

SERVICE COMMITTEE  
OCTOBER 1, 2012

The October 1<sup>st</sup>, 2012 Service Committee meeting was called to order in Council Chambers at 5:30 p.m. by Mr. Chad Smith, Chairman. Members present were Mr. Smith, Mr. Hank Latham and Mr. Dale Rowe.

Others present included: Scott D. Washburn, Mayor; Aaron Putnam, Wastewater Treatment Plant Supervisor; David Westbrook, Water Plant Supervisor; Allen Boes, Street Supervisor; Don Spiegel; and Linda K. Stansbery, Administrative Assistant.

The following bills were presented:

	<u>STREET</u>	<u>WATER</u>	<u>WWTP</u>	<u>SANITATION</u>
Apple Scientific		\$103.06		
Dalloway		\$176.00	\$45.00	
Angies Upholstery	\$20.00			
Automated Petroleum	\$1,588.87	\$715.32	\$242.55	\$696.37
Bender Communications	\$475.00			
Bonded Chemicals		\$4,248.60		
Brown Supply	\$51.12			
Buckeye Pumps			\$2,093.00	
Carl Harris Electric	\$105.00	\$350.00		
Conway Freight		\$597.68		
County Environmental			\$1,407.31	\$7,285.45
Custom Agri Systems	\$287.50			
Fastenal	\$201.48			
Hach		\$447.66		
Kerrs				\$672.82
Kirbys	\$425.78			
Lucius Fence	\$110.85		\$717.28	
New Haven Supply			\$15.11	
North Central Lab			\$486.51	
NRP			\$1,395.00	
Romichs		\$107.53	\$42.00	
SM Fabrication	\$637.57			
Total Funds by Hasler		\$30.00	\$30.00	\$30.00
Upper Auto Parts		\$63.94	\$66.91	\$233.74
Verizon	\$45.57	\$59.78	\$91.35	\$41.58
Wilson Tire		\$36.00		\$1,787.80
<b>TOTALS</b>	<b>\$3,948.74</b>	<b>\$6,935.57</b>	<b>\$6,632.02</b>	<b>\$10,747.76</b>
	<u>GENERAL</u>	<u>POLICE/FIRE</u>	<u>MUNIC. COURT</u>	<u>PARK/POOL</u>
AEP	\$56.47			
Angeline	\$376.25			
Automated Petroleum		\$518.68	\$79.15	\$799.44
Brown Supply				\$140.04
Daily Chief Union	\$98.75			
Fastenal	\$98.84			
Kerrs		\$191.95		
MT Business	\$81.98			
Quill	\$526.65			
Romichs		\$21.30		\$208.30
Superior			\$411.36	
Haslers	\$358.00	\$52.00	\$500.00	
US Bank	\$203.22			
Upper Auto Parts		\$98.37		\$233.74
Verizon	\$40.39	\$376.23		\$44.17
Walmart	\$25.90	\$151.86		\$42.85
West payment Center			\$41.00	
Wilson Tire		\$58.00		\$85.00
Totals	\$5,815.19	\$8,403.96	\$7,663.53	\$12,301.30
<b>GRAND TOTAL</b>	<b>\$34,183.98</b>			

A motion was made by Mr. Chad Smith, seconded by Mr. Dale Rowe, for the approval and payment of bills totaling \$34,183.98. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

The minutes of the September 17<sup>th</sup>, 2012 Service Committee meeting, having been mailed to each member, were approved as received.

Discussion was held concerning the removal of the water meter project which was originally included in the North East Quadrant Waterline Replacement Project. A motion was made by Mr. Hank Latham, seconded by Mr. Chad Smith, to recommend to City Council to remove the water meter project from the scope of services for financing and engineering. Upon Voice Vote, all members voted Yes. The Chairman declared the motion carried.

Mr. Aaron Putnam, Wastewater Treatment Plant Supervisor, reported on that EPA has received the Financial Capability Report. It was noted that a plan is required to be submitted for the removal of the combined sewer overflows (CSO).

Mr. Allen Boes, Street Supervisor, reported on the repair of the garbage truck and the scheduling of hot mix for Houpt Drive.

There being no further business, the meeting was adjourned.

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Linda K. Stansbery, Administrative Assistant

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Chad Smith, Chairman