

SERVICE COMMITTEE

May 19, 2014

The May 19, 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; Aaron Putnam, Wastewater Treatment Plant Supervisor; John Searfoss, Water Distribution Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Tom Shumaker; Rick Roberts; Alissa Paoella, Daily Chief Union; Courtney Middleton, Daily Chief Union; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
AT & T			64.35	
A-1 Printing			19.51	
Advanced Auto Parts	7.49			
Alloway		50.00		
Alloway			304.40	
Automated Petroleum	77.92			
Automated Petroleum	943.22	229.46	310.37	408.33
Brown Supply			54.38	
Brohl & Appell			853.80	
Byrd Vault			1914.00	
Bugner Sewer Septic		170.00		
C & C Electric Motor Service		1144.00		
Culligan of Tiffin		60.00		
Ed's 24 Hour Service				2118.31
Fastenal	60.91			
Fastenal	38.73			
Fastenal	100.47			
Fastenal	327.46			
Fastenal	17.28			
Hach			4410.00	
Jack Doheny			1414.65	
Kirbys Sand and Gravel			475.89	
Kleem Inc.	44.59			
Kokosing Materials Inc.	1673.90			
L.H. Transport	475.00			
Neptune Equipment		1419.96		
OP Aquatics		518.05		
Process Solutions		2270.70		
Quill		477.53	40.21	40.21
Share Corporation			169.88	
Steve Golden		560.00		
TCF Equipment Finance		17755.50	35511.00	17755.50
UPS		9.30		
USA Blue Book		292.54		
Verizon Wireless	40.53	59.94	90.46	49.93
Wyandot Recycling				<u>120.00</u>
Total	<u>3807.50</u>	<u>25016.98</u>	<u>45632.90</u>	<u>20492.28</u>
	<u>GENERAL</u>	<u>CAP. IMP.</u>		
AT & T	96.53			
AT & T	545.00			
AT & T	22.06			
A-1 Printing	140.00			
A & A Grocery	89.23			

	<u>GENERAL</u>	<u>CAP. IMP.</u>
Automated Petroleum	1125.73	
Brown Supply	106.64	
Brohl & Appell	64.33	
Bugner Sewer Septic	85.00	
Carmar Gardens Inc.	16.24	
Carl R Harris Electrical	87.50	
Clemans Nelson Associates	910.00	
Comp Management	1645.00	
Design Works	32.50	
Hull & Associates		6380.95
Jere Delany	135.00	
L.H. Transport	500.00	
Lexis Nexis	35.44	
Mail Finance	735.00	
MC Diversified	3600.00	
Newell Johnson Insurance	481.00	
Office Depot	138.71	
Poggemeyer Design Group	101.75	
Quill	225.05	
Rarey-Roth	180.00	
Sound Communications	4274.60	
Verizon Wireless	252.16	
The Walter H Drane Company	<u>94.79</u>	
Total	15719.26	<u>6380.95</u>

TOTAL BILLS: \$117,049.87

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, for the approval and payment of bills totaling \$117,049.87. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the May 5, 2014 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Shumaker noted that Mr. Putnam mentioned at the May 5, 2014 Service Committee meeting that there is an upcoming sludge press demonstration at the Wastewater Treatment Plant, and inquired as to if bags to line the sludge beds have ever been considered. Mr. Shumaker explained that the bags would last approximately six months and cost \$4,000.00 each, but by using the bags it would eliminate the need for a press. The existing sludge beds are 2½' deep and by using the bags the sludge could accumulate to 6' in depth before having to be removed from the beds. Mr. Shumaker will obtain additional information on the bags.

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, to hire Mr. Nick Wentling for the Street Department. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, to approve the transfer of Mr. Patrick Stansbery from the Street Department to the Sanitation Department. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Putnam reported that the Upper Sandusky Municipal Court purchased a new vehicle for transporting prisoners and have given their Ford Expedition that was previously used for this purpose to the City for use by all departments. The old police cruiser that was previously utilized by the Wastewater Treatment Plant was sold on govdeals.com.

Mr. Schoenberger reported that the potholes in the roadway at the reservoir have been patched and the County will be grading the roadway when weather permits.

Mr. Boes reported that the compost pile has been mulched and the mulch will be hauled away soon. Mr. Dan Thiel has been asked to provide a quote to bulldoze the area of the mulch pile after its removal in effort to smooth out the area.

Service Committee members reviewed an estimate of \$22,500.00 from Mr. Gary Huffman to tar and chip Highland Parkway and Hicks Street. Mayor Washburn will check the City's budget for the availability of funding for this project.

Mr. Boes also reported that the dura patcher was sold on govdeals.com and he intends to proceed with the repair of the dump truck bed as previously approved by the Service Committee.

Mr. Searfoss reported that all water line work under the Northeast Quadrant Waterline Improvements Project is done and the contractor is in the process of addressing necessary yard and road work repairs.

Mr. Searfoss also reported that the swimming pool is ready for the season and the Health Department's inspection is scheduled for Wednesday of this week.

Mr. Searfoss further reported that Mr. Scott Musgrave, recently hired Water Treatment Plant employee, is doing a good job.

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

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Sarah J. Bennett, Clerk

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Don Spiegel, Chairman