

SERVICE COMMITTEE

October 6, 2014

The October 6, 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; Dave Schneider, Collections System Supervisor; John Searfoss, Water Distribution Supervisor; Aaron Schoenberger, Water Treatment Plant Supervisor; Alissa Paoella, Daily Chief Union; Roxie Karg; Bill Thornton; Rick Roberts; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Air Technologies		2145.35		
Alloway		497.00		
Alloway			36.80	
Automated Petroleum	750.49	150.16		287.04
Automated Petroleum	313.44	249.09		79.12
Automated Petroleum	509.68	580.28	99.76	
Automated Petroleum		749.12		
Automated Petroleum		155.57		
Beagle Bioproducts, Inc.		325.00		
Best Equipment Co., Inc.	1572.00			
Bonded Chemicals, Inc.		12405.00		
Backflow Solutions, Inc.		495.00		
Bugner's Sewer Septic		170.00		
Carl R Harris Electrical		80.00		
County Environmental of Wyandot			1820.75	8718.34
County Environmental of Wyandot				8045.96
Culligan of Tiffin		60.00		
Custom Agri Systems				1106.14
L & T Danner Enterprises			400.00	
Enviroscience, Inc.			1390.00	
Ed's 24 Hour Service				607.98
Environmental Resource Assocs		58.97		
Fastenal	256.54	59.28	25.14	47.38
First Aid Now		83.70	49.25	
Grainger			45.05	
HD Supply		3352.50		
Hach		135.73		
Heritage Cooperative			360.00	
Interstate Billing Service	2491.67			
Koehler's Drug Company		8.38		
K.R. Karcher Construction				4422.49
Momar Incorporated		840.79		
North Central Laboratories			388.70	
The Olen Corporation		2181.33		
Pfeifer Hardware		232.49	66.64	19.99
Quill		33.80	33.80	33.80
Rall Supply	82.84		677.39	841.70
Romich Sales & Service		55.75	90.89	62.50
Smart Bill		535.93	535.93	535.92
Terminal Supply	20.79	303.59		
Thomas Scientific		926.43		
UPS		8.57		
Visa-First Citizens National Bank			149.99	
Wal-Mart			108.82	
Wilson Tire Co.	398.00	920.00	354.00	354.00
Wyandot Soil & Water		150.00		
Wyandot Tractor	140.87			
Total	<u>6536.32</u>	<u>27948.81</u>	<u>6632.91</u>	<u>25162.36</u>

	<u>GENERAL</u>
A & A Grocery	526.54
Angeline Industries, Inc.	420.00
Automated Petroleum	753.36
Automated Petroleum	187.48
Automated Petroleum	514.38
Brown Supply	229.18
Buckeye Ready Mix	1735.31
Clemans-Nelson Assocs.	1225.00
Fastenal	235.19
First Aid Now	58.70
Heritage Cooperative	16.83
Kirbys Sand & Gravel	819.06
Kerrs Automotive Repairs	1190.48
MT Business Technologies, Inc.	96.70
Pfeifer Hardware	125.48
Quill	894.61
Rall Supply	25.80
Richardson Flowers	37.00
Romich Sales & Service	22.20
Streacker Tractor Sales	92900.96
Visa-First Citizens National Bank	75.82
Wilson Tire Co.	<u>1393.32</u>
Total	103483.40

TOTAL BILLS: \$169,763.80

A motion was made by Mr. Spiegel, seconded by Mr. Rowe, for the approval and payment of bills totaling \$169,763.80. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the September 15, 2014 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Discussion was held concerning items picked up during the fall clean-up held September 22 – 26. It was noted that with the mattresses and furniture picked up, if customers been charged for these items it would have cost a total of \$398.00. Service Committee members agreed not to bill the customers for these items and further consider this matter prior to spring clean-up in 2015.

Mr. Putnam reported that the bags being demonstrated on the sludge beds at the Wastewater Treatment Plant are not something the City can use long term because the City creates too much sludge for this process. The representative demonstrating the bags will be at the plant this week to gather core samples from the sludge beds.

Mr. Schoenberger reported that the County graded the roadways at the reservoir recently.

Mr. Boes reported that one of the Street Department's dump trucks is currently at Kalida Truck Sales having a stainless steel bed installed.

Mayor Washburn reported that the City has ordered 500 tons of salt for the winter, with the hope of only having to use 300 tons. It was noted that due to the cost of salt rising significantly, the City will be mixing salt and grit for use on the roadways this winter.

Mr. Searfoss reported that the boring under the railroad is currently taking place, as part of the Eighth Street repaving and waterline replacement project. The contractor is planning to have this project completed in two to three weeks.

Mr. Searfoss also reported that the Broadview Street project has been completed.

Mayor Washburn reported that Mr. Brad Taylor and Mr. Nick Wentling worked to help clean up after the car show held in the downtown on September 27, 2014.

At this time the drawing was held for trapping rights at the reservoir. Mr. Terry Swartz was drawn for these rights and Mr. Jerry Fagan was drawn as the alternate.

Mr. Boes reported that Park Enterprise worked last week to reshape the compost area at no cost to the City.

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

Sarah J. Bennett, Clerk

Don Spiegel, Chairman