supply Co.		145.64		
County Environmental of Wyandot			2278.36	7243.72
Creative Microsystems, Inc.		3122.00		
Custom Agri Systems, Inc.				86.10
L & T Danner Enterprises			1500.00	
Ed's 24 Hour Service				159.59
Fastenal	35.36			3.65
First Aid Now			39.05	
HD Waterworks		253.19		
Kemira			4027.50	
Romich Sales & Service	37.58		8.25	338.65
SAL Chemical		2875.00		
Staples		12.77		
Tom Newell Sales	4164.50			
Hasler		25.00	25.00	25.00
Walmart			86.92	
Wilson Tire Company				3378.64
Total	<u>4927.40</u>	<u>6584.98</u>	<u>8305.47</u>	<u>16091.56</u>

	<u>GENERAL</u>
AT&T	96.53
AT&T	96.53
Asset Control Solutions, Inc.	2937.55
Automated Petroleum	524.87
Brandstetter Carroll Inc.	8324.99
The Daily Chief Union	11.34
Discount Drug Mart, Inc.	13.98
Kalida Truck Equipment	166.16
Kline Pest Control	107.00
MT Business Technologies	61.25
The Olen Corporation	374.43
Romich Sales & Service	134.05
Staples	87.35
Superior Business Solutions	1210.98
The Ame Group	3510.00
Hasler	925.00
Upr Sandusky Chamber Commerce	485.00
Wy Co Family & Children First	2500.00
Wy Co Ofc Economic Development	<u>1000.00</u>
Total	22567.01

TOTAL BILLS: \$58,476.42

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, for the approval and payment of bills totaling \$58,476.42. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the November 17, 2014 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Service Committee members reviewed a request from Sherry Thiel for a street light near 5472 Brookview Lane. Mr. Boes also suggested another location in this area for a street light.

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, to approve the placement of one street light on Brookview Lane. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Schoenberger reported on membranes that were replaced recently at the Water Treatment Plant.

Mr. Boes reported that leaf pick-up within the City is expected to be completed this week.

Mr. Boes reported on quotes received for the repair of the City's bucket truck being \$8,148.07 or \$14,836.79 including a new motor. Mr. Boes has contacted American Electric Power regarding the availability of replacement trucks and is currently waiting on a response.

Mr. Schneider reported that he and Mr. Aaron Putnam, Wastewater Treatment Plant Supervisor, met last week with Peterman Associates and viewed a set of preliminary drawings.

Mayor Washburn reported that the City has been awarded an Issue 1 grant for nearly \$500,000.00.

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

Sarah J. Bennett, Clerk

Don Spiegel, Chairman