

SERVICE COMMITTEE

May 4, 2015

The May 4, 2015 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; Aaron Schoenberger, Water Treatment Plant Supervisor; and Sarah Bennett, Clerk.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANIT.</u>
Andy Wieging				122.50
Scott Musgrave		125.00		
Brad Taylor	125.00			
John Searfoss		125.00		
A-1 Printing				90.00
Accessline Communications	48.00	24.00		
Alloway			280.40	
Alloway		360.00		
Automated Petroleum	156.09	255.21	381.97	494.45
Bonded Chemicals, Inc.		2708.00		
Brohl & Appell Inc.	11.68		8.42	
Bugners Sewer Septic		255.00		
Carl R Harris Electrical		240.00		
C & C Electric Motor Service		1046.00		
Custom Agri Systems	369.86			
L & T Danner Enterprises			2075.00	
Ed's 24 Hour Service	853.50			177.45
Evolution Ag		483.34	483.33	
Fastenal	31.02		50.08	49.43
First Communications		7.30		
Fox's Auto Body, Inc.		95.90		
Gottfried Electric			180.00	
HD Supply		966.60		
Kemira			4077.43	
Kerrs Automotive Repairs				352.91
Kirbys Sand & Gravel			141.00	
Kokosing Materials	1545.02			
O'Reilly Auto Parts	25.95			
Pfeifer Hardware	89.35	166.60	141.81	76.03
Rall Supply	102.41		186.87	
SAL Chemical		4530.29		
Smart Bill		534.03	534.02	534.02
Staples			94.07	
Staples		25.61	23.14	32.16
Upper Auto Parts	128.00	125.01	53.13	135.21
Vulcan Enterprises, Inc.		100.00		
Wyandot Recycling Center				160.00
Walmart			133.15	
Wilson Tire Company		115.20		1475.65
Total	3485.88	12288.09	8843.82	3699.81
	<u>GENERAL</u>			
Karen Kline	254.00			
American Electric Power	22108.37			
Noble Americas	17318.30			
Public Entities Pool of Ohio	64355.00			

	<u>GENERAL</u>
Rae Wessler	361.80
AT & T	96.53
AT & T	96.53
AT & T	96.53
Accessline Communications	305.19
Automated Petroleum	395.79
Buckeye Ready Mix	560.44
Compmanagement	1730.00
Daily Chief Union	115.30
Ed's 24 Hour Service	1707.00
Evolution Ag	483.33
Four Seasons Heating & Air	185.88
Gottfried Electric	536.40
Kirbys Sand & Gravel	136.25
Kokosing Materials	3090.03
Lexis Nexis	37.44
MT Business Technologies, Inc.	173.71
O'Reilly Auto Parts	158.28
Pfeifer Hardware	528.87
Rall Supply	681.05
Richardson's Flowers	58.00
Staples	81.45
Staples	302.10
Upper Sandusky Chamber of Comm	20.00
Upper Auto Parts	481.18
Walmart	125.72
Wilson Tire Company	<u>152.27</u>
Total	116732.74

TOTAL BILLS: \$145,050.34

The minutes of the April 20, 2015 Service Committee meeting, having been mailed to each Service Committee member, were approved as received.

Mr. Boes reported that as part of Spring Clean-Up held April 27 thru May 1 there were approximately fifty (50) to sixty (60) mattresses and forty (40) to fifty (50) couches and chairs picked up by the Sanitation Department. Service Committee members requested a report be provided showing the difference in the landfill cost for the week of Spring Clean-Up as opposed to a regular week of sanitation pick-up. It was noted that the Sanitation employees find it more difficult to pick up small items set out as trash during Clean-Up and perhaps a notice should be added to the water bill and published in the newspaper about these items prior to Fall Clean-Up.

Mr. Schoenberger reported that lightning struck the Water Treatment Plant on April 7, 2015 and several pieces of equipment were damaged costing a total of approximately \$9,000.00 to repair. All of the equipment has been repaired and is operational again. Mayor Washburn indicated that he is dealing with the City's insurance company for reimbursement for these repairs.

Mr. Schoenberger also reported that a check valve will be installed on a service pump this week at the Water Treatment Plant.

Mr. Schoenberger further reported that the Water Department will be treating the reservoir for algae within the next couple of weeks, weather permitting.

Mr. Spiegel reported that he has received numerous complaints concerning motorists speeding at the reservoir.

Mr. Boes presented a quote received from Park Enterprise, Marion, Ohio to grind the compost pile at a cost of \$4,500.00.

A motion was made by Mr. Spiegel, seconded by Mr. Latham, to approve the quote from Park Enterprise, Marion, Ohio of \$4,500.00 to grind the compost pile. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Boes reported that Mr. Adam Evans, Sanitation Department employee, is doing a good job and recommended he be given a 75¢ per hour pay increase, as the Service Committee previously discussed with Mr. Evans.

A motion was made by Mr. Rowe, seconded by Mr. Spiegel, to give Mr. Adam Evans, Sanitation Department employee, a 75¢ per hour pay increase. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Boes also reported that the street sweeper is currently in Columbus for repairs.

Mr. Boes further reported that he received an inquiry from an individual about baling the compost area. Service Committee members agreed that Mr. Brunson should be contacted, as he baled this area last year, and offered to bale it again this year, and then possibly rotate individuals beginning in 2016.

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